

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

Participating:

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

2023.16 August

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

	Link to: Rachael Maywood's Service Log	Labour	Expenses
VH	Village Hall Caretaker	£59.95	£10.20
VHP	Village Hall Projects		
SH	School House Caretaker	£82.50	
SHP	School House Projects		
	Sub Totals	£256.72	£10.20
		Total	£152.65

	Link to: Maxine Routledge's Service Log	Labour	Expenses
VH	Village Hall Caretaker	£69.71	
	Sub Totals	£69.71	
		Total	£69.71

	Link to: Joe Routledge's Service Log	Labour	Expenses
VH	Village Hall Caretaker	£68.36	
VHP	Village Hall Projects		
	Sub Totals	£68.36	
		Total	£68.36

Clerk's Report:

It has been a quiet summer with no maintenance issues.

Hall usage:

August's usage was just 36 hours with the school holidays in full swing.

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	62	£823	81	£653	The Ballet Academy was 20 hours down on 2022
August	36	£531	32	£258	
September			98	£870	
October			142	£1,187	
November			125	£1,110	
December			76	£745	
Totals	724	£9,675	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)