

## Summary of Federation of Village Halls Accounts 2021/22

<b>Berwickshire</b>	<b>Award administered by BAVS</b>
Number of Halls	27
Grant from SBC 21/22	£13,502
<b>Total Receipts</b>	£13,762
<b>Total Payments</b>	£10,528
Village Hall payments	£9,705 to 8 halls
Admin Fee (BAVS)	£823 (6% of SBC grant)
Other costs	£0.00
Contingency fund	£3,000
<b>Opening balance</b>	£11,438
<b>Closing balance</b>	£14,672

<b>Central Borders</b>	<b>Award administered by The Bridge</b>
Number of Halls	23
Grant from SBC 21/22	£14,470
<b>Total Receipts</b>	£14,470
<b>Total Payments</b>	£2,552
Village Hall payments	£2,480 to 2 halls
Admin Fee (The Bridge)	To be paid in 2022/23
Other costs	£72
Contingency fund	£2,000
<b>Opening balance</b>	£10,093.18
<b>Closing balance</b>	£22,011.18

<b>Roxburgh</b>	<b>Award administered by The Bridge</b>
Number of Halls	32
Grant from SBC 21/22	£13,869
<b>Total Receipts</b>	£13,869
<b>Total Payments</b>	£9,503.28
Village Hall payments	£8,634 to 5 halls
Admin Fee (The Bridge)	£693.45 (5% of SBC grant)
Other costs	£175.83
Contingency fund	£2,000
<b>Opening balance</b>	£25,716.70
<b>Closing balance</b>	£30,082.42

<b>Peeblesshire</b>	<b>Award administered by The Bridge</b>
Number of Halls	14
Grant from SBC 21/22	£8,184
<b>Total Receipts</b>	£8,184
<b>Total Payments</b>	£409.20
Village Hall payments	£0.00
Admin Fee (The Bridge)	£409.20 (5% of SBC grant)
Other costs	£0.00
Contingency fund	None listed
<b>Opening balance</b>	£2,279.59
<b>Closing balance</b>	£10,054.39