

## **Extract from Eynsham Parish Council Minutes 2023-03-21**

[https://eynsham-pc.gov.uk/variable/organisation/37/attachments/2023-03-21 ParishCouncilMeeting\\_Minutes.pdf](https://eynsham-pc.gov.uk/variable/organisation/37/attachments/2023-03-21%20ParishCouncilMeeting_Minutes.pdf)

### **23/39 Eynsham Village Hall**

(a) To note the lease to the Village Hall Management Committee expires on 18 June 2023 with reversion of the property back to the Parish Council. Noted.

(b) It was RESOLVED not to renew the lease.

(c) To consider an Action Plan for the transition back to the Parish Council – The following forms part of the wider Action Plan:-

- Prompt communications with hall users.
- Resolve employee arrangements.
- Understand assets/liabilities.
- Set up Working Group dates.

(d) To resolve financial management of the Village Hall – It was noted that:-

- Hire Fees - It was understood the Committee is currently implementing an increase in hire fees for all users. The Council will consider the Village Hall hire fees as part of its normal property hire fee review process which will continue to be assessed fairly, sympathetically and transparently. Any changes to Village Hall hire fees will be implemented after 31 March 2024.
- Transfer 18 June 2023 - Committee funds will be transferred to a Village Hall Reserve.
- Finances 19 June 2023 to 31 March 2024 – Any surplus funds generated will be added to the Village Hall Reserves. Any deficit will be made up from the Village Hall Reserves and then general council funds if required. Income and expenditure is expected to balance.
- Finances 31 March 2024 onwards - Any remaining funds in the Village Hall Reserve will be ring fenced for Village Hall use only. The income and expenses will be managed as normal ie not ring fenced. However, the Council may choose to continue to operate a Village Hall Reserve to build funds up for future Village Hall work/projects as part of its usual annual budgeting procedure