

LA PAROISSE DE SAINT CLEMENT

**Annual Report for the year ended
30 April 2018**

LA PAROISSE DE SAINT CLEMENT

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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, 2018.

Net expenditure amounted to £786,851 compared to the estimate of £818,100 leaving £31,249 to be transferred to Reserves.

The major contributor to this significant surplus was the much higher than expected income on the Roads Account, mainly from driving licence, (about £16,000) and Sundry receipts being up by over £14,000 due to increased police fines and the collection of previous years rates. Dog Licence income transferred from Roads to General Income due to the updating of the law.

As always, some items came in under estimate while others were over and further savings against anticipated expenditure have been made on the Roads Account, Rates Management, Online services, Legal Fees and telephone expenses.

This has enabled us to bring forward the refurbishment of the larger Committee Room, including a new floor, replacement windows and fire door and redecoration. The balcony above the entrance doors had become rotten and the ironwork very rusty. This has now also been replaced and funded from the surpluses generated in this financial year thus avoiding a call on ratepayer funds in the future. New chairs for the hall have also been purchased. This is why the Parish Hall Expenditure has increased to £44,510.

This is an excellent financial result and enables us to place £15,000 in the Vehicle Reserve to be used in the future to fund replacement police vehicles, the digger and the parish lorry, if the Assembly agrees. The recent Ecclesiastical Assembly also approved applying to the Court for faculty to start a re-plastering project in the church to combat the threat of rising damp. Although this will be done over many years, it is prudent to place funds aside for this purpose now to avoid calling on ratepayers in the future.

The Parish also received an ex-gratia payment from the States of Jersey in the sum of £25,629. This is retained until a suitable project can be identified upon which to expend these funds.

Looking ahead, to meet the estimated expenditure (less anticipated receipts) of the Parish for the year ended April 30, 2019 I shall be requesting that the rate per quarter be reduced to .89p from .91p. This decrease is possible because the reduction in the number of quarters we experienced last year has been reversed as development commences on a number of housing sites and States of Jersey properties, including schools, are now assessed for rate purposes.

In closing I once again would like to thank most sincerely all members of the Municipality and our first class staff for the wonderful support they continue to offer to Parishioners.

Len Norman, Connétable

June, 2018

LA PAROISSE DE SAINT CLEMENT

Comparison of budget with actual expenditure For the year ended 30 April 2018

	Budget Year 30.4.18 £	Actual Year 30.4.18 £	Budget Year 30.4.19 £
Tresor (Parish church expenses)			
Wages, equipment, pension and social security	48,500	47,215	48,500
Church, Churchyard and Rectory upkeep	15,500	15,500	15,500
	64,000	62,715	64,000
Establishment and general			
Salaries and social security	213,150	213,104	224,500
Pension contributions – Standard	21,500	19,844	28,500
Pension contributions – Pre 1987 debt	4,920	4,944	5,236
Telephone	3,000	2,494	3,000
Heat, light, fuel and water	5,000	4,719	5,000
Printing, advertising and stationery	8,000	8,530	8,500
Postage	1,700	1,517	1,700
Insurance	5,085	5,070	5,247
Computer maintenance costs	7,000	6,565	7,000
Parish Hall expenditure	30,000	44,510	30,000
General expenses	18,000	17,617	18,000
Refuse collection	349,433	349,433	342,857
	666,788	678,347	679,540
Administration			
Etat Civil and Registrar's fees	200	135	200
Assessment committee	2,600	2,600	2,600
Supervisory committee expenses	4,500	4,225	4,500
Honorary Police expenses	35,000	35,732	35,000
Audit and accountancy	7,000	7,000	7,000
Legal fees	1,000	-	1,000
Public Elections	2,000	2,064	3,000
Parishes Online	10,000	7,650	10,000
Rates Management	4,500	2,667	4,500
	66,800	62,073	67,800
Requettes			
Charitable Grants	13,500	13,500	13,500
Church and Rectory Maintenance Fund	.	.	15,000
Part-time Youth Worker	20,000	20,000	21,000
Replacement Vehicle Fund	15,000	15,000	15,000
	48,500	48,500	64,500
Expenditure carried forward (page 4)	846,088	851,635	875,840

LA PAROISSE DE SAINT CLEMENT

Comparison of budget with actual expenditure For the year ended 30 April 2018

	Budget Year 30.4.18 £	Actual Year 30.4.18 £	Budget Year 30.4.19 £
Expenditure brought forward (page 3)	846,088	851,635	875,840
Roads account			
Road repairs and cleaning	127,300	121,040	139,800
Street lighting and upkeep	10,000	9,984	10,000
	137,300	131,024	149,800
Less: Income from driving licences etc.	(55,000)	(71,257)	(63,000)
	82,300	59,767	86,800
Total expenditure	928,388	911,402	962,640
Bad debts and allowances			
Bad debts	4,000	4,246	4,500
Allowances and refunds	500	-	500
	4,500	4,246	5,000
Total expenditure including Bad debts and allowances	932,888	915,648	967,640
Less income			
Sundry receipts	51,000	64,969	57,000
St Christopher's School rent	63,732	63,732	65,803
Social Security Administration Refund	56	96	-
	818,100	786,851	844,837
Increase / (Decrease) in Reserves	-	31,249	-
Rates	6	818,100	844,837

INDEPENDENT AUDITORS' REPORT TO THE PARISHIONERS OF LA PAROISSE DE SAINT CLEMENT FOR THE YEAR ENDED 30 APRIL 2018

Opinion

We have audited the financial statements of La Paroisse De Saint Clement (the 'Parish') for the year ended 30 April 2018 which comprise the Balance Sheet, the General Reserve Account, the Roads Account, and the Notes to the Financial Statements, including a summary of significant accounting policies. The financial statements have been prepared in accordance with the accounting policies as set out in Note 1 of the financial statements.

In our opinion the financial statements for the year ended 30 April 2018 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.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the Parish in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern

We have nothing to report in respect of the following matters in relation to which the ISAs (UK) require us to report to you where:

- the Connétable's use of the going concern basis of accounting in the preparation of the financial statements is not appropriate; or
- the Connétable has not disclosed in the financial statements any identified material uncertainties that may cast significant doubt about the Parish's ability to continue to adopt the going concern basis of accounting for a period of at least twelve months from the date when the financial statements are authorised for issue.

Other information

The other information comprises the information included in the report and financial statements, other than the financial statements and our auditor's report thereon. The Connétable is responsible for the other information. Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon. In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether there is a material misstatement in the financial statements or a material misstatement of the other information. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

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.

Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at: www.frc.org.uk/auditorsresponsibilities. This description forms part of our auditor's report.

Use of our report

This report is made solely to the Parishioners of La Paroisse De Saint Clement, as a body. Our audit work has been undertaken so that we might state to the Parishioners those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Parishioners of La Paroisse De Saint Clement as a body, for our audit work, for this report, or for the opinions we have formed.

PKF BBA Audit and Assurance Ltd.

PKF BBA Audit and Assurance Limited
Beachside Business Centre,
Rue Du Hocq, St. Clement,
Jersey, JE2 6LF

Date: 14 June 2018

LA PAROISSE DE SAINT CLEMENT

Balance sheet

As at 30 April 2018

	Notes	2018		2017	
		£	£	£	£
Accumulated fund assets:					
Current assets					
Rates outstanding	2	8,558		7,280	
Debtors and Prepayments	4	4,777		17,533	
Deposit accounts		805,500		736,282	
Current accounts – interest bearing		9,482		4,974	
Cash in hand		278		1,378	
			828,595		767,447
Less:					
Current liabilities					
Creditors: amounts falling due within one year	5	(126,334)		(106,655)	
Deferred driving licence income	11	-		(13,500)	
Rent deposit		(5,000)		(5,000)	
			(131,334)		(125,155)
Net assets			697,261		642,292
Financed by:					
Accumulated Fund	3	479,947		478,698	
Property and Road Maintenance Fund	3	103,231		103,231	
Church, Rectory and Cemetery Maintenance Fund	3	58,332		43,332	
SOJ Ex Gratia Payment	3	25,629		-	
Replacement Vehicle Fund	3	26,488		15,000	
Peter Barton Fund	3	1,937		2,031	
Parish in Bloom Fund	3	1,258		-	
Connetable's Fund	3	439		-	
			697,261		642,292

The financial statements on pages 7 to 14 were approved by the Connétable on 14/6 2018


Leonard Norman
Connétable

LA PAROISSE DE SAINT CLEMENT

General revenue account For the year ended 30 April 2018

	Notes	2018		2017	
		£	£	£	£
Income					
Parish rates	6	813,854		798,316	
Rates surcharge		5,901		4,769	
Deposit interest		5,130		6,155	
Hire of Parish Hall		9,367		8,825	
Administration refund	7	96		1,375	
Property search fees		5,520		5,000	
St Christopher's School rent		63,732		61,726	
Fines		22,222		16,168	
Boat Parking Charges		4,229		3,605	
Rates recovered from previous years		5,210		4,022	
Permits		1,120		1,460	
Dog Licences		5,770		5,395	
Other		500		1,688	
Total income			942,651		918,504
Expenditure					
Tresor (Parish Church expenses)			62,715		63,097
Establishment and general					
Salaries and social security		213,104		204,783	
Pension contributions		19,844		20,177	
Pension contributions – Pre 1987 debt	8	4,944		4,768	
Heat, light, fuel and water		4,719		4,865	
Telephone		2,494		2,673	
Printing, advertising and stationery		8,530		7,719	
Postage		1,517		1,368	
Insurance		5,070		4,746	
Computer expenses		6,565		8,360	
Upkeep of premises					
Garden upkeep		4,205		5,930	
Cleaning		14,464		14,602	
Repairs and renewals		25,469		5,531	
Fixtures and fittings		372		896	
General expenses (Page 15)		17,617		18,837	
Refuse collection		349,433		368,209	
			678,347		673,464
Expenditure carried forward (page 9)			741,062		736,561

LA PAROISSE DE SAINT CLEMENT

General revenue account For the year ended 30 April 2018 (continued)

Notes	2018		2017	
	£	£	£	£
Expenditure brought forward (page 8)		741,062		736,561
Administration				
Etat-Civil and Registrar's fees	135		150	
Assessment committee	2,600		2,600	
Supervisory committee expenses	4,225		4,180	
Honorary Police costs	35,732		32,147	
Audit and accountancy	7,000		6,000	
Public Elections	2,064		1,711	
Rates Management	2,667		4,084	
Parishes Online	7,650		21,783	
		62,073		72,655
Roads account				
Amount voted by Parish Assembly	82,300		76,500	
(Surplus)/ deficit on the roads account for the year (page 10)	(22,533)		20,082	
		59,767		96,582
Requettes approved by Parish Assembly				
Part time youth worker	20,000		19,000	
Replacement Vehicle Fund	15,000		15,000	
Charitable Contributions (page 15)	13,500		11,500	
		48,500		45,500
Total expenditure		911,402		951,298
Suplus/(Deficit) for the year	3	31,249		(32,794)

Continuing operations: all the items dealt with in arriving at the surplus/deficit for 2017 and 2018 relate to continuing operations.

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

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

LA PAROISSE DE SAINT CLEMENT

Roads account For the year ended 30 April 2018

	2018		2017	
	£	£	£	£
Income:				
Amount voted by Parish Assembly for the year:				
Upkeep of the by-roads	127,300		125,000	
Street lighting	10,000		10,500	
	137,300		135,500	
Less: Income from driving licences etc.		(55,000)		(59,000)
Net amount voted by Parish Assembly for the year		82,300		76,500
Firearm certificates	740		800	
Motor driving licences	62,280		37,539	
Parking Fines	8,237		8,192	
		71,257		46,531
Expenditure				
Cleaning by-roads	11,863		12,199	
Wages, pension contributions and social security	74,010		70,366	
Repairs to by-roads	8,257		19,939	
Street lighting – electricity and upkeep	9,984		9,984	
Branchage expenses	4,412		4,467	
Equipment	450		1,108	
Vehicle maintenance	1,584		4,121	
Sundry expenses	1,881		2,699	
Legal and professional	1,530		-	
Rental – Parish Shed	7,465		7,427	
Driving licence expenses	9,588		10,803	
		131,024		143,113
Surplus/(Deficit) for the year carried to general revenue account (Page 9)		22,533		(20,082)

LA PAROISSE DE SAINT CLEMENT

Notes to the financial statements For the year ended 30 April 2018

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 2017. 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.

LA PAROISSE DE SAINT CLEMENT

Notes to the financial statements For the year ended 30 April 2018

2 Rates outstanding

	2018	2017
	£	£
Rates outstanding	8,558	7,280

3 Summary of Fund Balances

	Accumulated Fund £	Property & Road Maintenance Fund £	Church, Rectory & Cemetery Maintenance Fund £	SOJ Ex Gratia Payment £	Replacement Vehicle Fund £	Peter Barton Fund £	Parish in Bloom Fund £	Connetable's Fund £	Total £
Balance brought forward	478,698	103,231	43,332	-	15,000	2,031	-	-	642,292
Interest reallocation	-	-	-	-	-	-	-	-	-
Contribution	-	-	-	25,629	15,000	900	1,258	439	43,226
Utilised funds	-	-	-	-	(18,512)	(994)	-	-	(19,506)
Surplus for the year	31,249	-	-	-	-	-	-	-	31,249
Transfers	(30,000)	-	15,000	-	15,000	-	-	-	-
At 30 April 2018	479,947	103,231	58,332	25,629	26,488	1,937	1,258	439	697,261

4 Debtors and Prepayments

	2018	2017
	£	£
St Christopher's School arrears	-	12,906
Insurance prepayment	515	497
Rental prepayment – Parish Shed	1,213	1,213
Danwood Jersey prepayment – Photocopier Rental	240	240
Fuel Supplies prepayment – Maintenance Contract	-	132
CI Fire & Security prepayment – Maintenance Contract	-	111
Other debtors	2,809	2,434
	4,777	17,533

5 Creditors: amounts falling due within one year

	2018	2017
	£	£
Sundry creditors	50	1,087
Social security contributions	2,932	2,494
Manual Workers Pay Increase & Pension Contributions WEF 1 Jan 2017	2,612	-
Audit fees	7,000	6,000
Rates received in advance	61,343	52,656
Trade creditors	1,979	283
Part-time Youth Worker – Le Squez	26,333	20,500
Driving Licence Scanners	1,003	-
Systems Support/Development	4,105	10,755
Road Markings/Signs & Repairs	3,566	-
Police Training and Equipment	6,166	6,252
Charitable Grants yet to be paid	-	500
Parish Hall Maintenance	9,245	2,534
Drainage Project	-	3,594
	126,334	106,655

LA PAROISSE DE SAINT CLEMENT

Notes to the financial statements For the year ended 30 April 2018

6 Parish rates

	2017/2018		2016/2017	
	Quarters at 0.91p	£	Quarters at 0.89p	£
	89,901,300	818,100	90,080,070	801,825
Less:				
Bad debts		(4,246)		(3,509)
Allowances and refunds		-		-
Add:				
Collection of bad debts		-		-
		(4,246)		(3,509)
		813,854		798,316

For the year ended 30 April 2018 rates were payable to the parish at a rate of 0.91p 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 £657,953 bringing total rates payable for the parish (parish rates and island wide rates) to £1,471,807.

7 Administration of Income Support Payments

On 28 January 2008 Welfare was replaced by Income Support. Up until the week ending 21 May 2017, the Parish administered, on behalf of Social Security, some Income Support payments for which a percentage fee was received. The administration income for the year ended 30 April 2018 amounted to £96 (2017: £1,375). This process is no longer undertaken by the Parish.

8 Public Employees Pension Fund

The pension contribution amounting to £34,133 (2017: £34,026) relates to staff who are members of the Public Employees Pension Fund (PEPF). 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 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 2016 indicated that the scheme had a deficit of £68.5m.

As an admitted body to PEPF 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 £4,944 (2017: £4,768).

LA PAROISSE DE SAINT CLEMENT

Notes to the financial statements For the year ended 30 April 2018

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 Driving Licence Income

	2018	2017
	£	£
Opening balance	13,500	27,004
Annual released to Roads Account for the year	(13,500)	(13,504)
Closing balance	-	13,500

LA PAROISSE DE SAINT CLEMENT

Analysis of general expenses For the year ended 30 April 2018

	2018	2017
	£	£
Connétable's expenses	1,000	1,000
Office sundries	1,063	1,399
Health and safety	171	154
Publications	317	297
Data protection	50	50
Funeral expenses - wreathes, notices and donations	199	119
1901 Building Foncier Rates	428	428
Special Reception	371	2,242
Christmas reception	1,157	972
Senior Citizens Christmas lunch	4,357	4,625
Presentations and gifts	543	520
Travel expenses and transport and towing fees	1,751	1,636
Bank charges	6,210	5,395
	17,617	18,837

Analysis of parish contributions For the year ended 30 April 2018

	2018	2017
	£	£
Contributions		
Various charities and organisations as agreed	13,500	11,500

Contributions	Budgeted	Actual
	2018	2018
	£	£
Recommended by the Accounts Committee with the allocation to be agreed by the Connétable and Procureurs du Bien Public	13,500	13,500

Allocation of 2018 contributions

Les Amis	200
Street Pastors Jersey	150
2 nd Jersey Scout Group	450
11 th St Clement Guides	500
11 th St Clement Brownies	240
Citizens' Advice Bureau	750
St Clement's Battle of Flowers	4,000
St Clement Sports Club	1,100
9th Greve d'Azette Brownies	500
Good Companions	550
Relate	1,000
Samaritans	600
Victim Support Jersey	500
St Clement Floral Committee	500
Youth Enquiry Service	200
Jersey Homeless Outreach	200
Natural Jersey	300
The Grace Trust	1,760
	13,500

LA PAROISSE DE SAINT CLEMENT

Parish Rates analysis For the year ended 30 April 2018

The following workings demonstrate the Parish Rates income that the Parish can expect to receive for the year ended 30 April 2019 based on the anticipated quarters for the year up to 31 December 2018 following the assessments returned by Fonciers.

Recapitulation – 2018/2019:

	Foncier Qrs	Occupant Qrs	Total Qrs
Domestic	43,267,265	43,349,665	86,616,930
Non-domestic	4,154,874	4,153,674	8,308,548
Total Quarters for 2018/2019	47,422,139	47,503,339	94,925,478

Proposed Parish Rate:	@ 94,925,478 Qrs
0.0086	=816,359
0.0087	=825,852
0.0088	= 835,344
0.0089	= 844,837
0.0090	= 854,329
0.0091	= 863,822
0.0092	= 873,314
0.0093	= 882,807
0.0094	= 892,299
0.0095	= 901,792

LA PAROISSE DE SAINT CLEMENT

PARISH OF ST CLEMENT ACCOUNTS COMMITTEE ACT 2018

This fourteenth day of June in the year two thousand and eighteen:-

We, the undersigned, members of the Committee elected by Act of Parish Assembly dated 11 July 2017, for the purpose of examining the Connétable's accounts for the financial year ending 30 April 2018, 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 26 June 2018.

We have also examined the estimates for the financial year ending 30 April 2019 and support the Connétable in his recommendation that the Parish Rate be adopted at 0.89 pence per quarter

Mrs S A Pearmain - Procureur du Bien Public: 

A Perkins - Procureur du Bien Public: 

Rev. D Shaw: 

T Tindall - Church Warden: 

Mrs E Tucker - Church Warden: 

Centenier E Caldeira - Chef de Police: Absent - Apologies

Deputy S Pinel: 

Deputy L Ash: 

Mrs S J Mathew: Absent - Apologies

LA PAROISSE DE SAINT CLEMENT

Land & Property Asset Register 2018

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 2017 to 2042.
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 Parish Church, Cemetery, Rectory and outbuildings
9. The pump in Rue de Causie and the Douet and Lavoires east of Pontac House Hotel.
10. Corner of Field 164 bordering La Verte Rue and the Parish footpath including the Millennium Monolith
11. 1901 St Clement Primary School Building
12. Don Jeanne Gruchy – (Clos des Pauvres) :
 - i. Field No. C180, La Rue au Seigneur – 6 vergées
 - ii. Field No. C185, La Rue au Seigneur – 6 vergées
 - iii. Field No. C188, La Rue Laurens – 4 vergées