



RYDE TOWN COUNCIL

**Saskia Blackmore
Town Hall Chambers
10 Lind Street
Ryde
Isle of Wight
01983 811105**

Email: clerk@rydetowncouncil.gov.uk

31 October 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, 6 November 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 2 October 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. **IW PRIDE**
To receive a presentation from representatives of IW Pride about this year's Pride event and:
 - (i) Consider any plans for IW Pride in 2018
 - (ii) Agree to appoint a Town Council representative to the Pride organising committee

10. **RYDE CARNIVAL**
To receive a presentation from representatives of Ryde Carnival Association about this year's carnivals and to consider the organisations' plans for the 2018 carnival season. Some background information about Ryde Carnival and 2017 events has been circulated to Town Councillors.
11. **FINANCE COMMITTEE**
To receive the attached minutes of the Finance Committee meeting held on 21 September 2017 and to consider the attached recommendations arising from the meeting of the Committee held on 17 October 2017.
12. **PLANNING COMMITTEE**
To receive the attached minutes of the Planning Committee meeting held on 19 September 2017.
13. **NETWORK RYDE STEERING GROUP**
To agree that, following a request from Councillor Karen Lucioni, she be appointed to the Network Ryde Steering Group.
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 online transfer or by cheque.
15. **DATE OF THE NEXT MEETING**
4 December 2017– **Methodist Church Hall**, Garfield Road, Ryde.

RYDE TOWN COUNCIL

FULL COUNCIL MEETING
6 November 2017

PAYMENT OF ACCOUNTS

Payee	Purpose	Total
Focus Plumbing and Heating	Legionella mitigation - allotments	£5,040.14
Lucas Fettes	Additional Insurance	£74.34
WBS	Office supplies	£44.42
WBS	Office supplies	£40.22
Four seasons	Office Cleaning 31/8-30/9	£126.00
Test the West	PAT Testing Lind Street Offices	£66.00
The Royal Esplanade	Ryde in Bloom Awards ceremony	£949.95
TopMops	Maintenance Western toilets- Unblocking pipework	£140.40
TopMops	Maintenance Eastern toilets- Unblocking pipework	£210.53
BT	Broadband line rental 1/10-31/12	£132.24
Wightfibre	VOIP Phone lines 01/9-31/10	£71.59
IGM	Cut back and tidy Shrubs- Binstead	£693.25
Univoice	Broadband line rental 1/10-31/10	£42.00
IWC Pension	Pension contributions	£4,274.53
Business Stream	Water - Western Esplanade toilets Qtr2	£527.89
NJ Mulhern	Skatepark repairs	£5,400.00
NJ Mulhern	Clear/dispose of rubbish under skate ramps	£300.00
NJ Mulhern	Tiling -Toilets Eastern Gardens/St Johns	£250.00
Vectis Security	Locking/unlocking skatepark 23/9-22/10	£230.40
PC Consultants	System infrastructure for Network Ryde	£3,069.06
Beacon	Advertising	£384.00
The Footprint Trust	Ryde Warmer Homes funding support	£1,974.96
Island Ground Maintenance	Ryde winter planting	£4,320.00
Town Clerk (SB)	Expenses	£15.00
Total		£28,376.92

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

Payee	Purpose	Total
Biffa	Skatepark Bins 19/8-22/9	£79.99
Npower	Electricity 18/7-16/8 Lind Street	£72.54
Mr L Cook	Allotment refund	£25.00
Isle of Wight Foodbank	M Lilley Ward Allocation	£100.00
Ryde In shore Rescue	M Lilley Ward Allocation	£100.00
2nd Ryde Sea Scouts	M Lilley Ward Allocation	£50.00
2nd Ryde Sea Scouts	A Axford Ward Allocation	£125.00
Methodist Church Ryde	A Axford Ward Allocation	£125.00
Laceys	Storage	£24.00
Ryde Business Association	Grant - Autumn at Appley	£500.00
Ryde Business Association	Grant - Festival of Light Lantern Parade	£500.00
Ryde Business Association	Grant - Autumn at Appley	£70.00
Ryde Business Association	Grant - Festival of Light Lantern Parade	£150.00
MyPA Office	Out of Hours Service - October	£132.00
PC Consultants	IT Support Package Sept	£480.00
W Hursts	Keys/Misc supplies - Monthly Account Invoice	£39.51
Chris Attrill	Window Cleaning October INV 369	£40.00
Apprentice	Expenses	£14.35
Admin Assistance	Expenses	£21.00
Ryde Methodist Church	Hall Hire July/Aug/Sept	£120.00
WBS	Office supplies	£27.71
WBS	Office supplies	£69.90
WBS	Office supplies	£348.85
Aquam Water Services	Standpipe Hire	£93.19
EE	Staff mobile phones	£151.20
PC Consultants	IT Support Package October	£480.00
Southern Electric	John Street	£18.42
Southern Electric	GAS - Lind Street QTR 3	£33.60
Business Stream	147 Water Bill 2/6-27/9	£209.82
Rotary Club of Ryde	Fireworks Grant	£1,000.00
Tim Smart Surveyors	10 Lind Street Flood Survey 309599 02020723	£180.00
Tim Smart Surveyors	Survey Fees- Public Toilets	£840.00
Brightstone Landscaping	Beach Cleaning September	£5,095.16
Network Ryde	Rent - October	£812.50
Busy Bee	Ryde In Bloom Vouchers	£1,235.00
TopMops	Toilet roll dispenser ladies	£4.83
TopMops	Western - Repair lights	£20.00
TopMops	Eastern - Investigate and repair leak	£78.00
TopMops	Contract cleaning September	£2,414.02
TopMops	Emergency Deep Clean Eastern Toilets	£60.00
Ace Waste	Alfred Rd Allotments waste removal	£42.00
DP (Vectis) Building Services	Interim payment for building at Network Ryde	£8,000.00
The Gardener - John Cutress	Watering 1/9 -/10	£1,376.20
Warner Goodman	Conveyancing St Johns/Appley/Eastern/Western	£2,511.28
IW Council	Playground Equipment	£24,000.00
Total		£51,870.07