



## RYDE TOWN COUNCIL

**Saskia Blackmore  
Town Hall Chambers  
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Isle of Wight  
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**26 September 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, 2 October 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

### 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 4 September 2017.
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. (NB: Isle of Wight Councillors have been given the opportunity to submit a written report for this item and any written reports that are received before the meeting will be circulated)
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. (NB: if you wish to submit a written report this can be circulated in advance of the meeting on your behalf)
9. **REMEMBRANCE DAY 2017**  
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, for an Armistice Day wreath 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.

10. **THE ISLE OF WIGHT ASSOCIATION OF LOCAL COUNCILS**  
To note that Councillor Tim Wakeley has stepped down as the Town Council's representative to the Isle of Wight Association of Local Councils and to appoint a new representative.
11. **FINANCE COMMITTEE**  
To receive the attached minutes of the Finance Committee meeting held on 26 July 2017 and to consider the attached recommendations arising from the meeting of the Committee held on 21 September 2017.
12. **PLANNING COMMITTEE**  
To receive the attached minutes of the Planning Committee meetings held on 8 and 29 August 2017.
13. **NETWORK RYDE STEERING GROUP**  
To note the following matters arising from the inaugural meeting of the Network Ryde Steering Group held on 18 September 2017:
  - (i) The adoption of the attached Terms of Reference
  - (ii) The election of Councillor Tim Wakeley as Chairman and Councillor Michael Lilley as Vice Chairman of the Steering Group
  - (iii) The co-option of representatives from the following organisations onto the Group: Ryde Family Centre (Barnardo's); Police; Ryde Academy; Foyer for the Island; Ryde Rotary; IW Youth Council.
14. **MY LIFE A FULL LIFE**  
To agree to appoint Councillor Diana Conyers as one of the Town Councils' representatives to the My Life A Full Life NE Locality Forum.
15. **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.
16. **DATE OF THE NEXT MEETING**  
6 November 2017– Methodist Church, Garfield Road, Ryde.

**APPENDIX 1**

**RYDE TOWN COUNCIL**

**FULL COUNCIL MEETING 2 October 2017**

**PAYMENT OF ACCOUNTS**

<b>Payee</b>	<b>Purpose</b>	<b>Total</b>
Laceys Removals	Storage and removals – Lind Street furniture	£ 234.86
The Island Copier Company	Photocopier/ Printer use 1/6-14/9	£ 535.24
NJ Mulhern	Skatepark repairs	£ 510.00
Ryde Kings	Community Grant	£ 1,000.00
Senior Youth Worker	Expenses Network Ryde	£ 58.50
TopMops	Maintenance - St Johns Toilets	£ 24.17
Wallgate	Keys for wallgate units	£ 9.50
RFO	Expenses/Mileage	£ 58.96
The Trainline	Eastleigh Training Course Travel	£ 28.35
The Trainline	Eastleigh Training Course Travel	£ 26.85
Beacon	Newsletter/Advertising/RIB - July	£ 936.00
Allotments Officer	Expenses and Mileage	£ 104.72
Town Clerk	Mileage	£ 24.86
ISBC	Fire Doors works - Lind Street Offices	£ 2,382.00
Beacon	October Newsletter	£ 552.00
Vectis Group Security	Skatepark security 12/6/17-22/7/17	£ 218.88
Vectis Group Security	Skatepark security 23/7/17- 22/8/17	£ 224.64
IW Council	Recharge Election Fees	£ 8,221.66
Npower	16/8/17-18/9/17 Electricity-Lind Street Offices	£ 83.78
<b>Total</b>		<b>£ 15,234.97</b>

**APPENDIX 2**

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

<b>Payee</b>	<b>Purpose</b>	<b>Total</b>
Solent Co.	Islandline - Advertising	£ 1,800.00
Four Seasons	Office Cleaning - August	£ 135.00
Island 2000 Charitable Trust	Gift to Nature – Countryside sites Contribution 2017/18	£ 10,000.00
Island Roads	Skatepark Cleansing April-June 17	£ 491.09
Island Roads	Skatepark Cleansing July-Sept 17	£ 491.09
Wight Reclamation	Confidential waste	£ 12.60
Laceys	Furniture Storage August	£ 120.00
Aquam Water Services	Water/Standpipe hire for watering of planting scheme - August	£ 119.86
TopMops	Refit Lights -St Johns Toilets	£ 344.88
TopMops	Unblocking - Western Toilets	£ 39.70
Brightstone Landscaping	Beach Cleaning - August	£ 6,063.38
TopMops	Contract cleaning toilets - August	£ 2,414.02
WBS	Stationery	£ 105.35
WBS	Stationery	£ 34.02
Hursts	Keys/batteries	£ 14.03
Ace Waste	Rubbish Removal - Quarry Rd Allotments	£ 120.00
Ace Waste	Rubbish removal - Upton Rd Allotments	£ 42.00
Ryde Demolition	Asbestos removal – 147 High Street	£ 150.00
George Street Centre	Hall hire	£ 20.00
My PA Office	Out of hours service- September	£ 132.00
Amazon	Network Ryde Equipment	£ 37.18
John Cutress - The Gardener	Watering of town planting - August	£ 1,381.90
Facilities Officer	Keys	£ 19.95
IOW Council	School Crossing Patrol - Ryde Academy	£ 4,018.61
Hampshire CRC	Community Payback 1,2,8 July - allotments	£ 240.00
Brian's Garden Sevices	Tree Cutting - Allotments	£ 330.00
IOW NHS Trust	First aid training course - Staff	£ 495.00
BT	Broadband	£ 40.80
Biffa	Skatepark Bin - August	£ 55.80
Town Clerk	Expenses	£ 26.10
Planning Clerk	Expenses	£ 9.20
Planning Clerk	Mileage	£ 10.32
Apprentice	Mileage	£ 42.77
<b>Total</b>		<b>£ 29,356.65</b>