

Summary of Federation of Village Halls Accounts 2018/19

Berwickshire	Award administered by BAVS
Number of Halls	27
Grant from SBC 19/20	£13,502
Total Receipts	£13,752
Total Payments	£11,970
Village Hall payments	£11,123 to 7 halls
Admin Fee (BAVS)	£823 (6% of SBC grant)
Other costs	£24
Contingency fund	£3,000
Opening balance	£16,753
Closing balance	£18,535

Central Borders	Award administered by The Bridge
Number of Halls	23
Grant from SBC 19/20	£14,470
Total Receipts	£14,470
Total Payments	£23,156
Village Hall payments	£23,156 to 14 halls
Admin Fee (The Bridge)	£723.50 (5% of SBC grant)
Other costs	£272
Contingency fund	None listed
Opening balance	£17,267.90
Closing balance	£7,586.40

Roxburghshire	Award administered by The Bridge
Number of Halls	32
Grant from SBC 19/20	£13,869
Total Receipts	£13,877.39
Total Payments	£14,168.68
Village Hall payments	£13,232 to 24 halls
Admin Fee (The Bridge)	£693.45 (5% of SBC grant)
Other costs	£243.23
Contingency fund	£2,000
Opening balance	£25,645.80
Closing balance	£25,354.51

Peeblesshire	Award administered by The Bridge
Number of Halls	14
Grant from SBC 19/20	£8,184
Total Receipts	£8,214
Total Payments	£8,757.20
Village Hall payments	£8,348 to 14 halls
Admin Fee (The Bridge)	£409.20 (5% of SBC grant)
Other costs	Nil
Contingency fund	None listed
Opening balance	£776.30
Closing balance	£233.10