

Minutes of the Ordinary Board meeting of Port St Mary Commissioners Open Session held in the Boardroom of Port St Mary Town Hall on Wednesday 26 June 2013 at 7.30 p.m.

Present: Mdms B McCabe (Chairman), R Sinfield & H Kinvig
Messrs A Grace (Vice Chairman), R Cooil, A Merchant & M O'Meara

Apologies: Mr C Kinley & Mr R Ashcroft

In Attendance: Mr M Cowin (Clerk) & Mrs D Greenwood (taking minutes)

A quorum being present the Chairman declared the meeting open.

Declaration of Interests	Mr R Cooil declared an interest in item regarding Rushen Youth Action Group and Mr A Merchant declared an interest in PA13/00637/B. Mr A Grace & Ms H Kinvig declared an interest in item regarding the Warehouse and Garage, Lime Street, Port St Mary.	Actions
Minutes of Public Ordinary Meeting 5 June 2013	RESOLVED: that the minutes of the Public meeting held on 5 June 2013 be approved and signed as a correct record. (Prop RC, S-MOM)	
Matters Arising		
Event Organiser	It was agreed Mr C Carr be invited to meet with the Board prior to the meeting scheduled for 10 July 2013.	
Mona's Queen III Anchor Memorial Service	Letter & photograph 11.6.2013 from resident was circulated and noted.	
Port St Mary in Bloom 2013	It was noted that Mr J Gill is unable to conduct the judging. RESOLVED: that a letter be sent to last year's Port St Mary in Bloom overall winner enquiring if they are willing to judge this year's competition. This arrangement for judging to be used for future years. (Prop AG, S-RS)	Housing Officer
Deferred Items – None		
Planning Matters		
Planning Applications		
PA13/00520/B	Mr W J Hancox for door and window alterations at Athol House, Athol Street, Port St Mary. Amended plan received showing corrected red boundary line. (<i>Board approved original application on 15 May 2013</i>) RESOLVED: that the amended plan for PA13/00520/B is noted. (Prop RS, S-RC)	Housing Officer
PA13/00637/B	Mr & Mrs K Ashcroft for the erection of a conservatory and erection of walls and gates to existing off street car parking area to rear of Bay Crest, 3 Primrose Terrace, Port St Mary. RESOLVED: that there are no objections to PA13/00637/B.	Housing Officer
Planning Approvals		
PA13/00523/B	On 4 June by a Senior Planning Officer to Mr M Hills for the creation of two gable windows to dwelling and widen existing driveway and vehicular access at Anchor House, Queens Road, Port St Mary. No none standard conditions to note. NOTED.	
PA13/00539/B	On 11 June by a Senior Planning Officer to Mr J Kelly and Mr S Riding for the alterations to dwelling including installation of replacement windows, removal of a dormer window, installation of roof lights and doorway amendments at	

	Lismore, 9 Primrose Terrace, Bay View Road, Port St Mary. No none standard conditions to note. NOTED.	
Planning Refusals – None		
Planning Appeals – None		
Planning Correspondence		
PA13/0611/A	Port St Mary Commissioners' approval in principle for the erection of two dwellings on Land Adjacent to Chapel Gate Car Park, Bay View Road, Port St Mary. Letter 17.6.2013 from Planning Officer advising of requirement to indicate footprint of the two dwellings, letter 21.6.2013 from Secretary to the Planning Committee re amended description to 'Approval in principle for residential development' and letter 21.6.2013 from Isle of Man Water & Sewerage Authority offering on objections to the application subject to conditions were circulated. The Clerk apologised for his error regarding the question in respect of the trees. It was agreed the application be amended accordingly.	
Other Planning Matters – None		
Finance		
Finance Officer's Report	List of monthly invoices for payment were circulated. The cost of oil central heating boiler repairs was discussed. RESOLVED: that a list of costs incurred for boiler repairs per house is prepared. The Clerk was instructed to investigate the water charges in respect of the public toilets. (Prop HK, S-RC). RESOLVED: that an investigation is undertaken into setting up service contracts for central heating system maintenance. (Prop MOM, S-AG) RESOLVED: that the payments list be authorised for execution. (Prop RS, S-AG)	Clerk Housing Officer Technical Officer
Policy & Resources – None		
Establishment – None		
Public Housing Matters – None		
Public Correspondence		
Warehouse and Garage, Lime Street	Copy of a letter 29.5.2013 sent to residents in Lime Street was circulated. RESOLVED: that the letter be noted. (Prop RS, S-AM)	
Walney Extension Offshore Wind Farm	Email 4.6.2013 from Sillson Administration regarding Project Design update – June 2013 was circulated. RESOLVED: that the message be noted. (Prop AG, S-RS)	
Golf Tee above the Playground	Letter 7.6.2013 from resident expressing concerns regarding the teeing off area above the playground, Clifton Road, Port St Mary was circulated. RESOLVED: that a copy of the letter be sent to Port St Mary Golf Club for their comment. A reply be sent to Mrs Crowe confirming the Board's actions. (Prop RC, S-HK)	Clerk
Armed Forces Day Flag	Letter 10.6.2013 from Chairman of Armed Forces Day Committee regarding the flying of the Armed Forces Day Flag was circulated. RESOLVED: that the letter be noted. (P-RS, S-AG)	
BMX Track	Email 11.6.2013 from Rushen MHK regarding Rushen Youth Action Group was circulated. RESOLVED: that a letter be sent	Clerk

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	to Mr R Cooil, landowner, informing him of the enquiry and requesting his comments. (Prop RS, S-AG)	
Retirement Benefits Schemes (Miscellaneous Amendments) Regulation 2013	Notice of the public consultation was circulated and noted. Individual members to respond if they wish.	
2 nd Supplemental List	Letter 13.6.2013 from the Valuation Office and list was circulated. RESOLVED: that the 2 nd Supplemental List be noted. (Prop RS, S-HK)	
Request to use Port St Mary Map	Email 19.6.2013 from Reverend John Gulland requesting permission to use 4 enlarged copies of the Commissioners' map for display in churches was circulated. RESOLVED: that permission is granted to Reverend John Gulland to have four copies of the Commissioners' map of Port St Mary enlarged for display. (Prop AG, S-HK)	Housing Officer
Special Projects		
Queenie Festival 2013	The Clerk confirmed that assistance in kind had been given to the organisers with the collection of crowd barriers, loan of tables, chairs and portaloos. NOTED.	
Representative's Reports – None		
Topics for Discussion submitted by Members – None		
Notices of Motions submitted by Members		
Withdrawal of School Bus Service	Mrs R Sinfield proposed that enquires are made into the withdrawal of the school bus service for Port St Mary children, leaving approximately 25-30 children stranded at Castle Rushen High School after school. RESOLVED: that a letter is sent to Mr Longworth, DoI, requesting an explanation into why the Port St Mary school bus service has been withdrawn, copy letters to be sent to the Board of Education and local MHK's. (Prop RS, S-RC)	Clerk
Chairman's Business		
Civic Functions, Invitations	List was circulated and noted.	
Chairman's Report	<i>None</i>	
Any Other Business		
Website	Mr M O'Meara raised concerns that the PSM Commissioners' website was out of date and needed updating. The Clerk stated that it was on his to do list but was not a high priority.	
Date of Next Board Meeting	It was AGREED to amend the dates of the Board meetings in July to Wednesday 17 July and Wednesday 24 July.	

There being no further business the Public Session closed at 8.20 p.m.



Chairman

In Private Session

17. Minutes for Adoption

17.1 Minutes of Private Board meeting 5 June 2013

18. Matters Arising

18.1 Collapsed Boundary Wall at The Lhargan – letter 4.6.2013 from Judy Thornley, Advocate

18.2 Housing applicant has accepted the offer of tenancy.

19. Deferred Items – None

20. Finance Matters

20.1 Execution of staff related/housing tenant items for cheque payments – *None*

21. Private Planning Matters – None

22. Housing Maintenance – None

23. Housing Vacancies - None

24. Housing Waiting List Applications – N/A 1st meeting of month

25. Housing Rent Arrears – N/A 1st meeting of month

26. Housing Transfers – N/A 1st meeting of month

27. Garages – N/A 1st meeting of month

28. Urgent Housing Correspondence – Clerk to report on issue regarding Seafield & St Mary's Avenue refurbishment scheme.

28.1 Letter 20.6.2013 from tenant requesting permission to replace coal fire and surround with log burner and new hearth.

28.2 Tender Applicants Report from March Consultants Ltd for Electrical Condition Testing & Inspection, approval required.

29. Special Projects – None

30. Private Correspondence

30.1 Email 12.6.2013 from Housing Review Officer and Project Brief for follow on work from the Housing Review.

31. Policy & Resources

31.1 Request to purchase new small replacement fridge for the Stores.

32. Establishment

32.1 DLO List June 2013 (*for information*)

33. Staffing - None

34. Representative's Confidential Reports

34.1 Mrs B McCabe – Ballakilley Working Group update

34.1.1 Email 12.6.2013 from Southern Nomads

35. Confidential Topics for Discussion submitted by members - None

36. Motions submitted by Members in order of receipt to the Clerk – None

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

Date of Next Board Meeting: Wednesday 3 July 2013 following the Public Session

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Port St. Mary Commissioners
Finance Officer's Report
June 2013

Chairman and Members of the Board,

Please find below details of the current financial position of the various bank accounts which we hold:-

Revenue Account

The total cash that is currently in the General Revenue Account amounts to £ 336,611.02 of which £ 330,866.70 is on a weekly "on call" account which is gaining a higher weekly interest than the £ 5,744.32 which is in the Current & Reserve accounts, which are linked together with automatic transfers.

Capital Account


The total cash that is currently in the Capital Account amounts to £ 240,663.71 of which £ 146,506.06 is on a monthly "on call" account and £ 55,589.47 being on a weekly "on call" account which are gaining a higher weekly interest than the £ 38,568.18 which is in the Current & Reserve accounts, which are linked together with automatic transfers.

Invoices To Be Paid

Please find attached a list of invoices which have been received in the Office but remain unpaid and await the Board's approval.

The total amount of invoices that have not been paid as yet amount to £ 204,615.96, with £ 279.79 to be paid by Direct Debit, leaving a total of £ 204,336.17 still to be paid. Of this amount £ 90,879.18 is regarding the now completed Refurbishment Scheme at Seafield & St. Mary's Avenues, with £ 113,456.99 to be paid out of the General Account, although £ 77,798.70 of this is for Rates.

The only payments that have been paid since the last Board Meeting and not presented to the Board are for Manx Gas Ltd. for £593.67 and the Office of the Data Protection Supervisor for £ 50.00.


Brian J Boyle.
Technical Officer

13th June 2013

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CHAIRMAN.

Received	Supplier	Reason for Invoice	House	Category	Total Nett	VAT	Total Cost
21/06/2013	Manx Electricity	Public Lighting		Public Lighting	£2,410.02	£482.00	£2,892.02
21/06/2013	Trade UK (B&Q)	40mm Edge Trim	9 BB	Housing - Void	£5.81	£1.16	£6.97
20/06/2013	Eurocars Ltd.	Fix Earthing Point on Gearbox on Van		Vehicles	£288.01	£57.61	£345.62
17/06/2013	Water Works Ltd.	Oil Boiler Safety Checks 2013	Various	Housing - Annual	£527.00	£105.40	£632.40
14/06/2013	Unique Fire Protection Ltd.	Fixed Service Charge	CB	Housing - Annual	£20.00	£4.00	£24.00
14/06/2013	Manx Electricity	Public Lighting Maintenance		Public Lighting	£1,882.11	£376.42	£2,258.53
25/06/2013	Water Works Ltd.	Fit New Service Valve to Boiler	22 SA	Housing	£111.10	£22.22	£133.32
25/06/2013	Water Works Ltd.	Gas Boiler Safety Check 2013	10 LA	Housing - Annual	£26.35	£5.27	£31.62
25/06/2013	Water Works Ltd.	Replace PCB Board	16 BB	Housing	£316.98	£63.40	£380.38
26/06/2013	Post Office	Postage		Postage	£13.28	£0.00	£13.28
	Total				£5,600.66	£1,117.48	£6,718.14

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17/05/2013	Water Works Ltd.	Repair Watermain	Store	£79.96	£15.99	£95.95
22/05/2013	Sign & Design Ltd.	3 x A3 Dog Fouling Signs	Signage	£60.00	£12.00	£72.00
23/05/2013	Suzannes Flowers	Bouquet Voucher	Office	£25.00	£0.00	£25.00
24/05/2013	Island IT Services Ltd.	Callout To Enable Eddie to Get Emails - Feb	Office - Computers	£137.50	£27.50	£165.00
24/05/2013	WDS Ltd.	Black Sacks, Clear Sacks, Hand Towels	Public Toilets	£134.22	£26.84	£161.06
28/05/2013	Douglas Corporation	FRS17 Actuarial Charge	Superannuation	£677.30	£135.46	£812.76
28/05/2013	Post Office	Postage Charges	Postage	£10.42	£0.00	£10.42
31/05/2013	Post Office	Postage Charges	Postage	£14.69	£0.00	£14.69
03/06/2013	Hendos Ltd.	Emptying of Chemical Toilets on Promenade	Public Toilets	£80.00	£16.00	£96.00
04/06/2013	Bridson & Horrox	Copy Paper, Address Labels, Ink Cartridges	Office - Stationary	£109.08	£21.82	£130.90
04/06/2013	J Qualtrough & Co. Ltd.	Shield Anchor Bolts for Memorial Boards	Memorial	£7.78	£1.56	£9.34
04/06/2013	J Qualtrough & Co. Ltd.	Drill Bits & Cable Ties	Store	£11.43	£2.29	£13.72
04/06/2013	J Qualtrough & Co. Ltd.	Drain Cleaner	Store	£7.44	£1.49	£8.93
05/06/2013	Argon Technologies Ltd.	Photocopier Count	Office - Photocopier	£34.47	£6.89	£41.36
05/06/2013	Metaico Engineering Ltd.	Repair Playground Gates	Playground	£106.61	£21.32	£127.93
05/06/2013	Metaico Engineering Ltd.	Move Raft	Raft	£28.50	£5.70	£34.20
10/06/2013	Manx Telecom Ltd.	Alarm Line	Golf - Pavilion	£10.83	£2.17	£13.00
10/06/2013	Manx Telecom Ltd.	Office Lines	Office - Telephones	£81.75	£16.35	£98.10
10/06/2013	Manx Telecom Ltd.	Store Line	Store	£13.03	£2.60	£15.63
10/06/2013	Post Office	Vehicle Tax BMN 924L - Westwood Mower	Vehicles	£43.00	£0.00	£43.00
12/06/2013	Isle of Man Government	May Tipping Charges	Refuse	£3,671.47	£734.29	£4,405.76
12/06/2013	Post Office	Postage Charges	Postage	£4.40	£0.00	£4.40
13/06/2013	Isle of Man Water Authority	Quay Toilets Water Meter - 31/03/2013	Public Toilets	£295.49	£0.00	£295.49
13/06/2013	Isle of Man Water Authority	Gellings Ave Toilets Water Meter - 31/03/2013	Public Toilets	£798.16	£0.00	£798.16
	Total			£183,486.71	£20,849.46	£204,336.17
Direct Debit	Cable & Wireless Isle of Man	Mobiles, Broadband & Cisco Data Equipment	Office - Telephones	£0.00	£0.00	£0.00
Direct Debit	Darnills	Fuel	Fuel	£238.10	£41.69	£279.79
	Total			£238.10	£41.69	£279.79

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17/05/2013	Water Works Ltd.	Repair Leaking Gas Boiler	7B SMA	Housing	£39.98	£8.00	£47.98
17/05/2013	Water Works Ltd.	Replace Weeping Auto Air Vents on Boiler	8 BB	Housing	£97.19	£19.44	£116.63
17/05/2013	Water Works Ltd.	Repair Leaking Gas Boiler	8 CB	Housing	£39.98	£8.00	£47.98
17/05/2013	Water Works Ltd.	Repair Leaking Bath Waste & WC Overflow	8 PR	Housing	£98.22	£19.64	£117.86
22/05/2013	Water Works Ltd.	Replace Broken Flow Switch	8 SMA	Housing	£115.83	£23.16	£138.99
31/05/2013	Trade UK (B&Q)	New Bath Panel	8 TP	Housing	£19.15	£3.83	£22.98
04/06/2013	J Qualitrough & Co. Ltd.	Silicone Sealant & Screw Cover Caps	8 TP	Housing	£11.29	£2.25	£13.54
11/06/2013	Ardern & Druggan Ltd.	Repair Intermittent Fault on Fire System	CB	Housing	£145.54	£29.11	£174.65
15/04/2013	Post Office	Barna Beg Rates	BB	Housing - Rates	£11,476.44	£0.00	£11,476.44
15/04/2013	Post Office	Creggan Beg Rates	CB	Housing - Rates	£5,493.00	£0.00	£5,493.00
15/04/2013	Post Office	Fistard Road & Stores Rates (Will Separate)	FR	Housing - Rates	£4,170.48	£0.00	£4,170.48
15/04/2013	Post Office	Links Avenue Rates	LA	Housing - Rates	£7,479.35	£0.00	£7,479.35
15/04/2013	Post Office	Park Road & BB Garages Rates (Will Separate)	PR	Housing - Rates	£9,997.19	£0.00	£9,997.19
15/04/2013	Post Office	Seafield Avenue Rates	SA	Housing - Rates	£17,067.60	£0.00	£17,067.60
15/04/2013	Post Office	St. Mary's Avenue Rates	SMA	Housing - Rates	£14,566.30	£0.00	£14,566.30
15/04/2013	Post Office	The Paddocks Rates	TP	Housing - Rates	£6,081.52	£0.00	£6,081.52
15/04/2013	Post Office	Lhargan Garage Rates		Garages Rates	£116.55	£0.00	£116.55
15/04/2013	Post Office	Tractor Shed & Golf Course Rates		Golf Course Rates	£555.72	£0.00	£555.72
15/04/2013	Post Office	Smithy Rates		Smithy Rates	£70.49	£0.00	£70.49
15/04/2013	Post Office	Allotments Site Rates		Tip Field Rates	£1.49	£0.00	£1.49
15/04/2013	Post Office	Town Hall Rates		Town Hall Rates	£722.57	£0.00	£722.57
08/05/2013	Norman Cowin Ltd.	Phase One Refurb - Final Account Payment		Housing - 3100	£58,370.88	£11,674.18	£70,045.06
08/05/2013	Norman Cowin Ltd.	Phase Two Refurb - Final Account Payment		Housing - 3100	£32,508.30	£6,501.66	£39,009.96
10/05/2013	Quine & Cubbon Printers Ltd.	Business Cards for M Cowin		Office - Stationary	£34.90	£6.98	£41.88
10/05/2013	Quine & Cubbon Printers Ltd.	New Letterheads & Compliment Slips		Office - Stationary	£295.18	£59.04	£354.22
13/05/2013	Water Works Ltd.	Ladies Cistern Over Flowing - Repair		Town Hall	£56.80	£11.36	£68.16
14/05/2013	Castletown Mowers Ltd.	Repairs to Rover Mower		Gardener - Machinery	£207.14	£0.00	£207.14
14/05/2013	Steven Maddrell	Clearing Seaweed of Beach		Beach Cleaning	£368.00	£73.60	£441.60
16/05/2013	J Clawson Ltd.	Carry Out Roof & Guttering Repairs		Town Hall	£414.23	£82.85	£497.08
16/05/2013	Post Office	Postage Charges		Postage	£42.86	£0.00	£42.86
17/05/2013	Castletown Commissioners	Planting		Gardening	£1,750.00	£350.00	£2,100.00
17/05/2013	Isle of Man Government	April Additional Tipping - Missed of Invoice		Refuse	£473.71	£94.74	£568.45
17/05/2013	Water Works Ltd.	Reset Boiler - Fault Code for Overheat		Golf - Pavilion	£39.98	£8.00	£47.98
17/05/2013	Water Works Ltd.	Gas Boiler Safety Check		Housing - Annual	£26.35	£5.27	£31.62
17/05/2013	Water Works Ltd.	Replace Broken Ball Valve on Cistern		Public Toilets	£59.97	£12.00	£71.97
17/05/2013	Water Works Ltd.	Repair Leaking/Split Water Pipe		Store	£560.48	£112.10	£672.58

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Received	Supplier	Reason for Invoice	House	Category	Total Nett	VAT	Total Cost
17/05/2013	Water Works Ltd.	Check Boiler - Losing Pressure - Warranty?	1 SMA	Housing	£39.98	£8.00	£47.98
17/05/2013	Water Works Ltd.	Top Up Pressure on Boiler - No Leaks	10 PR	Housing	£39.98	£8.00	£47.98
17/05/2013	Water Works Ltd.	Oil Boiler Safety Check	11 PR	Housing - Annual	£83.35	£16.67	£100.02
17/05/2013	Water Works Ltd.	Fit New Seals to Blending Valve on Boiler	11 SA	Housing	£51.78	£10.36	£62.14
17/05/2013	Water Works Ltd.	Replace Diverter Valve on Boiler	12A LA	Housing	£291.43	£58.29	£349.72
13/05/2013	Water Works Ltd.	Repair Leaking Boiler	13 PR	Housing	£51.78	£10.36	£62.14
13/05/2013	Water Works Ltd.	Fit New Flow Switch & Seals	13 SMA	Housing	£51.78	£10.36	£62.14
17/05/2013	Water Works Ltd.	Replace Weeping Auto Air Vents on Boiler	14 PR	Housing	£97.19	£19.44	£116.63
17/05/2013	Water Works Ltd.	Fit New Expansion Vessel to Boiler	14 SA	Housing	£161.48	£32.30	£193.78
17/05/2013	Water Works Ltd.	Fit New Diverter Valve to Boiler	15 LA	Housing	£251.45	£50.29	£301.74
17/05/2013	Water Works Ltd.	Replace Apollo Gauge on Boiler	15 PR	Housing	£139.92	£27.99	£167.91
17/05/2013	Water Works Ltd.	Fit New Fire Valve on Boiler	15 SA	Housing	£158.09	£31.62	£189.71
17/05/2013	Water Works Ltd.	Replace Hot Water Tap Head on Bath	16 PR	Housing	£55.79	£11.16	£66.95
17/05/2013	Water Works Ltd.	Replace Weeping Auto Air Vents on Boiler	16 PR	Housing	£97.19	£19.44	£116.63
17/05/2013	Water Works Ltd.	Replace Flow Switch & Washers on Boiler	19 SA	Housing	£95.84	£19.17	£115.01
17/05/2013	Water Works Ltd.	Replace Toilet Syphon in Cistern	2 BB	Housing	£72.90	£14.58	£87.48
17/05/2013	Water Works Ltd.	Repair Leaking Radiator	2 BB	Housing	£39.98	£8.00	£47.98
11/06/2013	Ardern & Druggan Ltd.	Replace Faulty Socket	2 CB	Housing	£39.78	£7.96	£47.74
13/05/2013	Water Works Ltd.	Repair Water Leak - Burst Coupling	20 SA	Housing	£73.73	£14.74	£88.47
21/05/2013	Ardern & Druggan Ltd.	Replace 2 x Faulty Mains Smoke Detectors	23 SA	Housing	£84.51	£16.90	£101.41
20/05/2013	Water Works Ltd.	Oil Boiler Safety Check	24 SA	Housing - Annual	£41.35	£8.27	£49.62
17/05/2013	Water Works Ltd.	Fit New Expansion Vessel to Boiler	24 SA	Housing	£161.48	£32.30	£193.78
17/05/2013	Water Works Ltd.	Replace Diverter Motor on Boiler	4 LA	Housing	£300.65	£60.13	£360.78
17/05/2013	Water Works Ltd.	Fit New PRV to Boiler	4 LA	Housing	£118.84	£23.77	£142.61
14/05/2013	Regal Shopfitters Ltd.	Espag Handles & Mechanisms	5 FR	Housing	£34.74	£6.95	£41.69
17/05/2013	Water Works Ltd.	Replace Blown Up PCB on Boiler	6 BB	Housing	£172.98	£34.60	£207.58
17/05/2013	Water Works Ltd.	Replace Weeping Auto Air Vents on Boiler	6 BB	Housing	£97.19	£19.44	£116.63
17/05/2013	Water Works Ltd.	Repair Boiler - Shorting Out	6 FR	Housing	£39.98	£8.00	£47.98
17/05/2013	Water Works Ltd.	Inspect Boiler - Faulty Expansion Vessel	6 PR	Housing - Void	£39.98	£8.00	£47.98
17/05/2013	Water Works Ltd.	Repair Leaking Gas Boiler	6 PR	Housing	£51.78	£10.36	£62.14
13/05/2013	Water Works Ltd.	Replace Leaking Auto Air Vent	6 SA	Housing	£59.05	£11.81	£70.86
17/05/2013	Water Works Ltd.	Fit New Radiator to Bathroom	7 CB	Housing	£236.40	£47.28	£283.68
13/05/2013	Water Works Ltd.	Replace Weeping Auto Air Vents on Boiler	7 SA	Housing	£97.19	£19.44	£116.63
17/05/2013	Water Works Ltd.	No Power to Boiler - Repair	7 TP	Housing	£39.98	£8.00	£47.98

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