



RYDE TOWN COUNCIL

**Saskia Blackmore
Town Hall Chambers
10 Lind Street
Ryde
Isle of Wight**

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27 October 2015

TO: All Members of RYDE TOWN COUNCIL

Dear Councillor

You are hereby summoned to attend a MEETING of the RYDE TOWN COUNCIL to be held on **Monday, 2 November 2015** in the **Garfield Road Methodist Church Hall**, Garfield Road, Ryde commencing at **7.00 PM** for the purpose of transacting the business set out in the agenda below.

Yours sincerely

Saskia Blackmore

Clerk, Ryde Town Council

Public Question Time

Prior to the Council meeting commencing there will be a public forum of up to 30 minutes, if necessary, when there will be an opportunity for members of the public to ask questions of the Town Council.

AGENDA

1. **APOLOGIES**
To receive apologies for absence.
2. **DECLARATIONS OF INTERESTS**
To receive any declarations of pecuniary or non-pecuniary (personal) interests relating to items on the agenda.
3. **REQUESTS FOR DISPENSATIONS**
To receive and consider granting any written requests from Members for dispensations in respect of discloseable pecuniary interests (NB: Request forms for other dispensations are available from the Clerks).
4. **MINUTES**
To take as read and confirm as accurate the attached minutes of the meeting held on 5 October 2015.
5. **MEMBERS' QUESTIONS**
To receive any questions from Members concerning the business of the Town Council or about a matter affecting the town but which is not included on the agenda for the meeting or is not otherwise before the Council (Standing Orders 24 – 27 refer).
6. **REPORTS**
To receive any reports from Isle of Wight Council Councillors or the police.
7. **MAYOR'S ANNOUNCEMENTS**
To receive any announcements from the Mayor.
8. **REPORTS FROM TOWN COUNCILLORS**
To receive any reports from Town Councillors who have attended any meetings on behalf of the Town Council.
9. **BEACH SAFETY AND FIRST AID SERVICE 2015**
To receive a report from Ian Jenkins of the Waterside Community Trust on the delivery of this year's Beach Safety service on behalf of the Town Council. A copy of the Trust's report has been circulated to Members.
10. **REMEMBRANCE DAY 2015**
To approve a budget spend of around £250 for Remembrance Day wreaths to be laid on behalf of the Town Council at Ryde, Ashey and Binstead and for a donation to be made to the Poppy Appeal. This budget spend, if agreed, will be made under Section 137 of the Local Government Act 1972. Any information received about the plans for this year's parade and wreath layings will be made available to the Council as soon as possible.

11. **NOTICE OF VACANCY**
To note the Notice of Vacancy for a Councillor in Ryde West.
12. **PLANNING COMMITTEE**
To receive the attached minutes of the Planning Committee meeting held on 22 September 2015.
13. **RYDE IN BLOOM**
To receive the attached notes from the Ryde in Bloom Working Party meeting held on 5 June 2015.
14. **PAYMENTS**
 - (i) To agree payment of those invoices shown on Appendix 1.
 - (ii) To note the payments shown on Appendix 2, which have been made under Standing Orders 65 (2) and (3), either by BACS or by cheque.
15. **DATE OF THE NEXT MEETING**
7 December 2015 – Methodist Church, Garfield Road, Ryde.
16. **EXCLUSION OF PRESS AND PUBLIC**
In view of the confidential nature of the business to be discussed it is advisable in the public interest that the public and press be temporarily excluded for the following items and they are instructed to withdraw - in accordance with Public Bodies (Admission to Meetings) Act 1960 s1 (2) and Standing Order no.80 – accommodation and contract matters.
17. **ACCOMMODATION WORKING PARTY**
To receive the confidential notes from the meeting of the Accommodation Working Party held on 2 September 2015. A copy of the notes will be circulated at the meeting.
18. **DECORATIVE LIGHTING**
To consider information received from Island Roads about the condition of some of the town festive motifs and to agree a way forward.

APPENDIX 1**RYDE TOWN COUNCIL****FULL COUNCIL MEETING 2 November 2015****PAYMENT OF ACCOUNTS**

Payee	Details		
		£	
Responsible Finance Officer	Expenses and mileage	30.31	
Allotments Officer	Mileage	65.67	
Clerk	Mileage	19.31	
Beacon Media Ltd	November Newsletter	414.00	
Hants & IOW Community Rehabilitation Company	Groundworks at allotments- September and SKatpark works	375.00	
EE	Mobile phone for Allotments officer	37.81	
Ace Waste	Waste removal from Allotment site	100.00	
Isle of Wight County Press	Vacancy, consultation and grants adverts	967.68	
IsYou Initiatives	Community Paint	390.00	
N J Mulhern	Repair to allotment gate	144.00	
N J Mulhern	Repairs at skatepark	444.00	
Big Wight T Shirt Company	Work clothing for staff	119.76	
Brian's Gardening Services	Clearance of allotment sites	590.00	
		TOTAL	3, 697.54

PAYMENTS MADE UNDER STANDING ORDERS 65 (2) AND (3)

Payee	Details	Cheque	BACS
John Hrachovec	Setting up help at Garfield		20.00
Tom Murphy	Knotweed treatment 4 th		183.33
Water Services	Standpipe hire 1/9/-23/9 and water 12/8 – 23/9		87.53
Ace Waste	Waste removal allotment		120.00
Isle of Wight Council	Quarter 2 – beach cleaning, park services, Environment Officer		17,741.72
Isle of Wight Council	Playgrounds		13,700
Waterside Community Trust	Beach Safety and First Aid Service 2015		20,000
Four Seasons	Office clean September		144.00
Solent	Islandline Trains advertising		1,800.00
Staples	Office Supplies		397.41
BDO	Annual Audit fee		1,248.00
Lariday Properties Limited	Rent for 10 Lind Street 13/8-12/10		2,000.00
Balfour Beaty	Electrical Call out for Christmas Tree 2014		95.00
	TOTAL FOR BOTH		56, 288. 99