

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

Participating:

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

2023.15 June

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

	Link to: Rachael Maywood's Service Log	Labour	Expenses
VH	Village Hall Caretaker	£127.75	£9.90
VHP	Village Hall Projects		
SH	School House Caretaker	£57.00	
SHP	School House Projects		
	Sub Totals	£224.00	
		Total	£194.65

	Link to: Maxine Routledge's Service Log	Labour	Expenses
VH	Village Hall Caretaker	£115.76	
VHP	Village Hall Projects		
	Sub Totals	£115.76	
		Total	£115.76

	Link to: Joe Routledge's Service Log	Labour	Expenses
VH	Village Hall Caretaker	£70.61	
VHP	Village Hall Projects		
	Sub Totals	£70.61	
		Total	£70.61

Clerk's Report:

The sensor in ladies toilet failed and was replaced. The gutter at School House is blocked and will be cleared by the window cleaners at the end the week.

Hall usage:

June's usage down on 2022 because a computer gaming weekend and Scout Weekend was not repeated. I'll report on the Q2 figures once the Q2 invoices have been paid.

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	112	£1,533	136	£1,137	In 2022 there was a gaming weekend and scout weekend
July			81	£653	
August			32	£258	
September			98	£870	
October			142	£1,187	
November			125	£1,110	
December			76	£745	
Totals	626	£8,320	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)