

LA PAROISSE DE SAINT CLEMENT

**Annual Report for the year ended
30 April 2013**

LA PAROISSE DE SAINT CLEMENT

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For information only

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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, 2013.

Net expenditure amounted to £737,474 compared to the approved estimate of £747,978 leaving £10,505 to be transferred to the Accumulated Fund.

As always, some items came in below estimate while others were above. For example, Salaries and Social Security were higher than anticipated for three reasons. One, the 2012 and 2013 pay awards were not announced until December, 2012. Two, additional staffing was required leading up to the departure of the then Assistant Parish Secretary and, three, additional work was needed on the Honorary Police administration because of the increased activity by our officers, and the States Police, tracking speeding motorists. The financial benefits of this can be seen with fine receipts increasing by just under £10,000.

Refuse collection costs were up because of an underestimate of the June, 2012 cost of living figure; and the Roads Account produced a saving of just under £7,000.

Marginally under £27,000 was expended on the continuing investigations into the failure of Rue du Maupertuis. The wisdom of creating, and funding the Property and Roads Maintenance Fund, has been fully justified!

However, I am pleased to say that our consulting engineers have now established that the problem, from the very beginning, has been caused by a failed sewer pipe. The Parish is now seeking a refund from Transport and Technical Services for our costs incurred, and looking to that Department to reinstate the road.

For the year 2013/14 I am not anticipating any exceptional expenditure, (other than already approved), but it will be necessary to undertake work on a number of trees in the meadow behind the Parish Hall to ensure their continued health, and also that they do not encroach upon neighbouring properties

To meet the estimated expenditure (less anticipated receipts) of the Parish for the year ended April 30, 2014 I shall be requesting that the rate per quarter be raised to .88p from the current .86p. This will ensure that St Clément remains the Parish with the third lowest rate.

In closing I once again would like to thank most sincerely all members of the Municipality and our staff for the wonderful support they continue to offer to Parishioners. This includes members of the Honorary Police and the Roads Committee, as well as the Community Support Team, the Social Committee and the Magazine team.

Len Norman

Connétable

July, 2013

LA PAROISSE DE SAINT CLEMENT

Comparison of budget with actual expenditure for the year ended 30 April 2013

	Budget Year 30.4.13 £	Actual Year 30.4.13 £	Budget Year 30.4.14 £
Tresor (Parish church expenses)			
Sextons - wages, pension and social security	44,300	44,064	40,000
Church, Church yard and Rectory maintenance	15,000	15,000	15,200
Death in Service Pension	7,000	7,000	7,100
	66,300	66,064	62,300
Establishment and general			
Salaries and social security	163,100	169,753	167,275
Pension contributions – Standard	18,600	18,670	20,000
Pension contributions – Pre 1987 debt	4,250	4,221	4,050
Telephone	2,450	2,667	2,750
Heat, light, fuel and water	-	6,891	7,000
Printing, advertising and stationery	7,000	7,024	7,500
Postage	6,500	4,820	5,500
Insurance	6,000	5,704	5,990
IT maintenance	6,300	6,558	6,500
Parish Hall expenditure	29,500	27,244	29,000
General expenses	14,500	13,483	14,000
Refuse collection	332,341	338,031	347,000
	590,541	605,066	616,565
Administration			
Etat Civil and Registrar's fees	100	72	100
Assessment committee	2,600	2,600	2,600
Supervisory committee expenses	4,400	4,122	4,200
Police expenses	35,000	34,765	36,000
Audit and accountancy	6,400	6,400	6,500
Legal fees	3,500	-	2,000
Public Election expenses	4,000	3,025	3,500
Rates Management system	8,000	8,264	8,500
	64,000	59,248	63,400
Requettes			
Cemetery Maintenance Fund	10,000	10,000	-
Property and Road Maintenance Fund	-	-	15,500
Charitable grants	11,500	11,500	11,500
Part-time youth worker	10,500	10,500	10,500
	32,000	32,000	37,500
Expenditure carried forward (page 2)	752,841	762,378	779,765

LA PAROISSE DE SAINT CLEMENT

Comparison of budget with actual expenditure for the year ended 30 April 2013

	Budget Year 30.4.13 £	Actual Year 30.4.13 £	Budget Year 30.4.14 £
Expenditure brought forward (page 1)	752,841	762,378	779,765
Roads account			
Road repairs and cleaning	130,500	147,783	130,500
Street lighting and upkeep	10,000	9,522	10,000
	140,500	157,305	140,500
Less: Income from driving licences etc	(55,000)	(51,712)	(50,000)
Transfer from Property & Roads Maintenance Fund	-	(26,936)	-
	85,500	78,657	90,500
Total expenditure	838,341	841,035	-
Bad debts and allowances			
Bad debts	1,750	4,618	5,000
Allowances and refunds	500	211	300
	2,250	4,829	5,300
Total expenditure including Bad debts and allowances	840,591	845,865	875,565
Less income			
Sundry receipts	35,000	50,738	42,000
IS admin	3,300	3,342	3,300
St Clement's School	54,313	54,312	56,078
	747,978	737,473	774,187
Increase / (Decrease) in Accumulated Fund	-	10,505	-
Rates	7	747,978	774,187

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 2013 are properly prepared in accordance with the Parish's own accounting policies.

PricewaterhouseCoopers CI LLP
Chartered Accountants
Jersey, Channel Islands
2013

LA PAROISSE DE SAINT CLEMENT

Balance sheet at 30 April 2013

	Notes	2013		2012	
		£	£	£	£
Accumulated fund assets:					
Current assets					
Rates outstanding	2	4,348		6,905	
Police Car	4	21,193		-	
Debtors and Prepayments	5	16,673		20,052	
Deposit accounts		463,736		521,075	
Current accounts – interest bearing		173,142		143,000	
Cash in hand		2,504		3,258	
			681,596		694,290
Less:					
Current liabilities					
Creditors: amounts falling due within one year	6	(62,910)		(46,380)	
Deferred driving license income	12	(67,516)		(81,020)	
Rent deposit		(5,000)		(5,000)	
			(135,426)		(132,400)
Net assets			546,170		561,890
Financed by:					
Property and Road Maintenance Fund	3	11,315		39,826	
Cemetery Maintenance Fund	3	31,239		23,763	
Church and Rectory Maintenance Fund	3	41,053		41,032	
Youth Worker Fund	3	-		-	
Peter Barton Fund	3	2,303		2,624	
Accumulated Fund	3	460,260		449,795	
Diamond Jubilee Fund	3	-		4,850	
			546,170		561,890

The financial statements on pages 4 to 11 were approved by the Connétable
On 15 July 2013

Leonard Norman
Connétable

LA PAROISSE DE SAINT CLEMENT

General revenue account for the year ended 30 April 2013

	Notes	2013		2012	
		£	£	£	£
Income					
Parish rates	7	743,148		722,741	
Rates surcharge		3,922		4,341	
Deposit interest		8,350		5,955	
Hire of Parish Hall		5,180		7,130	
Administration refund	8	3,342		3,495	
Property search fees		2,866		3,238	
St Christopher's School rent		54,312		52,604	
Road Traffic fines		26,458		16,840	
Other		3,962		5,766	
Total income			851,540		822,110
Expenditure					
Tresor (Parish Church expenses)			66,064		60,252
Establishment and general					
Salaries and social security		169,753		162,213	
Pension contributions		18,670		20,390	
Pension contributions – Pre 1987 debt	9	4,221		4,048	
Heat, light, fuel and water		6,891		4,900	
Telephone		2,667		2,213	
Printing, advertising and stationery		7,024		6,447	
Postage		4,820		5,952	
Insurance		5,704		5,566	
Computer expenses		6,558		6,673	
Upkeep of premises					
Garden upkeep		5,846		5,013	
Cleaning		13,411		13,027	
Repairs and renewals		4,405		8,716	
Fixtures and fittings		3,582		2,102	
General expenses (Page 12)		13,483		12,850	
Refuse collection		338,031		313,827	
			605,066		573,937
Expenditure carried forward (page 6)			671,130		634,189

LA PAROISSE DE SAINT CLEMENT

General revenue account for the year ended 30 April 2013 (continued)

	Notes	2013		2012	
		£	£	£	£
Expenditure brought forward (page 5)			671,130		634,189
Administration					
Etat-Civil and Registrar's fees		72		35	
Assessment committee		2,600		2,600	
Supervisory committee expenses		4,122		4,204	
Honorary Police costs		34,765		36,584	
Audit and accountancy		6,400		6,300	
Public Election Law		3,025		5,975	
Legal Fees		-		-	
Rate Law expense		8,264		7,332	
			59,248		63,030
Roads account					
Amount voted by Parish Assembly		85,500		75,000	
(Surplus)/ deficit on the roads account for the year (page 7)		(6,843)		(5,479)	
			78,657		69,521
Requettes approved by Parish Assembly					
Property Maintenance Fund	3	-		26,000	
Transfer to youth worker fund	3	10,500		-	
Transfer to Cemetery Maintenance fund	3	10,000		10,000	
Charitable Contributions	3	11,500		-	
One off requettes					
Diamond Jubilee		-		5,000	
			32,000		41,000
Total expenditure			841,035		807,740
Surplus for the year	3		10,505		14,370

Continuing operations: all the items dealt with in arriving at the surplus for 2013 and 2012 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 surplus for the year stated above and its historical cost equivalent.

LA PAROISSE DE SAINT CLEMENT

Roads account for the year ended 30 April 2013

	2013		2012	
	£	£	£	£
Income:				
Amount voted by Parish Assembly for the year				
Upkeep of the by-roads	130,500		133,000	
Street lighting	10,000		9,000	
	140,500		142,000	
Less: Income from driving licences etc		(55,000)		(67,000)
		85,500		75,000
Transfer from Property & Roads Maintenance Fund	26,936			
Firearm certificates	470		825	
Motor driving licences	40,923		56,082	
Dog licences	3,675		3,695	
Parking Fines	6,644		7,213	
		78,648		67,814
Expenditure				
Wages, pension contributions and social security	67,376		65,317	
Repairs to and cleaning of by-roads	29,232		38,380	
Rue du Maupertuis	26,936		-	
Street lighting – electricity and upkeep	9,522		9,073	
Sundry expenses	15,702		12,052	
Rental – Parish Shed	7,143		7,920	
Driving licence expenses	1,394		4,593	
		157,305		137,335
Surplus/ (Deficit) for the year carried to general revenue account (Page 6)		6,843		5,479

LA PAROISSE DE SAINT CLEMENT

Notes to the financial statements for the year ended 30 April 2013

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 2012. Rent, deposit interest and sundry income are accounted for on an accruals basis.

During the year ending 30 April 2009 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 12). 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 2009 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.

Police Car

Motor vehicles are capitalised and depreciated over 5 years.

LA PAROISSE DE SAINT CLEMENT

Notes to the financial statements for the year ended 30 April 2013

2 Rates outstanding

	2013	2012
	£	£
Rates outstanding	4,348	6,905

3 Summary of Fund Balances

	Accumulated Fund £	Property & Roads Maintenance Fund £	Church & Rectory Maintenance Fund £	Cemetery Maintenance Fund £	Youth Worker Fund £	Peter Barton Fund £	Diamond Jubilee Fund £	Total £
Balance brought forward	449,795	39,826	41,032	23,763	-	2,624	4,850	561,890
Interest reallocation	(40)	19	21	-	-	-	-	-
Contribution	-	-	-	10,000	10,500	403	382	21,285
Utilised funds	-	(1,594)	-	(2,524)	(10,500)	(724)	(5,232)	(20,574)
Surplus for the year	10,505	-	-	-	-	-	-	10,505
Transfer to Roads account	-	(26,936)	-	-	-	-	-	(26,936)
At 30 April 2013	460,260	11,315	41,053	31,239	-	2,303	-	546,170

4 Police Car

	2013	2012
	£	£
Cost acquired during the year	24,343	-
Depreciation	(3,150)	-
Net book value as at 30 April 2013	21,193	-

5 Debtors and Prepayments

	2013	2012
	£	£
St Christopher's School backdated rent	5,125	14,125
Other debtors	2,387	5,927
GST receivable	9,161	-
	16,673	20,052

6 Creditors: amounts falling due within one year

	2013	2012
	£	£
Sundry creditors	4,500	-
Social security contributions	1,773	1,867
Audit	6,400	6,300
Rates received in advance	28,875	20,486
Trade creditors	20,412	17,664
Community Support Team Donations	-	63
Charitable grants to be allocated	950	-
	62,910	46,380

LA PAROISSE DE SAINT CLEMENT

Notes to the financial statements for the year ended 30 April 2013

7 Rates

	2012/2013		2011/ 2012	
	Quarters at 0.86p	£	Quarters at 0.84p	£
	86,974,162	747,977	86,216,667	724,220
Less				
Bad debts	(4,618)		(1,492)	
Allowances and refunds	(211)		(397)	
Add				
Collection of bad debts	-		410	
		(4,829)		(1,479)
		743,148		722,741

For the year ended 30 April 2013 rates were payable to the parish at a rate of 0.86p 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 £737,711 bringing total rates payable for the parish (parish rates and island wide rates) to £1,487,453.

8 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.

9 Public Employees Contributory Retirement Scheme

The pension contribution amounting to £29,404 (2012: £28,683) 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 2010 dated 23 May 2012 indicated that the scheme had a surplus of £40.6m.

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 £4,221 (2012: £4,048).

LA PAROISSE DE SAINT CLEMENT

Notes to the financial statements for the year ended 30 April 2013

10 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.

During a parish assembly held in May 2013 it was unanimously voted to finance repairs of £90,000 at St Christopher's School, which is a parish-owned building in Rue de la Chapelle. The grant will be used to repair an outbreak of rot as well as general maintenance of the building.

11 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.

12 Deferred Driver Licence Income

	2013	2012
	£	£
Opening balance	81,020	94,524
Annual released to Roads Account for the year	(13,504)	(13,504)
Closing balance	67,516	81,020

LA PAROISSE DE SAINT CLEMENT

Analysis of general expenses (unaudited) for the year ended 30 April 2013

	2013	2012
	£	£
Connétable's expenses	1,000	1,000
Office sundries	461	430
Health and safety	750	-
Publications	436	-
Data protection	50	-
Funeral expenses - wreathes, notices and donations	19	117
Christmas reception	1,560	1,360
Senior Citizens Christmas dinner	4,322	6,865
Presentations and gifts	1,401	224
Travel expenses and transport and towing fees	409	390
Bank charges	3,075	2,464
	<hr/>	<hr/>
	13,483	12,850

LA PAROISSE DE SAINT CLEMENT

Analysis of parish contributions (unaudited) for the year ended 30 April 2013

	2013 £	2012 £
Contributions		
Various charities and organisations as agreed	11,500	11,500

Contributions	Budgeted 2013 £	Actual 2013 £
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 2013 contributions

Jersey Domestic Violence Forum	100
Le Squez Youth Club	1,600
11th St Clement Guides	500
Citizens' Advice Bureau	750
Samaritans	600
Relate	1,000
NSPCC	1,100
St Clement's Battle of Flowers	2,000
St Clement Sports Club	1,000
9th Greve d'Azette Brownies	600
Eastern Good Companions	300
Jersey Association of Carers	500
Victim Support Jersey	500
Grace Trust	650
Floral Comittee	300
	11,500

Recapitulation – 2013/2014

	Foncier Qrs	Occupant Qrs	Total Qrs
Domestic	41,132,085	41,195,985	82,328,070
Non-domestic	2,814,037	2,833,337	5,647,374
Total Quarters	43,946,122	44,029,322	87,975,444

Parish Rate

87,975,444 Qrs @	0.0087	= 765,386
	0.0088	= 774,184
	0.0089	= 782,981

This statement has been prepared for information only.



Parish of St Clément

ACCOUNTS COMMITTEE ACT

2013

This fifteenth day of July in the year two thousand and thirteen:-

We, the undersigned, members of the Committee elected by Act of Parish Assembly dated 15 July 2012, for the purpose of examining the Connétable's accounts for the financial year ending 30 April 2013, 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 23 July 2013.

We have also examined the estimates for the financial year ending 30 April 2014 and support the Connétable in his recommendation that the Parish Rate be adopted at 0.088 pence per quarter

Mrs S A Pearmain - Procureur du Bien Public: 

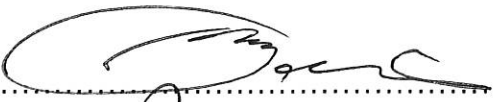
A Perkins - Procureur du Bien Public: 

Rev. D Shaw: 


R de la Haye - Church Warden: 

Mrs E Tucker - Church Warden: *ABSENT*

Centenier E Caldeira - Chef de Police: *ABSENT*

Deputy G Baudains: 

Deputy S Pinel: 

M Machon: 

LA PAROISSE DE SAINT CLEMENT

Land & Property Asset Register 2013

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 Monolith
11. Old St Clement Primary School Building
12. Don Jeanne Gruchy – Clos des Pauvres land off Rue Laurens – 4 vergées