

**PORT ST MARY COMMISSIONERS
PUBLIC SESSION 17 OCTOBER 2012**

(43/12)

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 17 October 2012 at 7.30 p.m.

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

Apologies: Mrs R Sinfield & Mr A Grace

In Attendance: Mr J Roberts (Clerk) & Mrs D Greenwood (taking minutes)

A quorum being present the Chairman declared the meeting open.

Minutes of Public Ordinary Meeting 5 September 2012	RESOLVED: that the minutes of the Public meeting held on 5 September 2012 be approved and signed as a correct record. (Prop RC, S-HK)	
Minutes of Public Ordinary Meeting 3 October 2012	RESOLVED: that the minutes of the Public meeting held on 3 October 2012 be approved and signed as a correct record. (Prop HK, S-RA)	
Matters Arising		
Local Authority User Group Meeting	P36, email 9.10.2012 from Senior Planning Officer confirming that the meeting on 27 November 2012 will be held in Ballafesson Hall was circulated and NOTED.	
Contract Parking	P42, the Clerk reported the permit parking discs had been received and he would start to issue them to residents. NOTED.	
Spring Bulb Planting	P40, Mr Cooil requested a letter of thanks is sent to Mr B Sadler who supplied the bulbs to him at a discount price as a way of supporting the bulb planting in the Village. AGREED.	Action Clerk
Queen's Diamond Jubilee Gifts	P40, the Clerk reported the local schools were happy for the mugs to be distributed in assembly, dates to be confirmed. NOTED.	
Town Hall Clocks	P42, The Clerk reported the clocks were now installed, the press have been to photograph them and it was hoped to have them wired in by the end of the week. NOTED.	
Deferred Items – None		
Planning Matters		
Planning Applications		
PA12/01322/B	Ms S Hall for the installation of a wind turbine to front gable of replacement dwelling under construction, Fairways, Clifton Road, Port St Mary. It was NOTED the application has been withdrawn.	
PA12/01332/B	Mr C Kelly for the installation of replacement windows at Verona, Cronk Road, Port St Mary. There were no objections to PA12/01332/B.	Action Housing Officer
PA12/01333/B	Mr C Kelly for the installation of a replacement front door at Verona, Cronk Road, Port St Mary. There were no objections to PA12/01333/B.	Action Housing Officer
Planning Approvals		
PA12/01171/B	On 2 October 2012 by a Senior Planning Officer to Mr & Mrs C Watterson for the erection of an extension to front elevation at 1 Queens Court, Queens Road, Port St Mary. In the Schedule of Conditions it stated "the erection of an extension to front	

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	elevation as tourist accommodation". This suspected typographical error was brought to the attention of the Planning Office. Email 11.10.2012 from Planning Officer regarding the typographical error, letter 15.10.2012 from Planning Office regarding lodge of Appeal required to correct the error and copy letter 10.10.2012 from Planning Officer were circulated and NOTED.	
PA12/01222/B	On 15 October 2012 by a Senior Planning Officer to Mr A Crowther for the installation of replacement windows to front and rear dormers at 3 Lime Street, Port St Mary. No none standard conditions to note. NOTED.	
PA12/01223/B	On 15 October 2012 by a Senior Planning Officer to Mrs C Whitehead for the installation of replacement windows to front and rear dormers at 4 Lime Street, Port St Mary. No none standard conditions to note. NOTED.	
Planning Refusals – None		
Planning Appeals – None		
Planning Correspondence		
PA10/1873	Mr P Dunne, Garage & Workshop, Athol Street, Port St Mary. Copy letters 8.8.2012 & 5.10.2012 from Senior Planning Officer regarding Mr Dunne's request to clad rear wall in plastic-coated cladding instead of timber, copy letter from Mr Dunne in response and letter 14.10.2012 to the Clerk were circulated. Photographs and samples were tabled. RESOLVED: that Port St Mary Commissioners has no objection to the change of material from wood to plastic cladding at the rear of the Garage & Workshop, Athol Street, Port St Mary. The cladding in the lighter wood effect is the Boards preferred alternative, as it would be more in keeping with the wood and stonework of the rest of the building. (Prop RC, S-AM)	Action Housing Officer
Other Planning Matters – None		
Finance		
Finance Officer's Report	List of monthly cheque payments for authorised bank signatories was circulated. RESOLVED: that the payments list be authorised for execution. (Prop CK, S-MOM)	Action Technical Officer
Summary of GRA Expenditure	By cost centre for period ending October 2012 was circulated and NOTED.	
Policy & Resources – None		
Establishment		
Housing (Flats) Regulations Seamount Bay View Road	Letter 2.10.2012 from the Manager, Environmental/Public Health Unit stating that following inspection, the flats complied with the requirements of the Regulations was circulated. RESOLVED: that the flats at Seamount, Bay View Road, Port St Mary are authorised for Registration. (Prop RC, S-MOM)	Action Clerk
Public Housing Matters – None		
Public Correspondence		
Reserved Parking Places Order Links Avenue	Letter 2.10.2012 from Administrative Officer, Department of Infrastructure and copy of the order were circulated. The letter stated that two applications for disabled parking had been received. Following objections from residents this was refused and then appealed. The Minister has suggested that all 5 places in the Links Avenue 'hammerhead' be reserved for	

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	disabled parking. RESOLVED: that Port St Mary Commissioners objects to the allocation of five reserved parking places for disabled drivers in Links Avenue, on the grounds that to create five disabled parking spaces in an area where parking is limited and only two were requested is contradictory logic. (Prop HK, S-CK)	Action Clerk
Local Authority Induction Training	Letter 2.10.2012 from Head of Corporate Services, Infrastructure Management Services stating they will no longer be able to fund induction courses for Local Authority members or officers was circulated and NOTED.	
Manx Advertiser	Letter 28.9.2012 from Business Development Manager, Bridson & Horrox Ltd informing of their rates for the weekly free magazine was circulated. The Clerk stated it may be an additional option for the promotion of events etc. Mr Kinley queried if a publication needed to be registered in order to advertise official notices.	
Southern Chronicle	Email 4.10.2012 from the Editor informing that the next edition will be the last before Christmas was circulated and NOTED.	
Manx Activity Trails	Email 8.10.2012 from organiser requesting permission to put 9 A4 clues for the Port St Mary Walking Trail and Halloween Trail on lamp posts and around the village was circulated. RESOLVED: that permission is granted to Manx Activity Trails to place A4 size clues around the village for the Port St Mary Walking, Halloween, Christmas and Easter Trails. (Prop MOM, S-CK)	Action Clerk
Members Interests Personal & Public	Letter 5.10.2012 from Local Government Unit Manager asking Clerks to remind Members of the need to keep in mind interests when dealing with local authority business was circulated. It was NOTED that the Code of Conduct was adopted by the Board. The Clerk stated that some authorities ask at the start of their meetings for members to declare an interest in any topic on the agenda. RESOLVED: that Port St Mary Commissioners adopts the practise of requesting members declare their interests on agenda topics prior to the start of each meeting, and any members interests are recorded at the start of the Minutes. (Prop RC. S-CK)	Action Housing Officer
Consultation on Introduction of Fees for Planning Appeals	Letter 5.10.2012 from Director of Planning & Building Control proposing a one-off fee of £150, refunded should an appeal be successful was circulated. The pros and cons of imposing a fee were discussed. RESOLVED: that Port St Mary Commissioners supports the principle of introducing of a one-off refundable fee to planning appellants, and suggests a fee of £50 would be more appropriate. (Prop RC, S-RA)	Action Clerk
People Not in Education, Employment or Training (NEET)	Letter 8.10.2012 from Head of Corporate Services, Infrastructure Management Services regarding the House of Keys Question on 26 June 2012 was circulated. It was AGREED to give consideration to participating in the Government 'NEET' scheme when employing staff in the future.	Action Clerk
Request for Plaque in The Garden of Remembrance	It was AGREED to move discussion in the Private Session of the Meeting.	
3 rd Supplemental List	The list was circulated. The rate reduction on 7 High Street due	

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2012	to it being used as a store was discussed. RESOLVED: that Port St Mary Commissioners objects to the rateable value reduction on 7 High Street, Port St Mary, on the grounds that the property being used as a store is a choice by the owner and not due to it being uninhabitable. (Prop CK, S-HK)	Action Clerk
Questions For Local Authorities	Email 9.10.2012 and questionnaire regarding Questions from Mr Hall MHK at October Tynwald and the Clerk's response which was due by 12 October were circulated and NOTED.	
Port St Mary Cycle Event	Letter 9.10.2012 from Treasurer of IoM Yacht Club stating they were not consulted with regard to the Road Closing Order was circulated. It was NOTED that the organisers have been requested to advertise future events well in advance. The Clerk reported the Yacht Club were contacted ahead of the event and they had stated they did not have a function on that evening.	Action Housing Officer
The Future Management of Social Housing	Letter 9.10.2012 from Chief Executive, Onchan District Commissioners inviting the Chairman and Clerk of other housing authorities to attend a meeting on 22 or 29 October to discuss DSC Housing Review was circulated. Mr Roberts and Mrs McCabe agreed to attend.	Action Clerk & Chairman
Coach Parking on Clifton Road	Copy letter 2.10.2012 from resident to DoI Highways raising concerns regarding the proposed Coach Park was circulated. It was NOTED that the principle of creating of the Coach drop-off/ collection area was introduced by 'Regeneration' to encourage coaches to visit the bottom of the village. It was AGREED that coaches parking temporarily on an occasional basis, would probably cause less of an obstruction to boat owners on the Boat Park, than cars parked there permanently as is the case at present.	
Celebration of Christmas 2012	Letter 11.10.2012 from Mycheilley choir and Letter 15.10.2012 from Ballabeg Bells agreeing to participate in this years Service were circulated and NOTED.	
Tree Planting at Happy Valley	Letter 16.10.2012 from Director of The IoM Woodland Trust regarding the planting of 150 trees and thanking the Commissioners for their support was circulated and NOTED.	
Special Projects – None		
Representative's Report		
Southern Local Authority Group Meeting	The Chairman and Clerk attended the meeting in the Boardroom of Port Erin Commissioners' Office on 11 October 2012, together with Clerks and representatives from the other southern local authorities. Mrs McCabe reported it is intended to hold regular meetings and Jason Roberts has been appointed the Administration Clerk for the first year. The meetings are a means of sharing experiences and providing mutual support. The next meeting will be held at Port St Mary Commissioners Office. NOTED.	
Topics for Discussion submitted by Members – None		
Notices of Motions submitted by Members – None		
Chairman's Business		
Civic Functions, Invitations Etc.	List was circulated along with letter 8.10.2012 from the Chief Minister regarding the National Service of Remembrance and Re-Dedication on 11 November. Mrs McCabe agreed to attend on behalf of the Board. NOTED.	

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	In the absence of representation of the British Legion in the Village, whether to still hold a memorial service as normal was discussed. It was AGREED to contact the Secretary of the woman's section of the British Legion for advice.	Action Housing Officer
Any Other Business		
Blocked Gutters	Mr Cooil stated that during the heavy rainfall on Thursday 11 October the road by the School flooded. The problem had been caused by lack of routine clearing of the street gutters as the DoI have taken the big road sweepers off the road. He suggested the Clerk writes to the DoI to request the gutters are cleared on a regular basis. NOTED.	Action Clerk
Potential Trip Hazard	Mr Cooil reported the roots of a cherry tree by the footpath in Creggan Mooar were starting to lift the tarmac posing a potential trip hazard. The Clerk offered to pass on details to the Department of Infrastructure.	Action Clerk
Request to Place Posters	The Clerk reported he had received a late email from Tiddlywinks Nursery requesting permission to place posters around the village and on the railings by the Coop. There were no objections.	Action Clerk
Date of Next Board Meeting	Wednesday 7 November 2012 at 7.30 p.m.	

There being no further business the Public Session of the meeting closed at 8.30 p.m.


Chairman

Port St. Mary Commissioners
Finance Officer's Report
October 2012

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 £ 479,118.90 of which £ 460,552.37 is on a weekly "on call" account which is gaining a higher weekly interest than the £ 18,566.53 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 £ 215,449.90 of which £ 146,344.48 is on a monthly "on call" account and £ 55,544.56 being on a weekly "on call" account which are gaining a higher weekly interest than the £ 13,560.86 which is in the Current & Reserve accounts, which are linked together with automatic transfers.

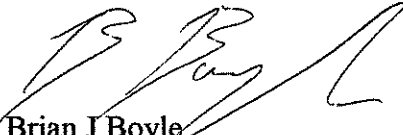
Invoices To Be Paid

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 £ 76,396.37, with £ 206.76 to be paid by Direct Debit, leaving a total of £76,189.61 still to be paid.

Of this amount £ 32,891.43 is to be paid out of the Capital Account, regarding some extra payments from the New Build & Refurbishment Schemes at St. Mary's & Seafield Avenues. The remaining £ 43,298.18 is all due to be paid out of the General Account.

There have been no payments made since the last Board Meeting that have not been previously passed by the board.


Brian J Boyle
Technical Officer

12th October 2012.

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Received	Supplier	Reason for Invoice	House	Category	Total Nett	VAT	Total Cost
16/05/2012	Water Works Ltd.	Re-plumb Bath & New Pipeworks	1 PR	Housing	£126.02	£25.20	£151.22
21/09/2012	Action Services Ltd.	Replace Washer on Link Pipe	1 PR	Housing	£46.00	£9.20	£55.20
18/05/2012	Water Works Ltd.	Leaking Tank Valve in Garden	1 SA	Housing	£19.99	£4.00	£23.99
11/06/2012	Water Works Ltd.	Pump Out Tank & Replace Tank Valve	1 SA	Housing	£278.92	£55.78	£334.70
11/06/2012	Water Works Ltd.	Leaking Flow Switch on Boiler	1 SA	Housing	£43.66	£8.74	£52.40
26/06/2012	Water Works Ltd.	Repair Leaking Flow Switch	1 SA	Housing	£99.52	£19.91	£119.43
01/10/2012	Water Works Ltd.	Repair Leaking Boiler	1 SA	Housing	£39.98	£8.00	£47.98
20/09/2012	Water Works Ltd.	Replace Leaking Auto Air Vents & Unblock Flexi	1 SMA	Housing	£59.05	£11.81	£70.86
16/05/2012	Water Works Ltd.	Gas Boiler Safety Check	10 LA	Housing - Void	£26.35	£5.27	£31.62
24/05/2012	Water Works Ltd.	Bathroom Works & Extra Works for Same	10 LA	Housing - Void	£2,344.85	£468.97	£2,813.82
16/05/2012	Water Works Ltd.	Repairs to Leaking Boiler	10 PR	Housing	£39.98	£8.00	£47.98
11/06/2012	Water Works Ltd.	Leaking Boiler / Expansion Vessel	10 PR	Housing	£39.98	£8.00	£47.98
11/06/2012	Water Works Ltd.	Supply & Fit New Expansion Vessel	10 PR	Housing	£161.48	£32.30	£193.78
09/08/2012	Water Works Ltd.	Replace Leaking Ball Valve in WC	10 PR	Housing	£59.97	£12.00	£71.97
09/08/2012	Water Works Ltd.	Unblock Kitchen Sink	10 PR	Housing	£19.99	£4.00	£23.99
03/09/2012	Water Works Ltd.	Unblock Expansion Vessel	10 PR	Housing	£59.97	£11.99	£71.96
03/07/2012	Water Works Ltd.	Replace Auto Air Vents	10 SMA	Housing	£167.22	£33.44	£200.66
21/09/2012	Action Services Ltd.	Check Expansion Vessel	10 SMA	Housing	£45.00	£9.00	£54.00
17/05/2012	Water Works Ltd.	Boiler Safety Check & Call out Manx Gas	11 BB	Housing - Void	£59.97	£11.99	£71.96
17/05/2012	Water Works Ltd.	Repair Leak in Upstairs Bedroom	11 BB	Housing - Void	£95.58	£19.11	£114.69
18/05/2012	Water Works Ltd.	Repair Leaking Pipes in Ceiling	11 BB	Housing - Void	£123.82	£24.76	£148.58
11/06/2012	Water Works Ltd.	Leaking Stop Tap	11 BB	Housing - Void	£39.98	£8.00	£47.98
18/05/2012	Water Works Ltd.	Repair Faulty Kitchen Tap	11 PR	Housing	£57.98	£11.60	£69.58
03/07/2012	Water Works Ltd.	Replace Auto Air Vents	11 SA	Housing	£97.19	£19.44	£116.63
27/09/2012	Ardem & Druggan Ltd.	Blank of Socket Above Oven	12 BB	Housing	£28.50	£5.70	£34.20
17/05/2012	Water Works Ltd.	Gas Boiler Safety Check	12 BB	Housing - Void	£26.35	£5.27	£31.62
18/05/2012	Water Works Ltd.	Repace Vents, Unblock Expansion Vessel	12 PR	Housing	£238.68	£47.73	£286.41
26/06/2012	Water Works Ltd.	Replace Auto Air Vents & Expansion Vessel	12 PR	Housing	£279.59	£55.92	£335.51
21/09/2012	Action Services Ltd.	Check Expansion Vessel	12 SA	Housing	£45.00	£9.00	£54.00
03/07/2012	Water Works Ltd.	Remove Boxing Lid, Fit Oil Lines & Lever Valve	12 SMA	Housing	£90.02	£18.01	£108.03
27/07/2012	Water Works Ltd.	Bond & Earth Boiler	13 PR	Housing	£99.18	£19.84	£119.02
03/07/2012	Water Works Ltd.	Replace Weeping Blending Valve	13 SA	Housing	£145.28	£29.06	£174.34
06/08/2012	Water Works Ltd.	Repair Flow Switch & Blending Valve	13 SA	Housing	£43.66	£8.74	£52.40
21/09/2012	Action Services Ltd.	Check Expansion Vessel - Back Fittings Leaking	13 SA	Housing	£45.00	£9.00	£54.00



12/07/2012	Water Works Ltd.	Reseal Leaking Pipe on System	13 SMA	Housing	£127.30	£25.46	£152.76
27/07/2012	Water Works Ltd.	Repair Leaking Pipe from Bathroom Sink	14 LA	Housing	£57.98	£11.60	£69.58
03/07/2012	Water Works Ltd.	Replace Auto Air Vents & Fire Valve	14 SA	Housing	£160.71	£32.14	£192.85
21/09/2012	Action Services Ltd.	Check Expansion Vessel	14 SMA	Housing	£45.00	£9.00	£54.00
03/07/2012	Water Works Ltd.	Replace Auto Air Vents	15 SMA	Housing	£97.19	£19.44	£116.63
08/10/2012	Magnet (IOM) Ltd.	2 66 x 26 Doors & Latch Handles	16 PR	Housing - Void	£31.95	£6.39	£38.34
28/09/2012	Manx Glass & Glazing Ltd.	4/14 Double Glazed Unit & 6.4 Laminated Glass	16 PR	Housing - Void	£21.44	£4.29	£25.73
01/10/2012	Water Works Ltd.	Carry Out Oil Lockdown on Boiler & Make Safe	16 PR	Housing - Void	£39.98	£8.00	£47.98
20/09/2012	Jon Crossley	Sweep & Clean Flue	16 PR	Housing - Void	£40.00	£0.00	£40.00
11/06/2012	Water Works Ltd.	Leaking Flow Switch on Boiler	16 SA	Housing	£43.66	£8.74	£52.40
03/07/2012	Water Works Ltd.	Replace Auto Air Vents & Lever Valve	16 SA	Housing	£230.74	£46.14	£276.88
21/09/2012	Action Services Ltd.	Check Expansion Vessel	16 SA	Housing	£45.00	£9.00	£54.00
03/07/2012	Water Works Ltd.	Repairs to Leaking Boiler	16 SMA	Housing	£39.98	£8.00	£47.98
03/07/2012	Water Works Ltd.	Replace Auto Air Vents & Lever Valve	16 SMA	Housing	£167.22	£33.44	£200.66
12/07/2012	Water Works Ltd.	Remove & Refit Secondary Heat Exchanger	17 SA	Housing	£352.49	£70.50	£422.99
27/07/2012	Water Works Ltd.	New Heat Exchanger & Parts + Fitting	17 SA	Housing	£874.79	£174.96	£1,049.75
12/07/2012	Water Works Ltd.	Replace Auto Air Vents & Test	18 SA	Housing	£97.19	£19.44	£116.63
10/09/2012	Water Works Ltd.	Low Pressure On Boiler	18 SA	Housing	£39.98	£8.00	£47.98
21/09/2012	Action Services Ltd.	Check Expansion Vessel	18 SMA	Housing	£45.00	£9.00	£54.00
03/07/2012	Water Works Ltd.	Replace Auto Air Vents	19 SA	Housing	£97.19	£19.44	£116.63
14/09/2012	Water Works Ltd.	Boiler Tripping Electrics - Carryout Repairs	2 FR	Housing	£260.13	£52.02	£312.15
09/08/2012	Water Works Ltd.	Repairs to Faulty Stop Tap	2 TP	Housing	£59.97	£11.99	£71.96
27/07/2012	Water Works Ltd.	Repair Leaking Boiler	20 SA	Housing	£39.98	£8.00	£47.98
27/07/2012	Water Works Ltd.	Replace Time Clock on Boiler	20 SMA	Housing	£93.08	£18.62	£111.70
03/09/2012	Water Works Ltd.	Replace Washers on Heat Exchanger	20 SMA	Housing	£144.84	£28.97	£173.81
03/07/2012	Water Works Ltd.	Replace Auto Air Vents	21 SA	Housing	£97.19	£19.44	£116.63
03/07/2012	Water Works Ltd.	Replace Auto Air Vents & Support Clip	22 SA	Housing	£100.19	£20.04	£120.23
03/07/2012	Water Works Ltd.	Replace Auto Air Vents & Fire Valve	23 SA	Housing	£180.70	£36.13	£216.83
03/07/2012	Water Works Ltd.	No Pressure on Boiler	23 SA	Housing	£39.98	£8.00	£47.98
12/07/2012	Water Works Ltd.	Replace Air Vents & Oil Line	24 SA	Housing	£149.22	£29.84	£179.06
21/09/2012	Action Services Ltd.	Check Expansion Vessel	24 SA	Housing	£45.00	£9.00	£54.00
12/07/2012	Water Works Ltd.	Repressurise & Leave Filling Loop Connected	3 PR	Housing	£29.99	£6.00	£35.99
03/07/2012	Water Works Ltd.	Fit New Blow Off & Pump Out Exp Vessel	3 SA	Housing	£93.84	£18.77	£112.61
03/07/2012	Water Works Ltd.	Replace Auto Air Vents & Lever Valve	3 SMA	Housing	£167.22	£33.44	£200.66
12/07/2012	Water Works Ltd.	Repair Water Leak on Heat Exchanger	3 SMA	Housing	£67.33	£13.46	£80.79
18/07/2012	Water Works Ltd.	Replace WC Syphon & Wasters on Bath Taps	4 CB	Housing	£73.60	£14.73	£88.33

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09/08/2012	Water Works Ltd.	Unblock Filling Loop on Boiler	4 FR	Housing	£39.98	£8.00	£47.98
14/06/2012	Water Works Ltd.	Repairs to Kitchen Taps	4 PR	Housing	£55.79	£11.16	£66.95
18/05/2012	Water Works Ltd.	Repair Leaking WC Cistern	4 SMA	Housing	£62.10	£12.42	£74.52
18/05/2012	Water Works Ltd.	Replace 3 Auto Air Vents, Repair Flow Switch	4 SMA	Housing	£101.39	£20.28	£121.67
12/07/2012	Water Works Ltd.	Repair Water Leak on Heat Exchanger	4 SMA	Housing	£67.33	£13.46	£80.79
05/10/2012	Homemaker	Contractors Silicone	5 BB	Housing	£2.83	£0.57	£3.40
08/10/2012	Ardern & Druggan Ltd.	Investigate Shower Issues	5 CB	Housing	£25.00	£5.00	£30.00
18/07/2012	Water Works Ltd.	Blank of Sink & Plump in New Pipeworks	5 CB	Housing - Void	£98.91	£19.78	£118.69
27/07/2012	Water Works Ltd.	Supply & Fit Wash Basin & Blank Off Gas Fire	5 CB	Housing - Void	£253.22	£50.66	£303.88
10/09/2012	Water Works Ltd.	Hot Water Tap Running Slow	5 CB	Housing - Void	£39.98	£8.00	£47.98
18/09/2012	Manx Electricity Authority	Final Reading	5 CB	Housing - Void	£4.19	£0.20	£4.39
27/09/2012	Ardern & Druggan Ltd.	Investigate Fan in Bathroom	5 FR	Housing	£37.50	£7.50	£45.00
26/06/2012	Water Works Ltd.	Replace Auto Air Vents	5 PR	Housing	£97.19	£19.44	£116.63
12/07/2012	Water Works Ltd.	Replace Weeping Air Vents & Oil Line	5 SA	Housing	£170.22	£34.04	£204.26
17/05/2012	Water Works Ltd.	Gas Boiler Safety Check	5B SMA	Housing - Void	£26.35	£5.27	£31.62
21/09/2012	Action Services Ltd.	Blocked Expansion Vessel	6 FR	Housing	£45.00	£9.00	£54.00
03/07/2012	Water Works Ltd.	Replace Auto Air Vents & Fire Valve	6 PR	Housing	£180.70	£36.13	£216.83
25/05/2012	Water Works Ltd.	Repressurise Boiler & Check for Leaks	6 SMA	Housing	£39.98	£8.00	£47.98
03/07/2012	Water Works Ltd.	Replace Auto Air Vents & Lever Valve	6 SMA	Housing	£151.40	£30.28	£181.68
03/09/2012	Water Works Ltd.	Hot Water Not Staying Hot	6 TP	Housing	£59.97	£11.99	£71.96
28/08/2012	Water Works Ltd.	Repair Leaking WC	7 LA	Housing	£39.98	£8.00	£47.98
03/07/2012	Water Works Ltd.	Replace Fire Valve	7 PR	Housing	£103.50	£20.70	£124.20
21/09/2012	Action Services Ltd.	Boiler Pressure Relied Faulty	7 PR	Housing	£60.00	£12.00	£72.00
21/09/2012	Action Services Ltd.	Leaking from Pressure Guage	7 SA	Housing	£60.00	£12.00	£72.00
09/08/2012	Water Works Ltd.	Boiler Producing Poor Hot Water (Diverter Valve)	7 TP	Housing	£39.98	£8.00	£47.98
16/05/2012	Water Works Ltd.	Gas Boiler Safety Check	7B SMA	Housing - Void	£26.35	£5.27	£31.62
12/07/2012	Water Works Ltd.	Replace Fire Valve, Air Vents & Bleed Valve	8 BB	Housing	£184.38	£36.87	£221.25
25/05/2012	Water Works Ltd.	Gas Boiler Safety Check	8 CB	Housing - Void	£26.35	£5.27	£31.62
26/06/2012	Water Works Ltd.	Repair Leaking Boiler & Replace Filling Loop	8 PR	Housing	£63.68	£12.74	£76.42
28/08/2012	Water Works Ltd.	Inspect Boiler for Banging Noises	8 PR	Housing	£39.98	£8.00	£47.98
28/08/2012	Water Works Ltd.	Replace PRV Valve	8 PR	Housing	£93.84	£18.77	£112.61
04/10/2012	Water Works Ltd.	New Kitchen Taps	8 SA	Housing	£59.97	£11.99	£71.96
03/07/2012	Water Works Ltd.	Repair Leaking Flow Switch	8 SMA	Housing	£43.66	£8.74	£52.40
03/07/2012	Water Works Ltd.	Replace All Lines, Flexi's & Lever Valve	8 SMA	Housing	£92.31	£18.46	£110.77
20/09/2012	Water Works Ltd.	Repair Flow Switch & Bleed All Radiators	8 SMA	Housing	£59.97	£11.99	£71.96
20/09/2012	Water Works Ltd.	Replace Oil Watchman	8 SMA	Housing	£139.96	£28.00	£167.96

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04/10/2012	Water Works Ltd.	Supply & Fit New Taps to Bath	9 LA	Housing	£102.53	£20.50	£123.03
01/10/2012	Water Works Ltd.	Temporary Repair to Broken Cold Water Bath Tap	9 LA	Housing	£39.98	£8.00	£47.98
26/06/2012	Water Works Ltd.	Repair Leaking Tap - New Tap Revivor	9 PR	Housing	£55.79	£11.16	£66.95
21/09/2012	Action Services Ltd.	Replace Water Mains Pressure Reducing Valve	9 PR	Housing	£90.00	£18.00	£108.00
03/07/2012	Water Works Ltd.	Replace Auto Air Vents & Blending Valve	9 SA	Housing	£272.52	£54.50	£327.02
26/06/2012	Water Works Ltd.	Repairs to Boiler	9B SMA	Housing	£39.98	£8.00	£47.98
03/10/2012	Liftmann	Stair Lift Servicing	CB	Housing - Annual	£195.00	£39.00	£234.00
09/10/2012	Manx Electricity Authority	Communal Supply	TP	Housing	£12.58	£0.63	£13.21
20/09/2012	Water Works Ltd.	Gas Boiler Safety Checks	Various	Housing - Annual	£210.80	£42.16	£252.96
11/10/2012	Norman Cowin Ltd.	Extra Works - Phase One - Seafield / St. Mary's		Housing - 3100	£17,243.16	£0.00	£17,243.16
11/10/2012	Norman Cowin Ltd.	Extra Works - Phase Two - Seafield / St. Mary's		Housing - 3100	£15,648.27	£0.00	£15,648.27
09/07/2012	Water Works Ltd.	Oil Boiler Safety Checks		Housing - Annual	£865.65	£173.13	£1,038.78
16/05/2012	Water Works Ltd.	Repairs to Burst Pipe		Smithy	£215.12	£43.02	£258.14
14/06/2012	Water Works Ltd.	No Hot Water in West Room		Town Hall	£19.99	£4.00	£23.99
18/07/2012	Water Works Ltd.	Repair Leaking Waste in Kitchen		Golf - Pavilion	£60.52	£12.11	£72.63
18/07/2012	Water Works Ltd.	No Pressure on Gas Boiler		Golf - Pavilion	£29.99	£6.00	£35.99
03/09/2012	Water Works Ltd.	Remove Plumbing & Blank Heater - West Room		Town Hall	£39.98	£8.00	£47.98
03/09/2012	Water Works Ltd.	Reinstate Plumbing & Refit Heater - West Room		Town Hall	£44.18	£8.84	£53.02
10/09/2012	Water Works Ltd.	Leaking Service Valves in West Room		Town Hall	£71.09	£14.21	£85.30
14/09/2012	Colas (IOM) Ltd.	New Street Signs		Signage	£761.70	£152.34	£914.04
14/09/2012	Marown TV Ltd.	Upright Fridge & Microwave Oven		Town Hall	£398.33	£79.67	£478.00
17/09/2012	Express Fixings & Fittings Ltd	Hangers & Guides for Doors		Golf - Pavilion	£77.08	£15.41	£92.49
17/09/2012	Trade UK (B&Q)	Daffodil Bulbs Mixed Bags		Gardening	£8.34	£1.66	£10.00
17/09/2012	Trade UK (B&Q)	Pine Imperial Spindles		Town Hall	£32.33	£6.47	£38.80
18/09/2012	WDS Ltd.	Hand Towels, Toilet Tissue, Toilet Rolls etc.		Public Toilets	£146.98	£29.40	£176.38
20/09/2012	Water Works Ltd.	Repair Leaking Waste Pipe		Golf - Pavilion	£58.98	£11.80	£70.78
21/09/2012	Post Office	Postage Charges		Postage	£5.73	£0.00	£5.73
24/09/2012	Castletown Mowers Ltd	Replace Height Adjuster & Sharpen Blades		Gardener-Machinery	£63.45	£0.00	£63.45
24/09/2012	Manx Electricity Authority	Public Lighting Maintenance		Public Lighting	£1,882.11	£376.42	£2,258.53
26/09/2012	Colas (IOM) Ltd.	Dog Bin Bags		Refuse - Sacks	£164.60	£32.92	£197.52
27/09/2012	Manx Gas Ltd.	Town Hall		Town Hall	£26.03	£1.28	£27.31
28/09/2012	Manx Glass & Glazing Ltd.	4mm Floats		Town Hall	£21.35	£4.27	£25.62
02/10/2012	J Qualtrough & Co. Ltd.	Plasterers Float & Plastic Hawk		Store	£20.60	£4.12	£24.72
02/10/2012	J Qualtrough & Co. Ltd.	Plasterboard, Drywall Screws, Hinges, Battens		Town Hall	£54.97	£10.99	£65.96
02/10/2012	J Qualtrough & Co. Ltd.	Multi-Finish, Beading, Plasterboard		Town Hall	£12.39	£2.48	£14.87
02/10/2012	J Qualtrough & Co. Ltd.	Plasterboard & Beading		Town Hall	£6.70	£1.34	£8.04

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02/10/2012	J Quailtrough & Co. Ltd.	Crown Trade Aluminium Premier & Caulking	Town Hall	£50.30	£10.06	£60.36
02/10/2012	J Quailtrough & Co. Ltd.	Glidden Undercoat & Paint Brushes	Town Hall	£39.18	£7.84	£47.02
02/10/2012	Manx Electricity Authority	Replacement 6M Column & Fitting - PM036	Streetlighting	£988.68	£197.74	£1,186.42
02/10/2012	Pegasus Safety Consulting Ltd	Town Hall Works	Town Hall	£416.64	£0.00	£416.64
03/10/2012	Bridson-Horrox	Envelopes, Label Sheets, Document Sorters	Office - Stationary	£100.01	£20.00	£120.01
03/10/2012	Isle of Man Government	September Tipping Charges	Refuse	£2,211.13	£442.23	£2,653.36
03/10/2012	Patwork Café	Nocturn Crit Buffet	Events	£50.00	£0.00	£50.00
03/10/2012	Southern LA Swimming Pool	Annual Contribution	Swimming Pool	£3,501.28	£0.00	£3,501.28
04/10/2012	J D Landscapes Ltd.	Contract Labour Charge for September 2012	Gardener	£1,384.20	£276.84	£1,661.04
04/10/2012	Manx Electricity Authority	Public Lighting	Public Lighting	£2,431.44	£486.29	£2,917.73
04/10/2012	Post Office	Postage Charges	Postage	£8.42	£0.00	£8.42
04/10/2012	Southern Civic Amenity Site B	Quarterley Contribution	Amenity Site	£6,123.19	£0.00	£6,123.19
04/10/2012	Water Works Ltd.	Radiators Not Working in Office	Town Hall	£19.99	£4.00	£23.99
05/10/2012	Homemaker	Cement & Pea Gravel	Seating	£36.78	£7.36	£44.14
05/10/2012	Homemaker	Cable Ties	Signage	£3.32	£0.66	£3.98
05/10/2012	Homemaker	Steel Wool	Store	£6.45	£1.29	£7.74
05/10/2012	Homemaker	Paint Brush, Clips, Plaster, Filler, Dust Masks	Town Hall	£18.66	£3.74	£22.40
05/10/2012	Homemaker	Screws, Sticks Like, Stanley Blades etc.	Town Hall	£32.59	£6.51	£39.10
05/10/2012	Homemaker	Undercoat, Screws, Cable Ties, Brushes etc.	Town Hall	£89.19	£17.86	£107.05
05/10/2012	Manx Electricity Authority	RBL	Gardening	£9.84	£0.49	£10.33
05/10/2012	Manx Electricity Authority	Store	Store	£209.72	£10.49	£220.21
05/10/2012	Manx Gas Ltd.	Town Hall	Town Hall	£129.81	£5.14	£134.95
05/10/2012	Metlco Engineering Ltd.	Fabricate Beach Rake & Drive Shaft Cover	Beach Cleaner	£300.00	£60.00	£360.00
08/10/2012	Manx Telecom Ltd.	E-Biz Standard 1/10/12 - 31/12/12	Office - Computers	£25.50	£5.10	£30.60
09/10/2012	Manx Telecom Ltd.	Alarm Line	Golf - Pavilion	£11.10	£2.22	£13.32
09/10/2012	Manx Telecom Ltd.	Main Line, Fax Line & Broadband	Office - Telephones	£132.36	£26.47	£158.83
09/10/2012	Manx Telecom Ltd.	Store Line	Store	£12.78	£2.56	£15.34
09/10/2012	Post Office	Postage Charges	Postage	£10.26	£0.00	£10.26
09/10/2012	Sadler Agricultural Supplies Ltd	Memorial Bench	Seating	£475.00	£95.00	£570.00
11/10/2012	Ardern & Druggan Ltd.	Check Faulty Lights	Golf - Pavilion	£25.00	£5.00	£30.00
11/10/2012	Ardern & Druggan Ltd.	Fit New Heaters as per Quote	Snooker Room	£366.19	£73.24	£439.43
11/10/2012	Custom Flag Suppliers	Knitted Polyester Rope & Toggled Flags	Flags	£389.95	£0.00	£389.95
	Total			£70,791.46	£5,398.15	£76,189.61
Direct Debit	Cable & Wireless Isle of Man	Mobile Phones	Office - Telephones	£52.24	£10.43	£62.67



Direct Debit Damills	Fuel	Fuel	£125.64	£18.45	£144.09
Total			£177.88	£28.88	£206.76

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Port St Mary Commissioners - Payments by Category

6.2

Actual Revenue & Ho to 12th Oct
(Exc VAT; Incl payments via DD but

Sum of Nett	
Allocated To:	Total
Accountancy Fees	5,860.00
Advertising	152.04
Amenity Site	18,369.57
Anchor	10.88
Anchor Memorial	43,813.71
Beach Cleaner	3,637.60
Data Protection	70.00
Election	2,019.84
Events	7,153.90
Flags	421.55
Garages - Rates	648.12
Gardener	4,434.93
Gardener - Machinery	761.09
Gardener-Machinery	63.45
Gardening	5,843.08
Golf - Pavilion	404.75
Golf Course - Rates	555.72
Housing	19,288.26
Housing	0.00
Housing - 3100	32,891.43
Housing - Annual	1,309.43
Housing - Rates	74,018.11
Housing - Void	6,519.41
Millennium Grove	45.28
Office	417.26
Office - Computers	4,886.50
Office - Photocopier	248.76
Office - Printing	76.80
Office - Stationary	684.22
Office - Telephones	1,106.87
Petty Cash	622.41
Playground	513.32
Postage	334.62
Public Lighting	10,025.67
Public Toilets	1,963.80
Raft	24.23
Refuse	21,487.16
Refuse - Bins	34.90
Refuse - Sacks	455.02
Refuse - Vehicles	1,002.42
Refuse - Wages	741.32
Roads & Footpaths	1,000.00
Seating	2,934.95
Sewers	1,483.00
Sewers - Machinery	169.18
Signage	869.72
Smithy	218.36
Smithy - Rates	69.63
Snooker Room	366.19
Staff Training	2,000.00
Store - Rates	368.37
Stores	1,343.33
Subscriptions	275.00
Superannuation	22,110.87
Swimming Pool	3,501.28
Tax & NI	20,459.46
Tip Field - Rates	1.43
Town Hall	80,150.79
Town Hall - Rates	713.63
Vehicles	1,501.00
Wayleaves	11.00
Xmas Trees	23.46
(blank)	
Grand Total	412,488.08

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