

PORT ST MARY COMMISSIONERS
ORDINARY BOARD MEETING
13th SEPTEMBER 2017 at 7.30 pm
AGENDA – OPEN PUBLIC SESSION

1. 1.1 Welcome, Apologies and Declarations (apologies I Skelly)
2. Minutes for Adoption:
 - 2.1 Consideration of the Minute of the Ordinary Board Meeting held on 23rd August 2017
3. Matters Arising:
 - 3.1 Traffic calming in the village
 - 3.1.1 Paper on traffic calming/20 mph consultation
 - 3.1.2 Email from Ratepayer re traffic calming
 - 3.2 Kerbside recycling
 - 3.2.1 Communication of changes to Recycling – report to be tabled
 - 3.3 Response from Department of Economic Development re Freedom of Information request – circulated as a separate document
 - 3.4 Pains Fireworks Risk Assessment
4. Motions:
5. Finance:
 - 5.1 Approval of invoices for payment September 2017 enclosed:
 - 5.2 Invoices paid 29th August 2017 for noting- enclosed:
6. Special Projects:
 - 6.1 Manxonia House
 - 6.1.1 Manxonia House Architects Specification - to be tabled as currently awaited
 - 6.2 Skate Park

7. Public Correspondence:

7.1 Correspondence from Ratepayer re dog fouling

8. Consultations:

8.1 Consultation on 'Smarter use of your data' to improve government services

8.2 Consultation on Safeguarding-Bill

9. Planning Matters:

9.1 Planning Applications

PA17/00907/B The Lookout, 2 Loch Road, Port St Mary. L & F Moffett.
Erection of flue on gable wall of property.

PA17/00875/B Teen Kai, Clifton Road, Port St Mary. Mr and Mrs Davies.
Erection of a car port.

9.2 Planning Approvals:

PA17/00762/C Lower Endfield, 3 The Promenade, Port St Mar. Additional use of basement as self catering tourist accommodation. Works approved

PA17/00690/B 7 Beach Road, Port St Mary. Replacing of existing annexe roof with tiled roof. Works approved.

PA17/00707/B Apartment 1 & 2 Perwick Bay Apartments, Perwick Road, Port St Mary. Works approved.

PA17/00732/B Primrose House, The Promenade, Port St Mary. Works approved.

9.3 Planning Refusals:

PA17/00167/B Merrion House, The Promenade, Port St Mary. Works refused. The change from sliding sash windows to casement style opening would have an adverse impact on the character and appearance of the area which has been identified as being worthy of consideration for Conservation Area status.

10. Invitations:

11. Any other business of an urgent nature (by permission of the Chairman)

Item 3.1.1

Public consultation 20 mph limit

On 26th June an officer of the Department of Infrastructure, Highways Department wrote:

"As you are aware, in order to achieve a comprehensive assessment of the needs of all the community a detailed and thorough assessment will need to be conducted? This will enable us to look at sustainable travel, school safety, improving the sense of amenity within the village, in addition to the traditional signing/lining and speeding concerns.

*As you can appreciate this will impact on officer resources, and may not commence within 2017/18 period. Please therefore, could I ask the Commissioners to identify within the village their aims and objectives, taking into account what I have mentioned above? If you then wish to prepare a **draft** consultation letter to all the residents identifying your plans, I can then ensure the content is suitable/achievable before it is distributed (possibly by your refuse vehicle staff). Kirk Michael Commissioners have done something very similar and collated all responses from the residents which they then forwarded to the Department.*

Once we have established the needs of the community, we are then in a better position to conduct a village assessment taking on board the views of the community."

Before drafting any consultation letter it is necessary to establish our aims and objectives. This initiative arose from a letter from a ratepayer seeking a 20mph limit on "the whole village."

That may or may not be what we wish to achieve. There are many ways to subdivide what is achievable as follows:

1. 20mph over the entire village:
This would involve introducing 20mph at Castletown Road adjacent to Southlands and would extend towards Glen Chass, down Beach Road and up the Howe Road:
2. 20mph over the central village:
It would be possible to introduce 20 mph between Ballacreggan Farm and Kallow Point:
3. Commercial Area Only: covering the school to the Living Hope Church or Chapel Gate Car Park entrance
4. Bayview Road/ Park Road and Queens Road Only
5. Home Zones- Creggan Lea, Barna Beg, Perwick Road etc

Guidance is sought on what we are trying to achieve prior to drafting a consultation. It should be noted that, if undertaken this exercise may put a significant strain on office resources at a time when they will be under pressure from other priorities.

Item 3.1.2

From: >
Sent: 31 August 2017 11:37
To: Alastair Hamilton
Cc:
Subject: Traffic Calming Port St Mary - Beach Road

Hi Alastair,

Thank you for taking the time to meet with me last week. I am happy to support the Port St Mary Commissioners for their efforts to develop a village wide initiative of 20 miles per hour throughout – 20 is plenty.

Just to conclude then I have met with the police again this week, arranged a while ago, and they have made some observations and suggestions, which I hope they will bring to their next meeting with yourselves.

So, all in all:

The DOI has suggested for Beach Road:-

- White lines down each side of the road to indicate the 'narrowness' of the road to drivers and encourage caution /slowing down.
- More use of the smiley face cameras, paid for by Commissioners, permanently if possible. (prices already forwarded to you and not overtly expensive as you can see.).
- Better signage for entering and leaving the village – Caution signs I believe.

The police have suggested for Beach Road:-

- General traffic calming measures, (white lines , 'pinch points", smiley face cameras)
- Use of appropriate traffic speed signs – more of them and better sited – Higher up if obscured by trees.

In addition for Beach Road and the roads just off it, there is local resident support for 'Home Zone' streets with 20 mph due to the high number of children playing in this streets, along with:-

- Traffic island for crossing over to the newly signed bus stop.
- Bus shelter for this bus stop.
- Home zones for residential areas

I believe these measures will go a long way to promote road safety and hopefully prevent serious incidents from happening in the first place, something I am sure we all can appreciate. For that reason alone I hope that all the Commissioners can support these measures through their offices.

I look forward, as do some others residents, to the Commissioners consultations and future engagement with residents of PSM and the various departments and agencies and will, as we discussed, follow the developments in the Commissioner meetings / notes / reports etc.

Kind Regards,

From: Alastair Hamilton <a.hamilton@portstmary.gov.im>

Date: Friday, 18 August 2017 14:15

To:

Subject: Re: Safety Signs - Security Safety Products

Good afternoon

Thank you for the information.

In 2016 we had a comprehensive discussion with the Department of Infrastructure raising all the points you mention in your email. They have undertaken traffic speed and volume monitoring have a "village entry" signage proposal on under design. In addition, we are working with them on a consultation document for a proposal emerging elsewhere in the village for the introduction of 20 mph zones.

I am happy to meet with you next week as you suggest. Can I suggest Thursday 24th at 11 00.

Regards,

Alastair Hamilton

PORT ST MARY COMMISSIONERS

INVOICES TO BE PAID IN SEPTEMBER 2017

Housing Expenses										
Inv #	Date	Inv Number	Supplier	Description	House	Category	NL Code	Total Net	VAT	Total Cost
339	22/08/2017	407690019AC	ACE	Equipment Hire	8 LA	Repairs	6100	£43.65	£8.73	£52.38
340	23/08/2017	13847	AWF Specialist Maint	Paint to reduce damp	Store	Repairs	6100	£776.00	£155.20	£931.20
341	22/08/2017	10565	Heattech	Boiler	4 PR	Repairs	6100	£23.50	£4.70	£28.20
342	22/08/2017	10566	Heattech	Boiler	12 PR	Repairs	6100	£107.00	£21.40	£128.40
343	04/09/2017	10571	Heattech	Shower	12A LA	Repairs	6100	£3,098.91	£619.78	£3,718.69
344	04/09/2017	10572	Heattech	Boiler	3 FR	Repairs	6100	£329.00	£65.80	£394.80
345	04/09/2017	10573	Heattech	Toilet	2 LA	Repairs	6100	£36.85	£7.37	£44.22
346	17/08/2017	1887739	J. Qualtrough	Repair materials	8 LA	Repairs	6100	£10.46	£2.09	£12.55
347	24/08/2017	1889231	J. Qualtrough	Toilet repairs		Repairs	6100	£49.89	£9.99	£59.88
348	29/08/2017	1889989	J. Qualtrough	Toilet repairs		Repairs	6100	£27.13	£5.43	£32.56
349	31/08/2017	1890925	J. Qualtrough	Repair materials	15 LA	Repairs	6100	£36.74	£7.35	£44.09
350	31/07/2017	058/2017	Kennough & Skinner	Barna Beg Garage Demolition	BB	Repairs	6100	£9,975.00	£1,995.00	£11,970.00
351	14/08/2017	660/17319	MC Locksmith	Windows	14 LA	Repairs	6100	£144.04	£28.81	£172.85
352	14/08/2017	660/17320	MC Locksmith	Windows	30 RYC	Repairs	6100	£35.00	£7.00	£42.00
353	16/08/2017	5665	Metalco	Repair materials	8 LA	Repairs	6100	£21.20	£4.24	£25.44
354	24/08/2017	26	PSMLines	Car Park yellow hatched lines	BB	Repairs	6100	£270.00	£0.00	£270.00
355	18/08/2017	50069	Quine & Cubbon	Signs	5 PR	Repairs	6100	£63.40	£12.68	£76.08
356	28/08/2017	2999	Raven	Electrical repairs	15 LA	Repairs	6100	£180.00	£36.00	£216.00
357	31/08/2017	105390	SCASB	Rubble disposal		Repairs	6100	£271.85	£54.37	£326.22
Sub Totals - Housing								£15,499.62	£3,045.94	£18,545.56

PORT ST MARY COMMISSIONERS

INVOICES TO BE PAID IN SEPTEMBER 2017

Rate Born Expenses

Inv #	Date	Inv Number	Supplier	Description	Category	NL Code	Total Net	VAT	Total Cost
358	31/08/2017	407690020AC	ACE	Purchase acrows	Store	6020	£90.00	£18.00	£108.00
359	31/08/2017	407690021AC	ACE	Purchase acrows	Store	6020	£90.00	£18.00	£108.00
360	31/08/2017	505645	Argon	Photocopying	Photocopying	5060	£134.71	£26.95	£161.66
361	09/08/2017	10200802	Auto Electrical Centre	Battery	Vehicles	6056	£50.13	£10.03	£60.16
362	31/08/2017	101776	Bridson & Horrox	Stationery	Stationery	5050	£87.41	£17.48	£104.89
363	25/08/2017	250817	Calvert Newsagents	Post and Papers	Office - expenses	5170	£174.26	£0.00	£174.26
364	29/07/2017	290717	Cooil Bros. Ltd	Milk workshop July	Office - expenses	5170	£12.00	£0.00	£12.00
365	26/08/2017	260817	Cooil Bros. Ltd	Milk August Office	Office - expenses	5170	£7.20	£0.00	£7.20
366	26/08/2017	260817	Cooil Bros. Ltd	Milk August Workshop	Office - expenses	5170	£9.60	£0.00	£9.60
367	25/08/2017	341048	IOM Government DOI	Tipping charge EFW July	Refuse	5210	£4,450.24	£890.05	£5,340.29
368	30/08/2017	28073	Garage Door & Gate	Green keepers shed	Golf Maintenance	5630	£2,208.00	£441.60	£2,649.60
369	01/08/2017	3350	highway Express	Delivery of refuse bins	Bins	5230	£90.00	£18.00	£108.00
370	08/08/2017	16489	Island IT	Email hosting	Computer	5140	£77.00	£15.40	£92.40
371	17/08/2017	16537	Island IT	Call out	Computer	5140	£55.00	£11.00	£66.00
372	24/08/2017	16589	Island IT	Call out	Computer	5140	£27.50	£5.50	£33.00
373	25/08/2017	4102535	IOM Newspapers	Casual Labour 1st week	Advertising	5190	£203.58	£40.72	£244.30
374	01/09/2017	4102779	IOM Newspapers	Casual Labour 2nd week	Advertising	5190	£203.58	£40.72	£244.30
375	01/09/2017	4102778	IOM Newspapers	Manx Independent	Election Expenses	5090	£542.88	£108.58	£651.46
376	03/08/2017	1884935	J. Qualtrough	Workshop materials	Store	6020	£44.40	£8.88	£53.28
377	14/08/2017	1886987	J. Qualtrough	Workshop materials	Store	6020	£5.94	£1.19	£7.13
378	07/08/2017	346	Ken Quine	Workshop materials	Store	6020	£143.04	£28.61	£171.65
379	11/08/2017	SP14398452	Manx Utilities	Repair to streetlamp-insurance claim	Maintenance	5130	£2,090.41	£418.08	£2,508.49
380	16/08/2017	2100002203	Ocean Ford	Van hire	Vehicles	6056	£345.00	£69.00	£414.00
381	31/08/2017	105390	SCASB	Waste disposal allotments	Refuse expenses	5210	£76.31	£15.26	£91.57
382	25/08/2017	30782	Search & Select	Temp Fin Officer wk to 180817	Accy & Prof	5030	£1,085.00	£217.00	£1,302.00
383	01/09/2017	30852	Search & Select	Temp Fin Officer wk to 250817	Accy & Prof	5030	£1,085.00	£217.00	£1,302.00
384	08/09/2017	30946	Search & Select	Temp Fin Officer wk to 010917	Accy & Prof	5030	£1,085.00	£217.00	£1,302.00
385	25/08/2017	28363	Signrite	Update honours board	Town Hall Exps	5150	£10.00	£2.00	£12.00
386	11/08/2017	707982	SMP Accounting & Tax	Accountancy 16/17	Accy & Prof	5030	£8,603.95	£1,720.79	£10,324.74
387	31/08/2017	20170000722	Station Garage	Fuel	Refuse	5210	£355.53	£71.12	£426.65
388	08/08/2017	257071	Whittaker Trading Ltd	Motor	Store	6020	£44.22	£8.84	£53.06
389	22/08/2017	257563	Whittaker Trading Ltd	No Parking sign	Store	6020	£16.64	£3.33	£19.97
390	22/08/2017	261598	WDS Ltd	Cleaning/supplies	Public Convenience	5400	£195.84	£39.17	£235.01
391	20/08/2017	305248	Wi-Manx	User host September	Phone	5160	£218.86	£43.76	£262.62
Sub Totals - Rate Born							£23,918.23	£4,743.06	£28,661.29
TOTALS							£39,417.85	£7,789.00	£47,206.85

PORT ST MARY COMMISSIONERS

Summary Breakdown of Expenditure (excluding VAT)	
Stores	£434.24
Vehicles	£395.13
Public Conveniences, bins,	£285.84
Street lamp insurance claim to be reimbursed	£2,090.41
Office	£12,672.49
Refuse	£4,882.08
Golf shed door	£2,208.00
Repairs	£15,499.62
Election expense	£542.88
Newspapers adverts for casual labour	£407.16
Total	£39,417.85

Allowance	Expenditure to date	Allowance Remaining
£137,145.00	£60,291.15	£76,853.85

Paid in August	Salaries Gross	Employers' NI Contribution	Government Pension Scheme Contributions	Members' Attendance Allowance
Office	£7,685.19	£626.94	1658.41	
Less: Housing	-£1,971.50	-£132.00	-512.59	
DLO	£12,192.01	£905.16	1864.76	
Members				£240.00
Total	£17,905.70	£1,400.10	£3,010.58	£240.00

PORT ST MARY COMMISSIONERS
INVOICES PAID 29th AUGUST 2017

Housing Expenses										
Inv #	Date	Inv Number	Supplier	Description	House	Category	NL Code	Total Net	VAT	Total Cost
264	26/07/2017	10515	Heattech	Boiler check	4 FR	Repairs		£23.50	£4.70	£28.20
265	26/07/2017	10530	Heattech	Thermostat swap	13 SMA	Repairs		£38.40	£7.68	£46.08
266	26/07/2017	10531	Heattech	Boiler test	7 PR	Repairs		£47.91	£9.58	£57.49
267	26/07/2017	10532	Heattech	Oil monitor swap	12 SA	Repairs		£84.62	£16.92	£101.54
268	26/07/2017	10533	Heattech	Heating repair	15 SMA	Repairs		£47.00	£9.40	£56.40
269	26/07/2017	10534	Heattech	Taps	9 SMA	Repairs		£38.50	£7.70	£46.20
270	26/07/2017	10535	Heattech	Boiler	7 SA	Repairs		£34.50	£6.90	£41.40
271	26/07/2017	10546	Heattech	Bathroom to shower	14 LA	Repairs		£3,070.00	£614.00	£3,684.00
272	15/08/2017	10547	Heattech	Boiler	4 FR	Repairs		£31.50	£6.30	£37.80
273	15/08/2017	10548	Heattech	Radiators	24 SA	Repairs		£32.91	£6.58	£39.49
274	15/08/2017	10551	Heattech	Taps	24 SA	Repairs		£21.50	£4.30	£25.80
275	15/08/2017	10552	Heattech	Boiler	3 FR	Repairs		£37.80	£7.56	£45.36
276	15/08/2017	10553	Heattech	Toiler	2 FR	Repairs		£41.50	£8.30	£49.80
277	15/08/2017	10557	Heattech	Heating repair	5 TP	Repairs		£24.50	£4.90	£29.40
278	04/08/2017	4102153	IOM Newspapers	Advert-exp of int bathrooms		Repairs		£199.80	£39.96	£239.76
279	11/08/2017	660/17309	MC Locksmith	Locks	4 SMA	Repairs		£82.62	£16.52	£99.14
280	18/08/2017	SI-69	Map Groundworks Ltd	Path/wall	5 LA	Repairs		£1,977.00	£395.40	£2,372.40
281	27/07/2017	1883282	j. Qualtrough	Repairs parts	14 LA	Repairs		£23.94	£4.79	£28.73
282	31/07/2017	1884521	j. Qualtrough	Repairs parts	14 LA	Repairs		£9.05	£1.81	£10.86
283	02/08/2017	U1015034	Manx Utilities	Power	14 LA	Repairs		£5.33	£0.27	£5.60
284	26/07/2017	28820	Manx Glass	Install window	14 LA	Repairs		£928.88	£185.78	£1,114.66
285	02/08/2017	5656	Metalco	Hand rail	8 LA	Repairs		£101.52	£20.30	£121.82
286	26/07/2017	2938	Raven	Smoke alarm	16 SA	Repairs		£63.21	£12.64	£75.85
287	27/07/2017	2957	Raven	Lighting	CB	Repairs		£66.56	£13.31	£79.87
288	03/08/2017	2972	Raven	EICR works	14 LA	Repairs		£135.00	£27.00	£162.00
289	31/07/2017	105273	SCASB	Rubble/Inert		Repairs		£355.17	£71.03	£426.20
Sub Totals - Housing								£7,522.22	£1,503.64	£9,025.86

INVOICES PAID 29th AUGUST 2017

Rate Born Expenses

Inv #	Date	Inv Number	Supplier	Description	Category	NL Code	Total Net	VAT	Total Cost
290	25/07/2017	464171	Agrimark	Refreshments	Office - expenses	5170	£48.23	£1.58	£49.81
291	20/07/2017	505356	Argon	Photocopying	Photocopying	5060	£191.83	£38.36	£230.19
292	20/07/2017	19	Ballagawne Nurseries	Plants	Gdns/flowerbeds	5260	£1,895.77	£379.15	£2,274.92
293	28/07/2017	280717	Calvert Newsagents	Post and Papers	Office - expenses	5170	£223.64	£0.00	£223.64
294	11/07/2017	G17C2425	Colas	Team clothing	Store	6020	£220.89	£44.17	£265.06
295	31/07/2017	G17C2675	Colas	Team clothing	Store	6020	£534.50	£106.90	£641.40
296	31/07/2017	G17C2722	Colas	Dog Bin bags	Store	6020	£119.80	£23.96	£143.76
297	29/07/2017	290717	Cool	Milk July office	Office - expenses	5170	£9.00	£0.00	£9.00
298	26/07/2017	068-001	Denning Millar Projects	Mem Gardens Plans	Memorials	5805	£525.00	£105.00	£630.00
299	26/07/2017	063-001	Denning Millar Projects	Manxonia House Plans	Manxonia	5175	£900.00	£180.00	£1,080.00
300	17/08/2017	23004-B	Hardscape	Mem Gardens Work	Memorials	5805	£2,148.88	£429.78	£2,578.66
301	26/07/2017	10517	Heattech	Keepers Shed door	Golf Pavilion	5690	£74.00	£14.80	£88.80
302	20/07/2017	16428	Island IT	Computer Expenses	Computer	5140	£68.75	£13.75	£82.50
303	30/07/2017	16441	Island IT	Computer Expenses	Computer	5140	£96.25	£19.25	£115.50
304	04/08/2017	4102087	IOM Newspapers	Advert-expression of Interest	Manxonia	5175	£199.80	£39.96	£239.76
305	28/07/2017	231996	Island Timber & Buildir	Gardening	Gdns/flowerbeds	5260	£15.00	£3.00	£18.00
306	13/07/2017	1880154	j. Qualtrough	Greenkeepers workshop	Golf Maint	5630	£258.40	£51.68	£310.08
307	31/07/2017	1884379	j. Qualtrough	Parts mower	Store	6020	£34.85	£6.97	£41.82
308	19/07/2017	059/2017	Kennaugh & Skinner	Golf Club	Golf Pavilion	5690	£230.00	£46.00	£276.00
309	01/08/2017	10116301	Manx Telecom	Telephone	Office telephone	5160	£125.55	£25.11	£150.66
310	14/07/2017	960610230	Manx Gas	Gas	Office Expenses	5170	£250.98	£12.55	£263.53
311	19/07/2017	U1006674	Manx Utilities	Electricity	Office Expenses	5170	£521.35	£104.27	£625.62
312	20/07/2017	U1007950	Manx Utilities	Electricity Manonia Hse	Manxonia	5175	£16.58	£0.82	£17.40
313	20/07/2017	U1007951	Manx Utilities	Electricity Manonia Hse	Manxonia	5175	£16.58	£0.82	£17.40
314	20/07/2017	U1007952	Manx Utilities	Electricity Manonia Hse	Manxonia	5175	£16.58	£0.82	£17.40
315	20/07/2017	U1007953	Manx Utilities	Electricity Manonia Hse	Manxonia	5175	£16.58	£0.82	£17.40
316	20/07/2017	U1007955	Manx Utilities	Electricity Manonia Hse	Manxonia	5175	£16.58	£0.82	£17.40
317	19/07/2017	5628	Metalco	Happy Valley Grill	Gdns/flowerbeds	5260	£90.90	£18.18	£109.08
318	19/07/2017	AIN0680619	MotaWorld	Battery	Vehicles	6056	£83.55	£16.71	£100.26
319	01/08/2017	7134	ORB Ltd	Payroll Admin	Professional	5030	£87.00	£17.40	£104.40
320	20/07/2017	SI30116	PE Commissioners	Refuse Q1	Refuse	5270	£3,347.85	£669.57	£4,017.42
321	26/07/2017	2939	Raven	Golf Pavilion kitchen	Golf Pavilion	5690	£1,119.32	£223.86	£1,343.18
322	01/08/2017	001/044496	JR Riley	Edging Knife	Gardening machine	5267	£27.91	£5.58	£33.49
323	01/08/2017	001/044501	JR Riley	Mower blade	Gardening machine	5267	£17.48	£3.50	£20.98
324	19/07/2017	228813	Sadler	Dog CCTV signs	Gardening machine	5267	£34.90	£6.98	£41.88
325	10/08/2017	6075	Safety Services Manag	Asbestos Survey Manxonia House	Manxonia	5175	£1,070.00	£214.00	£1,284.00

INVOICES PAID 29th AUGUST 2017

Rate Born Expenses (continued)

Inv #	Date	Inv Number	Supplier	Description	Category	NL Code	Total Net	VAT	Total Cost
326	28/07/2017	30500	Search & Select	Temp Fin Officer wk to 210717	Accy & Prof	5030	£1,085.00	£217.00	£1,302.00
327	04/08/2017	30565	Search & Select	Temp Fin Officer wk to 280717	Accy & Prof	5030	£1,085.00	£217.00	£1,302.00
328	11/08/2017	30639	Search & Select	Temp Fin Officer wk to 040817	Accy & Prof	5030	£1,085.00	£217.00	£1,302.00
329	18/08/2017	30708	Search & Select	Temp Fin Officer wk to 110817	Accy & Prof	5030	£1,085.00	£217.00	£1,302.00
330	31/07/2017	105273	SCASB	Grass cuttings	Gardens & flowerb	5260	£17.33	£3.47	£20.80
331	31/07/2017	635	Station Garage	Fuel	Refuse	5210	£237.86	£47.58	£285.44
332	13/04/2017	253891	WDS Ltd	Cleaning/supplies	Public Convenience	5400	£164.11	£32.83	£196.94
333	24/05/2017	256249	WDS Ltd	Cleaning/supplies	Office - expenses	5170	£19.36	£3.87	£23.23
334	13/07/2017	259230	WDS Ltd	Cleaning/supplies	Public Convenience	5400	£259.04	£51.81	£310.85
335	02/08/2017	260629	WDS Ltd	Cleaning/supplies	Public Convenience	5400	£140.48	£28.10	£168.58
336	25/07/2017	735435	Wicksteed	Repair	Playground	5820	£21.90	£4.38	£26.28
337	20/07/2017	302765	Wi-Manx	User host August	Computer	5140	£219.92	£43.98	£263.90
338	19/07/2017	050IN66463	Yesss Electrical	Parts electrical	Store	6020	£44.58	£8.92	£53.50
Sub Totals - Rate Born							£20,118.86	£3,919.05	£24,037.91
TOTALS							£27,641.08	£5,422.70	£33,063.78

Summary Breakdown of Expenditure (excluding VAT)	
Stores	£954.62
Memorial Garden	£2,673.88
Gardens & Footpaths, Public Conveniences, Play	£2,684.82
Golf Pavillion	£1,423.32
Office	£6,201.86
Refuse	£3,585.71
Manxonia	£2,252.70
Repairs	£7,522.22
Vehicles	£83.55
Golf store	£258.40
Total	£27,641.08

Allowance	Expenditure to date	Allowance Remaining
£137,145.00	£44,791.53	£92,353.47

Item 7.1

From:

Date: 4 September 2017 at 16:27:05

Subject: Dog fouling

From:

Subject: Dog fouling

Message Body:

Dear Sirs,

I have just had the revolting job of clearing up dog mess from outside and inside my home. I have thrown two doormats in the dustbin because they were beyond saving.

This is an endless and widespread problem in Port St Mary and has been commented on by my visitors from across.

This summer, as last, we have found Chapel Beach to be dirty at low tide and it is unacceptable. Children have so few places where they can safely play in the locality as it is.

I plan to use my car to take my children to and from school this winter, rather than walk, because I have come to the end of my patience with negotiating the pavements and keeping the children from stepping in it. It is absurd when I live ten minutes away.

I ask you to take this matter seriously and to introduce measures to improve it. I noticed that towards the end of the last school year there were men patrolling Bay View Road in the morning, clearing it up. Do you realise that by the time I was making my return journey from school drop off, more that had been left?

Yours faithfully,

Item 8.1

Government has launched a consultation on the smarter use of data as part of a feasibility study that is being conducted under the title Single Resident Record.

The consultation can be found online at <https://consult.gov.im/cabinet-office/smarter-use-of-your-data/>

A 28-page paper copy of the consultation is also enclosed with this e-mail, and whilst we would encourage responses online, please can you arrange for copies to be made available in paper format for those citizens who wish to respond by post.

The consultation will close no later than 5pm on Friday 29th September 2017.

The consultation is about developing Isle of Man Government policy on how we use data better than we do at the moment to improve the way services are provided and to help us to become more efficient.

We're looking for views from members of the public on:

- Principles for government use of data
- Customer service benefits from improved use of data
- Reducing Government requests for the same data

We want to make sure that people do not have to give us the same information more than once (tell us once), to reduce the burden of duplicating data and prepare for future developments in digital identification.

We want to do that in the simplest way we can, but always guarding your privacy and security.

This proposal will help us:

- Focus our services around citizens' needs
- Maximise the benefits of digital transformation
- Increase transparency

This consultation will help the Cabinet Office understand views from members of the public, to inform proposals for a feasibility study to be presented to Tynwald by the end of 2017.

All respondents should be aware that the Isle of Man Government is subject to the provisions of the Freedom of Information Act 2015, and would therefore have to consider any request made to it under the Act for information relating to responses made to this consultation exercise.

Item 8.2

From:
Sent: 22 August 2017 16:41
Subject: Safeguarding Bill - Consultation

Dear Stakeholder,

Please find attached the proposed Safeguarding Bill along with the Consultation Document.

Your views are sought on the particulars of the Bill.

The 16-page consultation document can be found online at <https://consult.gov.im/cabinet-office/safeguarding-bill>

We would welcome your response at the earliest opportunity ahead of the closing date of **Tuesday 3rd October 2017**.

If you have any queries regarding the consultation then please do not hesitate to contact me.

Kind regards

Explanatory Memorandum

1. This Bill is promoted by

2. Part 1 of the Bill (comprising clauses 1 to 5) contains provisions setting out the short title of the resulting Act (clause 1), providing for its commencement (clause 2) and defining key terms in the Act (clauses 3 to 5). Clause 3 deals with general definitions, clause 4 defines "relevant safeguarding body" and clause 5 defines "vulnerable adult".

3. Part 2 (comprising clauses 6 to 14) contains provisions about the Safeguarding Board and bodies associated with the Board.

4. Division 1 (clauses 6 to 11) deals with the Board. Clause 6 establishes the Safeguarding Board and makes provision about its constitution. Clause 7 specifies the Board's objectives and clause 8 its functions. Clause 9 provides for the establishment of committees and subcommittees of the Board and their relationship with it. Clause 10 makes provision about directions by the Cabinet Office (referred to below and in the Bill as "the Department") to the Board.

Clause 11 makes provision about the production of an annual report by the Board, which the Department is to lay before Tynwald.

5. Division 2 (clauses 12 to 14) deals with the Board's relations with other bodies, in particular (in clause 12) in connection with the sharing of information for the purposes of the functions of the Board, a committee or subcommittee Clause 13 enables the Board to make recommendations to relevant safeguarding bodies with which they must comply or provide an explanation for not doing so. Clause 14 imposes duties on the Board and on its committees and subcommittees to cooperate with relevant safeguarding bodies, and on those bodies to co-operate with the Board and its committees and subcommittees.

6. Part 3 (clause 15) requires a relevant person (a relevant safeguarding body or a person specified in regulations made by the Cabinet Office) to make arrangements to promote safeguarding of children and vulnerable adults.

7. Part 4 (clause 16) enables the Department to make regulations for the purposes of the Bill which are subject to Tynwald approval.

8. The Bill is expected to have no impact on Government expenditure.

9. In the opinion of the member moving the Bill, its provisions are compatible with the Convention rights within the meaning of the Human Rights Act 2001

PORT ST MARY COMMISSIONERS

ORDINARY BOARD MEETING

13th SEPTEMBER 2017

AGENDA – PRIVATE SESSION

1. Minutes for adoption:
 - 1.2 Consideration of the minute of the Private Meeting of 23rd August 2017
2. Matters Arising:
3. Health, Safety and Environmental Performance:
4. Housing:
5. Finance:
6. Special Projects:
7. Policy and Resources:
8. Staffing:
9. Representative Confidential Reports:
10. Private Correspondence:
11. Any other business of an urgent nature (by permission of the Chairman):
13. Date of next meeting: Wednesday 27th September 2017