



## RYDE TOWN COUNCIL

**Saskia Blackmore  
Town Hall Chambers  
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Ryde  
Isle of Wight**

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**1 September 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, 7 September 2015** 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 7 July 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. **FRIENDSHIP AGREEMENT**  
To consider a request received from the Mayor of Mosman in Australia for a Friendship Agreement with Ryde.
10. **PLANNING COMMITTEE**
  - (i) To receive the attached minutes of the Planning Committee meeting held on 9 June 2015.
  - (ii) To receive the attached minutes and to consider the attached recommendations arising from the Planning Committee meetings held on 30 June and 20 July 2015.
  - (iii) To consider the attached recommendations arising from the Planning Committee meeting held on 11 August 2015.

(iv) To consider any recommendations arising from the Planning Committee meeting held on 1 September, a copy of which will be circulated at the Full Council meeting.

11. **FINANCE COMMITTEE**

To receive the minutes of the Finance Committee meeting held on the 24 June 2015 and to consider the recommendations arising from the meeting of the Finance Committee held on 22 July 2015, which are set out on the attached paper.

12. **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.

13. **DATE OF THE NEXT MEETING**

5 October 2015 – Methodist Church, Garfield Road, Ryde.

14. **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.

15. **ACCOMMODATION WORKING PARTY**

To consider the recommendations, if any, arising from the meeting of the Accommodation Working Party held on 2 September 2015. A copy of any confidential recommendations will be circulated at the meeting.

## RYDE TOWN COUNCIL

FULL COUNCIL MEETING 7 September 2015

PAYMENT OF ACCOUNTS

<b>Payee</b>	<b>Details</b>	<b>Cheques</b>	<b>BACS</b>
		<b>£</b>	<b>£</b>
<b>Responsible Finance Officer</b>	<b>Expenses and mileage</b>	<b>72.06</b>	
<b>Allotments Officer</b>	<b>Expenses and mileage</b>	<b>315.99</b>	
<b>Chris Attrill</b>	<b>Window Cleaning at 10 Lind Street</b>	<b>40.00</b>	
<b>Beacon Media Ltd</b>	<b>September Newsletter</b>	<b>487.20</b>	
<b>EE</b>	<b>Mobile phone for Allotments Officer</b>	<b>0.47</b>	
<b>Hants &amp; IOW Community Rehabilitation Company</b>	<b>Groundworks at allotments- July</b>	<b>375.00</b>	
<b>Hants &amp; IOW Community Rehabilitation Company</b>	<b>Skatepark painting</b>	<b>300.00</b>	
<b>The Island Copier Co Ltd</b>	<b>Town Council photocopier</b>	<b>386.94</b>	
<b>SSE</b>	<b>Anglesea Street Socket</b>	<b>21.65</b>	
<b>Ryde Methodist Church</b>	<b>Room Hire - June</b>	<b>40.00</b>	
<b>Wight Business Services</b>	<b>Office Supplies</b>	<b>238.96</b>	
<b>Panther Security</b>	<b>Locking and Unlocking of skatepark May, June, July and August</b>	<b>784.00</b>	
<b>Is You Initiatives</b>	<b>Refreshments for Memorial Unveiling</b>	<b>285.00</b>	
<b>Isle of Wight Council</b>	<b>Costs associated with Memorial tree planting</b>	<b>308.00</b>	
		<b>3,655.27</b>	

**APPENDIX 2**

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

<b>Payee</b>	<b>Details</b>	<b>Cheque</b>	<b>BACS</b>
<b>Beacon Media Ltd</b>	<b>August Newsletter</b>	<b>384.00</b>	
<b>Terry Clarkson</b>	<b>Reimbursement of expenses</b>	<b>34.00</b>	
<b>Saskia Blackmore</b>	<b>Reimbursement of expenses</b>		<b>19.35</b>
<b>Supply Uk Water Services</b>	<b>Standpipe hire 13/5 -21/7 water used 1/6-31/7 – standpipe hire</b>	<b>239.73</b>	
<b>N J Mulhern</b>	<b>Repairs to skatepark</b>	<b>2,496.00</b>	
<b>Ryde Taxis</b>	<b>In bloom judging</b>	<b>155.00</b>	
<b>The Gardener for Gardens and Estates</b>	<b>Ryde Town watering 1/6/15-29/6/15</b>	<b>1,368.90</b>	
<b>The Gardener for Gardens and Estates</b>	<b>Ryde town watering 1/7/15-31/7/15</b>		<b>2000.70</b>
<b>Wight Trash</b>	<b>Skatepark Club drop in sessions</b>	<b>600.00</b>	
<b>Ace Waste</b>	<b>Waste removal from allotment sites</b>	<b>180.00</b>	
<b>Crossprint Media</b>	<b>Ryde in Bloom and Civic Service printing</b>	<b>445.00</b>	
<b>Isle of Wight Council</b>	<b>Quarterly costs towards Beach Cleaning, Environment Officer and Grounds Maintenance</b>	<b>17,741,72</b>	
<b>Harrison Black</b>	<b>Payroll Services</b>	<b>126.00</b>	
<b>EE</b>	<b>Mobile phone June-July</b>	<b>111.01</b>	

<b>SSE</b>	<b>Supply to John Street</b>	<b>8.60</b>	
<b>The Hampshire &amp; IOW CRC Ltd</b>	<b>Community Payback work at allotments and skatepark</b>	<b>675.00</b>	
<b>French Franks</b>	<b>Refreshments for In Bloom judging day</b>	<b>24.60</b>	
<b>Red Setter</b>	<b>Internal Audit</b>	<b>300.00</b>	
<b>Island Roads</b>	<b>Skatepark Cleaning</b>	<b>491.00</b>	
<b>Chris Attrill</b>	<b>Window cleaning</b>	<b>40.00</b>	
<b>T D Murphy</b>	<b>Japanese Knotweed Management at Quarry Road</b>	<b>183.33</b>	
<b>Cassie's Care for Pets</b>	<b>New signage for Cemetery for In Bloom</b>	<b>20.00</b>	
	<b>TOTAL</b>	<b>27,643.94</b>	