

Summary of Federation of Village Halls (FVH) Accounts 2023/24

Berwickshire	Awards administered by Berwickshire FVH
Number of Halls	27
Grant from SBC 23/24	£13,502
Total Receipts	£13,957
Total Payments	£7,314.72
Village Hall payments	£6,969.52 to 5 halls
Admin fee	£0.00 ¹
Other costs	£127.20 (Website) & £218 (Gift)
Contingency fund	£13,502
Opening balance	£21,109.68 ²
Closing balance	£27,751.96

¹ Admin fee for 2023/24 will show in 2024/25 accounts.

² The closing balance of the 2022/23 accounts was £20,110. The discrepancy of £1,000 is because of a late cheque payment.

Central Borders	Awards administered by Central Borders FVH
Number of Halls	23
Grant from SBC 23/24	£14,470
Total Receipts	£14,470
Total Payments	£15,694.48
Village Hall payments	£15,622.48 to 8 halls
Admin Fee (BCA*)	£1,012.90 (7% of SBC grant)
Other costs	£72 (Bank charges) £200 (Chair and Treasurer Honorariums)
Contingency fund	£14,470
Opening balance	£22,354.38
Closing balance	£19,917.00

Roxburgh	Awards administered by Roxburgh FVH
Number of Halls	32
Grant from SBC 23/24	£13,869
Total Receipts	£13,869
Total Payments	£9,490.25
Village Hall payments	£8,367.39 to 6 halls
Admin Fee (BCA)	£970.83 (7% of SBC grant)
Other costs	£150 (Independent examination)
Contingency fund	£13,869
Opening balance	£31,039.26
Closing balance	£35,418.01

Peeblesshire	Awards administered by Peeblesshire FVH
Number of Halls	14
Grant from SBC 23/24	£8,184
Total Receipts	£8,593.20
Total Payments	£6,354.40
Village Hall payments	£4,283.80 to 5 halls
Admin Fee (BCA)	£0.00 ³
Other costs	£0.00
Contingency fund	£8,184
Opening balance	£11,898.99
Closing balance	£16,208.39

³ Admin fee for 2023/24 will show in 2024/25 accounts.