# Minutes from the Meeting held on Thursday 7<sup>th</sup> August at 19:00 at The War Memorial Hall, Abbotts Ann.

### **COUNCIL MEMBERS**

	In Attendance	Apologies	Absent
Councillor Jordan	٧		
Councillor Howard	V		
Councillor Heather	V		
Councillor Wallis	٧		
Councillor Mitchell	V		
Vacancy	-	-	-
Vacancy	-	-	-

## Also, IN ATTENDANCE:

Amanda Owen – Clerk, Borough Councillor Flood, County Councillor Drew, Michelle Penn – Test Valley Borough Council, John Barlow – Abbotts Ann Community Land Trust, John Moon – Abbotts Ann Action & one member of the public.

250801	To receive Chairman's opening remarks.
	Councillor Jordan welcomed everyone to the meeting and advised that the meeting is recorded.
	Councillor Jordan summarised the following:
	<ul> <li>July has been a good month in terms of things happening in the background. The Clerk has successfully gained access to some S106 funds toward Community Clubhouse planning taking pressure of general reserve.</li> </ul>
	- The Clerk and councillor Mitchell have obtained £20,000 from the National Lottery Community Fund.
	<ul> <li>Item 6 sees an update from the Community Land Trust, the most positive update that has been received in some time.</li> </ul>
	<ul> <li>Michelle Penn, our colleague from TVBC, will be talking in the general update relating to potential funding towards upcoming projects.</li> </ul>
	<ul> <li>Abbotts Ann Action will be discussing the local gap and local plan.</li> <li>A general reminder on rules for debate.</li> </ul>
250802	To receive and accept apologies for absence.
	Apologies were <b>NOTED</b> from Cllr Hasselmann & Ray Lucas.
250803	To receive declarations of disclosable pecuniary interests relating to items on this agenda.  Councillor Jordan declared an interest in item 12 and advised that correspondence had been received from a member of public with regards to item 250815.09. Councillors agreed that they were content for Councillor Jordan to chair the item.
250804	To approve the minutes of the Parish Council Meeting held on Thursday 3 <sup>rd</sup> & Thursday 24 <sup>th</sup> July 2025.  The minutes of the meeting held on Thursday 3 <sup>rd</sup> July were signed as a correct record of the meeting.  Proposed by Councillor Heather, seconded by Councillor Wallis.  This motion was passed on a vote of 3 FOR and 2 ABSTENTIONS.
	The minutes of the meeting held on Thursday 24 <sup>th</sup> July were signed as a correct record of the meeting. Proposed by Councillor Jordan, seconded by Councillor Howard.  This motion was passed on a vote of 4 <b>FOR</b> and 1 <b>ABSTENTION</b> .
250805	To receive updates already published and any further updates provided.  Reports can be found at APPENDIX A.
	Councillor Mitchell advised that the National Lottery Community Fund was great news. Over the coming weeks she will be meeting with Jenny Brain, Michelle Penn & Fen Holland at the Pavilion to discuss a MUGA / tennis court.

Councillor Wallis advised that FC Anton are no longer running so Shipton Bellinger Reserves will now be using the pitch. The New Street Robins have also been using the pitch for training on Tuesday & Thursday evenings.

Councillor Howard ran through the action list.

Michelle Penn, Community Engagement Officer – Test Valley Borough Council addressed the meeting and advised that she is the conduit to assist Parish Councils with communication within TVBC.

Councillor Flood & Michelle Penn advised that there is an upcoming grant which is in the early stages. Details are being discussed, and a meeting will take place to finalise details which the Parish Council will then be notified of.

Borough Councillor Flood provided an overview of her report.

County Councillor Drew provided an overview of his report.

### 250806 To receive an update from Abbotts Ann Community Land Trust.

John Barlow of AACLT provided the following report:

"We met with the Developer company directors this evening (6<sup>th</sup> August) to discuss the project. They are in the process of conducting all the necessary due diligence investigations on the site to include

ground surveys, highway issues, ecological surveys, preparation of a drainage strategy and all other issues which will form part of the Planning application when it is submitted.

The contract for their acquisition of the site has been prepared and is with the respective lawyers for approval. When all investigations are completed satisfactorily then detailed work will begin on designs for the dwellings. Before any application is made for Planning there will be a full consultation with the village showing the proposals. This will be jointly prepared and presented by the CLT and the Developer."

# 250807 To receive an update relating to the Community Clubhouse, funding commitments & Bulbery Play Area.

Councillor Jordan addressed the meeting and highlighted concerns with regards to inflation in the building sector that would cause the £510,000 budget to come under significant pressure going forward. He advised that he is keen to move forward and discuss the potential additional funding stream from Test Valley Borough Council when Councillor Flood and Michelle Penn have further details.

Current incoming funding is at £467,000 against projected budget of £510,000. The proposed income states the pavilion can be built, further fitting, kitchens etc may require additional funding which can be sought from sources once a planning application has been submitted.

### Play Area Funding overview:

Project Total	£47,842.59
CAF Grant	£23,921.30
Lotto Grant	£20,000.00
CIL funding from TVBC	£2,014.49
Total of above	£45,935.79

Shortfall of £1,906.80

A decision will be made at the September meeting to determine whether the shortfall of £1906.80 will be taken from the general reserves or whether the Clerk will submit an application to TVBC for S106 funds.

Councillor Jordan thanked Councillor Mitchell and the Clerk for their work obtaining these funds.

### 250808 To discuss the Local Gap, Local Plan and consider comments from Abbotts Ann Action.

John Moon addressed the meeting and provided an overview of the report from Abbotts Ann Action.

It was **NOTED** that the Parish Council support the comments from Abbotts Ann Action which the Clerk will submit to Test Valley Borough Council.

Councillor Jordan asked Councillors to review one final time, and submit any additional comments to the Clerk by Wednesday 13<sup>th</sup> August.

The Parish Council expressed their sincere thanks to Abbotts Ann Action.

250809	To agree the renewal of the	ICCM Momborship for 2025 / 2026 at a s	act of £10E 00			
250809	To agree the renewal of the ICCM Membership for 2025 / 2026 at a cost of £105.00.  It was AGREED to renew ICCM Membership for 2025 / 2026 at a cost of £105.00.					
		an, seconded by Councillor Howard.	JI E105.00.			
	· '	ously to accept this resolution.				
250810		or Footpath Volunteers at a cost of £390.0	O (inc VAT)			
230810		rst aid training for footpath volunteers at a	•	(inc VAT)		
		vard, seconded by Councillor Heather.	1 0031 01 1330.00	(IIIC VAI).		
	1 .	ously to accept this resolution.				
250811		of the tree contractor for Bulbery tree w	orks.			
	· ·	ark Tree Services to conduct a reduction to		h at Bulbery		
	Sportsfield at a cost of £400			,		
	1	an, seconded by Councillor Wallis.				
	All members voted unanimo	ously to accept this resolution.				
250812	Councillor Howard addresse	ed the meeting to chair item 250812 due t	o Councillor Jord	an's declared		
	interest.					
	_	To agree the donation of £50.00 for wood from the felled tree at the War Memorial Hall.				
	•	e donation of £50.00 for wood from the fe	lled tree at the W	ar Memorial Hall.		
	Proposed by Councillor Howard, seconded by Councillor Heather.					
	All members voted unanimously to accept this resolution.					
250813		al situation and the reconciliation of the b		Arte de la terrat		
	The current financial situation and the reconciliation of the bank balance were <b>NOTED</b> with the bank					
	balance at 31st July 2025 being £69,841.92. The bank reconciliation can be found as <b>APPENDIX B</b> .					
250014	·					
250814	To approve payment reque	sts.				
250814	To approve payment reque The payments as listed in th	sts. e table below were APPROVED for payme				
250814	To approve payment reque The payments as listed in th Proposed by Councillor Jord	sts. e table below were <b>APPROVED</b> for payme an, seconded by Councillor Heather.				
250814	To approve payment reque The payments as listed in th Proposed by Councillor Jord	sts. e table below were APPROVED for payme an, seconded by Councillor Heather. ously to accept this resolution.				
250814	To approve payment reque The payments as listed in th Proposed by Councillor Jord	sts. e table below were <b>APPROVED</b> for payme an, seconded by Councillor Heather.				
250814	To approve payment reque The payments as listed in th Proposed by Councillor Jord	sts. e table below were APPROVED for payme an, seconded by Councillor Heather. ously to accept this resolution.		AMOUNT		
250814	To approve payment reque The payments as listed in th Proposed by Councillor Jord All members voted unanimo	e table below were <b>APPROVED</b> for payme an, seconded by Councillor Heather. pusly to accept this resolution.  August 2025 Payment Requests	nt.			
250814	To approve payment reque The payments as listed in th Proposed by Councillor Jord All members voted unanimo	sts. e table below were APPROVED for payme an, seconded by Councillor Heather. busly to accept this resolution. August 2025 Payment Requests FOR	nt.	AMOUNT		
250814	To approve payment reque The payments as listed in th Proposed by Councillor Jord All members voted unanimo  TO  Staff	e table below were APPROVED for payme an, seconded by Councillor Heather. busly to accept this resolution.  August 2025 Payment Requests  FOR  Salary	INVOICE NO August	<b>AMOUNT</b> £1,264.29		
250814	To approve payment reque The payments as listed in th Proposed by Councillor Jord All members voted unanimo  TO  Staff Staff	e table below were APPROVED for payme an, seconded by Councillor Heather. busly to accept this resolution.  August 2025 Payment Requests  FOR  Salary  Expenses	INVOICE NO August	AMOUNT £1,264.29 £33.76		
250814	To approve payment reque The payments as listed in th Proposed by Councillor Jord All members voted unanimo  TO  Staff Staff Councillor Wallis	e table below were APPROVED for payme an, seconded by Councillor Heather. busly to accept this resolution.  August 2025 Payment Requests  FOR  Salary  Expenses  Pavilion Sundries	INVOICE NO August	AMOUNT £1,264.29 £33.76 £4.99		
250814	To approve payment reque The payments as listed in th Proposed by Councillor Jord All members voted unanimo  TO Staff Staff Councillor Wallis Councillor Heather	e table below were APPROVED for payme an, seconded by Councillor Heather. busly to accept this resolution.  August 2025 Payment Requests  FOR  Salary  Expenses  Pavilion Sundries  Footpath Expenses	INVOICE NO August	AMOUNT £1,264.29 £33.76 £4.99 £32.47		
250814	To approve payment reque The payments as listed in th Proposed by Councillor Jord All members voted unanimo  TO  Staff Staff Councillor Wallis Councillor Heather Lloyds	e table below were APPROVED for payme an, seconded by Councillor Heather. busly to accept this resolution.  August 2025 Payment Requests  FOR  Salary  Expenses  Pavilion Sundries  Footpath Expenses  Bank Charge	INVOICE NO August July	AMOUNT £1,264.29 £33.76 £4.99 £32.47 £4.25		
250814	To approve payment reque The payments as listed in th Proposed by Councillor Jord All members voted unanimo  TO Staff Staff Councillor Wallis Councillor Heather Lloyds Scandor	e table below were APPROVED for payme an, seconded by Councillor Heather. busly to accept this resolution.  August 2025 Payment Requests  FOR  Salary  Expenses  Pavilion Sundries  Footpath Expenses  Bank Charge  Grounds Maintenance - May & June	INVOICE NO August July Inv 20854	AMOUNT £1,264.29 £33.76 £4.99 £32.47 £4.25 £1,705.34		
250814	To approve payment reque The payments as listed in th Proposed by Councillor Jord All members voted unanimo  TO Staff Staff Councillor Wallis Councillor Heather Lloyds Scandor Scandor	e table below were APPROVED for payme an, seconded by Councillor Heather. busly to accept this resolution.  August 2025 Payment Requests  FOR  Salary  Expenses  Pavilion Sundries  Footpath Expenses  Bank Charge  Grounds Maintenance - May & June  Grounds Maintenance - July	INVOICE NO August July Inv 20854	AMOUNT £1,264.29 £33.76 £4.99 £32.47 £4.25 £1,705.34 £852.67		
250814	To approve payment requered The payments as listed in the Proposed by Councillor Jord All members voted unanimode.  TO Staff Staff Councillor Wallis Councillor Heather Lloyds Scandor Scandor Uke@Heart	e table below were APPROVED for payme an, seconded by Councillor Heather. busly to accept this resolution.  August 2025 Payment Requests  FOR  Salary  Expenses  Pavilion Sundries  Footpath Expenses  Bank Charge  Grounds Maintenance - May & June  Grounds Maintenance - July  Grant Request Payment	INVOICE NO August July Inv 20854 Inv 20899	AMOUNT £1,264.29 £33.76 £4.99 £32.47 £4.25 £1,705.34 £852.67 £100.00		
250814	To approve payment requered The payments as listed in the Proposed by Councillor Jord All members voted unanimode.  TO Staff Staff Councillor Wallis Councillor Heather Lloyds Scandor Scandor Uke@Heart DM Payroll	e table below were APPROVED for payme an, seconded by Councillor Heather. busly to accept this resolution.  August 2025 Payment Requests  FOR Salary Expenses Pavilion Sundries Footpath Expenses Bank Charge Grounds Maintenance - May & June Grounds Maintenance - July Grant Request Payment Payroll Administration - Apr to Sept 2025	INVOICE NO August July Inv 20854 Inv 20899 Inv 4434	### AMOUNT  ### £1,264.29  ### £33.76  ### £4.99  ### £32.47  ### £4.25  ### £1,705.34  ### £852.67  ### £100.00  ### £72.00		
250814	To approve payment requered. The payments as listed in the Proposed by Councillor Jord All members voted unanimode.  TO Staff Staff Councillor Wallis Councillor Heather Lloyds Scandor Scandor Uke@Heart DM Payroll AJP Oakworks Ltd	e table below were APPROVED for payme an, seconded by Councillor Heather. busly to accept this resolution.  August 2025 Payment Requests  FOR  Salary  Expenses  Pavilion Sundries  Footpath Expenses  Bank Charge  Grounds Maintenance - May & June  Grounds Maintenance - July  Grant Request Payment  Payroll Administration - Apr to Sept 2025  Replacement Playground step - WMH	INVOICE NO August July Inv 20854 Inv 20899 Inv 4434 AJP/5345	### AMOUNT  ### £1,264.29  ### £33.76  ### £4.99  ### £32.47  ### £4.25  ### £1,705.34  ### £852.67  ### £100.00  ### £72.00  ### £40.00		
250814	To approve payment requered. The payments as listed in the Proposed by Councillor Jord All members voted unanimode.  TO Staff Staff Councillor Wallis Councillor Heather Lloyds Scandor Scandor Uke@Heart DM Payroll AJP Oakworks Ltd Plane Arboriculture Limited	e table below were APPROVED for payme an, seconded by Councillor Heather. busly to accept this resolution.  August 2025 Payment Requests  FOR  Salary  Expenses  Pavilion Sundries  Footpath Expenses  Bank Charge  Grounds Maintenance - May & June  Grounds Maintenance - July  Grant Request Payment  Payroll Administration - Apr to Sept 2025  Replacement Playground step - WMH  Aboricultural Development Survey	INVOICE NO August July Inv 20854 Inv 20899 Inv 4434 AJP/5345 Inv 1561	### AMOUNT  £1,264.29  £33.76  £4.99  £32.47  £4.25  £1,705.34  £852.67  £100.00  £72.00  £40.00  £1,105.00		
250814	To approve payment requered. The payments as listed in the Proposed by Councillor Jord All members voted unanimode.  TO Staff Staff Councillor Wallis Councillor Heather Lloyds Scandor Scandor Uke@Heart DM Payroll AJP Oakworks Ltd Plane Arboriculture Limited	e table below were APPROVED for payme an, seconded by Councillor Heather. busly to accept this resolution.  August 2025 Payment Requests  FOR  Salary  Expenses  Pavilion Sundries  Footpath Expenses  Bank Charge  Grounds Maintenance - May & June  Grounds Maintenance - July  Grant Request Payment  Payroll Administration - Apr to Sept 2025  Replacement Playground step - WMH  Aboricultural Development Survey	INVOICE NO August July Inv 20854 Inv 20899 Inv 4434 AJP/5345 Inv 1561	### AMOUNT  ### £1,264.29  ### £33.76  ### £4.99  ### £32.47  ### £4.25  ### £1,705.34  ### £852.67  ### £100.00  ### £72.00  ### £40.00  ### £1,105.00  ### £708.00		
250814	To approve payment requered. The payments as listed in the Proposed by Councillor Jord All members voted unanimode.  TO Staff Staff Councillor Wallis Councillor Heather Lloyds Scandor Scandor Uke@Heart DM Payroll AJP Oakworks Ltd Plane Arboriculture Limited	e table below were APPROVED for payme an, seconded by Councillor Heather. busly to accept this resolution.  August 2025 Payment Requests  FOR  Salary  Expenses  Pavilion Sundries  Footpath Expenses  Bank Charge  Grounds Maintenance - May & June  Grounds Maintenance - July  Grant Request Payment  Payroll Administration - Apr to Sept 2025  Replacement Playground step - WMH  Aboricultural Development Survey  Removal of tree at WMH	INVOICE NO August July Inv 20854 Inv 20899 Inv 4434 AJP/5345 Inv 1561	### AMOUNT  ### £1,264.29  ### £33.76  ### £4.99  ### £32.47  ### £4.25  ### £1,705.34  ### £852.67  ### £100.00  ### £72.00  ### £40.00  ### £1,105.00  ### £708.00		
	To approve payment requer The payments as listed in the Proposed by Councillor Jord All members voted unanimode.  TO Staff Staff Councillor Wallis Councillor Heather Lloyds Scandor Scandor Uke@Heart DM Payroll AJP Oakworks Ltd Plane Arboriculture Limited MWU Tree Services	e table below were APPROVED for payme an, seconded by Councillor Heather. busly to accept this resolution.  August 2025 Payment Requests  FOR  Salary  Expenses  Pavilion Sundries  Footpath Expenses  Bank Charge  Grounds Maintenance - May & June  Grounds Maintenance - July  Grant Request Payment  Payroll Administration - Apr to Sept 2025  Replacement Playground step - WMH  Aboricultural Development Survey  Removal of tree at WMH	INVOICE NO August July Inv 20854 Inv 20899 Inv 4434 AJP/5345 Inv 1561	### AMOUNT  ### £1,264.29  ### £33.76  ### £4.99  ### £32.47  ### £4.25  ### £1,705.34  ### £852.67  ### £100.00  ### £72.00  ### £40.00  ### £1,105.00  ### £708.00		

# 250815.02 25/01487/TREEN (item 15.02 does not exist on TVBC planning portal) T1 - Beech - Prune to provide up to 1.5m clearance from service lines,

Far End, Abbotts Hill, Little Ann.
No comment as previously approved.

T1 - Beech - Prune to provide up to 1.5m clearance from service lines, reduce canopy facing South and West towards property and garage by up to 2m to suitable growth points. Far End, Abbotts Hill, Little Ann.

No comment as 25/01487/TREEN cannot be located on the TVBC planning portal.

250815.03	25/01470/FULLN
	Creation of a new opening with double glazed window to the office, new purlins to window opening and
	cladding flashing to window reveals with cladding to match existing.
	Middle Barn, Eastover Farm, Salisbury Road, Abbotts Ann.
	The Parish Council had <b>NO OBJECTION</b> to this application.
	Proposed by Councillor Jordan, seconded by Councillor Wallis.
	All members voted unanimously to accept this resolution.
250815.04	25/01523/TPON
	T1 - Maple (0107) - Option 1 - Fell, Option 2 - Prune to previous cuts removing all branches overhanging
	neighbouring property, T2 - Lime (0111) - Remove 3m long fork on left side of main trunk.
	Abbotts Hill Cottage, Abbotts Hill, Little Ann, Abbotts Ann.
	The Parish Council had <b>NO OBJECTION</b> to option 2 (pruning T1) and <b>NO OBJECTION</b> to the treatment of T2
	of this application.
	• •
	Proposed by Councillor Jordan, seconded by Councillor Heather.
250045.05	All members voted unanimously to accept this resolution.
250815.05	25/01572/TREEN
	T1 - Willow - Crown reduction up to 2m, T2 - Lilac - Reduction and thinning by 1m.
	Lane House, Dunkirt Lane, Abbotts Ann.
	No comment as previously approved.
250815.06	25/01576/TREEN
	T1 & T2 - Conifer - Reduce by 4.5m back to previous points, T3 - Whitebeam - Reduce by 4.5m back to
	previous points, T4 - Maple - Reduce by 4.5m back to previous points.
	Lane Cottage, Duck Street, Abbotts Ann.
	The Parish Council had <b>NO OBJECTION</b> to this application.
	Proposed by Councillor Jordan, seconded by Councillor Howard.
	All members voted unanimously to accept this resolution.
250815.07	25/01669/FULLN
	Demolition of garage and conservatory, erection of 2 storey side and single storey rear extension to
	provide garage, utility, enlarged kitchen/family room, enlarged master bedroom with en-suite/dressing
	room and family bathroom, and provision of entrance gates.
	3 St Johns Cross, Salisbury Road, Abbotts Ann, Andover.
	The Parish Council had <b>NO OBJECTION</b> to this application.
	Proposed by Councillor Jordan, seconded by Councillor Wallis.
	All members voted unanimously to accept this resolution.
250815.08	25/01487/TPON
	T1 - Beech - Prune to provide up to 1.5m clearance from service lines, reduce canopy facing South and
	West towards property and garage by up to 2m to suitable growth points.
	Far End, Abbotts Hill, Little Ann, Abbotts Ann.
	The Parish Council had <b>NO OBJECTION</b> to this application.
	Proposed by Councillor Jordan, seconded by Councillor Howard.
	All members voted unanimously to accept this resolution.
250815.09	25/01703/FULLN
	Erection of one dwelling, and shed, and construction of vehicular access
	Osmaston, Salisbury Road, Abbotts Ann, Andover
	The Parish Council <b>OBJECT</b> to this application on grounds of over development and access issues from the
	highway.
	Proposed by Councillor Howard, seconded by Councillor Heather.
	This motion was passed on a vote of 3 FOR, 1 AGAINST and 1 ABSTENTION.
250816	To confirm the date of the next meeting as Thursday 4 <sup>th</sup> September.
	The date of the next meeting was <b>AGREED</b> as Thursday 4 <sup>th</sup> September.
L	and a man modern of man remained and managed it oppositions

There being no other business, the meeting closed at 20:42.

#### **APPENDIX A**

Update from Hampshire County Council – August (supplement) 2025

### **Local Government Reorganisation**

Alongside <u>devolution</u>, the Government plans to replace the current two-tier system of counties and district councils with unitary councils across the country. This re-organisation will include:

- Portsmouth and Southampton City Councils
- Isle of Wight Council
- Hampshire County, District and Borough Councils

You can now have your say on Hampshire County Council and East Hampshire District Council's current proposal for the new structure of local government in the Hampshire and Solent area.

### Our proposal and survey

Hampshire County Council and East Hampshire District Council invite your views on our current proposal.

Please see link below for further details...

You can give your views on our proposal by completing the survey. The survey is open but closes at 11:59 pm on Sunday 17

August 2025.

https://www.hants.gov.uk/aboutthecouncil/governmentinhampshire/future-hampshire-solent/local-government-reorganisation

# Hampshire County Council's country parks regain prestigious Green Flag status

Once again, five of Hampshire County Council's country parks have gained prestigious Green Flag status, recognising they offer the highest standards in visitor experience, park management and environmental care

Lepe, River Hamble, Royal Victoria, Queen Elizabeth, and Staunton Country Parks have all secured Green Flag awards.

In addition, Staunton, Royal Victoria, and Lepe Country Parks have also retained their Green Heritage Site Accreditation, which celebrates sites that actively conserve and promote their unique historic features.

Each of Hampshire's five country parks offers something unique:

Find out what's on offer on the County Council's webpages.

https://www.hants.gov.uk/News/20250715GreenFlagAwards

David Drew

Test Valley Central Division, HCC

# **APPENDIX B**

Date: 01/08/2025 Abbotts Ann Parish Council Page 1
Time: 13:34 Bank Reconciliation Statement as at 31/07/2025 User: AMANDA

Bank Reconciliation Statement as at 31/07/2025 for Cashbook 1 - Lloyds Treasurers Account

Bank Statement Account Name (s)	Statement Date	Page _	Balances
Lloyds Treasurers Account	31/07/2025		69,841.92
		_	69,841.92
Unpresented Payments (Minus)		Amount	
_		0.00	
		_	0.00
			69,841.92
Unpresented Receipts (Plus)			
		0.00	
		_	0.00
			69,841.92
	Balance pe	r Cash Book is :-	69,841.92
		Difference is :-	0.00