

ONCHAN DISTRICT COMMISSIONERS

*Hawthorn Villa,
79 Main Road, Onchan.*

ORDINARY MEETING

27th September 2022

Sir/Madam

You are hereby summoned to attend an **ORDINARY Meeting of the Authority** to be held in the Boardroom at **HAWTHORN VILLA, 79 MAIN ROAD, ONCHAN** to transact the undernoted business on:


Monday 3rd October 2022

7:00 pm - Board Meeting

which will be followed by a meeting of the Board sitting **IN COMMITTEE**. Items on this agenda marked **(P)** will be considered in private, and correspondence is circulated separately.

Please note that the minutes referred to in the agenda have yet to be confirmed by the Authority as a true and correct record of proceedings at the various meetings, and will be published after ratification.

Yours faithfully



**R. PHILLIPS
CHIEF EXECUTIVE/CLERK**

AGENDA

The order of business at every meeting of the authority shall be in accordance with that laid down in Standing Order No. 24 unless varied by the Chairman at his discretion (with the exception of items 1, 2, 3 or 4 which cannot be varied) or by a resolution duly moved and seconded and passed on a motion which shall be moved and put without discussion.

1. To choose a person to preside if the Chair and Vice-Chair be absent.
2. To deal with any business required by statute to be done before any other business.
3. To approve as a correct record and sign the Minutes of the:-
 - 3.1 Minutes of the Ordinary Meeting held on Monday 20th September 2022 (Appendix 3.1)
 - 3.2 (P) Minutes of the Staffing Meeting held on Monday 20th September 2022 (Appendix 3.2)
4. To dispose of any relevant business arising from such minutes if not referred to in the Minutes of any Special Committee:-

None.
5. To dispose of any relevant business adjourned from a previous meeting:-

None.
6. To deal with any business expressly required by statute to be done:-

None.
7. To consider any planning decisions/communications from the Department of Infrastructure Planning Committee:-
 - 7.1 Plans for Consideration (Appendix 7.1)

	PA Reference	Applicant/Address	Return Date
(a)	PA22/01046/B	Mr G Whitehead - 33 Birch Hill Avenue	30 th September 2022
(b)	PA22/01097/B	Mr K Ballard - 28 Fairway Close	7 th October 2022
(c)	PA22/01181/B	Mr P Stephens - 23 Greeba Drive	14 th October 2022

8. Finance & General Purpose Matters:-

None.

9. Consideration of any report from the Clerk or other Officer:-

- 9.1 (P) Commercial Tenancy – 12 Elm Tree Road (Appendix 9.1)
 9.2 (P) Commercial Tenancy – Kenyons Café (Appendix 9.2)
 9.3 (P) Onchan Park – Replacement Mower (Appendix 9.3)

10.**Consideration of any relevant correspondence (already circulated unless indicated):-**

- 10.1 2nd Onchan Scout Group – AGM & Awards Evening (Appendix 10.1)
 10.2 Manx Lottery Grant Scheme – Community Warm Spaces Fund (Appendix 10.2)
 10.3 Isle of Man Municipal Association (Appendix 10.3)

11. To answer questions asked under Standing Order 34:

To be confirmed.

12. To consider Motions in the order in which notice has been received:-

(Note: See Standing Order No. 26)

None.

13. Environmental & Technical Services Matters:-

None.

14. Housing Matters:-

- 14.1 (P) Annual Housing Report (Appendix 14.1)

15. Chairman's Announcements:-**Dates for Diary**

Date	Organisation	Event	Time
1 st October 2022	Onchan District Commissioners	Commissioners Surgery – The Hub	10:00 am to 12 noon
3 rd October 2022	Onchan District Commissioners	Board Meeting	7:00 pm
7 th October 2022	2 nd Onchan Scout Group	AGM & Awards Evening – Scout Headquarters	7:00 pm
17 th October 2022	Onchan District Commissioners	Board Meeting	7:00 pm
24 th October 2022	Onchan District Commissioners & Members of the House of Keys for Onchan	Joint Political Meeting	6:30 pm

16. Any other URGENT business as authorised by the Chair for consideration:-

PLANS LIST

Board Meeting to be held on 3rd October 2022

The Lead Member of Environmental and Technical Services and the Acting District Surveyor have viewed the applications and recommend the following:-

Planning Application	Applicant/Address	Description
PA22/01046/B Return Date 30/09/22	Mr G. Whitehead 33 Birch Hill Avenue	Installation of windows and French doors to integrated garage.
	<i>Recommendation - Approve (notify 34 Birch Hill Avenue)</i>	
PA22/01097/B Return Date 07/10/22	Mr K. Ballard 28 Fairway Close	Installation of ground floor window, 3 roof lights and removal of chimney.
	<i>Recommendation - Approve</i>	
PA22/01181/B Return Date 14/10/22	Mr P. Stephens 23 Greeba Drive	Creation of parking area and vehicular access
	<i>Recommendation – Approve (subject to Highway’s comments)</i>	

2nd Onchan Scout Group

R.P.
Date: 20/09/22



Scouts
APPENDIX 10.1

Ms Kathryn Williams
Chair, Onchan District Commissioners
Hawthorn Villa
79 Main Road
Onchan
Isle of Man
IM3 1RD



Dear Madam,

Re:- 2nd Onchan Scout Group AGM and Awards Evening

I write to invite you to 2nd Onchan Scout Group's Awards Night and Annual General Meeting on Friday 7 October 2022 at Scout Headquarters, School Road, Onchan.

The evening starts at 7.00pm and should finish for 9pm. Uniform and Awards to be worn if appropriate.

This year 2nd Onchan reflects on our 60th anniversary of Scouting in the village.

The evening will be an opportunity for you to join us to see how 2nd Onchan have performed over the past 12 months and to see our young people receive their well-earned trophies and awards. The evening will conclude with a slide show covering events that have taken place during this past year.

We hope you will be able to join us and if you could let me know if you are able to attend, it would be appreciated.

Yours in Scouting,

Group Scout Leader

Group Scout Leader: / ...
Tel: / ... Email: / ...

Web: www.2ndonchan.co.uk





MANX LOTTERY TRUST GRANT SCHEME

GUIDANCE NOTES

COMMUNITY WARM SPACES FUND

For grants between £300 and £2,500

From 1st October 2022 - 31st March 2023





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AIMS OF THE COMMUNITY WARM SPACES FUND

The fund's overarching objective is to:

"Empower communities to support themselves and each other"

There are six strands to this which are further outlined in the table below

1. A warm welcome
2. Engage and empower
3. Strengthen communities
4. Prevention
5. Well-being
6. Support for those most in need

A warm welcome	Engage and empower	Strengthen communities	Prevention	Well-being	Support for those most in need
Provide safe, warm and welcoming spaces where everyone is treated with dignity and respect Providing quality, dependable, and non-judgemental spaces that are compassionate, caring, and safe.	Empower community groups in the design and delivery of warm spaces Encourage community-led and owned services Make better use of physical resources Grass-roots decision making, focussing on local priorities Respond to the needs and wishes of service users.	Strengthening networks Using assets that already exist to bring the community together Build upon the work that was under-taken during the pandemic Encourage the third sector to work together.	A focus on early access and action Supporting those living in or at risk of isolation, hunger, cold, and/ or fear to establish and maintain social contact with friends and wider community	Promote over-all wellbeing by supporting mental and physical health in the winter months Empower the elderly and vulnerable to better their welfare and wellbeing as well as remain safe from abuse, harm or neglect Support residents in maintaining or regaining their independence	Provide activities for vulnerable residents e.g. elderly, isolated, those in extreme hardship and/ or with health issues Provide opportunity for food and transport to be included to support the most vulnerable / isolated

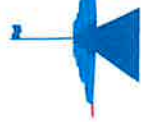
We update our programmes from time to time, so if you have had this guide for more than three months, contact us or visit our website to check that you have the most up to date version.

We published this version in September 2022.



WELCOME TO THE COMMUNITY WARM SPACES FUND

Please take time to read these guidance notes carefully. They explain who can apply, the kinds of things we will fund, how to apply, what you need to send with your application form and what happens when we receive your application.



THE APPLICATION PROCESS

READ THIS GUIDE

This guide will enable you to understand if we are able to fund your organisation and project, and will help you complete the application form. It also provides information on how we assess your application, and what happens next if you are successful.

COMPLETE YOUR APPLICATION FORM

Send your application to us before your initiative is due to start to allow us to process your application in time. If you are not sure whether your request is something we can fund, please either call our office line on 0800 047 0036, or email us on grants@mlt.org.im

We will be very happy to advise you whether the Community Warm Spaces Fund Programme may be suitable for your initiative.

Please also enclose a copy of your latest financial statements.

We will only consider one application from your organisation at a time.

If you are a current grant holder you need to have satisfactorily met all our grant monitoring requirements before applying again.

When you have completed the form you can email us a copy and post the signed original to us.

You should send your completed application form to:

Manx Lottery Trust
The Stamp Room, 2nd Floor
Bourne Concourse
Ramsey
IM8 1JJ

We will acknowledge receipt of your application within 5 working days of it being received

If your application is not complete, it will not be processed. It will be returned to you and you will have 10 working days to send us the missing information.

WE ASSESS YOUR APPLICATION

If you have sent us all the information we need, we will process your application.

During assessment by the grants team, we will read through the application and prepare it for a meeting where the Trustees will consider and make a decision on your application. We may need to ask you some questions to plug any knowledge gaps, so we can present the best possible case for you. The extra questions we come up with are not generic but will be unique to your application and should lead to a stronger chance of success.

Assessment allows you to build a relationship with us through personal contact. It also allows us to keep our application form shorter and less daunting. At this stage we can give you a definite date for the Trustee meeting so you know when a decision is going to be made.

WE TELL YOU OUR DECISION

We will write to let you know the outcome of your application during the week following the Trustees' meeting. If it is successful, we will send you a letter telling you how much the grant is, what it is for and how and when it will be paid.

If your application is unsuccessful, we will write to you and tell you why.

START YOUR PROJECT

You can start your project once you receive our letter confirming the grant.

FINISHING YOUR PROJECT

You must complete your project within 12 months of the date of our letter confirming the grant, unless, by exception, the Trustees have awarded a grant over a longer period.

You will be asked to complete an end of grant report telling us how the grant has been spent and what was achieved.

We may visit or telephone you, or ask to see original receipts to check how the grant was spent.



COMMUNITY WARM SPACES FUND

The Community Warm Spaces Fund Programme is aimed at local communities and supported by the Manx Lottery Trust.

We award grants in a simple and straight forward way. The application form is simple, and we aim to tell you our decision within a short time frame.

WHO CAN APPLY IF:

1. You are the organisation paying the bills for the warm space
2. You are a charity, voluntary or community organisation or a local authority
3. You have a governing body with at least 3 unrelated members
4. You have an IOM based bank account in the name of the organisation and financial procedures that both require at least 2 people who are unrelated and do not live at the same address to sign cheques or make a withdrawal.
5. Your initiative will benefit people on the IOM
6. Your initiative will take place during the winter months

WE CANNOT AWARD GRANTS TO:

- Companies that aim to make a profit
- Statutory bodies apart from local authorities
- Individuals

Please note that:

- you can only make one application at a time
- If you get a grant, you must use it only for the initiative you set out in the application form. You cannot give the grant to any other organisation or individual
- The organisation applying for the grant must be the same organisation that will receive and be responsible for the funding.

WHAT WILL WE PAY FOR?

The Community Warm Space Fund's objective is to empower communities to support themselves and each other.

The Fund can enable organisations to help people to get together, keep warm, not be socially isolated and enjoy hot refreshments.

Applications can be made for those organisations who wish to:

- Provide a warm, community space
- Provide warm refreshments within that community space
- Provide residents with access to warm provisions to take away such as blankets, hats and gloves

The maximum amount is intended for those applicants with a number of spaces to warm over the winter period.

WHAT WON'T WE PAY FOR?

- If you are a hall user and do not pay the bill for the space, and you wish to increase your number of sessions/activities to help the community keep warm. Please apply to Smaller Grants
- The fund cannot be used for one-off events

VAT

You may need to pay VAT on purchases made as part of your project and we can pay for this within our grant. Make sure you check whether VAT needs to be included when you develop your budget.

The amount you request should only include VAT where you do not intend to recover this at a later date. If you later find that VAT claimed under the grant becomes recoverable, you must repay this amount to us.

FINANCIAL INFORMATION

You will be required to show all the income you have received and items of expenditure for your last financial year. Your financial year can be for any 12 consecutive months.

You need to send us your most recent annual accounts or statement of income and expenditure.

If your organisation has been running for less than 15 months, you may not be able to give us this information.

Instead we need a 12-month financial projection for the year when you will spend the grant.

This will help us understand what size of organisation you hope to become and show us whether your organisation will be able to deliver the project. Include the amount you are requesting from the Smaller Grants Programme in projected income and what it will be spent on under projected expenditure.

If you are a new organisation you should contact our office on 0800 047 0036 for further advice.

QUOTES

In accordance with our Value for Money Policy, you need to obtain quotes for the items for which you are requesting funding and send them in with your application form.

INCOMPLETE APPLICATIONS

If you do not send all the information we require, we will not be able to process your application. We will return your application and ask you for the missing information but this may extend the time it takes for you to get a decision from us.

IF YOUR APPLICATION IS UNSUCCESSFUL

We consider all applications in competition with each other and we know that you will be disappointed if we decide not to offer you a grant.

If your application is not successful we will write to you telling you the reasons why. All decisions on applications are final. Please consider our reasons carefully before deciding whether to apply again.

Since we seldom have enough funds to support all the applications we would like to, if you send us the same application again our experience is that it is also likely to be unsuccessful.

Your time may be better spent seeking funds from other sources. We suggest you only apply again for the same project if you can make a much stronger case.

CUSTOMER CARE

We aim to be efficient, polite and supportive in everything we do.

If you think we have treated you unfairly, made mistakes or given you the wrong advice, we have a complaints procedure. You can get this from our website.

You may be disappointed if we turn down your application, but you cannot use the complaints procedure to appeal against our decision if we have followed our procedures correctly.

Making a complaint will not affect your chances of getting a grant from us and it will not affect the level of service you receive.



DATA PROTECTION AND FREEDOM OF INFORMATION

DATA PROTECTION

We will use the information you give us during assessment and during the life of your grant (if awarded) to administer and analyse grants and for our own research purposes. We may give copies of all or some of this information to individuals and organisations we consult when assessing applications, administering the programme, monitoring grants and evaluating funding processes and impacts. These organisations may include accountants, external evaluators and other organisations or groups involved in delivering the project.

We may share information with organisations and individuals with a legitimate interest in Lottery applications and grants or specific funding programmes. We have a duty to protect public funds and for that reason we may also share information with other lottery distributors, government departments, organisations providing matched funding or for the prevention and detection of crime.

We might use personal information provided by you in order to conduct appropriate identity checks. Personal information that you provide may be disclosed to a credit reference or fraud prevention agency, which may keep a record of that information.

If you provide false or inaccurate information in your application or at any point in the life of any funding we award to you and fraud is identified, we will provide details to fraud prevention agencies, to prevent fraud and money laundering.

We might use the data you provide for research purposes. We recognise we need to maintain the confidentiality of vulnerable groups and their details will not be made public in any way, except as required by law.

FREEDOM OF INFORMATION

Freedom of Information legislation gives members of the public the right to request any information held. This includes information received from third parties, such as, although not limited to, grant applicants, grant holders, contractors and people making a complaint.

If information is requested under the Freedom of Information Act 2000 (UK) we will release it, to the extent to which requests under the Act extend to information held in the Isle of Man, subject to exemptions, although we may consult with you first.

Please note that the Manx Lottery Trust is not included within Schedule 1 of the Freedom of Information Act 2015 (Isle of Man).

If you think that information you are providing may be exempt from release if requested, you should let us know when you apply.



Manx Lottery Trust • The Stamp Room, 2nd Floor • Bourne Concourse • Ramsey • IM8 1JJ
Tel: 0800 047 0036 • Email: grants@mlt.org.im

www.mlt.org.im

Isle of Man Municipal Association

President: Fenella Logan Onchan District Commissioners	Chairman: Vivien Quane Lezayre Commissioners	Secretary: Krystina Hodgson Iommunicipalassociation@outlook.com Tel: 07624 493535 or 07832 350535
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NOTICE IS HEREBY GIVEN that a Meeting of the Executive Committee of the Municipal Association is to be held on Thursday 29th September 2022 at 7.00pm at Braddan Commissioners' Offices, Close Corran, Union Mills, Braddan.

AGENDA

- 1. Welcome**
- 2. Meeting with Minister Alex Allinson (Treasury Minister)**
- 3. Apologies for absence**
- 4. Minutes of July 2022 meeting**
- 5. Treasurer's Financial Statement**
- 6. Secretary's Report**
- 7. Any other business**
- 8. Closure of Meeting**

MINUTES OF ISLE OF MAN MUNICIPAL ASSOCIATION MONTHLY MEETING HELD AT 7PM ON THURSDAY 28TH JULY 2022 AT BRADDAN COMMISSIONERS' OFFICES

PRESENT

Vivien Quane	Lezayre Parish Commissioners (Chairman)
Alison Lynch	Marown Commissioners
Alan Jones	Peel Commissioners
Peter Gunn	Arbory and Rushen Commissioners
Tim Kenyon	Garff Commissioners
David Quirk	Onchan District Commissioners
Geoff Gelling	Patrick Commissioners
Aishlinn Creer	Garff Commissioners
Jerry Ludford Brookes	Castletown Commissioners
Mike Norrey	Malew Commissioners
Krystina Hodgson	Secretary/Treasurer

Minister Chris Thomas - for DOI Matters

Stephen Willoughby and Nadia Katsait - Local Government Unit.

Welcome

The Chairman welcomed the guest speaker Minister Chris Thomas and his officers Mr Stephen Willoughby and Ms Nadia Katsaiti from the Local Government Unit and members to the meeting.

Guest speaker Chris Thomas MHK

Minister Thomas thanked the Chairman and the members for inviting him to the meeting and apologised for being late. He asked members for any concerns that they would like to raise. Mike Norrey raised the matter of the new roundabout on the Castletown Road and when it would be completed. The Minister replied that the Department have spoken to Dandara and residents who feel the roundabout should not be too big. He explained that Dandara have told him that the roundabout will not be finished until after the MGP as the disruption would be too great to do it beforehand. The Chair then asked the minister who owned the Balthane Est as more signage was required for the area. A discussion ensued regarding this and would be fed back to the relevant people. Aishlinn Creer asked the Minister if he would investigate the road markings in Laxey and lines that need repainting on the Zebra Crossing. A discussion ensued regarding this issue and Tim Kenyon told the Minister that a Pelican Crossing would be a better option, as there is an accident waiting to happen, in that area. The Minister replied that a new Pelican crossing costs about £50,000 and that the Garff Commissioners need to approach the Department and put a case forward for a new Pelican crossing and any line painting that they feel is required. Aishlinn Creer said that the feeling is that Laxey are often overlooked on road matters and repairs. The Minister replied that the Department have spent a lot of money on Minorca Hill in Laxey after the bad flood to reduce the risk of this happening again. Aishlinn Creer replied that she lives in one of the homes that was flooded, and she was out of her home for four months and if the Department of Infrastructure has listened to the residents and the public the flood would never have happened. The Minister said that if the Commissioners feel there is an issue, they need to put in a complaint to the Department who must respond within a certain time. The Minister was then asked how things if reported get back to the Commissioners. The Minister replied he would go back and ask for a response on this issue. The Minister said he would accept the invitation by Garff Commissioners to attend a meeting as soon as possible.

David Quirk asked the Minister if the Department would issue a report on how the Transfer of Functions in 2015 had worked out and if the Department felt it had worked. Alan Jones replied that he felt the transfer of Functions had started off well with the Government and Local Authorities working together, but this has not continued.

A question was asked regarding the supporting of the four plus one and the Minister replied “that only four MHKs were in favour of any changes at this time”.

Aishlinn Creer asked the Minister “how the Chief Ministers plan for bringing another few thousand people over to live on the Island as the Infrastructure that is in place at the minute cannot cope with the population we have at the moment, the Schools would have an issue other than Ballakermeen which can be extended but teachers would still be required”. The Island is in desperate need of hospital staff and GPs to come over. This was discussed at some length and the Minister said “that younger people are needed as the Island has become an older nation”. Housing was also discussed for people relocating to the Island and the cost of purchasing a property and it was stated that if you are educated in Gibraltar, you can purchase a property with Government support, and this should be introduced on the Isle of Man. The Chairman said that in the sheltered housing in the North, there are some people that need help with care and being helped into bed, but there is a shortage of this type of housing and care givers, and people cannot get places. David Quirk replied that this is the issue with sheltered housing as they expect residents to be able to support themselves. A discussion then ensued regarding climate change and boilers for the Government properties and private properties and how to help people transition to new boilers from gas to hydrogen as they have ten years to do this now, but some people think this should be brought forward to 2023 and the Orkneys are two years ahead of us. The Minister replied that the Isle of Man needs lots of electricity and with ten years to change the Government will pay for their tenants to have their boilers changed to hydrogen. The Minister stated that the DOI is too big and has too many projects and should not be a regulator for housing and that both Peel and Braddan should be pilots to look after housing and hopefully something will be done about it soon as there are homeless people on the Island. Private Landlords will be asked to have these keyworkers living in their properties as Teachers are declining jobs as they have seen the prices of the properties and cannot afford to buy a property and live here. Government are now having to look at housing again. Mr Alan Jones asked about the Tolson report which the Department of Social Care Housing Review had collaborated extensively with the Local Authorities and others to review the provision of public sector housing in the Isle of Man and mentioned that Tynwald had made some recommendations, but some had not been carried out. The Minister said he would ask his officers to investigate this.

Alison Lynch asked a question regarding the unpaid rates, She told the Minister and the members that they have habitual offenders. A discussion ensued regarding this, and questions were asked regarding stopping bins being emptied. David Quirk told he that you cannot stop bins being emptied but you can put a charge on the property so that once it is sold the money would be paid to Treasury. Alison Lynch then asked Stephen Willoughby if the Authority can chase the money themselves and was told that yes but not all the funds would go to the Authority. The waste collection authorities were discussed, and it was thought that there were seventeen. The Minister told the members he would get back to the members with the information once it was confirmed.

The Chairman and Members thanked the Minister, Mr Stephen Willoughby, and Ms Nadia Katsaiti for attending the meeting, they left at 8.35pm.

Any other business

Alison Lynch asked the Garff Commissioners if the members could hear the truth regarding the Laxey Prom Café which the Commissioners owned. The Garff members told the other members that the tenant has moved items and added her own electrical points. Members of the public who have always taken their own food to eat there are now being made to feel awkward when they go there. The tenant has a lease for the kiosk and not for the open space to which the tenant has added her own furniture/items. The Garff Commissioners have asked her to remove the items as she has not received permission to leave them there. The tenant is also a Garff Commissioner so there is a conflict of interest. The tenant has now engaged an advocate which has meant the Commissioners have also had also engage one.

The Municipal Association had received the Regional Swimming Pool Board Order Review and Terms of Reference. This was discussed by the members, The correspondence stated that the minor amendments to the current swimming pool order are as follows a small change to the procedure re provision of estimates to Local Authorities seeking contributions, moving that date from August to November and the maximum rate contribution can be up to 6p in the pound rather than the current 2.5p in the pound from 2023/24. Essentially, the Amendment Orders are proposed to work as a stop gap measure in order to assist the Swimming Pool Boards until the independent review of the Swimming Pool Boards is completed.

In summery if the orders are approved, the swimming pool Boards must submit their estimates to the Local Authorities as to enable their constituent authorities to set a rate up to 6p in the pound for their contribution to the pools costs.

Apologies for absence

Apologies for absence had been received from Fenella Logan, Voirrey Heaton, Barbara Brereton and Peter Scott.

Minutes of the April 2022 and June 2022

The Minutes of the meeting held in April 2022 and June 2022 were approved and signed.

Matters a rising from minutes

There were no matters arising in respect of the above minutes

Treasurer’s Financial Statements

The statements had been circulated and noted.

Secretary’s Report

There was no Report.

Closure of Meeting

There is no August meeting, the Secretary was asked to invite the Health Minister Lawrie Hooper to the meeting in September. There being no further business the meeting finished at 9.00pm

Date of next meeting: **Thursday 29th September at 7pm**

Signed..... Chairperson

Date.....

Municipal Association Monthly Financial Statement.

Balanced Account for July 2022

Receipts	Amount	Payments	Chqs	Amount	Balance
Brought Forward	2,685.66				2,685.66
		Onchan District Commissioners		300.00	3,285.66
		Garff Commissioners		300.00	3,585.66
		Malew Parish Commissioners		300.00	3,885.66
		Castletown Commissioners		300.00	4,185.66
		Arbory Commissioners		300.00	4,485.66
		Port St Mary Commissioners		300.00	4,785.66
Paid in total	2,100.00	TOTAL		4,785.66	
Transfers withdrawn					

Bank Statement 261	Unpaid Cheques	Cheque No.	Balance carried over to July 2022
Previous Bal 2,685.66	None		
Withdrawn 0.00			
Paid in 2,100.00			Balance carried over to August 2022 4,785.66

Interim Account for August 2022

Receipts	Amount	Payments	Chqs	Amount	Balance to c/o.
Brought Forward	4,785.66				
Other					
Transfers					
				Balance in Account 4,785.66 as of 04/08/2022.	

Municipal Association Monthly Financial Statement.

Balanced Account for August 2022

Receipts	Amount	Payments	Chqs	Amount	Balance
Brought Forward	4,785.66				4,785.66
		Lezayre Parish Commissioners		300.00	5,085.66
		Peel Town Commissioners		300.00	5,385.66
		Douglas Borough Council		300.00	5,685.66
Paid in total	900.00	TOTAL		5,685.66	
Transfers withdrawn					

Bank Statement 262	Unpaid Cheques	Cheque No.	Balance carried over to July 2022
Previous Bal 4,785.66	None		
Withdrawn 0.00			
Paid in 900.00			
		Balance carried over to August 2022	5,685.66

Interim Account for September 2022

Receipts	Amount	Payments	Chqs	Amount	Balance to c/o.
Brought Forward	5,685.66				
Other					
Transfers					
				Balance in Account 5,685.66 as of 02/09/2022.	