

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

Participating:

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

2023.18 November

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

	Link to: Rachael Maywood's Service Log	Labour	Expenses
VH	Village Hall Caretaker	£214.23	£13.24
VHP	Village Hall Projects		
SH	School House Caretaker	£49.50	
SHP	School House Projects		
	Sub Totals	£263.73	£13.24
		Total	£276.97

	Link to: Maxine Routledge's Service Log	Labour	Expenses
VH	Village Hall Caretaker	£104.19	
	Sub Totals	£104.19	
		Total	£104.19

	Link to: Joe Routledge's Service Log	Labour	Expenses
VH	Village Hall Caretaker	£81.14	
VHP	Village Hall Projects		
	Sub Totals	£81.14	
		Total	£81.14

Clerk's Report:

Village Hall

Rachael has dealt with 7 mice this month. Initially these were in the extension ceiling space which is nice and warm. I have tried to seal the hole to that space and we'll see if that works. The others have been in the "mouse" cupboard. I'll look at how they are getting in next week. I've repaired the tractor cutting deck which had a worn piece of plastic which was digging into the turf

School House:

The School House chimney is finished and the cable shrouding is being removed by National Grid on 6th December. The cover came off the rear outside light in the storm and this allowed water in which caused the LED bulb to fail. The bulb and cover have been replaced.

Hall usage:

November's usage was 114 hours, slightly down on 2022 as we are missing several regular classes that couldn't afford the new fees.

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	115	£1,250	98	£870	Two parties in 2023 and a gaming weekend
October	75	£959	142	£1,187	Gaming weekend in 2022
November	114	£1,416	125	£1,110	Fewer regular classes
December			76	£745	
Totals	1,028	£13,302	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)