



## RYDE TOWN COUNCIL

Saskia Blackmore  
Town Hall Chambers  
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Ryde  
Isle of Wight  
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28 November 2017

### ***PLEASE NOTE THE TEMPORARY CHANGE OF VENUE***

**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, 4 December 2017** 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 and to note the General Dispensation granted by the Clerk to all Members in respect of the setting of the 2018/19 budget and precept. Full Council minute 11/13 refers. (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 November 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. **THE LEADER OF THE ISLE OF WIGHT COUNCIL**  
Councillor Dave Stewart, Leader of the Isle of Wight Council, will be in attendance to update the Town Council on the Isle of Wight Council's budget setting process and on partnership working initiatives with town and parish councils.

10. **VISION STATEMENT FOR RYDE TOWN COUNCIL**  
To consider and approve the adoption of the following Vision Statement for the Town Council:  
  
    “To support and enhance the health, well-being and economy of Ryde to the benefit of residents, local businesses and visitors within a culture that makes best use of our heritage and the beauty of Ryde”.
11. **FINANCE COMMITTEE**  
To receive the attached minutes of the Finance Committee meeting held on 17 October 2017 and to consider the attached recommendations arising from the meeting of the Committee held on 22 November 2017.
12. **PLANNING COMMITTEE**  
To receive the attached minutes of the Planning Committee meetings held on 10 and 31 October 2017.
13. **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.
14. **DATE OF THE NEXT MEETING**  
5 February 2018– **Methodist Church**, Garfield Road, Ryde.

## APPENDIX 1

### RYDE TOWN COUNCIL

FULL COUNCIL MEETING 4 December 2017

#### PAYMENT OF ACCOUNTS

<b>Beneficiary</b>	<b>Purpose</b>	<b>Total</b>
Topmops	Clear blockage St Johns Toilets	£144.00
Network Ryde Staff	Expenses	£22.47
Warner Goodman	Western Toilets Land Registry Fee	£20.00
RFO Expenses	Mileage	£61.90
Warner Goodman	Land registry fee Eastern Esplanade Toilets	£40.00
Warner Goodman	Land registry fee Appley Toilets	£40.00
Warner Goodman	Land registry fee St Johns Toilets	£40.00
WBS	Stationery	£21.71
WBS	Printer ink	£88.10
WBS	Stationery	£37.32
Npower	Electricity - 10 Lind Street 11/10-16/11	£158.11
Biffa	Bins Emptying Skatepark 21/10-17/11	£55.80
Biffa	Skips for Quarry Road allotments	£367.44
NDL Power Solutions	Ryde Town Council Christmas Trees	£4,860.00
Admin staff expenses	Refund Train Travel Finance Course	£26.70
Scottish Power	147 High Street- Final Electric Bill	£348.39
Vectis Group Security	Skatepark security 3/10-22/11	£224.64
TopMops	Maintenance Eastern Gardens Toilets	£58.01
Tim Wakeley	Printing Expenses	£50.00
Ian Stephens	Printing Expenses	£28.00
Chris Attril	Window Cleaning -November	£40.00
Wight Fire & Security	Fire safety equipment for 147 High Street.	£163.68
Sculptglass	Ryde in Bloom awards	£457.20
TopMops	Maintenance Services St John Toilets	£36.00
TopMops	Maintenance Services St John Toilets	£144.00
Network Ryde Staff	Expenses	£53.34
<b>Total</b>		<b>£7,586.81</b>

**APPENDIX 2**

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

<b>Beneficiary</b>	<b>Purpose</b>	<b>Total</b>
Hampshire IW CRC	Community Payback 3rd & 6th September Allotments	£160.00
Npower	Electricity 10 Lind Street 18/9-11/10	£362.18
SSE	Electricity St Johns Toilets 22/7-17/10	£71.44
Aquam Water Services	Standpipe hire 1/10-31/10	£105.60
Facilities Officer	Expenses	£18.90
Action on Hearing Loss	Hearing Loop Installation	£3,056.04
IGM	Ryde Winter Planting	£4,320.00
Hannah George	Halloween Mask Making Workshop	£130.00
Ryde Taxis	Ryde in Bloom Transport	£4.00
Jigsaw	Strategy and Planning Member Workshop	£930.00
NDL Power Solutions	Christmas Lighting	£2,647.80
The Footprint Trust	Warmer Homes Initiative	£1,974.96
NJ Mulhern	Improvements Skatepark	£5,400.00
Vectis Security	Skatepark Locking/unlocking 23/9-22/10	£230.40
Beacon	Newsletter November	£384.00
PC Consultants	IT Infrastructure for 147 High Street	£3,069.06
WBS	Stationery	£40.22
WBS	Stationery	£44.42
Four Seasons	Office Cleaning-Lind Street - October	£306.00
Lucas Fettes	Insurance	£2,008.07
IW County Press	Grants Advert	£84.24
Island Roads	Jet washing Skatepark	£62.93
Laceys	Storage	£48.00
Biffa	Wheelie Bin skatepark 23/9-20/10	£55.80
Chris Attrill	Window Cleaning 10 Lind Street October	£40.00
My PA Office	Out of Hours service (October)	£132.00
W Hurst & Son	Housekeeping Supplies	£3.55
WBS	Housekeeping Supplies	£18.52
WBS	Stationery	£12.54
Aquam Water Services	Outstanding VAT	£2.88
Harrison Black	Payroll Services July- Sept	£180.00
TopMops	Contract Cleaning Public toilets (Oct)	£2,414.02
TopMops	Unblocking urinals Appley Toilets	£210.00
Hillbans	Cellar treatment 147 High Street	£780.00
Brightstone Landscaping	Beach Litter Picking (October)	£155.52
Univoice	Broadband 10 Lind Street & 147 High Street	£96.19
French Franks	Catering for Strategy Seminar	£90.00

Landlord	Rent 147 High Street	£812.50
PC Consultants	Supply and install Router link for 147 High Street	£205.92
Argos	Set Up Network Ryde 147 High Street	£122.94
Argos	Set Up Network Ryde 147 High Street	£346.94
HMRC	Employers NI Contribution	£5,109.81
SSE	10/8-6/11 Electricity Western toilets	£183.43
SSE	10/8-6/11 Electricity Eastern Toilets	£477.86
SSE	10/8-6/11 Electricity Appley Toilets	£181.57
SSE	Electricity Anglesea Street 11/8-6/11	£29.78
Ace Waste	Waste Collections Lind Street	£28.80
Wightfibre	VOIP Lines and calls 2/10-30/11	£90.85
BDO LLP	External Audit Fees	£1,962.00
SSE Gas	Gas Lind Street	£4.49
DP Vectis Building Services	147 High Street Building works installment	£8,000.00
Magrini ltd	Baby Changing Unit Appley Toilets	£262.80
TopMops	Contract Cleaning Toilets (July)	£2,414.02
Amazon	Set Up Equipment 147 High Street	£6.99
Amazon	Set Up Equipment 147 High Street	£24.77
Amazon	Set Up Equipment 147 High Street	£19.98
Amazon	Set Up Equipment 147 High Street	£3.50
Amazon	Set Up Equipment 147 High Street	£17.98
Amazon	Set Up Equipment 147 High Street	£39.97
Amazon	Set Up Equipment 147 High Street	£61.29
Amazon	Set Up Equipment 147 High Street	£8.36
Amazon	Set Up Equipment 147 High Street	£21.98
Amazon	Set Up Equipment 147 High Street	£58.89
Network Ryde Staff	Expenses	£112.73
<b>Total</b>		<b>£50,259.43</b>