

**Minutes of Electronic Correspondence of the Trustees of the  
Educational Foundation of Abigail Bailey and Ann Levett  
On 28<sup>th</sup> December 2022**

**Participating:**

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

**2022.35 December Caretaker Expenses**

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

	Link to: <a href="#">Rachael Maywood's Service Log</a>	Labour	Expenses
VH	Village Hall Caretaker	£113.50	£12.95
VHP	Village Hall Projects		
SH	School House Caretaker	£6.00	
SHP	School House Projects		
	<b>Sub Totals</b>	<b>£119.50</b>	<b>£12.95</b>
		<b>Total</b>	<b>£132.45</b>

	Link to: <a href="#">Maxine Routledge's Service Log</a>	Labour	Expenses
VH	Village Hall Caretaker	£107.96	
VHP	Village Hall Projects		
	<b>Sub Totals</b>	<b>£107.96</b>	
		<b>Total</b>	<b>£107.96</b>

**Clerk's Report:**

As usual December was a little quieter than other months with the term finishing at the end of the second week.

**Village Hall**

We had three issues this month:

1. There was a mouse caught in the aptly named "mouse cupboard"
2. We had an intermittent water leak under the kitchen sink
3. 5 of the outside lights have failed LEDs and the whole units needed replacing. Unfortunately, even though I bought the same replacement model, the internal unit is completely different. It took me 2 hours to replace one unit instead of 1 hour to replace all 5. I am going back to the drawing board!

The sound system commissioning was a success and was used in the December council meeting.

**School House**

The tenant managed to block the sink with fat causing a leak from the U bend which I had to repair.

## Hall usage:

The Hall was busy in December but well down on 2019, which was a good month. Overall for 2022 we were nearly 400 hours down on our peak year of 2019.

Month	2022 Hours	2022 Income	2019 Hours	2019 Income
January	72	£583	131	£1,206
February	129	£1,028	130	£1,203
March	139	£1,117	174	£1,274
April	170	£1,381	172	£967
May	144	£958	141	£1,122
June	136	£1,137	166	£1,257
July	81	£653	135	£982
August	32	£248	107	£974
September	97	£868	123	£896
October	142	£1,187	131	£1,013
November	125	£1,110	187	£1,403
December	76	£745	119	£991
<b>Totals</b>	<b>1,338</b>	<b>£11,066</b>	<b>1,718</b>	<b>£12,927</b>

It was **RESOLVED** by majority to approve this report and authorize the payment of the invoices.



Adrian Dale  
Clerk to the Trustees  
21 Water Lane  
Chelveston  
NN9 6AP



Melvyn Wooding  
Chairman of the Trustees  
Melrose Cottage  
Caldecott  
NN9 6AR