

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

**Participating:**

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

**2023.14 May**

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

	Link to: <a href="#">Rachael Maywood's Service Log</a>	Labour	Expenses
VH	Village Hall Caretaker	£155.00	£8.49
VHP	Village Hall Projects		
SH	School House Caretaker	£69.00	
SHP	School House Projects		
	<b>Sub Totals</b>	<b>£224.00</b>	
		<b>Total</b>	<b>£232.49</b>

	Link to: <a href="#">Maxine Routledge's Service Log</a>	Labour	Expenses
VH	Village Hall Caretaker	£114.55	
VHP	Village Hall Projects		
	<b>Sub Totals</b>	<b>£114.55</b>	
		<b>Total</b>	<b>£114.55</b>

	Link to: <a href="#">Joe Routledge's Service Log</a>	Labour	Expenses
VH	Village Hall Caretaker	£69.12	
VHP	Village Hall Projects		
	<b>Sub Totals</b>	<b>£69.12</b>	
		<b>Total</b>	<b>£69.12</b>

**Clerk's Report:**

Rabbits are once again attacking the Village Hall garden. We'll review how they are during June and then take advice on how to tackle the problem.

### Hall usage:

May's usage down on 2022 because of the 305<sup>th</sup> memorial weekend was not repeated. By the end of May, the Village Hall operating surplus was £433. The warmer weather kept fuel bills down.

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	113	£1,422	137	£958	305th Memorial weekend was in 2022 and was a free of charge event
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>514</b>	<b>£6,787</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)