



## RYDE TOWN COUNCIL

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

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**29 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, 5 October 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 September 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. **PLANNING COMMITTEE**  
To receive the attached minutes of the Planning Committee meetings held on 11 August and 1 September 2015.
10. **FINANCE COMMITTEE**  
To receive the attached minutes of the Finance Committee meeting held on the on 22 July 2015, and to consider the following recommendation arising from the meeting of the Finance Committee held on 23 September 2015:

That the following comment be passed to the Isle of Wight Council in respect of the consultation regarding the Council Tax Reduction Scheme -

'That whatever decision the Isle of Wight Council takes, it also implements an effective, secure and fair process for the

protection of those poorest and vulnerable to any proposed changes in the scheme'

A copy of the consultation letter and proposals have been previously circulated to Members via email.

11. **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.

12. **DATE OF THE NEXT MEETING**

2 November 2015 – Methodist Church, Garfield Road, Ryde.

**RYDE TOWN COUNCIL**  
**FULL COUNCIL MEETING 5 October 2015**

**PAYMENT OF ACCOUNTS**

<b>Payee</b>	<b>Details</b>		
		<b>£</b>	
<b>Responsible Finance Officer</b>	<b>Expenses and mileage</b>	<b>30.31</b>	
<b>Allotments Officer</b>	<b>Expenses and mileage</b>	<b>95.22</b>	
<b>Beacon Media Ltd</b>	<b>October Newsletter</b>	<b>330.00</b>	
<b>Hants &amp; IOW Community Rehabilitation Company</b>	<b>Groundworks at allotments- August</b>	<b>300.00</b>	
<b>EE</b>	<b>Mobile phone for Allotments officer</b>	<b>37.21</b>	
<b>The Gradener for Gardens and Estates</b>	<b>Watering 1/9/15 – 14/9/15</b>	<b>733.60</b>	
<b>Tom Murphy</b>	<b>Japanese Knotweed treatment at Quarry Road</b>	<b>183.33</b>	
<b>Councillor Adrian Axford</b>	<b>Computer expenses</b>	<b>21.00</b>	
<b>Councillor Roi Milburn</b>	<b>Computer (ink) expenses</b>	<b>17.00</b>	
<b>Councillor Brian Harris</b>	<b>Travel expenses for In Bloom</b>	<b>16.00</b>	
<b>Southern Water</b>	<b>Water supply at Marlborough Road allotments 6/6/15 – 14/8/15</b>	<b>67.42</b>	
		<b>TOTAL</b>	<b>1,531.09</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>Chris Attrill</b>	<b>Window cleaning at 10 Lind Street</b>	<b>40.00</b>	
<b>Southern Water</b>	<b>Quarry Road water supply 3/6/15- 28/8/15</b>		<b>132.05</b>
<b>Supply Uk Water Services</b>	<b>Standpipe hire 1/8/15 -31/8/15 water used 22/7/15 – 11/8/15 – standpipe hire</b>		<b>115.63</b>
<b>Four Seasons cleaning</b>	<b>Town Council offices cleaning 20/8/15 and 27/8/15</b>		<b>126.00</b>
<b>The Gardener for Gardens and Estates</b>	<b>Ryde Town watering 3/8/15 – 31/8/15</b>		<b>1263.60</b>
	<b>TOTAL FOR BOTH</b>		<b>1,717.28</b>