

**Minutes of Electronic Correspondence of the Trustees of the  
Educational Foundation of Abigail Bailey and Ann Levett  
On 1<sup>st</sup> March 2023**

**Participating:**

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

**2023.11 February Caretaker Expenses**

The Clerk presented the February Caretakers' Service Claims and Clerk's report.

	Link to: <a href="#">Rachael Maywood's Service Log</a>	Labour	Expenses
VH	Village Hall Caretaker	£137.50	
VHP	Village Hall Projects		
SH	School House Caretaker	£18.00	
SHP	School House Projects		
	<b>Sub Totals</b>	<b>£155.50</b>	
		<b>Total</b>	<b>£155.50</b>

	Link to: <a href="#">Maxine Routledge's Service Log</a>	Labour	Expenses
VH	Village Hall Caretaker	£118.93	
VHP	Village Hall Projects		
	<b>Sub Totals</b>	<b>£118.93</b>	
		<b>Total</b>	<b>£118.93</b>

	Link to: <a href="#">Joe Routledge's Service Log</a>	Labour	Expenses
VH	Village Hall Caretaker	£96.62	
VHP	Village Hall Projects		
	<b>Sub Totals</b>	<b>£96.62</b>	
		<b>Total</b>	<b>£96.62</b>

**Clerk's Report:**

Joe, our new caretaker, is now trained and operating independently.

**Village Hall**

We had three issues this month:

1. A fence rail in the paddock has snapped
2. The door stops for the store room need replacing
3. Rabbits have attacked the paddock

I'll be working on these during March

## School House

No maintenance issues.

## Hall usage:

February's usage was good especially given that there was a half term.

Month	2023 Hours	2023 Hire Income	2022 Hours	2022 Hire Income	Reason for difference between 2023 and 2022
January	87	£1,031	72	£583	Two new morning sessions a week
February	112	£1,561	129	£1,028	No gamer weekend in 2023
March			139	£1,117	
April			170	£1,381	
May			137	£958	
June			136	£1,137	
July			81	£653	
August			32	£258	
September			98	£870	
October			142	£1,187	
November			125	£1,110	
December			76	£745	
<b>Totals</b>	<b>87</b>	<b>£1,031</b>	<b>1,338</b>	<b>£11,066</b>	

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



Adrian Dale (Clerk)



Melvyn Wooding (Chair)