

LA PAROISSE DE SAINT CLEMENT

**Annual Report for the year ended
30 April 2011**

LA PAROISSE DE SAINT CLEMENT

Index to the Financial Statements

	Page
Comparison of budget with actual expenditure	1 and 2
Audit report	3
Balance sheet	4
General revenue account	5 and 6
Roads account	7
Notes to the financial statements	8 to 11

For Information Only

	Page
Analysis of general expenses	12
Analysis of parish contributions	13
Recapitulation – 2011/12	14
Land and property asset register	15

LA PAROISSE DE SAINT CLEMENT

Connétable's Report

Parish of St Clément

I have the honour to present the Annual Accounts of the Parish of St Clément for the year ended April 30, 2011.

Net expenditure for the year amounted to £716,414 compared to the approved budget of £719,024, a saving of £2,610.

The Roads Account was significantly overspent due exclusively to the repairs needed to Rue de Maupertuis which partially collapsed at Christmas 2009. £35,000 of unbudgeted funds needed to be expended during the year to make the road good. Savings were made in other areas, and income was increased, to reduce the overspend to £11,000. The Roads Committee and I are grateful to the residents of the area, and other road users, while this work was undertaken.

At last year's rate Assembly I notified Parishioners that we had been advised on the day of the meeting that our share of the cost of the new Rates Management System would be significantly higher than we had previously anticipated, hence the difference between budget and actual under the item "Rate Law".

The investment in equipping and training our Honorary Police is paying off with parking and speeding fines up over £2,000 and £4,000 respectively.

For the coming year I am requesting that the sum of £26,000 be transferred to the Property and Roads Maintenance Fund to provide a contingency should an incident similar to that which occurred in Rue de Maupertuis happen again. I believe this to be prudent budgeting and will enable us to keep our property assets in a good state of repair.

£10,922 has been returned from the Liberation Day Celebrations vote, and I am asking that £5,000 be put aside for the Parish to celebrate Her Majesty's Diamond Jubilee next year.

In addition, I am recommending that £10,000 be placed in the cemetery maintenance fund to build up the monies that will be needed for expansion in this area over the next few years.

To meet the budgeted expenses (less anticipated receipts) of the Parish for the year ended April 30, 2012 I shall be requesting that the rate per quarter remain at .84p,

I should like to take this opportunity to thank all members of the Municipality and Parish Staff for the wonderful support they have given me over the past twelve months, but more importantly for the excellent service that have provided to the Parishioners of St Clément.

Len Norman, Connétable

July, 2011

LA PAROISSE DE SAINT CLEMENT

Comparison of budget with actual expenditure for the year ended 30 April 2011

	Actual Year 30.4.11 £	Budget Year 30.4.11 £	Budget Year 30.4.12 £
Tresor (Parish church expenses)			
Wages, equipment, pension contributions and social security	39,844	40,000	34,000
Church and Rectory Upkeep	14,000	14,500	15,000
Death in Service Pension	6,800	6,800	7,000
	60,644	61,300	56,000
Establishment and general			
Salaries and social security	159,370	159,000	161,900
Pension contributions – Standard	20,127	20,200	20,400
Pension contributions – Pre 1987 debt	3,936	4,050	4,020
Telephone	2,171	2,100	2,200
Printing, advertising and stationery	6,112	8,500	6,500
Postage	5,905	6,500	6,500
Insurance	5,587	5,500	5,550
Computer maintenance costs	6,676	5,000	6,500
Parish Hall expenditure	25,746	24,500	27,750
General expenses	10,477	9,150	10,500
Refuse collection	301,080	301,080	313,850
	547,187	545,580	565,670
Administration			
Etat Civil and Registrar's fees	55	100	100
Assessment committee	2,600	2,600	2,600
Supervisory committee expenses	4,313	5,200	4,500
Honorary Police costs	34,129	34,000	35,000
Audit and accountancy	6,200	6,200	6,300
Legal fees and Rate collection expenses	3,211	2,000	3,500
Public Election Law	1,389	5,500	9,350
Rate Law expenses	16,430	9,000	7,000
	68,327	64,600	68,350
Requettes			
Parish Hall in Bloom competition	2,750	2,756	-
Cemetery Maintenance Fund	8,000	8,000	10,000
Property and Road Maintenance Fund	54,000	54,000	26,000
Surplus from 65 th Liberation Day celebrations	(10,922)	-	-
Her Majesty's Diamond Jubilee celebrations	-	-	5,000
Part-time youth worker	10,500	10,500	-
	64,328	75,256	41,000
Expenditure carried forward (page 2)	740,486	746,736	731,020

LA PAROISSE DE SAINT CLEMENT

Comparison of budget with actual expenditure for the year ended 30 April 2011

	<i>Notes</i>	Actual Year 30.4.11 £	Budget Year 30.4.11 £	Budget Year 30.4.12 £
Expenditure brought forward (page 1)		740,486	746,736	731,020
Roads account				
Road repairs and cleaning		120,470	105,100	133,000
Street lighting and upkeep		8,958	10,000	9,000
		129,428	115,100	142,000
Less: Income from driving licences etc		(68,294)	(65,000)	(67,000)
		61,134	50,100	75,000
Total expenditure		801,620	796,836	806,020
Bad debts and allowances				
Bad debts		1,321	3,500	1,500
Allowances and Refunds		141	500	500
		1,462	4,000	2,000
Total expenditure including Bad debts and allowances		803,082	800,836	808,020
Less income				
Sundry receipts		(31,383)	(26,000)	27,000
St Christopher's School rent		(50,950)	(50,812)	52,600
Social Security Administration Refund		(4,335)	(5,000)	4,200
		716,414	719,024	724,220
Increase / (Decrease) in Accumulated Fund		2,610	-	-
Rates	6	719,024	719,024	724,220

**INDEPENDENT AUDITORS' REPORT TO THE PARISHIONERS OF
LA PAROISSE DE SAINT CLEMENT**

We have audited the financial statements which comprise the balance sheet, the general revenue account, the roads account and the related notes.

Respective responsibilities of Connétable and auditors

The Connétable is responsible for preparing the annual report and the financial statements in accordance with applicable law and the Parish's own accounting policies. In preparing these financial statements, the Connétable is required to select suitable accounting policies and then apply them consistently and make judgements and estimates that are reasonable and prudent. The Connétable is also required to state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements and prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Parish will continue in operation.

The Connétable is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Parish. The Connétable is also responsible for safeguarding the assets of the Parish and hence for taking reasonable steps for the prevention and detection of fraud, error and non compliance with laws and regulations.

Our responsibility is to audit the financial statements in accordance with relevant legal and regulatory requirements and International Standards on Auditing ("ISA") (UK and Ireland) issued by the Auditing Practices Board. This report, including the opinion, has been prepared for and only for the Parishioners of La Paroisse De Saint Clement as a body and for no other purpose. We do not, in giving this opinion, accept or assume responsibility for any other purpose or to any other person to whom this report is shown or in to whose hands it may come save where expressly agreed by our prior consent in writing.

We report to you our opinion as to whether the financial statements are properly prepared in accordance with the Parish's own accounting policies. We also report to you if, in our opinion, if the Parish has not kept proper accounting records, or if we have not received all the information and explanations we require for our audit.

We read the other information contained in the Annual Report and consider the implications for our report if we become aware of any apparent misstatements or material inconsistencies with the financial statements.

Basis of audit opinion

We conducted our audit in accordance with International Standards on Auditing ("ISA") (UK and Ireland) issued by the Auditing Practices Board. An audit includes examination, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of the significant estimates and judgements made by the Connétable in the preparation of the financial statements, and of whether the accounting policies are appropriate to the Parish's circumstances, consistently applied and adequately disclosed.

We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or other irregularity or error. In forming our opinion we also evaluated the overall adequacy of the presentation of information in the financial statements.

Opinion

In our opinion the financial statements for the year ended 30 April 2011 are properly prepared in accordance with the Parish's own accounting policies.

LA PAROISSE DE SAINT CLEMENT

Balance sheet at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Accumulated fund assets:					
Current assets					
Rates outstanding	2	3,097		1,170	
Debtors and Prepayments	4	23,227		25,830	
Deposit accounts		515,296		559,304	
Current accounts – interest bearing		158,961		159,992	
Cash in hand		2,810		972	
			703,391		747,268
Less:					
Current liabilities					
Creditors: amounts falling due within one year	5	(38,470)		(47,674)	
Deferred driving licence income	11	(94,524)		(108,028)	
Rent deposit		(5,000)		(5,000)	
			(137,994)		(160,702)
Net assets			565,397		586,566
Financed by:					
Property and Road Maintenance Fund	3	14,506		12,224	
Cemetery Maintenance Fund	3	16,062		8,062	
Church and Rectory Maintenance Fund	3	75,117		75,079	
Youth Worker Fund	3	10,500		10,500	
Peter Barton Fund	3	2,239		-	
Accumulated Fund	3	446,973		455,915	
Liberation Day Fund	3	-		24,786	
			565,397		586,566

The financial statements on pages 4 to 11 were approved by the Connétable
on 1 July 2011

Leonard Norman
Connétable

LA PAROISSE DE SAINT CLEMENT

General revenue account for the year ended 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Income					
Parish rates	6	719,490		693,606	
Rates surcharge		3,838		4,035	
Deposit interest		6,163		9,464	
Hire of Parish Hall		3,265		3,150	
Administration refund	7	4,335		5,465	
Property search fees		2,820		3,222	
St Christopher's School rent		50,950		37,241	
Speeding fines		7,395		3,255	
Other		5,974		6,850	
Total income			804,230		766,288
Expenditure					
Tresor (Parish Church expenses)			60,644		60,552
Establishment and general					
Salaries and social security		159,370		155,812	
Pension contributions		20,127		19,726	
Pension contributions – Pre 1987 debt	8	3,936		3,944	
Heat, light, fuel and water		6,104		5,633	
Telephone		2,171		1,949	
Printing, advertising and stationery		6,112		8,273	
Postage		5,905		6,092	
Insurance		5,587		6,774	
Computer expenses		6,676		4,546	
Upkeep of premises					
Garden upkeep		2,017		1,945	
Cleaning		12,604		12,309	
Repairs and renewals		3,867		2,979	
Fixtures and fittings		1,154		7,633	
General expenses (Page 12)		10,477		8,883	
Refuse collection		301,080		297,747	
			547,187		544,245
Expenditure carried forward (page 6)			607,831		604,797

LA PAROISSE DE SAINT CLEMENT

General revenue account for the year ended 30 April 2011 (continued)

	Notes	2011		2010	
		£	£	£	£
Expenditure brought forward (page 5)			607,831		604,797
Administration					
Etat-Civil and Registrar's fees		55		100	
Assessment committee		2,600		2,600	
Supervisory committee expenses		4,313		5,058	
Police costs, including court expenses, less costs recovered		34,129		30,403	
Audit and accountancy		6,200		6,000	
Public Election Law		1,389		5,403	
Legal Fees and Rate Collection Expenses		3,211		175	
Rate Law expense		16,430		7,146	
			68,327		56,885
Roads account					
Amount voted by Parish Assembly		50,100		67,725	
Deficit/ (Surplus) on the roads account for the year (page 7)		11,034		(24,873)	
			61,134		42,852
Requettes approved by Parish Assembly					
Parish Hall in bloom competition			2,750		2,516
Property Maintenance Fund	3		54,000		-
Transfer to youth worker fund	3		10,500		10,500
Transfer to Cemetery Maintenance fund	3		8,000		8,000
Transfer to Church & Rectory Maintenance Fund	3		-		25,000
One off requettes					
65 th Liberation Celebrations	3		(10,922)		25,000
Old St Clements School building repairs			-		67,764
			64,328		138,780
Total expenditure			801,620		843,314
(Deficit)/Surplus for the year	3		2,610		(77,027)

Continuing operations: all the items dealt with in arriving at the surplus for 2011 and the deficit for 2010 relate to continuing operations.

The Parish has no material recognised gains and losses other than those included in the deficit above, and therefore no separate statement of total recognised gains and losses has been presented.

There is no difference between the deficit for the year stated above and its historical cost equivalent.

LA PAROISSE DE SAINT CLEMENT

Roads account for the year ended 30 April 2011

	2011		2010	
	£	£	£	£
Income:				
Amount voted by Parish Assembly for the year				
Upkeep of the by-roads	105,100		103,000	
Street lighting	10,000		9,725	
	115,100		112,725	
Less: Income from driving licences etc		(65,000)		(45,000)
		50,100		67,725
Firearm certificates	315		420	
Motor driving licences	57,109		58,422	
Dog licences	3,460		3,565	
Parking Fines	7,410		5,075	
		68,294		67,482
Expenditure				
Cleaning by-roads	6,063		10,003	
Wages, pension contributions and social security	40,606		47,411	
Repairs to by-roads	46,929		25,054	
Street lighting – electricity and upkeep	8,958		9,727	
Sundry expenses	9,807		8,732	
Rental – Parish Shed	7,430		6,969	
Driving licence expenses	9,635		2,448	
		129,428		110,334
(Deficit) /Surplus for the year carried to general revenue account (Page 6)		(11,034)		24,873

LA PAROISSE DE SAINT CLEMENT

Notes to the financial statements for the year ended 30 April 2011

1 Principal accounting policies

The financial statements are prepared in accordance with the historical cost convention and the accounting policies selected by the Parish. A summary of the more important accounting policies, which have been applied consistently, is set out below.

Fixed assets

It is the policy of the Parish not to capitalise fixed assets. All such expenditure is written off in the year in which it is incurred.

Income and expenditure

The Parish Rates are brought into account for assessments up to 31 December 2010. Rent, deposit interest and sundry income are accounted for on an accruals basis.

During the year ending 30 April 2010 driving licences that had been last renewed during the year ended 30 April 2004 were required to be renewed and this income is being credited to the general revenue account over the licence period of ten years (note 11). This was a one off treatment as a result of the change in the driving licence. For all drivers licence income received after 30 April 2010 this is recognised on a receipts basis.

Expenditure is accounted for on an accruals basis.

Bad debts

A specific provision is made against all debts relating to rates over two years in arrears.

Cash flow statement

The Parish is exempt from producing a cash flow statement as required by Financial Reporting Standard No. 1 (Cash Flow Statements - Revised 1996), on the grounds that it is a small enterprise.

Maintenance Funds

It is Parish policy to set aside funds for property and road maintenance, repairs to the church and rectory, and also repairs to the cemetery. These funds are to be held for future repair and refurbishment of property and roads, repair of the church and rectory, and repair of the cemetery, and may be increased subject to agreement with the Parish Assembly. The transfers to these funds, approved by the Parish Assembly are reflected as transfers to reserves in the general revenue account.

LA PAROISSE DE SAINT CLEMENT

Notes to the financial statements for the year ended 30 April 2011

2 Rates outstanding

	2011 £	2010 £
Rates outstanding	3,097	1,170

3 Summary of Fund Balances

	Accumulated Fund £	Property & Roads Maintenance Fund £	Church & Rectory Maintenance Fund £	Cemetery Maintenance Fund £	Youth Worker Fund £	Peter Barton Fund £	Liberation Day Fund £	Total £
Balance brought forward	455,915	12,224	75,079	8,062	10,500	-	24,786	586,566
Allocation of historic interest	(52)	14	38	-	-	-	-	-
Transfers during the year	-	54,000	-	8,000	10,500	3,025	(10,922)	64,603
Utilised funds	-	(51,732)	-	-	(10,500)	(786)	(13,864)	(76,882)
Surplus for the year	2,610	-	-	-	-	-	-	2,610
Charitable contributions	(11,500)	-	-	-	-	-	-	(11,500)
At 30 April 2011	446,973	14,506	75,117	16,062	10,500	2,239	-	565,397

4 Debtors and Prepayments

	2011 £	2010 £
St Christopher's School backdated rent	19,136	20,667
Other debtors	4,091	5,163
	23,227	25,830

5 Creditors: amounts falling due within one year

	2011 £	2010 £
Bus Shelter Donation	5,000	-
Social security contributions	1,693	1,770
Audit	6,200	6,000
Rates received in advance	17,569	14,516
Trade creditors	7,570	11,354
School repairs	-	13,500
Community Support Team Donations	438	500
Sundry Accruals	-	34
	38,470	47,674

LA PAROISSE DE SAINT CLEMENT

Notes to the financial statements for the year ended 30 April 2011

6 Rates

	2010/2011		2009 / 2010	
	Quarters at 0.84p	£	Quarters at 0.82p	£
Vingtaines de Samares	58,464,476	491,102	58,116,546	476,556
Vingtaines de Roquier	7,584,372	63,709	7,520,382	61,667
Grande Vingtaine	19,549,186	164,213	19,251,028	157,858
	85,598,034	719,024	84,887,956	696,081
Less				
Bad debts, allowances and refunds:				
Bad debts		(1,320)	(3,282)	
Allowances and refunds		(141)	(363)	
Add				
Movement in rates outstanding		1,927	1,170	
		466	(2,475)	
		719,490	693,606	

For the year ended 30 April 2011 rates were payable to the parish at a rate of 0.84p per quarter. In addition an island wide rate was levied. The island wide rate was collected by the parish and passed directly to the States of Jersey. The total collected for the island wide rate was £590,877 bringing total rates payable for the parish (parish rates and island wide rates) to £1,283,970

7 Administration of Income Support Payments

On 28 January 2008 Welfare was replaced by Income Support. The Parish administers, on behalf of Social Security, some Income Support payments for which a percentage fee is received.

8 Public Employees Contributory Retirement Scheme

The pension contribution amounting to £29,270 (2010: £29,141) relates to staff who are members of the Public Employees Contributory Retirement Scheme (PECRS). This is a defined benefit pension scheme whose assets are held separately from those of the States of Jersey. Contribution rates are determined by a qualified actuary so as to spread the cost of providing benefits over the members' expected service lines.

Reference should be made to the States of Jersey accounts for the year ended 31 December 2006 for further details of the scheme. Contributions are accounted for within the parish accounts as a defined contribution scheme, as it is a multi employer scheme.

The last published actuarial valuation of the scheme as at 31 December 2007 dated 2 July 2009 indicated that the scheme had a deficit of £63.2m.

As an admitted body to PECRS the parish has been allocated a proportion of the unfunded liabilities of the scheme which arose in the years up to and including 31 December 1986. With effect from 1 February 2006 the parish was required to fund additional annual contributions amounting to £3,192. This figure is subject to adjustments by reference to the percentage increase of the average pensionable earnings of all members of the scheme. The amount contributed this year was £3,936 (2010: £3,944).

LA PAROISSE DE SAINT CLEMENT

Notes to the financial statements for the year ended 30 April 2011

9 Contingent Liability

The Parish of St Clement, along with all of the other Parishes, is party to an agreement whereby the Parish receives access to certain databases within the States of Jersey computer systems. The Parish, along with all of the other Parishes, is liable to pay damages in the event of a security breach which has been estimated to total £100,000, and which would be aggregated out between the Parishes on a pro-rata basis. As at the date of signing the Parish accounts, the Constable is not aware of any security breaches having occurred that would result in a claim for damages being received.

10 Goods and Services Tax

The Goods and Services Tax (Jersey) 2008 was introduced in Jersey on 6 May 2008.

Part 4 of the Goods and Services Tax (Jersey) Law 2007 relates to the Public Sector and interprets "Parish" as any of the 12 parishes of Jersey. The Parish, as a public authority, has special treatment under Regulation 5 of the Goods and Services Tax (Jersey) Regulations 2007. This determines the detail of the application of the Law to the 12 parishes of Jersey. In particular a parish is required to be registered for GST.

GST does not apply to the supply of goods or services by a parish, being a supply that is not in the course of or furtherance of a business. Most of the income is from rates received and is not derived from business activities. Article 53 of the Law requires any GST paid by the Parish to be refunded if it is incurred on supplies or importations that were not for business purposes.

In summary, GST will not be charged by the Parish on the supply of goods and services connected with regulatory functions but GST charges will apply where the Parish provides goods and services in competition with commercial concerns.

11 Deferred Drivers Licence Income

	2011	2010
	£	£
Opening Balance	108,028	121,532
Annual released to Roads Account for the year	(13,504)	(13,504)
Closing balance	94,524	108,028

LA PAROISSE DE SAINT CLEMENT

Analysis of general expenses for the year ended 30 April 2011

	2011	2010
	£	£
Connétable's expenses	999	999
Office sundries	467	324
Funeral expenses - wreathes, notices and donations	278	-
Christmas reception	1,000	1,000
Senior Citizens Christmas dinner	5,701	4,382
Presentations and gifts	441	1,602
Travel expenses and transport and towing fees	300	320
Bank charges	1,291	256
	<hr/>	<hr/>
	10,477	8,883

LA PAROISSE DE SAINT CLEMENT

Analysis of parish contributions for the year ended 30 April 2011

	2011	2010
	£	£
Contributions		
Various charities and organisations as agreed	11,500	11,000

Contributions	Budgeted	Actual
	2012	2011
	£	£
Recommended by the Accounts Committee with the Allocation to be agreed by the Connétable and Procureurs		
Du Bien Public	11,500	11,500

Allocation of 2011 contributions

Eastern Good Companions	300
2 nd Jersey Scout Group	1,000
9th Greve d' Azette Brownies	600
Witness Services	400
Relate	1,000
Le Squez youth Club	1,600
St Patrick's Church	1,000
The Samaritians	500
11 th St Clement Guides	500
St Clement's Battle of Flowers	628
St Clement's Sports Club	900
Citizens Advice Bureau	500
Variety Club	1,572
NSPCC	1,000
	11,500

Recapitulation – 2011/2012

	Foncier Qrs	Occupant Qrs	Total Qrs
Domestic	40,152,769	40,203,569	80,356,338
Non-domestic	2,920,528	2,939,828	5,860,356
Total Quarters	43,073,297	43,143,397	86,216,694

Parish Rate

86,216,694 Qrs @	0.0081	=698,355
	0.0082	= 706,977
	0.0083	= 715,599
	0.0084	= 724,220
	0.0085	= 732,842

This statement has been prepared for information only.

LA PAROISSE DE SAINT CLEMENT

PARISH OF ST CLEMENT

ACCOUNTS COMMITTEE ACT

2011

This fourth day of July in the year two thousand and eleven:-

We, the undersigned, members of the Committee elected by Act of Parish Assembly dated 1 July 2010, for the purpose of examining the Connétable's accounts for the financial year ending 30 April 2011, have this day received a full report of the accounts and financial statements and hereby recommend the adoption of same by the Parish Assembly to be held on Tuesday 12 July 2011.

We have also examined the estimates for the financial year ending 30 April 2012 and support the Connétable in his recommendation that the Parish Rate be adopted at 0.084 pence per quarter

Mrs S A Pearmain - Procureur du Bien Public:

A Perkins - Procureur du Bien Public:

Rev. D Shaw:

R de la Haye – Church Warden:

Mrs E Tucker – Church Warden:

Centenier E Caldeira – Chef de Police:

Deputy I Gorst:

Deputy A Dupré:

M Machon:

LA PAROISSE DE SAINT CLEMENT

Land & Property Asset Register 2011

1. The Parish Hall
2. The Common Land surrounding the Parish Hall including the car park to the east [currently let to Public Services until 2068]; the gardens to the west; the paddock area to the north and the further grassed area the north of the aforementioned area beyond the old railway bridge [currently used by Public Services for a surface water impounding area]
3. The Common Land on the seaside of the Coast Road:
 - i. the triangular grassed area opposite Le Hocq Inn
 - ii. the rectangular grassed area opposite the Parish Hall including the 2000 Wayside Cross
4. Le Hocq Tower – save for the area of foreshore bordering the Tower on East, south and west, which is owned by the States of Jersey. The Tower is currently leased to the Jersey Heritage Trust for a 25 year period from 1993 to 2018.
5. The Quarry at Le Hocq
6. The triangular strip of land at Millard's Corner to the east of La Grande Charriere slipway and bordering the Coast Road, together with the benches on this site.
7. A triangular piece of land at the junction of La Rue au Blancq and La Grande Route de St Clément
8. The Rectory and outbuildings
9. The pump in Rue de Causie and the Douet and Lavoires at:
 - i. Slate House, La Grande Route de St Clement
 - ii. East of Pontac House Hotel
 - iii. North side of the junction of La Rue de la Blinerie and Victoria Road – all being maintained by the National Trust
10. Corner of Field 164 bordering La Verte Rue and the Parish footpath including the Millennium Monument
11. Old St Clement Primary School Building
12. Don Jeanne Gruchy – Clos des Pauvres land off Rue Laurens – 4 verges