

**Minutes for the Ordinary Meeting of Malew Parish Commissioners
Wednesday 7 March 2018**

Meeting Commenced: 09.00

Present: Mrs B Brereton, Mr R Pilling, Mrs J Knighton, Mrs M Mansfield, Mr J Brereton

In Attendance: Mr B Powell – Clerk

Minutes to be approved and signed as a true record

Minutes of the Ordinary Meeting 7 February 2018 were signed as a true record upon the proposal of Mrs Knighton, seconded Mrs Mansfield.

Planning:

18/00122/C	Langness Cottage & Barrule Cottage, Lower Ballachrink, Ballamodha. Additional use of tourist accommodation as residential accommodation <i>No objection, unanimous decision.</i>	Mr & Mrs A Ballantyne
18/00127/B	Unit 22 Block D Balthane Industrial Estate Conversion from storage use to a dog grooming business & store <i>No objection, unanimous decision.</i>	Ballasalla Place T/A The Fairy Dogmother
18/00130/B	Walton House, Bridge Road Alterations to window positions (forming amendments to works constructed under 16/00850/B) retrospective <i>No objection, unanimous decision.</i>	Mr & Mrs C Bateson

18/00161/B	Field 432440 & part field 432475 adjacent Billown Quarry, Foxdale Road. Extension to existing quarry <i>No objection, unanimous decision.</i>	Colas
18/00166/B	Manella Kerrowkeil Road, Grenaby Replacement of existing annex roof with tiled roof <i>No objection, unanimous decision.</i>	Mr & Mrs J Paradise

Planning refusal:

18/00016/B	Land adjacent to Bankfield Bungalow, Ballamodha Erection of a new dwelling	Mr D Ayres <i>Noted</i>
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Treasury

- 1st Supplemental List 2018. *Noted*

DOI

- Public Rights of Way: Policy & Strategy 2018-2028. *Noted*

Sleepwell Hotels Youth & Junior Tour Cycle Races 4 – 6 May 2018

- Provisional event schedule. *The Board had no objections.*

Civic Sunday

- email dated 05 March 2018 from Donald Whittaker. *Noted*

Christmas 2018

- Arrangements. *Carried forward.*

Feign Keign

- Replacement playground equipment. *Board to decide on what equipment is required in order for the Clerk to prepare a planning application. Discuss at separate meeting.*

Proposed Bypass and housing development

- Display by Dandara. *Board to discuss at separate meeting.*

Invoices and payments to be approved by the Board

- *Proposed by Mrs Mansfield seconded by Mr Pilling. Unanimous decision.*

Diary dates - Ordinary Meeting Wednesday 04 April 9 a.m.

INVOICE LIST 07 MARCH 2018

PAYEE	REF/INVOICE	DETAILS	NET	VAT	GROSS
Department of Infrastructure	Inv.352951	Tipping charge January 2018	10707.06	2141.41	12848.47
Department of Infrastructure	Inv.354623	Tipping charge February 2018	9868.62	1973.72	11842.34
Wades		Vehicle servicing & repairs	2232.29	446.45	2678.74
Ellan Vannin Fuels	Inv.1139630	Heating oil supplied - Office building	898.24	44.91	943.15
Ellan Vannin Fuels	Inv.1141207	Heating oil supplied - Village Hall	569.46	28.47	597.93
Arven Chemicals Ltd.	Inv.IV041761	Goods supplied	708.00	141.60	849.60
Manxutilities	Inv.SP14400311	MW111, Douglas Road, LED fitting	567.05	113.41	680.46
Manxutilities	U1122875	St Mark's Christmas tree lighting	37.82	0.90	38.72
Jones Services Limited	Inv.2390	Hire sweeper - 2 days and 6.4 tons tipping charge	534.42	106.88	641.30
Viking	Inv.998526	Printer ink	299.84	59.97	359.81
Chris Littler	Inv.MP17	Work carried out on domain name and renewal of hosting	225.00		225.00
Sadler Agricultural Supplies	Inv.241052/241876	Goods supplied	182.90	36.58	219.48
Argon IT Services Ltd	Inv.601545	Anti-virus 1/2/18-31/1/19	112.50	22.50	135.00
Argon Office Systems	Inv.507436	Copy count Feb 18	52.48	10.50	62.98
Argon IT Services Ltd	Inv.601579	Volume of protected data February 2018	19.42	3.88	23.30
Salamander Services Ltd.	Inv.24591	Boiler service & parts	123.50	6.18	129.68
Rick Buckley		Window cleaning 6/2/18	75.00		75.00
SCS	Inv.116259	3 Railway Terrace - work carried out on radiator	46.14	9.23	55.37
Quine & Cubbon	Inv.50692	Compliment slips	36.40	7.28	43.68
Island Timber		Goods supplied	14.39	2.88	17.27
Glenfaba Chorale		Civic Service	50.00		50.00
Matthew Callister		Civic Service	25.00		25.00
Hilary Sewell		Civic Service	25.00		25.00
		TOTALS	27410.53	5156.75	32567.28
Total payroll costs		February 2018			21892.37
Janice Knighton		Attendance allowance Sept 17 - Feb 18	440.00		