

The Monthly Meeting was held on Wednesday 21st December 2016 at 7.30pm at the Halley MacLiagh. Present were Mr Cowin (Chairman), Mr Cringle and Mr Gawne and Miss Greenhalgh. Apologies for absence were received from Mrs Glover. The Clerk was in attendance.

The Minutes of the Meeting held on 16th November 2016 were confirmed as a true record and signed.

Risk matters

It was noted that Mr Edwin's annual review report had been further delayed through illness. There were no new risk matters to report.

Highways – Commissioners Responsibilities

Work done past month – Glen Road and lower Ronague Road/Ballacubbon swept. Gulleys near Colby Spar cleaned.

Planned for next month - road sweeping and gulley cleaning, as required.

Other Highways matters

It was noted that, despite the work recently carried out, water and mud was still collecting on the Main Road at the Parville Road junction. It was also noted that white line painting was required at that junction and various places elsewhere.

Municipal Association matters

Mr Cowin reported on a recent meeting of the association. It was noted that a training session on statutory powers of local authorities was to be held in mid January.

Youth Facilities in Arbory and the South

In Mrs Glover's absence, it was decided to leave further discussion until the January Meeting.

Sundry Matters

- **Christmas event** – the recent event was reviewed and felt to have been successful.
- **Refuse disposal charges.** - the Clerk reported that the new DOI Minister had decided to revert to charging for the current year solely on tonnage at £79.50 per tonne, rather than tonnage at £20.75 per tonne plus an availability fee, as had been agreed previously. The upshot was that the Parish had overpaid by £1,289 for the period April to October 2016. However it was noted that the Southern Amenity Site had underpaid by approximately £30,000 and would be looking to the constituent local authorities to meet this. It was therefore probable that the Parish would lose out by this change in policy.
- **Southern Amenity Site Board Report** - a report was received, indicating various changes in the layout and management of the Site.
- **Bond Renewals** – it was noted that the Commissioners Bonds were due for repayment on 31st December and it was agreed to invite bondholders to renew their bonds for a further year at the rate of 1.5% pa.
- **Civic Service** – consideration was given to the forthcoming service, and it was suggested that Arbory School Choir and the King children might be invited to take part.
- **Meeting with Rushen Parish Commissioners** – it was agreed to suggest the evening of Thursday 9th February as a time to meet Rushen Commissioners to discuss matters of mutual interest.

Planning Matters

New applications:-

- 1601354 – 64A Friary Park – extension, etc – no comments.
- 1601328 – 7 Ballacubbon Close, Ballabeg – replacement roof to rear annex – no comments.
- 1601283 - Ballakindry Mill – conversion to dwelling – no comments.

Decisions:-

- 1401411 – Part Field, Beachcroft Farm – campsite for three safari tents – Refused on appeal
- 1601250 - 65 Cronk Cullyn – tourist accommodation – Approved.

Appeals:-

- 1600888 – Arbory House, Glen Road – double garage, etc – no further comments.

Accounts for payment

The following accounts were passed for payment:-

- Manx Telecom – telephone	60.02
- Jones Services Ltd – refuse collection - Dec	3,509.95
- IOM Government - Refuse disposal	2,770.52
- Jane Glover - reimbursement re flags	248.50
- Douglas Corporation - 40 wheeliebins (20 for Rushen Commissioners)	1,399.20
- IOM Government - Christmas trees	272.98
- W I Lowey - reimbursement re Christmas event	543.05
- Gill Thompson - reimbursement re Christmas refreshments	54.00
- Quine & Cubbon - dog signs	28.80
- Colas (IOM) Ltd - 2 dog bins	192.00
- J Qualtrough & Co Ltd - jubilee clips	6.82
- Jones Services Ltd - Road sweeping	1,701.00
- Manx Utilities - water Ballamaddrell allotments (to be reimbursed by AAA)	247.00
- Manx Utilities - electric Christmas tree	38.89
- Bondholders - half yearly interest	125.00
- Jones Services Ltd - hedge trimming	5,073.92
- A Cowin – reimbursement re Christmas event	131.94
- A Cowin - reimbursement re camera	124.60

Sundry Correspondence & Other Matters

- Tynwald Annual Report - received and noted.
- Notification of temporary 50mph speed limit on the A5 Shore Road from 3rd January for signage erection.
- Notification of revised 40mph and 30mph speed limits on the A28 New Road, Ballabeg.

The Meeting ended at 9.25pm.

