

LA PAROISSE DE SAINT CLEMENT

**Annual Report for the year ended
30 April 2014**

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, 2014.

Net expenditure amounted to £765,909 compared to the approved estimate of £774,187 leaving £8,278 to be transferred to Reserves. In addition, it has been possible to pay off the internal loan for the police car, which originally was planned to be amortised over five years.

Of particular note is the lower than expected expenditure on Salaries (due to a realigning of staff responsibilities) and the Roads Account (mainly because of higher than expected income).

Postage shows a reduction, but this is because appropriate costs have been allocated to Rates Management and Public Election expenses which show a balancing increase.

Last year I advised that the Parish was seeking a refund from Transport and Technical Services for our costs incurred in the investigations, attempted remediation, fees and other expenses relating to the damage caused to Rue de Maupertuis by the failed sewer. I am pleased to report that these costs have now been paid in full and placed to the credit of the Property and Road Maintenance Fund from whence they originally came.

This means that the work agreed to be undertaken on our property in Rue de la Chapelle, and leased to St Christopher's Ltd, should be funded without further recourse to ratepayers. In addition we plan to install external CCTV to improve security, and widen the vehicular access to the Parish Hall car park.

For the year 2014/15 I am requesting the sum of £15,278 be added to the Property and Roads Maintenance account to fully fund these projects and that £10,000 be put aside for celebrations relating to the 70th anniversary of the Liberation.

To meet the estimated expenditure (less anticipated receipts) of the Parish for the year ended April 30, 2015 I shall be requesting that the rate per quarter remain at .88p. 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. I would especially like to pay tribute to our new Parish Secretary, Bev Corley, particularly for her sterling work in the preparation of these accounts.

Len Norman

Connétable

July, 2014

LA PAROISSE DE SAINT CLEMENT

Comparison of budget with actual expenditure For the year ended 30 April 2014

	Budget Year 30.4.14 £	Actual Year 30.4.14 £	Budget Year 30.4.15 £
Tresor (Parish church expenses)			
Wages, equipment, pension contributions and social security	40,000	38,082	40,000
Church and Rectory Upkeep	15,200	15,200	15,500
Death in Service Pension	7,100	7,100	7,250
	62,300	60,382	62,750
Establishment and general			
Salaries and social security	167,275	160,600	167,000
Pension contributions – Standard	20,000	17,778	20,000
Pension contributions – Pre 1987 debt	4,050	4,340	4,000
Telephone	2,750	2,328	2,500
Heat, light, fuel and water	7,000	7,145	7,300
Printing, advertising and stationery	7,500	9,141	8,000
Postage	5,500	1,962	2,000
Insurance	5,990	5,213	5,750
Computer maintenance costs	6,500	4,461	6,500
Parish Hall expenditure	29,000	29,284	29,000
General expenses	14,000	15,448	14,000
Refuse collection	347,000	347,005	356,100
	616,565	604,705	622,150
Administration			
Etat Civil and Registrar's fees	100	98	100
Assessment committee	2,600	2,600	2,600
Supervisory committee expenses	4,200	4,060	4,200
Honorary Police expenses	36,000	35,085	36,000
Police Car Loan Repayments	-	21,193	-
Audit and accountancy	6,500	6,500	6,750
Legal fees	2,000	1,600	2,000
Public Elections	3,500	4,343	5,000
Rates Management	8,500	9,086	9,000
	63,400	84,565	65,650
Requettes			
Property and Road Maintenance Fund	15,500	15,500	15,278
Charitable grants	11,500	11,500	11,500
Liberation 2015	-	-	10,000
Part-time youth worker	10,500	10,500	17,000
	37,500	37,500	53,778
Expenditure carried forward (page 2)	779,765	787,152	804,328

LA PAROISSE DE SAINT CLEMENT

Comparison of budget with actual expenditure For the year ended 30 April 2014

	Budget Year 30.4.14 £	Actual Year 30.4.14 £	Budget Year 30.4.15 £
Expenditure brought forward (page 1)	779,765	787,152	804,328
Roads account			
Road repairs and cleaning	130,500	127,167	130,500
Street lighting and upkeep	10,000	10,131	10,500
	140,500	137,298	141,000
Less: Income from driving licences etc.	(50,000)	(56,054)	(55,000)
	90,500	81,244	86,000
Total expenditure	870,265	868,396	890,328
Bad debts and allowances			
Bad debts	5,000	1,508	4,000
Allowances and refunds	300	263	300
	5,300	1,771	4,300
Total expenditure including Bad debts and allowances	875,565	870,167	894,628
Less income			
Sundry receipts	42,000	45,205	45,200
St Christopher's School rent	56,078	56,078	57,900
Social Security Administration Refund	3,300	2,975	2,500
	774,187	765,909	789,028
Increase / (Decrease) in Reserves	-	8,278	(8,278)
Rates	6	774,187	780,750

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

Report on the financial statements

We have audited the accompanying financial statements of La Paroisse De Saint Clement which comprise the Balance Sheet as of 30 April 2014 and the General Revenue Account and the Roads Account for the year then ended and a summary of significant accounting policies and other explanatory information.

Connétable's responsibility for the financial statements

The Connétable is responsible for the preparation of the Annual Report, which includes the financial statements, in accordance with applicable law and in accordance with the basis of preparation and accounting policies in Note 1. The Connétable is responsible for determining that the basis of preparation and accounting policies are acceptable in the circumstances. The Connétable is also responsible for such internal control as he determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with International Standards on Auditing. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Connétable, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion the financial statements for the year ended 30 April 2014 have been properly prepared, in all material respects, in accordance with the basis of preparation and accounting policies in Note 1 to the financial statements.

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 into whose hands it may come save where expressly agreed by our prior consent in writing.

Report on other legal and regulatory requirements

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. The other information comprises the Connétable's report, the comparison of budget with actual expenditure, the analysis of general expenses, the analysis of parish contributions, the parish rates analysis and the land & property asset register.




PricewaterhouseCoopers CI LLP
Chartered Accountants
Jersey, Channel Islands
27 June 2014

LA PAROISSE DE SAINT CLEMENT

Balance sheet As at 30 April 2014

	Notes	2014		2013	
		£	£	£	£
Accumulated fund assets:					
Current assets					
Rates outstanding	2	7,333		4,348	
Debtors and Prepayments	4	92,496		16,673	
Police car		-		21,193	
Deposit accounts		357,349		463,736	
Current accounts – interest bearing		356,436		173,142	
Cash in hand		4,806		2,504	
			818,420		681,596
Less:					
Current liabilities					
Creditors: amounts falling due within one year	5	(154,209)		(62,910)	
Deferred driving licence income	11	(54,012)		(67,516)	
Rent deposit		(5,000)		(5,000)	
			(213,221)		(135,426)
Net assets			605,199		546,170
Financed by:					
Accumulated Fund	3	468,513		460,260	
Property and Road Maintenance Fund	3	69,565		11,315	
Church and Rectory Maintenance Fund	3	34,051		41,053	
Youth Worker Fund	3	-		-	
Cemetery Maintenance Fund	3	30,307		31,239	
Peter Barton Fund	3	2,763		2,303	
			605,199		546,170

The financial statements on pages 4 to 11 were approved by the Connétable
on JUNE 17th 2014


Leonard Norman
Connétable

LA PAROISSE DE SAINT CLEMENT

General revenue account For the year ended 30 April 2014

	Notes	2014		2013	
		£	£	£	£
Income					
Parish rates	6	772,417		743,148	
Rates surcharge		3,257		3,922	
Deposit interest		6,999		8,350	
Hire of Parish Hall		6,185		5,180	
Administration refund	7	2,975		3,342	
Property search fees		4,100		2,866	
St Christopher's School rent		56,078		54,312	
Speeding fines		19,855		26,458	
Other		4,808		3,962	
Total income			876,674		851,540
Expenditure					
Tresor (Parish Church expenses)			60,382		66,064
Establishment and general					
Salaries and social security		160,600		169,753	
Pension contributions		17,778		18,670	
Pension contributions – Pre 1987 debt	8	4,340		4,221	
Heat, light, fuel and water		7,145		6,891	
Telephone		2,328		2,667	
Printing, advertising and stationery		9,141		7,024	
Postage		1,962		4,820	
Insurance		5,213		5,704	
Computer expenses		4,461		6,558	
Upkeep of premises					
Garden upkeep		6,672		5,846	
Cleaning		13,564		13,411	
Repairs and renewals		6,299		4,405	
Fixtures and fittings		2,749		3,582	
General expenses (Page 12)		15,448		13,483	
Refuse collection		347,005		338,031	
			604,705		605,066
Expenditure carried forward (page 6)					
			665,087		671,130

LA PAROISSE DE SAINT CLEMENT

General revenue account For the year ended 30 April 2014 (continued)

	Notes	2014		2013	
		£	£	£	£
Expenditure brought forward (page 5)			665,087		671,130
Administration					
Etat-Civil and Registrar's fees		98		72	
Assessment committee		2,600		2,600	
Supervisory committee expenses		4,060		4,122	
Honorary Police costs		35,085		34,765	
Police Car Loan Repayments		21,193		-	
Audit and accountancy		6,500		6,400	
Public Elections		4,343		3,025	
Legal Fees		1,600		-	
Rates Management		9,086		8,264	
			84,565		59,248
Roads account					
Amount voted by Parish Assembly		90,500		85,500	
(Surplus)/ deficit on the roads account for the year (page 7)		(9,256)		(6,843)	
			81,244		78,657
Requettes approved by Parish Assembly					
Property Maintenance Fund	3	15,500		-	
Transfer to youth worker fund	3	10,500		10,500	
Transfer to Cemetery Maintenance fund	3	-		10,000	
Charitable Contributions (page 12)		11,500		11,500	
			37,500		32,000
Total expenditure			868,396		841,035
Surplus for the year	3		8,278		10,505

Continuing operations: all the items dealt with in arriving at the surplus for 2013 and 2014 relate to continuing operations.

The Parish has no material recognised gains and losses other than those included in the surplus 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 2014

	2014		2013	
	£	£	£	£
Income:				
Amount voted by Parish Assembly for the year:				
Upkeep of the by-roads	130,500		130,500	
Street lighting	10,000		10,000	
	140,500		140,500	
Less: Income from driving licences etc.		(50,000)		(55,000)
Net amount voted by Parish Assembly for the year		90,500		85,500
Transfer from Property & Roads Maintenance Fund	-		26,936	
Firearm certificates	760		470	
Motor driving licences	39,294		40,923	
Dog licences	4,215		3,675	
Parking Fines	11,785		6,644	
		56,054		78,648
Expenditure				
Cleaning by-roads	4,294		1,260	
Wages, pension contributions and social security	69,742		67,376	
Repairs to by-roads	21,575		27,972	
Rue du Maupertuis	-		26,936	
Street lighting – electricity and upkeep	10,131		9,522	
Sundry expenses	18,043		15,702	
Rental – Parish Shed	6,049		7,143	
Driving licence expenses	7,464		1,394	
		137,298		157,305
Surplus for the year carried to general revenue account (Page 6)		9,256		6,843

LA PAROISSE DE SAINT CLEMENT

Notes to the financial statements For the year ended 30 April 2014

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

The Parish Rates are brought into account for assessments up to 31 December 2013. 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 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 2009 this is recognised on a receipts basis.

Expenditure

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.

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 – change in accounting policy

In October 2012 a police car was purchased for use by the Parish. For the year ended 30 April 2013, this was capitalised and recognised as a fixed asset on the balance sheet to be depreciated over 5 years. The Connétable has taken the decision to write off the remaining net book value of the police car to the General Revenue Account for the year ended 30 April 2014. It is considered that this more appropriately reflects the Parish's policy to not capitalise fixed assets and that all such expenditure is to be written off in the year in which it is incurred.

LA PAROISSE DE SAINT CLEMENT

Notes to the financial statements For the year ended 30 April 2014

2 Rates outstanding

	2014 £	2013 £
Rates outstanding	7,333	4,348

3 Summary of Fund Balances

	Accumulated Fund £	Property & Road Maintenance Fund £	Church & Rectory Maintenance Fund £	Youth Worker Fund £	Cemetery Maintenance Fund £	Peter Barton Fund £	Total £
Balance brought forward	460,260	11,317	41,053	-	31,239	2,303	546,172
Interest reallocation	(25)	8	17	-	-	-	-
Contribution	-	15,500	-	10,500	-	460	26,460
Utilised funds	-	(45,903)	(7,019)	(10,500)	(932)	-	(64,354)
Surplus for the year	8,278	-	-	-	-	-	8,278
Due from States of Jersey	-	88,643	-	-	-	-	88,643
At 30 April 2014	468,513	69,565	34,051	-	30,307	2,763	605,199

4 Debtors and Prepayments

	2014 £	2013 £
St Christopher's School backdated rent	-	5,125
Rue de Maupertuis refund from TTS	88,643	-
Insurance prepayment	475	-
Rental prepayment – Parish Shed	1,213	-
Other debtors	365	2,387
GST receivable	1,800	9,161
	92,496	16,673

5 Creditors: amounts falling due within one year

	2014 £	2013 £
Sundry creditors	2,111	4,500
Social security contributions	2,030	1,773
Audit fees	6,500	6,400
Rates received in advance	34,629	28,875
Trade creditors	20,296	20,412
Island-Wide Rate due to Treasury	88,643	-
Charitable grants to be allocated	-	950
	154,209	62,910

LA PAROISSE DE SAINT CLEMENT

Notes to the financial statements For the year ended 30 April 2014

6 Parish rates

	2013/2014		2012/2013	
	Quarters at 0.88p	£	Quarters at 0.86p	£
	87,975,444	774,188	86,974,162	747,977
Less:				
Bad debts		(1,508)		(4,618)
Allowances and refunds		(263)		(211)
Add:				
Collection of bad debts		-		-
		(1,771)		(4,829)
		772,417		743,148

For the year ended 30 April 2014 rates were payable to the parish at a rate of 0.88p 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 £629,127 bringing total rates payable for the parish (parish rates and island wide rates) to £1,401,543.

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. The administration income for the year ended 30 April 2014 amounted to £2,975 (2013: £3,342).

8 Public Employees Contributory Retirement Scheme

The pension contribution amounting to £27,756 (2013: £29,404) 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 £4,340 (2013: £4,221).

LA PAROISSE DE SAINT CLEMENT

Notes to the financial statements For the year ended 30 April 2014

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.

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.

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 Driving Licence Income

	2014	2013
	£	£
Opening balance	67,516	81,020
Annual released to Roads Account for the year	(13,504)	(13,504)
Closing balance	54,012	67,516

LA PAROISSE DE SAINT CLEMENT

Analysis of general expenses For the year ended 30 April 2014

	2014	2013
	£	£
Connétable's expenses	1,000	1,000
Office sundries	754	461
Health and safety	-	750
Publications	277	436
Data protection	50	50
Funeral expenses - wreathes, notices and donations	19	19
Christmas reception	2,782	1,560
Senior Citizens Christmas dinner	4,882	4,322
Presentations and gifts	1,743	1,401
Travel expenses and transport and towing fees	296	409
Bank charges	3,635	3,075
CRO charges	10	-
	15,448	13,483

Analysis of parish contributions For the year ended 30 April 2014

	2014	2013
	£	£
Contributions		
Various charities and organisations as agreed	11,500	11,500

Contributions	Budgeted	Actual
	2014	2014
	£	£
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 2014 contributions

2 nd Jersey Scout Group	600
1 st East Rainbows	100
Le Squez Youth Club	1,600
11th St Clement Guides	500
Citizens' Advice Bureau	750
Samaritans	600
Relate	1,000
NSPCC	700
St Clement's Battle of Flowers	2,000
St Clement Sports Club	1,000
9th Greve d'Azette Brownies	600
Eastern Good Companions	500
Jersey Association of Carers	500
Victim Support Jersey	300
The Grace Trust	750
	11,500

This statement is unaudited and has been prepared for information only.

LA PAROISSE DE SAINT CLEMENT

Parish Rates analysis For the year ended 30 April 2015

The following workings demonstrate the Parish Rates income that the Parish can expect to receive for the year ended 30 April 2015 based on the anticipated quarters for the year up to 31 December 2014 following the assessments returned by Fonciers.

Recapitulation – 2014/2015:

	Foncier Qrs	Occupant Qrs	Total Qrs
Domestic	41,518,845	41,571,245	83,090,090
Non-domestic	2,806,537	2,825,337	5,631,874
Total Quarters for 2014/2015	44,325,382	44,396,582	88,721,964

Proposed Parish Rate:	@ 88,721,964 Qrs
0.0083	= 736,392
0.0084	= 745,264
0.0085	= 754,137
0.0086	= 763,009
0.0087	= 771,881
0.0088	= 780,753
0.0089	= 789,625



Parish of St Clément

ACCOUNTS COMMITTEE ACT

2014

This twenty seventh day of June in the year two thousand and fourteen:-

We, the undersigned, members of the Committee elected by Act of Parish Assembly dated 24 July 2013, for the purpose of examining the Connétable's accounts for the financial year ending 30 April 2014, 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 8 July 2014.

We have also examined the estimates for the financial year ending 30 April 2015 and support the Connétable in his recommendation that the Parish Rate be adopted at 0.88 pence per quarter

Mrs S A Pearmain - Procureur du Bien Public: *S. Pearmain*

A Perkins - Procureur du Bien Public: *A. Perkins*

Rev. D Shaw: *ABSENT*

R de la Haye - Church Warden: *ABSENT*

Mrs E Tucker - Church Warden: *Evelyn Tucker*

Centenier E Caldeira - Chef de Police: *ABSENT*

Deputy G Baudains: *G. Baudains*

Deputy S Pinel: *S. Pinel*

M Machon: *M. Machon*

M Godel: *Mark Godel*

LA PAROISSE DE SAINT CLEMENT

Land & Property Asset Register 2014

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 Lavois 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