

**Minutes for the ordinary meeting of Malew Parish Commissioners  
Wednesday 2 September 2020**

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**Meeting Commenced: 09.00**

**Present: Mr N Bazley, Mrs T Mackrell, Mr T Chamberlain**

**In Attendance: Mr B Powell – Clerk**

**MINUTES**

- Minutes of the Ordinary Meeting 5 August 2020 were signed as a true record upon the proposal of Mr Bazley, seconded Mr Chamberlain, unanimous decision.

**PLANNING**

|                              |   |                              |
|------------------------------|---|------------------------------|
| <a href="#">20/00834/B</a>   | Malew Football Club<br>Installation of double doors to side elevation<br><i>No objection, unanimous decision.</i>   | G Gilbert                    |
| <a href="#">20/00841/B</a>   | Industrial Unit West of Park Way, Balthane<br>Creation of ten industrial units from existing industrial building with associated roller shutter door and doorways<br><i>No objection, unanimous decision.</i> | BNC Properties               |
| <a href="#">20/00900/B</a>   | 10 Quayle Close (plot A75) Reayrt Mie<br>Erection of a dwelling (amendment to 19/00137/B)<br><i>No objection, unanimous decision.</i>   | Dandara Homes Limited        |
| <a href="#">20/00923/B</a>   | 11,12 & 13, Mylchreest Drive<br>(plots A47, A48 & A49) Reayrt Mie<br>Erection of 3 dwellings (amendment to PA 19/00137/B)<br><i>No objection, unanimous decision.</i>   | Dandara Homes Limited        |
| <a href="#">20/00907/LAW</a> | Ballaquaggan Lodge, Douglas Road<br>Application for a Certificate of Lawful Use or Development  | R J C Taylor OBE             |
| <a href="#">20/00115/B</a>   | Erection of an illuminated sculpture on a concrete plinth, land south of Limekilns/The Smelt, Fort Island Road <b>WITHDRAWN</b> <i>Noted</i>  | Langness Golf Course Limited |

### **Department of Environment, Food & Agriculture.**

- Statutory Consultation Invitation – Water Pollution Act – Discharge Licence Application from D. Coombes, Environmental Protection Unit . *Noted, no objection.*
- Email from E Callow re electronic copy of planning applications. *Board happy to receive electronic copies. Clerk to look at alternative display options.*

### **Department of Infrastructure**

- St Marks traffic calming measures. *Noted. Review once measures in in situ.*

### **Railway Terrace**

- Dept. of Infrastructure. *No further information received.*
- Black Grace Cowley. *Valuation report received, Clerk to forward to Dept. of Infrastructure*

### **Feigh Keign**

- Dandara. *Clerk has spoken Mr Downey at Dandara and will report at next meeting.*
- Isle of Play. *Waiting to here from Mr Gregory*

### **Joint Services**

- Port Erin Commissioners. *New arrangement with wagon in place, Clerk and Bpoard to meet with PE monthly prior to SCASB meeting.*
- Southern Civic amenity Site. *Nothing to report.*

### **Enterprise Meeting**

- Email from Mr J Moorhouse MHK. *Meeting to be held on 29 September 2020 at Malew Offices.*

### **Invoices and payments to be approved by the Board**

- Proposed by Mr Chamberlain, seconded Mr Bazley. *Unanimous decision*

### **Diary dates**

- **Ordinary Meeting - Wednesday 07 October 9 a.m.**

## INVOICE LIST 02 SEPTEMBER 2020

| PAYEE                        | REF/INVOICE       | DETAILS  | NET             | VAT            | GROSS           |            |
|------------------------------|-------------------|--|-----------------|----------------|-----------------|------------|
| Wades                        | Inv.471           | Purchase of new Isuzu Pickup PMN225E                               | 26459.76        | 5291.95        | 31751.71        | 04/09/2020 |
| Wades                        |                   | Vehicle servicing & repairs  | 307.70          | 61.54          | 369.24          | "          |
| Department of Infrastructure | Inv.404335        | Tipping Charge - July 2020   | 12739.77        | 2547.95        | 15287.72        | "          |
| Department of Infrastructure | Inv.403311        | Diesel supplied - June 2020  | 675.80          | 135.16         | 810.96          | "          |
| Department of Infrastructure | Inv.404432        | Diesel supplied - July 2020  | 594.64          | 118.93         | 713.57          | "          |
| Ellan Vannin Fuels           | Inv.1208246       | Heating oil supplied for Commissioners' office                     | 621.46          | 31.07          | 652.53          | DD         |
| Jones Services Ltd           | Inv.3302          | Hire of sweeper & tipping charge July 20                           | 539.22          | 107.84         | 647.06          | 04/09/2020 |
| The Garage Door & Gate Co.   | Inv.34508/34489   | Callout and work carried out at wagon shed & Commissioners' office | 320.00          | 64.00          | 384.00          | "          |
| SCS                          | Inv.135452        | Installation of protective screen at reception                     | 210.69          | 42.14          | 252.83          | "          |
| SCS                          | Inv.135487        | Plumbing work carried out on boiler at Village Hall                | 181.08          | 36.22          | 217.30          | "          |
| SCS                          | Inv.135162        | Overflow problem at Village Hall                                   | 66.68           | 13.34          | 80.02           | "          |
| Argon Business Systems       | Inv.800953        | Cloud Backup - 31.07.20  | 135.05          | 27.01          | 162.06          | "          |
| Argon Business Systems       | Inv.800992        | Labour for support ticket 70665                                    | 77.50           | 15.50          | 93.00           | "          |
| Argon                        | Inv.520422        | Copy count - August 2020   | 42.65           | 8.53           | 51.18           | "          |
| Prospero                     | Inv.64581         | Cleaning public toilets - July 2020                                | 138.32          | 27.66          | 165.98          | "          |
| Salamander Services Ltd.     | Inv.29056         | Boiler Service - August 2020                                       | 117.50          | 5.88           | 123.38          | "          |
| Viking                       | Inv.772275/767936 | Goods supplied   | 99.37           | 9.29           | 108.66          | "          |
| Go Marketing                 | Inv.117143        | Goods supplied   | 67.20           | 13.44          | 80.64           | "          |
| MC Locksmith Services Ltd.   | Inv.332/28385     | Spare keys cut for village hall and community cabin                | 57.54           | 11.51          | 69.05           | "          |
| A Johnston                   | Inv.480235        | Newspapers supplied - w/e 30.08.2020                               | 18.80           | 0.00           | 18.80           | "          |
| Manxutilities                | Inv.U1637207      | Christmas tree lighting pillar, St Marks                           | 17.00           | 0.85           | 17.85           | 19/08/2020 |
|                              |                   |  |                 |                |                 |            |
|                              |                   |  |                 |                |                 |            |
|                              |                   | <b>TOTALS</b>  | <b>43487.73</b> | <b>8569.81</b> | <b>52057.54</b> |            |
|                              |                   |  |                 |                |                 |            |
| Mrs T Mackrell               |                   | Attendance allowance June-Sept 2020                                |                 |                | 230.00          | 04/09/2020 |
| Total payroll cost           |                   | Aug-20   |                 |                | 24890.56        |            |
|                              |                   |  |                 |                |                 |            |
|                              |                   |  |                 |                |                 |            |