



## RYDE TOWN COUNCIL

**Saskia Blackmore  
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Isle of Wight  
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**28 March 2017**

**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, 3 April 2017** in the **Garfield Road Methodist Church**, 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

*Please note that due to the pre election period there will be no Public Question Time. Questions may be directed to the Town Council offices at any time using the contact details above.*

## **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 6 March 2017.
5. **FINANCE COMMITTEE**  
To receive any recommendations that may arise at the meeting of the Finance Committee scheduled to be held on 29 March 2017. A copy of any recommendations along with supporting papers will be provided as soon as they are available.
6. **GENERAL PURPOSES WORKING PARTY**  
To receive the attached notes of the General Purposes Working Party meeting held on 24 February 2017 and to consider the following recommendation made by the Working Party at a meeting held on 24 March 2017 (Please note that confidential recommendations arising from the same meeting are referred to elsewhere on this agenda)
  - (i) That should a lease for the identified premises for Network Ryde at 147 High Street be progressed that the Town Council determine that this service be delivered using the current primary planning use of the premises as Class A1 (internet café) and that consideration for secondary planning use of Class D2 (community centre) be explored.
7. **PLANNING COMMITTEE**  
To receive the attached minutes of the Planning Committee meeting held on 21 February 2017.
8. **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 online transfer or by cheque.
9. **DATE OF THE NEXT MEETING**  
15 May 2017 – Annual Meeting, Methodist Church, Garfield Road, Ryde.

10. **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 – legal matters.

11. **NETWORK RYDE – PREMISES LEASE**

To consider the attached confidential recommendations arising from the meeting of the General Purposes Working Party held on 24 March 2017 in respect of the proposed lease at the premises identified for the delivery of the Network Ryde Service at 147 High Street Ryde.

## APPENDIX 1

### RYDE TOWN COUNCIL

FULL COUNCIL MEETING 3 April 2017

#### PAYMENT OF ACCOUNTS

Payee	Details	Total Amount £
WBS	Stationery	£31.10
WBS	Stationery	£1.67
WBS	Stationery	£172.98
WBS	Desk	£118.80
Britek T/A Big Wight T shirt	Workwear for facilities officers	£296.88
Onboard TV Ltd	Wightlink TV advert	£9,570.00
Onboard TV Ltd	Wightlink TV advert - Production	£900.00
RYAL Media Group	Staff recruitment adverts	£234.00
Dixey Landscapes	Fencing and Railings Rose Garden	£38,880.00
Chris Attrill	Window Cleaning	£40.00
Top Mops Ltd	New pipework Appley toilets	£460.80
Top Mops Ltd	Unblocking Ladies Appley toilets	£144.00
Top Mops Ltd	Unblocking/ cleaning following flood	£140.40
Top Mops Ltd	Fix Broken Toilet Handle	£64.80
Top Mops Ltd	Unblock Urinals -St Johns	£144.00
IW Council	Contribution towards Community Sites	£15,120.00
Wight Fire & Security	Fire Safety Equipment for office	£156.60
EE	Allotment Officer Mobile phone	£37.69
EE	4 x Staff mobile phones	£102.86
Vectis Security Group	Skate park Security 22/02/17 -22/3/17	£207.36
PC Consultants	On site 11/1 configuration for RFO laptop	£78.00
Cllr Wakeley	Printing Expenses	£44.76
Facilities Apprentice	Expenses	£35.40
Town Clerk	Expenses & mileage	£4.69
Facilities Officer	Expenses & mileage	£231.59
RFO	Expenses & mileage	£48.79
Town Clerk	Expenses	£14.70
		<b>67,281.77</b>

## APPENDIX 2

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

Payee	Details	Total Amount £
PC Consultants	Renewal of .gov domain name	£96.00
PC Consultants	Laptop repair	£55.20
Crossprint	Visit Ryde Adverts	£132.00
Vectis Group	Skate Park security	£224.64
PC Consultants	New user set up	£156.00
Ace Waste	Waste removal Alfred Street & Quarry Rd Allotments	£42.00
Playsafety Ltd	Annual inspection	£534.00
IWCP	Advert Situations Vacant - Senior Youth Worker	£361.80
PA my office	Out of hours phone service - toilets	£132.00
Southern Water	Final Bill - Allotment Marlborough Road 16/12 to 31/3	£38.61
Southern Water	Final Bill - Toilets Esplanade 9/12 to 31/3	£285.50
Southern Water	Final Bill Quarry Road 16/12 to 31/3	£339.60
Southern Water	Final Bill Toilet block Western	£2,478.67
Facilities & Allotments Officer	Expenses	£62.99
WBS	Stationery	£40.24
WBS	Stationery	£44.12
WBS	Stationery	£154.80
Island Copier	Photocopier	£399.94
NJ Mulhern	Skate Park maintenance.	£2,600.00
Solent	Advert	£2,400.00
IWC	Quarterly cost Parks Ground Maintenance	£11,182.50
npower	Electricity 25/1-24/2 Lind Street	£80.03
Island Roads	Cleansing Ryde Skate Park July - September	£491.09
PC Consultants	Setting up guest user (interview)	£27.60
IWCP	Advert Situations Vacant - Facilities Officer	£217.08
IWCP	Official Notices Annual town meeting	£112.32
IWCP	Official Notices grants	£196.56
Top Mops	Cleaning Toilets- February	£2,414.02
Signpost Express	Supply and fit new opening time signs	£63.60
NJ Mulhern	Repair skatepark	£2,385.00
PC Consultants	Configure additional phone extension	£55.20
		<b>£27,803.11</b>