

PORT ST MARY COMMISSIONERS
ORDINARY BOARD MEETING
11th OCTOBER 2017 at 7.30 pm
AGENDA – OPEN PUBLIC SESSION

1. 1.1 Welcome, Apologies and Declarations
- 1.2 Induction of newly elected Commissioner
 - 1.2.1 Swearing in of newly elected Commissioner
 - 1.2.2 Issue of standing order to of newly elected Commissioner
 - 1.2.3 Issue of Code of Conduct to of newly elected Commissioner
2. Minutes for Adoption:
 - 2.1 Consideration of the Minute of the Ordinary Board Meeting held on 27th September 2017
3. Matters Arising:
 - 3.1 SMS risk assessment for fireworks
 - 3.2 20 mph zone – paper AH
 - 3.3 Bay View Road gulley cleaning
 - 3.4 Response from the Department of Planning regarding Draft Conservation Area Status- below.
 - 3.5 Central Registry proposal
 - 3.6 Electronic booking system
4. Motions:
5. Finance:
 - 5.1 Approval of invoices for payment October 2017 enclosed:
 - 5.2 Invoices paid late September 2017 for noting- enclosed

6. Special Projects:
 - 6.1 Manxonia House – verbal update
 - 6.2 Chapel Gate car park – verbal update
 - 6.3 Rushen Heritage Trust – Story of the Land. Chairman’s report
7. Public Correspondence:
 - 7.1 Correspondence from Guild of Silk Painters
8. Consultations:
9. Planning Matters:
 - 9.1 Planning Applications

PA17/01014/B 1 Perwick Road, Port St Mary. Mr and Mrs M Headon.
Demolition of existing dwelling and construction of replacement dwelling with integral garaging.

PA17/01002/B 7 Beach Road, Port St Mary (Glion Veg). Mr and Mrs S Drummond. Extension to existing garage.
 - 9.2 Planning Refusals:

PA17/00843/B Land and Garage adjacent to Maycroft, Park Road, Port St Mary. Central Pacific Services Ltd. Demolition of existing garage and outbuilding, and erection of two dwellings with on-site parking. Refused, by virtue of un-neighbourly impact on the living conditions. Also because what is proposed would dominate the streetscape through its height and style.
10. Invitations:
11. Any other business of an urgent nature (by permission of the Chairman)

Item 3.3

Gully Cleaning

Street / Road	Number of gullys	Date	Date	Date	Date	Date
Glen Chasse - Perwick Junction	12	09/11/16	27/2/17	04/09/17		
The Glebe	10	09/11/16	27/2/17	04/09/17		
Perwick Bay Rd & Rise	13	09/11/16	27/2/17	04/09/17		
Fistard Rd. & High St.	20	06/06/16	27/2/17	04/09/17	09/11/16	
Queens Rd		14/11/16	27/2/17	04/09/17		
Seafeld Ave		14/11/16	27/2/17	04/09/17		
St Marys Ave		14/11/16		04/09/17		
Linden Ave		14/11/16		04/09/17		
Tabor & Boat park		14/11/16	01/03/17	05/09/17		
Endfield Ave		14/11/16	01/03/17	04/09/17		
Clifton Rd North	3	30/11/16	01/03/17	04/09/17		
Underway	2	30/11/16	01/03/17	04/09/17		
Kallow Point Rd	13	01/12/16	01/03/17	04/09/17		
Clifton Rd	1	01/12/16	01/03/17	04/09/17		
Lime St	16	01/12/16	01/03/17	04/09/17		
Lock Rd	2	01/12/16		05/09/17		
The Quay	2	01/12/16	01/03/17	04/09/17		
Top Prom	17	01/12/16	06/03/17	06/09/17		
Happy Vally	4	01/12/16	06/03/17	06/09/17		
Park Rd		09/11/16	06/03/17		11/09/17	
Plantation Rd		22/9/16	09/03/17			21/9/17
Victoria Rd		20/7/16	06/03/17		11/09/17	
Gellings Ave		20/7/16	06/03/17		11/09/17	
Cronk Rd Station Rd to pub		21/7/16	06/03/17			27/9/17
Cooil Veg		22/7/16	08/03/17		11/09/17	
4 Roads			08/03/17		09/11/2017	
Atholl St.			08/03/17		09/11/2017	
Beach Rd			08/03/17			21/9/17
Shore Rd			12/03/17			21/9/17
Rhenwyllan			12/03/17			21/9/17
Creggan Lea			12/03/17		13/9/17	
Creggan Moar					13/9/17	
Creggan Beg					13/9/17	
Town Hall Car Park	10				09/11/2017	
Lethaits Way	5				09/11/2017	
Top Prom Back Lane	3				09/11/2017	
Bay View Road	20				09/11/2017	
Primrose Terr	2				09/11/2017	
High St	14				09/11/2017	
RvC.	21					27/9/17

From: >
Sent: 20 September 2017 15:00
To: Alastair Hamilton
Cc:
Subject: RE: Draft Conservation Area

Dear Alistair,

Thank you for your enquiry.

The fact that a development site lies within a draft CA is a material consideration and this results in dwellings within proposed CAs being subject to a requirement for planning approval for replacement windows where otherwise an application would not be required. The level of care in our consideration lies somewhere between something which is not within a CA and something that is and the importance will vary depending upon the nature of the proposal. We have, for example, received some applications for replacement windows and we have tended to consider them as if the CA were adopted, particularly if the CA Appraisal refers to this aspect of the area.

I can't answer the questions on progression of the CA as this is the responsibility of Cabinet Office but I have copied them in to this reply and they may be able advise further.

The legal position in respect of draft CA status has not been challenged in court, as far as I am aware.

Planning and Building Control Directorate,
Department of Environment, Food and Agriculture,
Murray House,
Mount Havelock,
Douglas,

Item 5.1

PORT ST MARY COMMISSIONERS

INVOICES TO BE PAID IN OCTOBER 2017

Housing Expenses										
Inv #	Date	Inv Number	Supplier	Description	House	Category	NL Code	Total Net	VAT	Total Cost
413	01/09/2017	0958 ALN199	City Heating Spares	Plumbing parts	3 FR	Repairs	6100	£85.59	£17.12	£102.71
414	01/09/2017	0958 ALN265	City Heating Spares	Boiler	3 FR	Repairs	6100	£2,373.95	£474.79	£2,848.74
415	22/09/2017	28204	Garage Door & Gate	Boiler	CV 5-8	Repairs	6100	£302.00	£60.40	£362.40
416	29/09/2017	CREDIT 28265	Garage Door & Gate	Boiler	CV 5-8	Repairs	6100	-£302.00	-£60.40	-£362.40
417	25/09/2017	10580	Heattech	bathroom	12BB	Repairs	6100	£3,391.00	£678.20	£4,069.20
418	25/09/2017	10581	Heattech	Boiler	24 SA	Repairs	6100	£351.00	£70.20	£421.20
419	06/09/2017	1891591	J. Qualtrough	Repair materials	12 BB	Repairs	6100	£105.48	£21.10	£126.58
420	11/09/2017	1892450	J. Qualtrough	Repair materials	15 LA	Repairs	6100	£19.34	£3.87	£23.21
421	21/09/2017	1894787	J. Qualtrough	Repair materials		Repairs	6100	£35.92	£7.18	£43.10
422	29/09/2017	1896812	J. Qualtrough	Repair materials	12 BB	Repairs	6100	£21.16	£4.23	£25.39
423	04/10/2017	98	Map Groundworks Ltd	Drain work		Repairs	6100	£2,928.00	£585.60	£3,513.60
424	21/09/2017	3028	Raven	Bathroom fan fault	3 PR	Repairs	6100	£126.02	£25.20	£151.22
425	29/09/2017	7645	Reliance Security	Emergency lights CB service	CB	Repairs	6100	£99.00	£19.80	£118.80
426	30/09/2017	104539	SCASB	Waste LA	12a LA	Repairs	6100	£28.88	£5.78	£34.66
427	30/09/2017	104540	SCASB	Waste 15 LA/5 FR	15LA/5FR	Repairs	6100	£105.19	£21.04	£126.23
Sub Totals - Housing								£9,670.53	£1,934.11	£11,604.64

PORT ST MARY COMMISSIONERS

INVOICES TO BE PAID IN OCTOBER 2017

Rate Born Expenses										
Inv #	Date	Inv Number	Supplier	Description		Category	NL Code	Total Net	VAT	Total Cost
428	29/09/2017	SIN00108947	Bridson & Horrox	Stationery		Stationery	5050	£71.96	£14.39	£86.35
429	04/10/2017	2568	Car & Light Comm Auto	vehicle repairs		vehicle general	6056	£174.43	£34.88	£209.31
430	19/09/2017	G17C3386	Colas	Materials		Store	6020	£51.94	£10.38	£62.32
431	20/09/2017	16737	Island IT	Computer call out		Computer exps	5140	£27.50	£5.50	£33.00
432	24/09/2017	16745	Island IT	NAS back up system annual charge		Computer exps	5140	£360.00	£72.00	£432.00
433	03/10/2017	16798	Island IT	Computer checks		Computer exps	5140	£192.50	£38.50	£231.00
434	08/10/2017	16816	Island IT	October email hosting		Computer exps	5140	£77.00	£15.40	£92.40
435	15/09/2017	149727	IOM Farmers	Round up weed killer		path maintenance	5520	£55.00	£11.00	£66.00
436	14/09/2017	1893313	J. Qualtrough	Signage		Signage	5880	£37.44	£7.49	£44.93
437	14/09/2017	960610392	Manx Gas	Town Hall gas supply		office exps	5170	£256.37	£12.82	£269.19
438	24/09/2017	SP14398811	Manx Utilities	Public lighting July - Sept 2017		Public Lighting	5900	£1,853.80	£370.76	£2,224.56
439	13/09/2017	2100002345	Ocean Ford	Van hire		Vehicles general	6056	£345.00	£69.00	£414.00
440	29/09/2017	50207	Quine & Cubbomn	Ballot books		Election	5090	£283.70	£56.74	£340.44
441	02/10/2017	105599	SCSCB	Quarterly contribution Oct to Dec		SRC	5240	£7,165.93	£0.00	£7,165.93
442	30/09/2017	105540	SCSCB	Waste		Miscellaneous refus	5270	£390.67	£78.13	£468.80
442	29/09/2017	31150	Search & Select	Temp Fin Officer wk to 220917		Accy & Prof	5030	£1,085.00	£217.00	£1,302.00
443	06/10/2017	31235	Search & Select	Temp Fin Officer wk to 220917		Accy & Prof	5030	£1,085.00	£217.00	£1,302.00
443	23/09/2017	28578	Signrite IOM	Signs re dumping and bins		Signage	5880	£127.00	£25.40	£152.40
444	26/09/2017	260817	SLASPB	Local Auth contribution to pool		Southern Pool	5800	£3,601.95	£0.00	£3,601.95
445	30/09/2017	20170000810	Station Garage	diesel		refuse	5210	£284.98	£57.00	£341.98
446	30/09/2017	20170000810	Station Garage	diesel van fuel		vehicle general	6056	£43.53	£8.71	£52.24
447	22/09/2017	263741	WDS Ltd	Cleaning materials		Public convenience	5400	£191.66	£38.33	£229.99
448	20/09/2017	24828	Wi-Manx	User host October/calls August		Phone	5160	£228.34	£45.66	£274.00
								£17,990.70	£1,406.09	£19,396.79
TOTALS								£27,661.23	£3,340.20	£31,001.43

PORT ST MARY COMMISSIONERS

Summary Breakdown of Expenditure (excluding VAT)	
Stores	£51.94
Signage	£37.44
Vehicles	£562.96
Public Conveniences, bins,	£246.66
Public lighting	£1,853.80
Office	£3,383.67
Refuse	£802.65
SRC contribution	£7,165.93
Repairs	£9,670.53
Election expense	£283.70
Southern Pool contribution	£3,601.95
Total	£27,661.23

Repairs/ Maintenance Allowance	Expenditure to date	Allowance Remaining
£137,145.00	£85,340.32	£51,804.68

Paid in September	Salaries Gross	Employers' NI Contribution	Government Pension Scheme Contributions	Members' Attendance Allowance
Office	£9,061.28	£760.67	1951.74	
Less: Housing	-£2,243.56	-£156.76	-583.33	
DLO	£14,233.77	£1,015.43	3773.12	
Members September meetings and August / September expenses				£563.75
Total	£21,051.49	£1,619.34	£5,141.53	£563.75

PORT ST MARY COMMISSIONERS

INVOICES PAID 2ND OCTOBER 2017

Housing Expenses										
Inv #	Date	Inv Number	Supplier	Description	House	Category	NL Code	Total Net	VAT	Total Cost
391	08/09/2017	1	Mr Sam Bunce	Ceiling repairs plasterer	11 SA	Repairs	6100	£130.00	£0.00	£130.00
392	11/09/2017	0958 AL0107	City Heating Spares	Plumbing parts	24 SA	Repairs	6100	£2,332.51	£466.50	£2,799.01
393	08/09/2017	10575	Heattech	Shower	10 LA	Repairs	6100	£647.91	£129.58	£777.49
394	08/09/2017	10576	Heattech	Bathroom	15 LA	Repairs	6100	£3,014.86	£602.97	£3,617.83
395	31/08/2017	17/17448	Liftman	Creggan Beg	CB	Repairs	6100	£204.00	£40.80	£244.80
396	11/09/2017	29038	Manx Glass & Glazing	Windows	15 LA	Repairs	6100	£315.67	£63.13	£378.80
397	11/09/2017	29039	Manx Glass & Glazing	Windows	2 FR	Repairs	6100	£166.07	£8.30	£174.37
398	13/09/2017	7616	Reliance Security	Works Creggan Beg	CB	Repairs	6100	£175.00	£35.00	£210.00
Sub Totals - Housing								£6,986.02	£1,346.28	£8,332.30

INVOICES PAID 2ND OCTOBER 2017

Rate Born Expenses										
Inv #	Date	Inv Number	Supplier	Description		Category	NL Code	Total Net	VAT	Total Cost
399	19/09/2017	5058752	Argon	Photocopying		Photocopying	5060	£210.01	£42.01	£252.02
400	13/09/2017	342185	IOM Gov DEFA	Tipping Charge August		Refuse	5210	£5,416.51	£1,083.30	£6,499.81
401	15/09/2017	16659	Island IT	Email hosting September		Computer	5140	£77.00	£15.40	£92.40
402	31/08/2017	143965	JDW Engineering	Toilets PSM Promenade		Public Convenience	5400	£125.00	£25.00	£150.00
403	06/09/2017	29026	Manx Glass & Glazing	Windows Snooker Club		Maintenance	5130	£3,467.20	£693.44	£4,160.64
404	14/09/2017	1728	Manx Pack Ltd	Coffee		Office Expenses	5170	£28.00	£0.00	£28.00
405	01/09/2017	10232245	Manx Telecom	Office telephone		Office telephone	5160	£123.90	£24.78	£148.68
406	01/09/2017	7287	Orb	Payroll admin August		Professional	5030	£60.50	£12.10	£72.60
407	03/08/2017	230133	Sadler	Weed killer		Gardens	5260	£79.90	£15.98	£95.88
408	22/08/2017	231518	Sadler	Weed killer		Gardens	5260	£79.00	£15.80	£94.80
409	15/09/2017	31011	Search & Select	Temp Fin Officer wk to 080917		Accy & Prof	5030	£1,085.00	£217.00	£1,302.00
410	22/09/2017	31076	Search & Select	Temp Fin Officer wk to 150917		Accy & Prof	5030	£1,085.00	£217.00	£1,302.00
411	18/09/2017	105506	SCASB	Recharge ORB payroll Admin		Accy & Prof	5031	£1,272.33	£254.47	£1,526.80
412	08/09/2017	credit 902830	Wicksteed playgrounds	Oillite		stores	6020	-£21.90	-£4.38	-£26.28
Sub Totals - Rate Born								£13,087.45	£2,611.90	£15,699.35
TOTALS								£20,073.47	£3,958.18	£24,031.65



DRAFT

Lime Street Straid Eayil

Port St. Mary



Lime Street

At the southern end of Lime Street there was a saw mill, limekilns and a quarry. Many of the people living in Lime Street were involved with the quarry or limekilns. Further around the shoreline, opposite Clifton Road, was a rope works and rope walk.

Item 7.1



ISLE OF MAN BRANCH



2.10.17

Darleen Greenwood CIHM Cert. CIH 4
Port St Mary Commissioners
Town Hall
The Promenade
Port St Mary
IM9 5DA

Dear Darleen

The Port St Mary town silk banner that was painted for the UK's Festival of Silk held on the Island in 2013 was kindly funded by the Commissioners.

We have subsequently as agreed returned the banner to you. They were displayed following the release of the Isle of Man postage stamps and during the Year of Culture at the House of Manannan in Peel.

The Museum would like to continue displaying the banner if it is not being used or displayed. It can always be returned to you if you required it for an event. Please let me know if you are agreeable to this and I will gladly collect and deliver to the Museum.

Yours sincerely,

Chairman
Guild of Silk Painters IOM