

**Minutes of Electronic Correspondence of the Trustees of the
Educational Foundation of Abigail Bailey and Ann Levett
On 1st May 2023**

Participating:

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

2023.13 April

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

	Link to: Rachael Maywood's Service Log	Labour	Expenses
VH	Village Hall Caretaker	£76.50	£25.99
VHP	Village Hall Projects		
SH	School House Caretaker	£74.00	
SHP	School House Projects		
	Sub Totals	£150.50	
		Total	£176.49

	Link to: Maxine Routledge's Service Log	Labour	Expenses
VH	Village Hall Caretaker	£120.79	
VHP	Village Hall Projects		
	Sub Totals	£120.79	
		Total	£120.79

	Link to: Joe Routledge's Service Log	Labour	Expenses
VH	Village Hall Caretaker	£57.55	
VHP	Village Hall Projects		
	Sub Totals	£57.55	
		Total	£57.55

Clerk's Report:

No issues to report.

Hall usage:

April's usage well down on 2022 because of less weekend activity and two weekly classes cancelled. By the end of April, the Village Hall operating surplus was just £247. This shows that our hire charges are just covering the fuel bills.

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	87	£1,271	170	£1,381	Two 2022 gaming weekends not repeated
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	
Totals	400	£5,365	1,338	£11,066	

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



Adrian Dale (Clerk)



Melvyn Wooding (Chair)