

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

**Participating:**

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

**2023.12 March**

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

	Link to: <a href="#">Rachael Maywood's Service Log</a>	Labour	Expenses
VH	Village Hall Caretaker	£115.00	£17.69
VHP	Village Hall Projects		
SH	School House Caretaker	£24.00	
SHP	School House Projects		
	<b>Sub Totals</b>	<b>£139.00</b>	
		<b>Total</b>	<b>£156.69</b>

	Link to: <a href="#">Maxine Routledge's Service Log</a>	Labour	Expenses
VH	Village Hall Caretaker	£122.06	
VHP	Village Hall Projects		
	<b>Sub Totals</b>	<b>£122.06</b>	
		<b>Total</b>	<b>£122.06</b>

	Link to: <a href="#">Joe Routledge's Service Log</a>	Labour	Expenses
VH	Village Hall Caretaker	£66.61	
VHP	Village Hall Projects		
	<b>Sub Totals</b>	<b>£66.61</b>	
		<b>Total</b>	<b>£66.61</b>

**Clerk's Report:**

**Village Hall**

We had three issues this month:

1. The door stops were replaced to the storeroom
2. I haven't had chance to replace the fence rails as I no longer have a roof rack on which to transport the wood from where I store it in my garage. It is 3.6 metres long. When the weather improves two people could carry it up.
3. We've now got some signs of moles too so I am exploring options for a 2 in 1 solution.

**School House**

The School House boiler was serviced this month and its annual gas safety inspection completed. The gas engineer noticed one socket was stuck switched on, so I'll replace that over the Easter Holiday when the tenant is home.

**Hall usage:**

March's usage was good but slightly down on 2022 because there was a weekend sleep over in 2022 and nothing replaced it. We also lost one Memory Club session through one of the helpers having Covid.

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	115	£1,501	139	£1,117	Weekend scout sleep over in 2022
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>314</b>	<b>£4,093</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)