Minutes of Electronic Correspondence of the Trustees of the Educational Foundation of Abigail Bailey and Ann Levett on 1st November 2019

Participating:

Melvyn Wooding (Chair), Raymond Dyer, Andrew Seaman, Arthur Wright, Peggy Deards, Sharen Hegarty (Trustees) Adrian Dale (Clerk)

2019.19 October Caretaker Expenses

The Clerk presented the October 2019 Caretaker's Service Claims and Clerk's report.

	Link to: Adrian Dale's Service Log	Labour	Mileage	Supplies
VH	Village Hall Caretaker	£77.49		£10.40
VHP	Village Hall Projects			
SH	School House Caretaker			
SHP	School House Projects			
	Sub Totals	£77.49		£10.40
-		Total		£87.89

	Link to: Rachael Maywood's Service Log	Labour	Supplies
VH	Village Hall Caretaker	£189.00	
VHP	Village Hall Projects	•	
SH	School House Caretaker	£17.50	
SHP	School House Projects		
	Sub Totals	£206.50	
		Total	£206.50

Clerk's Report

- There was only one maintenance issue in October:
 - The gutters of the Village Hall and School House blocked during the pouring rain and overflowed. They needed clearing.
- During October 2019, the Hall was in use for **132** hours with a hire income of £1,012. In October 2018, the respective figures were **142** hours use and income of £1,140.00. We had 2 weeks of half-term this year as compared to one last year.
- We are currently running a positive cash balance.

End of report

It was unanimously **RESOLVED** to approve this report and authorize the payment of the invoices. Cheques were signed.



Adrian Dale Clerk to the Trustees 21 Water Lane Chelveston NN9 6AP Melvyn Wooding Chairman of the Trustees Melrose Cottage Caldecott NN9 6AR