



ANDOVER TOWN COUNCIL

Minutes Extraordinary Council

Time and date

6.41pm on Tuesday 30 June 2020

Place

Virtual On-Line Meeting via "Zoom"

Cllr R Rowles - Town Mayor (P)

Cllr L Banville - Deputy Town Mayor (P)

Cllr D Coole (A)

Cllr L Gregori (P)

Cllr R Meyer (A)

Cllr J Coole (A)

Cllr R Hughes (P)

Cllr D Treadwell (P)

Cllr C Ecclestone (A)

Cllr B Long (P)

Cllr A Watts (A)

Officers Present:

Wendy Coulter (Town Clerk)

Tor Warburton (Deputy Clerk)

Michelle Young (Committee & GDPR Officer) (Taking the Minutes)

Borough/County Councillors Present:

Cllr I Anderson

Cllr Z Brooks

Cllr T Tasker

Cllr N Matthews

Members of the Public: 2

Members of the Press: 1

Due to the Covid-19 Pandemic and Government legislation regarding Social Distancing, it was not possible to hold this meeting at a normal public venue. Therefore, the Town Council made arrangements under the Coronavirus Act 2020, and subsequent Regulations permitting remote meetings, to hold the meeting virtually. A voting procedure was actioned via role call method with each Member's name and response recorded in the Minutes.

C 224/19 APOLOGIES FOR ABSENCE

Apologies were received and accepted from Cllrs D Coole, J Coole, C Ecclestone and A Watts.

C 225/19 DECLARATIONS OF INTEREST

There were no Declarations of Interest in relation to any item on the agenda.

C 226/19 PUBLIC PARTICIPATION

The notes below are a precis of statements/questions. They are not recorded word for word.

Member of Public 1:

From the agenda, I come to understand that item 17 notes that the Council will be holding a roundtable discussion to consider the Council's priorities up to May 2021.

My question rather my request, is that I ask the fellow Councillors to consider looking at how they can further include young people in this Council and in this community. I do welcome however, that the Council's foundations already welcome young people, including setting up funding streams for this population. I applaud you all and thank you for this.

Chairman's Response:

Thank you very much. Our Members will be thinking about that and we will be talking about it.

Member of Public 2:

The Andover Town Council website shows no further meetings for the rest of the year to 11 January 2021. Can you confirm this why? I feel this is very short-sighted when regulations are being relaxed almost weekly. I question what the Officers are being paid for if no meetings take place. Parish Councils all over the country manage Committee meetings via Zoom. Why not the Andover Town Council?

Chairman's Response:

We are doing meetings for the full Council now. As Chairman of full Council, I'm not ok with putting forward a schedule of meetings for the Committees now that I am only a Member of ex-officio. I think that Committees themselves should say that.

In terms of not having meetings up to now, I have been careful to ask the Officers if there are any items that need to be put on the agenda to be discussed by Council. Officers and I have also asked the Members if there are any items they want raised in the meeting. Nothing has been produced. Also, on the Borough Council's website, the meetings have been cancelled. So there has been no business to transact.

Member of Public 2:

I feel that the financial management position at the Andover Town Council is appalling. Not good practice at all. The last three years, the Internal Audit report has highlighted the high balance held in your current account. I have questioned this for the last three years and heard empty promises every year. What and when are you going to do something to rectify this? I feel that the Town Clerk and the Town Council is neglecting about doing something about this. Three years is pathetic. Still not done. The Andover Town Council is not following prudent financial guidelines. Andover deserves better than this. You shouldn't have that amount of money in one account. It's been going on for three years.

Chairman's Response:

In terms of the balance of the account, we do have that in hand. The current authorisation process is a nightmare, so I have no problem using someone else. However, If we are going to go to other banks, we will have to have an authorisation process for each bank. A resolution has been passed to do this.

C 227/19 MEMBER'S REGISTER OF INTERESTS

A Member asked whether all the Councillors had completed their Declarations of Interest forms correctly. The Town Clerk stated this was correct and all Members' forms had been returned. Changes to Members' Registers of Interests were confirmed as follows:

Councillor	Amendment Required	Details of Change
Lauren Banville	No	N/A
David Coole	No	N/A
Joanne Coole	No	N/A
Christopher Ecclestone	No	N/A
Luigi Gregori	No	N/A
Robin Hughes	No	N/A
Barbara Long	No	N/A
Rebecca Meyer	Yes	Change of Employer to Abel & Cole
Richard Rowles	Yes	Director of Thrive Local CIC
David Treadwell	No	N/A
Alison Watts	No	N/A

C 228/19 ACCOUNTS YEAR END 31 MARCH 2020

It as proposed by Councillor R Rowles and seconded by Councillor L Banville that the Accounts for Year Ending 31 March 2020 be approved.

A vote was taken, 3 for, 1 against, 2 abstentions.

A recorded vote was as follows:

For: Councillors L Banville, R Rowles and D Treadwell

Against: Councillor L Gregori

Abstention: Councillors R Hughes and B Long.

RESOLVED: That the Accounts for Year Ending 31 March 2020 be approved.

C 229/19 INTERNAL AUDITORS REPORT FOR YEAR END 31 MARCH 2020

It was proposed by Councillor R Rowles and seconded by Councillor L Banville that the Internal Auditors Report for Year Ended 31 March 2020 be approved.

A vote was taken, 4 for, 0 against, 2 abstentions.

A recorded vote was as follows:

For: Councillors L Banville, B Long, R Rowles and D Treadwell.

Abstention: Councillors L Gregori and R Hughes.

RESOLVED: That the Internal Auditors Report for Year Ended 31 March 2020 be approved.

C 230/19 ANNUAL INTERNAL AUDIT REPORT 2019/2020

Members noted the Internal Auditors Report for Year Ended 31 March 2020.

A Member commented that a request was previously made at a Planning Committee, that the Internal Auditor look into whether Councillors had breached any Financial Regulations and Code of Conduct by undertaking their own contract negotiations. It was confirmed that this had not been raised by the Internal Auditor and that a request would made to the Internal Auditor to specifically look into this. Members also commented on the high balances that remain in the Unity Trust Current account. The Town Clerk reminded the Council that prior to the Coronavirus lockdown, the Budgets and Staffing Committee was due to be addressed by a Financial Advisor, who dealt with investments for Local Government. The Financial Advisor had recently contacted the Town Clerk and confirmed he would hold a virtual meeting via Zoom with the Budgets and Staffing Committee Members if they wished it. It was agreed for the Town Clerk to arrange the meeting.

It was proposed by Councillor R Rowles and seconded by Councillor L Banville that the Annual Internal Audit Report 2019/2020 be approved.

A vote was taken which was unanimous.

A recorded vote was as follows:

For: Councillors L Banville, L Gregori, R Hughes, B Long, R Rowles and D Treadwell.

RESOLVED: That the Annual Internal Audit Report 2019/2020 be approved.

C 231/19 ANNUAL GOVERNANCE STATEMENT 2019/2020

Members noted that due to the Coronavirus situation, a new procedure was to take place via email, which enables the Town Mayor to sign the Annual Governance Statement as a true statement.

It was proposed by Councillor R Rowles and seconded by Councillor L Banville that the Annual Governance Statement 2019/2020 be approved and signed by the Town Mayor as a true statement.

A vote was taken which was unanimous.

A recorded vote was as follows:

For: Councillors L Banville, L Gregori, R Hughes, B Long, R Rowles and D Treadwell.

RESOLVED: That the Annual Governance Statement 2019/2020 be approved and signed by the Town Mayor as a true statement.

C 232/19 ACCOUNTING STATEMENTS 2019/2020

It was proposed by Councillor R Rowles and seconded by Councillor L Banville that the Accounting Statement 2019/2020 be approved and signed by the Town Mayor and Responsible Financial Officer.

A vote was taken which was unanimous.

A recorded vote was as follows:

For: Councillors L Banville, L Gregori, R Hughes, B Long, R Rowles and D Treadwell.

RESOLVED: That the Accounting Statement 2019/2020 be approved and signed by the Town Mayor and Responsible Financial Officer.

C 233/19 FINANCE

Members noted the Lists of Payments. It was explained that due to the Coronavirus situation, the COVID Bill allowed for the current payments process to be continued and authorised by the signatories of the Andover Town Council, on the understanding that these would be reported back to full Council as soon as it was possible. A Member expressed thanks to the Town Clerk.

A Member commented on some confusion over the name of a grant application which was referred to as Andover Self Isolation Help Group, which was actually the Picket Piece Residents Association. It was agreed that an amendment be added to record the title of Andover Self Isolation Help Group as Picket Piece R.A.

It was proposed by Councillor R Rowles and seconded by Councillor L Banville that payments up to 31 March 2020, payments up to 22 April 2020 (with the amendment of title from Andover Self Isolation Help Group to Picket Piece R.A.), payments up to 11 May 2020, payments up to 27 May 2020 and payments up to 9 June 2020 be approved.

A vote was taken which was unanimous.

A recorded vote was as follows:

For: Councillors L Banville, L Gregori, R Hughes, B Long, R Rowles and D Treadwell.

RESOLVED: That payments up to 31 March 2020, payments up to 22 April 2020 (with the amendment of title from Andover Self Isolation Help Group to Picket Piece R.A.), payments up to 11 May 2020, payments up to 27 May 2020 and payments up to 9 June 2020 be approved.

Bacs/Cheque No	Supplier	Budget Head	Goods/Supplies	Cost (£)
DDBESMarch 2020	BES Commercial Electricity Ltd	4210/6	Electricity Charges for 66C High Street	£14.56
DDBGMarch1 2020	British Gas	4210/6	Electricity Charges 68B High Street 1 10.02.2020 – 09.03.2020	£6.44
DDBGMarch2 2020	British Gas	4210/6	Electricity Charges for 68B High Street 2 10.02.2020 – 09.03.2020	£662.05
261110544	W R Coulter	4210/16	Reimbursements March 2 2020	£138.36
24841660	Direct365 Online Ltd	4210/17	Waste Collection sacks x 50	£156.00
30023481	Custom Studio Ltd	4000/6/1	Create page for Coronavirus & updates for Pecuniary Interests	£180.00
211766148	Grass and Grounds	4500/1/3/2	Remove broken glass from Plot 14 CW Job No 1963	£54.00
874144788	Grass and Grounds	4500/1/5/2	Removal of delapidated shed, plots 56 & 57 OWR Job No 1951	£72.00
960972691	Grass and Grounds	4500/1/7/4	Fence repair VR Job No 1964	£54.00
163332724	Lightatouch Internal Audit Services	4000/4	Internal Audit period December 2019 – February 2020	£287.50
DDMAINMAR12 020	Mainstream Digital	4210/7	Fraud Protection 1 line no 01264335592 March 2020	£4.78
DDMAINMAR22 020	Mainstream Digital	4210/7	Fraud Protection & call charges 03.02.2020 – 27.02.2020	£17.12
64518955	Merryhill Asbestos Testing & Consulting Ltd	4500/1/6/2	Collect & dispose of asbestos containing water container	£360.00
63022711	Moore's Cleaning Services Ltd	4210/15	Office Cleaning Services for March 2020	£282.47
509652490	Surrey Hills Solicitors	4000/3	Professional Charges for Acquisition of Allotments from DW Homes 20.02.2020 – 19.03.2020	£180.00
266646914	Test Valley Borough Council	4210/17	Dog & Litter Bin Emptying 01.04.2019 – 01.04.2020	£2,160.00

433492113	Test Valley Borough Council	4100/4	Hire of Guildhall 13.03.2020 & hire of mics	£181.20
194436993	Restore Datashred	4210/17	Collection of confidential waste 19.03.2020	£29.16
67793294	W.P.S. Insurance Brokers & Risk Services Ltd	4210/12	Insurance Provision from 01.04.2020 – 31.03.2021	£2,967.28
907404743	W.P.S. Insurance Brokers & Risk Services Ltd	4210/15	Cyber Cover Insurance 01.04.2020 – 31.03.2021	£631.09
219337836	AquAid South Coast	4210/15	Water bottles & sanitisation March 2020	£23.40
328285179	Grass and Grounds	4500/1/2/2	Grass Cutting - Allotments Sites x6 March 2020	£306.00
299318913	Grass and Grounds	4500/1/1/2	AW Plot 4 – clearance & cover Job No 1885	£474.00
713946953	Grass and Grounds	4500/1/1/2	AW Plot 4 – clear & cover	£102.00
729030824	Heavers Hating Services	4500/1/3/2	Turn on Water for Allotments March 2020 x 5 sites	£325.00
745624915	Mrs Fern Long	4210/7	Reimbursements for mileage and work mobile	£27.25
858554521	M B Pest Services	4500/1/1/8	Pest Control for 7 allotment sites March 2020	£400.00
657424643	Surrey Hills Solicitors	4000/3	General Advice March 2020	£300.00
661302258	Test Valley Borough Council	4180/1	Election Costs Harroway Ward	£10,088.44
	Confidential			£15,114.64
TOTAL up to 31 March 2020				£35,569.74

Bacs/Cheque No	Supplier	Budget Head	Goods/Supplies	Cost (£)
160370958	Picket Piece R.A.		Emergency Funding for Coronavirus assistance	£500.00
28035552	Mrs N Barber		Pay as you go mobile + £10 top up	£16.00
DDBESAPR2020	BES Utilities		Standing Electricity Charges for 66C	£15.19
DDBGAPR20201	British Gas		Electricity Charges 02.03.2020 – 01.04.2020	£13.28
DDBGAPR20202	British Gas		Electricity Charges 10.03.2020 – 09.04.2020	£143.02
DDBGAPR20203	British Gas		Electricity Charges 10.03.2020 – 09.04.2020	£6.88
585629020	Business Stream		Water Charges AW Allt 11.02.2020 – 10.04.2020	£37.84
820901720	Business Stream		Water Charges CW Allt 11.02.2020 – 10.04.2020	£62.81
866129656	Business Stream		Water Charges VR Allt 23.01.2020 – 09.04.2020	£164.88
994636552	Convenient Hire		Provision of toilets on Allotment sites (7)	£646.80
425064080	Town Clerk		Ink cartridges for printing at home	£49.98
2.1973SE=11	Mrs A Lingiene		Refund for allotment rent paid by mistake	£28.61

DDMAinApr 20201,2,3,4	Mainstream Digital		Line Rental and phone call charges March 2020	£473.05
DDPEACApril202 0	PEAC Finance (UK) Limited		Photocopier rental 01.05.2020 – 31.07.2020	£767.18
942253050	Personnel Selection		Temp cover w/c 30.03.2020	£374.22
971952014	Personnel Selection		Temp cover w/c 13.04.2020	£374.22
672923528	Pitney Bowes (Purchase Power)		Rental of franking machine and postage	£88.66
395976364	SGL Industries Ltd		Hand sanitiser for office & allotments	£142.33
802071432	Test Valley Telecom		Domain hosting & email for Year 2020	£144.00
760869189	Test Valley Borough Council		Election costs for Elections May 2019	£29,299.13
565264439	Receptionist		Pay as you go mobile + £10 top up	£11.00
TOTAL up to 22 April 2020				£33,359.08

Bacs/Cheque No	Supplier	Budget Head	Goods/Supplies	Cost (£)
379735853	Enham Trust		EF for supporting disabled residents in Andover during Coronavirus outbreak	£500.00
489658018	Mr T Scrace (Ansire)		Service charge for Insurance costs 66C High Street 01.04.2019 – 31.03.2020	£208.89
734362414	Town Clerk		Ink Cartridges HP2540	£39.99
102843218	Custom Studio (Evolve Websites)		Website hosting May 2020	£35.94
434102976	Hampshire Association of Local Councils		Affiliation Fees, NALC Levy	£2,810.00
305259436	MB Pest Services		Pest Control x 7 Allotment Sites April 2020	£400.00
973244023	Moore's Cleaning		Office Cleaning April 2020	£282.47
39649851	Personnel Selection		Temp Worker w/c 20.04.2020	£374.22
DDSageMay 2020	Sage		Hire of software for payroll processing May 2020	£14.40
152511783	South East Employers		Associate Membership 2020/2021	£264.00
541660340	SSE Southern Electric		Electricity usage 68B High Street	£92.64
302915821	Test Valley Borough Council		St Mary's Ward By-Election 12.03.2020	£10,348.80
84091024	Committee Officer		Mileage for Year End Accounts work with Town Clerk x 3 visits	£116.64
TOTAL up to 11 May 2020				£15,487.99

Bacs/Cheque No	Supplier	Budget Head	Goods/Supplies	Cost (£)
61627345	Alto Digital Networks Ltd	4210/8	Photocopier usage 27.01.2020 – 27.04.2020	£390.53
DDBGMAY12020	British Gas	4210/6	Electricity usage May 1 2020	£10.97
DDBGMAY22020	British Gas	4210/6	Electricity usage May 2 2020	£20.74

DDBGMAY32020	British Gas	4210/6	Electricity usage May 3 2020	£6.66
174664852	Convenient Hire Limited	4500/1/6/1	Balance of Payment for Services	£32.41
88202044	Edge IT Systems	4000/1	Hosted Services, Finance, Allotments + additional user 2020	£1,164.60
168531290	Grass and Grounds	4500/1/2/2	Allotments Grass Cutting x 5 sites	£540.00
1857506	Grass and Grounds	4500/1/1/2	Allotment plot strimming + cover x 2 and Allotment fir tree trim x 1	£246.00
202341188	Heavers Heating Services	4500/1/2/4	Job No 2013 BL fit tap	£47.50
234343174	Heavers Heating Services	4500/1/4/4	Mylen Rd allotment JN 1971 replacement posts and taps + 4.5 hours labour	£313.00
78133041	Heavers Heating Services	4500/1/1/4	AW fit and replace tap + labour JN2003	£47.50
599425145	Mrs Fern Long	4210/7	Reimbursements May 2020	£104.07
DDMDMAY12020	Mainstream Digital	4210/7	Telephone charges May 2020	£4.78
DDMDMAY22020	Mainstream Digital	4210/7	Telephone charges May 2 2020	£8.34
236112986	Pitney Bowes	4210/10	Franking machine rental May 2020	£27.08
688948544	The Rockhouse Foundation Ltd	4700/6	Emergency Funding – Assistance with provision for homeless	£500.00
	Confidential			£9,978.14
TOTAL up to 27 May 2020				£13,442.32

Bacs/Cheque No	Supplier	Budget Head	Goods/Supplies	Cost (£)
887488780	AquAid South Coast	4210/16	Annual Rental of Water Machine + environmental charge	£157.68
DDBGMayJune2020	British Gas	4210/6	Electricity usage 68B High Street 02.05.2020 – 01.06.2020	£11.25
270895799	Business Stream	4500/1/5/3	Water usage Old Winton Road Allotments 13.02.2020 – 25.05.2020	£71.78
992012651	Convenient Hire Limited	4500/1/1/1	Toilet Hire Allotments x 7	£617.40
924629900	W R Coulter	4210/9	Reimbursements – Ink cartridges for HP Printer June 2020	£72.98
15891764	Custom Studio Ltd	4000/6/2	Website hosting June 2020	£35.94
122761402	Custom Studio Ltd	4000/6/1	Updates to website – virtual meeting – attend meeting – GDPR form, Automated Email	£270.00
814038678	Mrs Samantha Hughes	4500/1/7/7	Allotment Deposit Return VR 25B + 25C (2014)	£100.00
440247256	M B Pest Services	4500/1/1/8	Pest Control x 7 Allotment Sites May 2020	£400.00
664909200	Moore's Cleaning Services Ltd	4210/15	Cleaning Services for Office May 2020	£282.47
71651498	Pitney Bowes	4210/10	Franking Machine Rental May 2020	£25.74
DDSAGEJUNE2020	Sage UK Limited	4000/1	Payroll Software hire June 2020	£14.40
928444957	Surrey Hills Solicitors	4000/3	Legal Support Services May 2020	£300.00
401423325	Michelle Young	4210/10	Mileage & Postage May/June 2020	£82.46

	Confidential			£3,376.08
TOTAL up to 9 June 2020				£5,818.18

C 234/19 COUNCIL MEETING SCHEDULE

Members debated the importance of reinstating all the Committee meetings as well as full Council meetings. An amendment was proposed by Councillor L Gregori and seconded by Councillor R Hughes that the Council is to reinstate the calendar of all Council and Committee meetings as previously agreed earlier this year.

A vote was taken which was unanimous.

A recorded vote was as follows:

For: Councillors L Banville, L Gregori, R Hughes, B Long, R Rowles and D Treadwell.

RESOLVED: That the Council is to reinstate the calendar of all Council and Committee meetings as previously agreed earlier this year.

C 235/19 BANK AUTHORISATION/CHEQUE SIGNATORY

It was proposed by Councillor R Rowles and seconded by Councillor R Hughes that Councillor Barbara Long be approved as a Bank Authoriser and Cheque Signatory for the Town Council.

A vote was taken which was unanimous.

A recorded vote was as follows:

For: Councillors L Banville, L Gregori, R Hughes, B Long, R Rowles and D Treadwell.

RESOLVED: That Councillor Barbara Long be approved as a Bank Authoriser and Cheque Signatory for the Town Council.

C 236/19 VOIP SYSTEM AND DOCU-SIGN

Members considered a report on a VoiP System for the Town Council Offices and the adoption of a Docu-Sign System on a permanent basis.

Members discussed the VoiP System quotes contained within the report. It was noted that by remaining with the current provider, the contract would continue until 2023 at a cheaper rate, no early termination charges would be incurred and that the VoiP System could be implemented overnight. One Member

asked if there was a need to obtain other quotes if the current provider could upgrade the contract at a cheaper rate. The Town Clerk confirmed that Due Diligence steps needed to be followed.

It was proposed by Councillor L Gregori and seconded by Councillor R Rowles that the VoiP System quote with the current provider and no early termination charge be approved and that Officers be instructed to implement the Installation of the VoiP System for Andover Town Council.

A vote was taken which was unanimous.

A recorded vote was as follows:

For: Councillors L Banville, L Gregori, R Hughes, B Long, R Rowles and D Treadwell.

RESOLVED: That the VoiP System quote with the current provider and no early termination charge be approved and that Officers be instructed to implement the Installation of the VoiP System for Andover Town Council.

It was proposed by Councillor R Rowles and seconded by Councillor L Banville that DocuSign at a cost of £20 per month (£240 per year) be approved and that Officers be instructed to implement the installation and use of DocuSign.

A vote was taken, 5 for, 0 against, 1 abstention.

A recorded vote was as follows:

For: Councillors L Banville, L Gregori, R Hughes, B Long and R Rowles.

Abstention: Councillor D Treadwell.

RESOLVED: That DocuSign at a cost of £20 per month (£240 per year) be approved and that Officers be instructed to implement the installation and use of DocuSign.

C 237/19 GRANTS

Members considered a Grant application from The Abel Foundation.

It was agreed that further information was needed. Officers would collate questions from the Councillors to put to The Abel Foundation and brought to the next full Council meeting.

C 238/19 OFFICE RISK ASSESSMENTS

Members noted the requirement of Risk Assessments, equipment evaluation and costings to re-open the Town Council Offices.

It was proposed by Councillor R Rowles and seconded by Councillor D Treadwell that it be approved that Officers be instructed to complete Risk Assessments, equipment evaluation and costings to re-open the Town Council Offices.

A vote was taken which was unanimous.

A recorded vote was as follows:

For: Councillors L Banville, L Gregori, R Hughes, B Long, R Rowles and D Treadwell.

RESOLVED: That it be approved that Officers be instructed to complete Risk Assessments, equipment evaluation and costings to re-open the Town Council Offices.

C 239/19 STRUCTURAL SURVEY – LAMP COLUMNS

Members noted that Officers had instructed the Structural Survey Company, Electrical Testing Ltd, to conduct the 5 yearly Structural Survey of Lamp Columns, to enable the relevant licences for the Installation of Christmas Lights in 2020, to be completed. Due to the current Coronavirus situation and the requirement that Licences must be submitted by August; members acknowledged there was no time to obtain quotes from other companies to carry out the Structural Survey. Members also noted that the cost will be covered by the Christmas Lights Budget 2020/2021.

It was proposed by Councillor R Rowles and seconded by Councillor L Banville that the Structural Survey cost at £2585 + VAT be approved.

A vote was taken which was unanimous.

A recorded vote was as follows:

For: Councillors L Banville, L Gregori, R Hughes, B Long, R Rowles and D Treadwell.

RESOLVED: That the Structural Survey cost at £2585 + VAT be approved.

C 240/19 ROUND TABLE DISCUSSION

Members noted that the Town Mayor will be holding a Round Table Discussion to consider the Town Council Priorities up to May 2021.

It was proposed by Councillor R Rowles and seconded by Councillor L Banville that the Town Council Officers, namely the Town Clerk, Deputy Clerk and the Committee Officer attend a meeting of Round Table Discussion with us Councillors, be approved.

A vote was taken, 3 for, 1 against, 2 abstentions.

A recorded vote was as follows:

For: Councillors L Banville, B Long and R Rowles.

Against: Councillors R Hughes.

Abstention: Councillor L Gregori and D Treadwell.

RESOLVED: That the Town Council Officers, namely the Town Clerk, Deputy Clerk and the Committee Officer attend a meeting of Round Table Discussion with us Councillors, be approved.

C 241/19 QUESTIONS FROM COUNCILLORS

Cllr B Long:

Did Andover Town Council get notified by Test Valley Borough Council about the flag raising on Monday 22 June for Armed Forces Day? If they did was this forwarded to Andover Town Councillors?

Town Clerk Response:

No, I did not receive any notification from Test Valley Borough Council and therefore did not forward it onto the Town Councillors.

The Town Mayor closed the meeting at 8.29pm.

Town Mayor

Date