

**PORT ST MARY COMMISSIONERS**  
**MATTERS ARISING & PUBLIC CORRESPONDENCE REPORT**

**Matters Arising**

**Kallow Point grass** – A meeting with DEFA has been requested.

**Village in Bloom** – Verbal update from Chair.

**Mona's Queen Service** – Donations and thank you letters were issued to participants.

**Rifle Club** – The club were advised of the lifting of restrictions and thank the Board for their support.

**PSM Hidden Gardens & Treasures** – The apology that staff are unable to assist setting up the hall was issued.

**Trailer at the end of Queens Road** – The removal of the trailer is ongoing and being handled by the Foreman.

**Public Correspondence**

**Community Hub information** – A response was issued welcoming the initiative, however noting displeasure at not consulting PSM as a possible location. The following response was received;

Hi Hayley,

Thank you for taking the time to get in touch.

I really appreciate your feedback. The 3 initial hubs are operating on a trial basis alongside the public survey to obtain some valuable feedback from the public on what they would like to see from a face to face government service and where they would like to see them operating from. There is nothing to stop consideration of other hubs in future and I would encourage the Commissioners to engage with the public consultation on the community hubs concept which can be found at the following link <https://consult.gov.im/cabinet-office/community-hubs>

If you have any questions at all please don't hesitate to get in touch.

With best wishes

**Proposal to Register Queens Road telephone kiosk** – The response advising the action taken by the Board to sponsor and retain the box was issued.

**Manx Wildlife Trust** – A meeting was held regarding the Wilder Communities where several locations were investigated. The Manx Wildlife Trust will come back to the Board with an initial preferred location and proposal for approval. The Trust hope to begin the work this year.

**Town Affiliation Correspondence** – The correspondence was passed onto the Yacht Club.

## Invoices to be paid in July 2021- Rate Born Expenses

Inv#	Date	Inv ref:	Supplier	Details	Housing	Category	Net	VAT	Total Cost	NL Code
2259	21/06/21	526070	Argon	Printing - 17/05/21 to 17/06/21	N	Printing and Stationary	£150.65	30.13	£180.78	5050
2260	30/06/2021	SINV00351586	BHX	Stationery - June 21	N	Printing and Stationary	£33.56	6.71	£40.27	5050
2261	26/06/2021	1138jun21	Calvert Newsagents	Stamps and newspapers - June 21	N	Printing and Stationary	£16.71	-	£16.71	5050
2262	18/06/2021	INV- 4505	CLC Maintenance	Hifly and Tyre disposal	N	Vehicles - General	£175.96	35.19	£211.15	6056
2263	11/06/2021	COIOM0023169	Colas	Stop burns kit	N	Stores	£35.25	7.05	£42.30	6020
2264	26/06/2021	1270260621	Cooil Bros	Milk - Stores - June 21	N	Stores	£7.80	-	£7.80	6020
2265	23/06/2021	10248908	Detailing & Accessory World Ltd	Spray weeder	N	Gardens and Flowerbeds	£17.29	3.46	£20.75	5260
2266	01/07/2021	10248908	Detailing & Accessory World Ltd	VRLA Battery	N	Vehicles - General	£17.29	3.46	£20.75	6056
2267	17/06/2021	418053	DOI	Tipping charge - May 21	N	Refuse Expenses	£5,139.58	1,027.92	£6,167.50	5210
2268	04/06/2021	186044	IOM Farmers Ltd	Bar salt and drought - 20kg	N	Gardens and Flowerbeds	£288.00	-	£288.00	5260
2269	31/05/2021	163373	JDW Engineering	Empty Portaloo - May 21	N	Public Conveniences	£100.00	20.00	£120.00	5400
2270	28/06/2021	163715	JDW Engineering	Empty Portaloo - June 21	N	Public Conveniences	£150.00	30.00	£180.00	5400
2271	21/06/2021	2164539	J Qualtroughs	Paint brushes and spirits	N	Stores	£83.78	16.76	£100.54	6020
					<b>Subtotal</b>		<b>£6,215.87</b>	<b>£1,180.68</b>	<b>£7,396.55</b>	

**Invoices to be paid in July 2021- Rate Born Expenses**

Inv#	Date	Inv ref:	Supplier	Details	Housing	Category	Total Net	VAT	Total Cost	NL Code
2272	11/06/2021	001/140799102	JR Riley	Honda - clutch cable and filter	N	Garden Machinery	£32.70	6.55	£39.25	5267
2273	14/06/2021	SPI4412463	Manx Utilities	Howe Road/Cronk Road - 7 street light LED upgrade materials	N	Public Lighting	£2,271.45	454.29	£2,725.74	5900
2274	11/06/2021	660/30942	MC Locksmiths	TH - MT 5 Key cut	N	Town Hall - East Room	£54.75	10.95	£65.70	5150
2275	30/06/2021	7039	Metalco Engineering	Street sign - Galvanised post and pins	N	Plaques and Flags	£ 10.24	£ 2.05	£ 12.29	5720
2276	14/06/2021	AIN1013221	Motaworld	Digital tyre pressure gauge	N	Vehicles - General	£ 10.59	£ 2.12	£ 12.71	6056
2277	01/07/2021	15104	ORB Ltd	Payroll admin - June 21	N	Accountancy	£ 66.00	£ 13.20	£ 79.20	5030
2278	28/06/2021	36875	Signrite	SSHJB - Lift out of order sign	N	SSHJB	£ 50.00	£ 10.00	£ 60.00	6113
2279	44348	Various	SCASB	Commercial/ Green Waste - June 21	N	Gardens and Flowerbeds	£ 404.15	£ 80.83	£ 484.98	5260
2280	44378	Various	SCASB	Commercial/ Green Waste - July 21	N	Gardens and Flowerbeds	£ 51.60	£ 10.32	£ 61.92	5260
2281	30/06/2021	202100000488	Station Garage	SSHJB - Mower fuel	N	SSHJB	£ 95.20	£ 19.04	£ 114.24	6113
2282	01/04/2021	301220mona	The Village Sewing Studio	Mona's Queen - Flag - Lettering	N	Mona's Queen Expenses	£ 80.00	£ -	£ 80.00	5083
2283	30/06/2021	1175187127	Trade UK	Woodstain	N	Stores	£ 58.33	£ 11.67	£ 70.00	6020
2284	24/06/21	62724	WDS Ltd	Cleaning materials - June 21	N	Town Hall - Cleaning	£ 57.02	£ 11.40	£ 68.42	5152
					<b>Subtotal</b>		<b>£3,242.03</b>	<b>£632.42</b>	<b>£3,874.45</b>	

**Invoices to be paid in July 2021- Housing Expenses**

Inv#	Date	Inv ref:	Supplier	Details	Housing	Category	Total Net	VAT	Total Cost	NL Code
2285	25/06/2021	2PR250621A	Andrew McEwan Joinery	2PR- Supply and fit new door	2PR	Housing	£227.46	£0.00	£227.46	6100
2286	25/06/2021	3SMA250621	Andrew McEwan Joinery	3SMA- Supply and fit new kitchen	3SMA	Housing	£3,309.82	£0.00	£3,309.82	6100
2287	24/06/2021	U1807311	Manx Utilities	2PR - Void power - 29/05/21 to 18/06/21	2PR	Housing	£5.22	£0.26	£5.48	6100
2288	16/06/2021	070	MC Joinery	5ASMA - Bin store	5ASMA	Housing	£799.40	£0.00	£799.40	6100
2289	16/06/2021	071	MC Joinery	5ASMA - Side Gate	5ASMA	Housing	£309.01	£0.00	£309.01	6100
2290	16/06/2021	069	MC Joinery	7ASMA - Fence	7ASMA	Housing	£1,181.55	£0.00	£1,181.55	6100
2291	08/04/2021	139883	SCS Ltd	10SF - EICR Remedial works	10SF	Housing	£290.05	£58.01	£348.06	6100
					<b>Subtotal</b>		<b>£6,122.51</b>	<b>£58.27</b>	<b>£6,180.78</b>	
					<b>Total</b>		<b>£15,580.41</b>	<b>£1,871.37</b>	<b>£17,451.78</b>	



**Invoices to be paid in July 2021**

**Breakdown of expenses by category**

Row Labels	Sum of Net
Accountancy	£ 66.00
Garden	£ 32.70
Machinery	
Gardens and	£ 761.04
Flowerbeds	
Housing	£ 6,122.51
Mona's Queen	£ 80.00
Expenses	
Plaques and	£ 10.24
Flags	
Printing and	£ 200.92
Stationary	
Public	£ 250.00
Conveniences	
Public Lighting	£ 2,271.45
Refuse Expenses	£ 5,139.58
SSHJB	£ 145.20
Stores	£ 185.16
Town Hall -	£ 57.02
Cleaning	
Town Hall - East	£ 54.75
Room	
Vehicles -	£ 203.84
General	
<b>Grand Total</b>	<b>£ 15,580.41</b>

**Breakdown of invoices to be paid by supplier**

Row Labels	Sum of Total Cost
Andrew McEwan Joinery	£ 3,537.28
Arqon	£ 180.78
BHX	£ 40.27
Calvert Newsagents	£ 16.71
CLC Maintenance	£ 211.15
Colas	£ 42.30
Cool Bros	£ 7.80
Detailing & Accessory World Ltd	£ 41.50
DOI	£ 6,167.50
IOM Farmers Ltd	£ 288.00
J Qualtroughs	£ 100.54
JDW Engineering	£ 300.00
JR Riley	£ 39.25
Manx Utilities	£ 2,731.22
MC Joinery	£ 2,289.96
MC Locksmiths	£ 65.70
Metalco Engineering	£ 12.29
Motaworld	£ 12.71
ORB Ltd	£ 79.20
SCASB	£ 546.90
SCS Ltd	£ 348.06
Signrite	£ 60.00
Station Garage	£ 114.24
The Village Sewing Studio	£ 80.00
Trade UK	£ 70.00
WDS Ltd	£ 68.42
<b>Grand Total</b>	<b>£ 17,451.78</b>

£0.00

## **PORT ST MARY COMMISSIONERS**

### **LAMPPOST POPPIES**

The Board are requested to consider purchasing lamppost poppies, to be installed throughout the village at various locations from the start of the poppy selling season (end of October) until the end of November. The poppies will be installed by the PSMC outdoor team and are reusable, the only ongoing cost will be replacement cable ties each year.

The cost of the lamppost poppies are £10 each.

An example will be available to view at the meeting.



Item 6.1-6.12

**PORT ST MARY COMMISSIONERS**

**PROJECTS UPDATE**

6.1	<b>Skate Park</b> No update available.
6.2	<b>Gellings Avenue public conveniences</b> The sale is proceeding and permission to sell the asset has been requested from Local Government Unit.
6.3	<b>Happy Valley</b> Approval on the petition was received on the 6 <sup>th</sup> July. The contractor has been notified and a response is awaited.
6.4	<b>Boat Park</b> Expressions of Interest are being prepared.
6.5	<b>Jetty Repair</b> No update.
6.6	<b>Town Branding Project</b> Discussions to finalise the submission are ongoing.
6.7	<b>Rushen Heritage Street Signs</b> The signs have been ordered.
6.8	<b>PSM Post Office</b> A response is awaited.



6.9	<b>Events Funding for 2021</b> Verbal update to be provided.
6.10	<b>Highways</b> A further FOI was submitted and a response is awaited.
6.11	<b>Dog Fouling</b> Signs have been ordered.
6.12	<b>Town Hall Access</b> Revised Town Hall plans have been received and the planning application is being prepared for submission.

## **PORT ST MARY COMMISSIONERS**

### **PLANNING**

#### **Item 9.1 Applications**

PA21/00697/B Exchange House, 5 Athol Street, Port St Mary. Widening of existing second floor doorway to balcony and replacement of existing steel balustrading with toughened glass.

PA21/00763/B 45 High Street, Port St Mary. Installation of replacement windows, doors and roof tiles.

#### **Item 9.2 Amendment**

PA21/00404/B Saoirse, Station Road, Port St Mary. Amended plans to address highways comments.

#### **Item 9.3 Approval**

PA21/00393/B Valhalla, 1 Athol Street, Port St Mary. Installation of replacement windows.

#### **Item 9.4 Allotment Sheds Update**

A response from the Department is still awaited.

## **PORT ST MARY COMMISSIONERS**

### **MANAGEMENT OF GREEN AREAS POLICY**

The below policy was previously adopted, amendments have been made and are highlighted in yellow for approval.

#### **Gansesey Point**

The first bank (pictured below), is recommended for wildflower seeds and to cut a border around along the edge of the path and around the seating areas, leaving the rest of the area cut just twice a year.



The remaining banks are recommended to leave as is with an edge cut along the path and around the seats and the rest cut twice a year.



The remaining of the space at Gansey Point is considered an amenity area. It is recommended that no amendments are made to the current schedule to retain the use of the area.

### **Top Promenade**

It is recommended to leave the far side of the path (by the edge) and just cut the amenity areas.

### **Happy Valley**

The flat area of the Happy Valley bank is to be cut regularly to allow people to sit and enjoy the view, the main banks and the side of the slipway are to be cut twice a year (end and start of the season).

### **Beach Road**

The bank that backs out from Rhenwyllan Close to Beach Road, it is recommended for wildflowers with a border cut and the rest cut twice a year. It would be advisable to notify the affected residents in writing.



### **Town Hall car park**

Perennial shrubs to be planted in the planters.

### **Bank of the Town Hall**

The poppies and wildflowers that grow along the walls bordering the path are to be cut twice a year (end and start of the season).

### **Bank at the corner of Park Road**

Due to the scale of the bank, this is not considered an amenity area and it is recommended to cut the bank twice a year.

### **The Glebe**

There is an area at the Glebe managed by the PSMC team. It is recommended for wildflowers with a border and reduce maintenance on the hedges. It would be advisable to notify the affected residents in writing.





### **Kallow Point**

The grass banks will be cut back twice a year (end and start of the season) by a contractor. The lower part of Kallow Point will only be cut twice a year while further advice is sought from DEFA to replenish the grass.



### **Planters**

Herbs & fruit plants will be trialled in the planters next year alongside more wildflowers.

Item 10.2

**PORT ST MARY COMMISSIONERS**

**MEETING DATES FOR 2021**

<b>2021 Meeting Dates</b>	
<b>4<sup>th</sup> August 2021</b>	<b>AGM</b>
25 <sup>th</sup> August 2021	
8 <sup>th</sup> September 2021	Notice to be issued by 3 <sup>rd</sup> September if meeting required
22 <sup>nd</sup> September 2021	7pm pre meeting with Superintendent Maddocks
13 <sup>th</sup> October 2021	Notice to be issued by 8 <sup>th</sup> October if meeting required
27 <sup>th</sup> October 2021	
10 <sup>th</sup> November 2021	Notice to be issued by 5 <sup>th</sup> October if meeting required
24 <sup>th</sup> November 2021	
8 <sup>th</sup> December 2021	Only 1 meeting in December.