

**PORT ST MARY COMMISSIONERS
PUBLIC SESSION 19 SEPTEMBER 2012**

(35/12)

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 19 September 2012 at 7.30 p.m.

Present: Mdms B McCabe (Chairman), R Sinfield & H Kinvig
Messrs R Cool, M O'Meara & R Ashcroft
Apologies: Mr C Kinley (Vice Chairman), Mr A Merchant & Mr A Grace
In Attendance: Mr J Roberts (Clerk) & Mrs D Greenwood (taking minutes)

Prior to the start of the meeting, one minutes silence was held as a mark of respect for former Port St Mary resident PC Fiona Bone who was killed in the line of duty.

A quorum being present the Chairman declared the meeting open

Minutes of Public Ordinary Meeting 5 September 2012	It was AGREED to defer approval of the minutes of the Public meeting held on 5 September 2012 until a quorum of members who attended the meeting are present.	
Matters Arising		
iMuseum	P32, Email 6.9.2012 confirming date of 25 September for Board members to visit was circulated and NOTED.	
Historical Enquiry	P34, Letter 12.9.2012 from the visitor thanking the Clerk for providing images of Cliff View and enclosing a cheque for £25 to cover administration costs was circulated. It was AGREED that the visitor is invited into the office on her next visit to view army photographs of 208 OCTU/RAPC, which may contain images of her father who was a cadet with them when stationed in Port St Mary.	Action Clerk
Queenie Festival 2013	P32, the current format of the festival and how it could be simplified to be run more cost effectively was discussed. It was NOTED that Port St Mary Commissioners would not be able to contribute financially, but can provide support by offering the use of the Town Hall, waste management and assistance with the general logistics of the event.	
Athol Street Traffic Flow	P33, the Clerk reported Department of Infrastructure representative met with the resident who raised concerns, it was up to the DoI to impose a weight restriction if the deem necessary. NOTED.	
PSM Nocturne Criterium Cycle Races	P34, The Chairman stated the event was a fantastic evening and she hoped it will be repeated in future. RESOLVED: that a letter of congratulations and thanks is sent to the organisers of Port St Mary Nocturne Criterium Cycle Races and all involved. (Prop RC, S-RS)	Action Clerk
Deferred Items – None		
Planning Matters		
Planning Applications		
PA12/01207/B	Ms M Bonca-Tomaszewska for the installation of replacement windows and creation of double doors to basement to front elevation of Primrose House, The Promenade, Port St Mary. There were no objections to PA12/01207/B	Action Housing Officer
PA12/01222/B	Mr A Crowther for the installation of replacement windows to front and rear dormers at 3 Lime Street, Port St Mary. There were no objections to PA12/01222/B.	Action Housing Officer

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PA12/01223/B	Mrs C Whitehead for the installation of replacement windows to front and rear dormers at 4 Lime Street, Port St Mary. There were no objections to PA12/01223/B.	Action Housing Officer
Planning Approvals		
PA12/01034/C	On 3 September 2012 by the Development Control Manager to the Department of Home Affairs, for the change of use from Police Station to residential accommodation at the Police Station House, Bay View Road, Port St Mary. No none standard conditions to note. NOTED.	
Planning Refusals – None		
Planning Appeals – None		
Planning Correspondence		
Plot Adjacent to the Old Sail Loft, Underway	Copy email 2.9.2012 from resident on the High Street to Building Control, raising concerns on excavation of the wall on the plot which adjoins her property, and email 3.9.2012 response from Building Control Manager, stating work is to be stopped until a full engineers report and method statement has been done were circulated and NOTED.	
PA11/01352/B Swan y Mor, Clifton Road	Letter 10.9.2012 from Planning Enforcement Officer stating the Boards complaint regarding alleged deviation to approved planning application has been logged for investigation was circulated and NOTED.	
Local Authority User Group Meetings	Letter 4.9.2012 from Senior Planning Officer with dates and locations of meetings, and email 7.9.2012 from Clerk of Rushen Commissioners offering Ballafesson Hall as an alternative venue for southern meeting were circulated. It was AGREED that the change of venue would be acceptable.	
Other Planning Matters – None		
Finance		
Finance Officer's Report	List of monthly cheque payments for authorised bank signatories was circulated. It was AGREED to move discussion on the Beach Cleaner into the Private Session of the meeting. RESOLVED: that subject to discussion of the Beach Cleaner in the Private Session, the payments list be authorised for execution. (Prop RS, S-RC)	Action Technical Officer
Summary of GRA Expenditure	By cost centre for period ending September 2012 was circulated and NOTED	
Policy & Resources – None		
Establishment – None		
Public Housing Matters – None		
Public Correspondence		
Consultation on the Scope of Government August 2012	The consultation document was circulated, Ms Kinvig stated it refers to various historical reports which causes confusion and makes it difficult to come to an informative decision. It was AGREED that the deadline for submissions of 5 October did not give enough time to consider the issues raised. RESOLVED: that an extension of time is requested in order submit the views of Port St Mary Commissioners on the Consultation on the Scope of Government. (Prop RS, S-HK). RESOLVED: that local and Government MHK's are invited to meet with Port St Mary Commissioners to discuss the Consultation on the Scope of	Action Clerk

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	Government. (Prop RS, S-RA)	
Consultation on the Post Office (Amendment) Bill 2012 – August 2012	The consultation document was circulated. The need for the Post Office to diversify in order to maintain current services and survive in changing economic climate was discussed. It was AGREED to support the proposed changes to the Post Office (Amendment) Bill to allow for future growth.	
Consultation on Armed Forces Community Covenant August 2012	Consultation document was circulated and discussed. It was NOTED that Port St Mary Commissioners were supporting the armed forces by taking over the Garden of Remembrance and creating the Mona's Queen III Anchor Memorial. RESOLVED: that Port St Mary Commissioners supports the principles behind the consultation on the Armed Forces Community Covenant, and suggests that service personnel wishing to apply for public sector housing, could be awarded additional points to compensate for time spent off-Island in respect of residential qualifications. (Prop MOM, S-HK)	Action Clerk
Local Authority Member Reduction	News report regarding Castletown Commissioners' motion to reduce their numbers was circulated. It was AGREED that in order to provide good public representation and to avoid meetings being cancelled due to lack of a quorum, there were no plans to reduce the number of members of PSM Commissioners.	
Removal of Bicycle Stand	Email 13.9.2012 from resident regarding the removal of the bicycle stand from the Town Hall car park was circulated. RESOLVED: that the bicycle stand removed from the Town Hall car park is relocated to the land alongside the Town Hall's Westroom. (Prop RS, S-RC)	Action Housing Officer
Isle of Man Tourism Awards	Email 13.9.2012 from Department of Economic Development inviting nominations for the Tourism Awards was circulated. The Clerk was instructed to make the nominations where applicable to the Village.	Action Clerk
Housing Review Consultation Response	Letter 6.9.2012 from the Minister for Social Care informing the completed response report was now available was circulated. It was NOTED that the total number of responses was 816, which represented approximately 1% of the population.	
Hop Tu Naa Festival 2012	Letter 12.9.2012 from Mr L Skelly MHK, on behalf of the Department of Community, Culture and Leisure, offering financial support for Hop Tu Naa Festivals through The Arts Council and the Manx Heritage Foundation was circulated. It was NOTED that local PTA group were considering holding an event in the Town Hall. RESOLVED: that Scoill Phurt le Moirrey's Parents & Teachers Association is notified of the offer of financial support from The Arts Council and the Manx Heritage Foundation for Hop Tu Naa Festivals. (Prop RS, S-RC)	Action Housing Officer
Poppy Appeal 2012	Letter 2.9.2012 from Head of Poppy Appeal, The Royal British Legion requesting support for this year was circulated. RESOLVED: that Port St Mary Commissioners supports the 2012 Poppy Appeal by permitting poppies to be placed in the Town Hall office as in previous years. (Prop RS, S-HK)	Action Housing Officer
BMX Park	Letter 3.9.2012 from resident of Clifton Road raising concerns on a proposed BMX park on land adjacent to the Tennis Courts was circulated and NOTED.	Action Housing Officer

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PSM Nocturne Cycle Racing	Email 7.9.2012 from resident regarding the racing which took place on 15 September and response from race organiser were circulated and NOTED. It was AGREED a letter of thanks and congratulations is sent to the organiser and those involved in making the event a great success. The Board hoped the event can be repeated in the future, with more notice being given to allow more time for the general public to enter.	Action Housing Officer
Walney Extension Offshore Wind Farm	Email 7.9.2012 from Peter Sills advising of the Preliminary Environmental Information and overview of how the Environmental Impact Assessment is progressing was circulated and NOTED.	
Isle of Man Marine Plan – Statement of Public Participation	Letter 3.9.2012 from Project Officer and copy of the Statement were circulated and NOTED.	
Beach Cleaning Waste	Email 5.9.2012 from the Clerk to the Southern Civic Amenity Site Board requesting they are given advance warning of beach waste being brought to the site was circulated and NOTED.	
Waste Cooking Oil	Email 13.9.2012 from the Clerk to the Southern Civic Amenity Site Board informing that the site should be able to offer a receptacle for the Public to drop off their waste cooking oil in the near future was circulated. The Clerk stated he would advertise this on PSM Commissioners' Website. NOTED.	Action Clerk
The Underway Port St Mary	Copy letter 10.8.2012 from resident to Department of Infrastructure raising concerns on various issues on The Underway was circulated. The Clerk stated the DoI were dealing directly with the points raised. NOTED.	
Proposed Coach Parking, Clifton Road	A copy of the Parking Order and location map were circulated. It was NOTED that the coach park was in connection with regeneration to encourage visitors to the lower end of the Village. RESOLVED: that Port St Mary Commissioners accepts the Proposed Coach Park on Clifton Road. (Prop RS, S-HK)	Action Clerk
Proposed Double Yellow Lines on Beach Road	Copy of the location map showing the proposed double yellow lines at the entrance to the Pound Lane was circulated. The Clerk stated it was for a trial period to see if it improves traffic flow in the area. NOTED. RESOLVED: that Port St Mary Commissioners have no objections to the installation of double yellow lines on Beach Road at the entrance to the Pound Lane. (Prop RS, S-RC)	Action Clerk
Mr R Ashcroft left the Meeting		
Special Projects		
Spring Bulb Planting	The Clerk reported the bulb planting around the Village with Scoill Phurt le Moirrey is scheduled for Friday 28 September; members are invited to help if available. Mr Cooil stated he would be unable to attend but offered to supply a sack of bulbs instead. NOTED.	
Representative's Reports – None		
Topics for Discussion submitted by Members – None		
Notices of Motions submitted by Members – None		
Chairman's Business		
Civic Functions, Invitations	List was circulated and NOTED.	

R. Ashcroft

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Chairman's Report	The Chairman expressed her sadness of the death of PC Fiona Bone and suggested the Clerk sends a letter of condolence to her family. AGREED.	
Any Other Business		
Tree/Bush Planting	The Clerk reported on 14 October the Manx Woodland Trust intends to plant bushes in the wet area of Happy Valley to soak up excess water, and on the Broos to help stabilise the ground. Tree planting at the Four Roads still needs to be done. NOTED.	
Allotment Society	The Clerk stated they are due to hold a meeting on 27 September in the Albert; he would notify Mr C Kinley as the Boards representative. NOTED.	
Date of Next Board Meeting	Wednesday 3 October 2012 at 7.30 p.m.	

There being no further business the Public Session of the meeting closed at 8.40 p.m.


Chairman

Port St. Mary Commissioners
Finance Officer's Report
September 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 £ 480,057.88 of which £ 460,502.92 is on a weekly "on call" account which is gaining a higher weekly interest than the £ 19,554.96 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 £ 225,976.26 of which £ 146,320.87 is on a monthly "on call" account and £ 55,538.60 being on a weekly "on call" account which are gaining a higher weekly interest than the £ 24,116.79 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 £ 64,466.88, with £ 262.90 to be paid by Direct Debit, leaving a total of £64,203.98 still to be paid.

Of this amount £ 10,555.93 is to be paid out of the Capital Account, regarding some of the final payments from the New Build & Refurbishment Schemes at St. Mary's & Seafield Avenues. The remaining £ 53,648.05 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

13th September 2012.

Am Cabs

Received	Supplier	Reason for Invoice	House	Category	Total Netf	VAT	Total Cost
16/05/2012	Water Works Ltd.	Re-plumb Bath & New Pipeworks	1 PR	Housing	£126.02	£25.20	£151.22
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
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
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
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.	Repalce 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
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
20/08/2012	Salamander Services Ltd.	Boiler Fault	13 SA	Housing	£65.00	£3.25	£68.25
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
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
03/07/2012	Water Works Ltd.	Replace Auto Air Vents	15 SMA	Housing	£97.19	£19.44	£116.63
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

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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
03/07/2012	Water Works Ltd.	Replace Auto Air Vents	19 SA	Housing	£97.19	£19.44	£116.63
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
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
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
06/09/2012	Ardern & Druggan Ltd.	Reposition Cooker Switch, Sockets etc.	5 CB	Housing - Void	£212.93	£42.59	£255.52
06/09/2012	Ardern & Druggan Ltd.	Replace Faulty 2 Way Gang Switch	5 CB	Housing - Void	£29.02	£5.80	£34.82
04/09/2012	J Qualitrough & Co. Ltd.	Window Vent	5 CB	Housing - Void	£1.89	£0.38	£2.27
18/07/2012	Water Works Ltd.	Plank 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
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
03/07/2012	Water Works Ltd.	Replace Auto Air Vents & Fire Valve	6 PR	Housing	£180.70	£36.13	£216.83

03/09/2012	Ardern & Druggan Ltd.	Change Faulty Shaver Light	6 SA	Housing	£68.25	£13.65	£81.90
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
03/07/2012	Water Works Ltd.	Replace Fire Valve	7 PR	Housing	£103.50	£20.70	£124.20
09/09/2012	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
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
26/06/2012	Water Works Ltd.	Repair Leaking Tap - New Tap Revivor	9 PR	Housing	£55.79	£11.16	£66.95
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
03/09/2012	Ardern & Druggan Ltd.	Change Faulty Outside Light	CB	Housing	£43.51	£8.70	£52.21
06/09/2012	Ardern & Druggan Ltd.	Check for Sticking Timer Switches	CB	Housing	£25.00	£5.00	£30.00
10/09/2012	Holmes Grace Consulting Eng	Final Invoice for New Build Works		Housing - 3100	£175.68	£35.14	£210.82
10/09/2012	Holmes Grace Consulting Eng	Final Invoice for Phase 1 Refurbishment Works		Housing - 3100	£276.62	£55.32	£331.94
10/09/2012	Holmes Grace Consulting Eng	Final Invoice for Phase 2 Refurbishment Works		Housing - 3100	£400.28	£80.06	£480.34
11/09/2012	MacOwan Collett Consulting Eng	Final Invoice for New Build Works		Housing - 3100	£635.74	£127.15	£762.89
10/09/2012	McGarrigle Architects Ltd.	Final Invoice for Phase 2 Refurbishment Works		Housing - 3100	£5,361.99	£1,072.40	£6,434.39
10/09/2012	McGarrigle Architects Ltd.	Final Invoice for Phase 1 Refurbishment Works		Housing - 3100	£3,705.62	£741.12	£4,446.74
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		Smifhy	£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
14/08/2012	G L Hutchinson	Repairs to Goode RB 300 Beach Cleaner		Beach Cleaner	£3,337.60	£667.52	£4,005.12
14/08/2012	Suzannes Flowers	Bouquet (Municipal Association)		Office	£25.00	£0.00	£25.00
20/08/2012	J D Landscapes Ltd.	July 2012 Labour Charges		Gardening	£1,384.20	£276.84	£1,661.04
23/08/2012	Chartered Institute of Housing	Fees for CIH Course - DG		Staff Training	£2,000.00	£0.00	£2,000.00
24/08/2012	Ken Quine	Sales since 21/04/2011 up to 11/07/2012		Office	£125.26	£25.05	£150.31
24/08/2012	Trade UK (B&Q)	Mixed Bulbs		Gardening	£24.84	£4.96	£29.80
30/08/2012	Post Office	Postage		Postage	£8.77	£0.00	£8.77
03/09/2012	National Tyre Services Ltd.	2 x New Tyres for Relay Van		Sewers	£169.18	£33.82	£203.00

BMC

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
04/09/2012	2e2 (IOM) Ltd.	Photocopier Count	Office - Photocopier	£26.16	£5.24	£31.40
04/09/2012	Isle of Man Farmers	New Strimmer Head	Gardener - Machinery	£28.19	£5.64	£33.83
04/09/2012	J Quailtrough & Co. Ltd.	Anchor Bolt	Seating	£3.78	£0.75	£4.53
04/09/2012	J Quailtrough & Co. Ltd.	Plywood	Signage	£39.80	£7.96	£47.76
04/09/2012	J Quailtrough & Co. Ltd.	Alo Oxide, Crown Sealer & White Spirit	Store	£41.50	£8.30	£49.80
04/09/2012	J Quailtrough & Co. Ltd.	Battens, Plywood, Plaster etc.	Town Hall	£74.94	£14.99	£89.93
04/09/2012	Metaco Engineering Ltd.	Repair Rails & Climbing Frame Net	Playground	£513.32	£102.66	£615.98
04/09/2012	Pegasus Safety Consulting Lt	Town Hall Works	Town Hall	£250.00	£0.00	£250.00
04/09/2012	Rual Industries (1999) Ltd.	Pillar Cap for Wall	Town Hall	£107.75	£21.55	£129.30
04/09/2012	Station Garage	Fuel for Pick Ups (Darnills out of Diesel)	Vehicles	£180.71	£36.14	£216.85
05/09/2012	J D Landscapes Ltd.	August 2012 Labour Charges	Gardening	£1,384.20	£276.84	£1,661.04
06/09/2012	Ardern & Druggan Ltd.	PAT Tests in West Room following flood	Town Hall	£37.50	£7.50	£45.00
06/09/2012	Manx Telecom Ltd.	Alarm Line	Golf - Pavilion	£11.10	£2.22	£13.32
06/09/2012	Manx Telecom Ltd.	Office Line, Fax Line & Broadband	Office - Telephones	£150.80	£30.16	£180.96
06/09/2012	Manx Telecom Ltd.	Store Line	Store	£12.98	£2.60	£15.58
10/09/2012	Isle of Man Government	August Tipping Charges	Refuse	£2,295.13	£459.03	£2,754.16
10/09/2012	Sadler Agricultural Supplies L	Mattock & Strimmer Cord	Gardener - Machinery	£100.00	£20.00	£120.00
10/09/2012	Sadler Agricultural Supplies L	Clutch & Washers for Strimmer	Gardener - Machinery	£12.28	£2.46	£14.74
10/09/2012	Water Works Ltd.	Leaking Service Valves in West Room	Town Hall	£71.09	£14.21	£85.30
11/09/2012	Ayre Construction Ltd.	Town Hall Works	Town Hall	£17,606.65	£3,521.33	£21,127.98
12/09/2012	Andy Motors	New Wheel Bearing on Pick Up HMN 342L	Vehicles	£234.70	£0.00	£234.70
13/09/2012	WGS Ltd.	Topographical Survey on Quay Toilets	Public Toilets	£395.00	£79.00	£474.00
	Total			£53,931.13	£10,272.85	£64,203.98
Direct Debit	Cable & Wireless Isle of Man	Mobile Phones	Office - Telephones	£55.59	£11.10	£66.69
Direct Debit	Darnills	Fuel	Fuel	£166.55	£29.66	£196.21
	Total			£222.14	£40.76	£262.90

Port St Mary Commissioners - Payments by Category

Actual Revenue & Hol to 14th Sep
(Exc VAT; Incl payments via DD but

6.2

Sum of Nett	
Allocated To:	Total
Accountancy Fees	5,860.00
Advertising	152.04
Amenity Site	12,246.38
Anchor Memorial	43,813.71
Beach Cleaner	3,337.60
Data Protection	70.00
Election	2,019.84
Events	7,103.90
Flags	31.60
Fuel	166.55
Garages - Rates	648.12
Gardener	3,050.73
Gardener - Machinery	761.09
Gardening	5,824.90
Golf - Pavilion	222.17
Golf Course - Rates	555.72
Golf Pavilion	10.42
Housing	17,630.48
Housing	0.00
Housing - 3100	10,555.93
Housing - Annual	903.63
Housing - Rates	74,018.11
Housing - Void	6,381.85
Millennium Grove	45.28
Office	417.26
Office - Computers	4,861.00
Office - Photocopier	248.76
Office - Printing	76.80
Office - Stationary	584.21
Office - Telephones	977.86
Petty Cash	622.41
Playground	513.32
Postage	310.21
Public Lighting	4,723.44
Public Toilets	1,816.82
Raft	24.23
Refuse	19,276.03
Refuse - Bins	34.90
Refuse - Sacks	290.42
Refuse - Vehicles	1,002.42
Refuse - Wages	741.32
Roads & Footpaths	1,000.00
Seating	2,423.17
Sewers	1,652.18
Signage	104.70
Smithy	218.36
Smithy - Rates	69.63
Staff Training	2,000.00
Store - Rates	368.37
Stores	1,093.78
Subscriptions	275.00
Superannuation	22,110.87
Tax & NI	20,459.46
Tip Field - Rates	1.43
Town Hall	78,802.33
Town Hall - Rates	713.63
Vehicles	1,501.00
Wayleaves	11.00
Xmas Trees	23.46
(blank)	

Ann Cole