



UPWELL HALL 6 NEW ROAD, Upwell, Wisbech

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Meeting held 12th August 2021 – those present:

Charles Martin, Paul Williams, Amanda Williams, Christine Aston, Rob Shaw, Mark Elliot, Brian and Linda Carr, David Aston, Ros. Shorting.

Apologies – Pat Moat – not available Monday, Tuesday or Wednesday evenings at present.

Minutes of last meeting – were approved and signed.

MAR: Welle Tidy – informed Cllr Lester that the Wheelie bin gate was locked.

REFURBISHMENT: Two tenders received - £403,000 and £395,000, twice as much as expected due to huge price increases in materials.

PW – reported that a discussion at Pc meeting two councillors suggested Bifold doors in the rear wall of hall. CA proposed choose a builder at an Extra-Ordinary meeting for council, architect to be invited to attend. A vote held was 8 – 0 with 2 abstentions. Build time between the two tenders was 12 – 14 weeks and monetary wise £7,000. BC has concerns regarding break down of each section of the build. Two grants received totalling £56,000, this includes payment for architects' fees. Apply for further grants, N.C.C. social infrastructure £200,000, Mick George- Grantscape £50,000/£35,000.

GLASS WASHER: Service carried out and invoice received. *Delivered to Parish Clerk 13/8 along with a letter from Lesley Bar Manager who was unable to attend.*

CREDIT CARD MACHINE: Rob and Paul installed, contactless, chip and pin. Set up on website to be recharged between events.

STAFF CONTRACTS: Re-written, to be sent round. Holiday pay, Sickness Pay with 0 hrs contact are entitled. Parish Council employ all staff.

BAR: - Bar manager given standing invite to attend meeting – unable to attend **this evening, had given bar paperwork to Ros pass to treasurer.**

HALL MANAGER: - David Aston is now hall manager with immediate effect as Craig Horwill resigned once probationary period was up . David has a mobile Phone but signal not good.

FUTURE EVENTS: Craft Fair, New Year.

H.S. – Rob said he had researched various websites, long discussion regarding door widths etc., all policies should be on website. ***Decision taken by all of committee to appoint Rob as HSO.***

TREASURERS REPORT: Two BT invoices totalling £248.96, £169 gardener, £75.30 British Gas (Electric)? £283.25 bar stock. Total in bank account for Hall Group £30,493.55.

200 CLUB:

- £25 65 J. Ferguson
- £15 192 Alison Clarke
- £12 144 Andrew Harrison.

Next Meeting: 14th September 2021 - Apologies to Ros by 6pm please.

Signed:Date: