

Summary of Federation of Village Halls Accounts 2020/21

Berwickshire	Award administered by BAVS
Number of Halls	27
Grant from SBC 20/21	£13,502
Total Receipts	£13,814
Total Payments	£11,311
Village Hall payments	£10,488 to 8 halls
Admin Fee (BAVS)	£823 (6% of SBC grant)
Other costs	£0.00
Contingency fund	£3,000
Opening balance	£8,936
Closing balance	£11,438

Central Borders	Award administered by The Bridge
Number of Halls	23
Grant from SBC 20/21	£14,470
Total Receipts	£14,470
Total Payments	£11,417.50
Village Hall payments	£10,522 to 5 halls
Admin Fee (The Bridge)	£723.50 (5% of SBC grant)
Other costs	£172
Contingency fund	£2,000
Opening balance	£7,040.68
Closing balance	£10,093.18

Roxburgh	Award administered by The Bridge
Number of Halls	32
Grant from SBC 20/21	£13,869
Total Receipts	£13,869
Total Payments	£12,518.45
Village Hall payments	£11,700 to 19 halls
Admin Fee (The Bridge)	£693.45 (5% of SBC grant)
Other costs	£125
Contingency fund	£2,000
Opening balance	£24,366.15
Closing balance	£25,716.70

Peeblesshire	Award administered by The Bridge
Number of Halls	14
Grant from SBC 20/21	£8,184
Total Receipts	£8,184
Total Payments	£8,124
Village Hall payments	£4,200 to 14 halls
Admin Fee (The Bridge)	£409.20 (5% of SBC grant)
Other costs	£1,628.11 (Emergency funding)
Contingency fund	None listed
Opening balance	£332.90
Closing balance	£2,279.59