

## Summary of Federation of Village Halls Accounts 2019/20

<b>Berwickshire</b>	<b>Award administered by BAVS</b>
Number of Halls	27
Grant from SBC 19/20	£13,502
<b>Total Receipts</b>	£16,106
<b>Total Payments</b>	£25,705
Village Hall payments	£22,929 to 12 halls
Admin Fee (BAVS)	£823 (6% of SBC grant)
Other costs	£1,953
Contingency fund	£3,000
<b>Opening balance</b>	£18,535
<b>Closing balance</b>	£8,936

<b>Central Borders</b>	<b>Award administered by The Bridge</b>
Number of Halls	23
Grant from SBC 19/20	£14,470
<b>Total Receipts</b>	£14,470
<b>Total Payments</b>	£15,016
Village Hall payments	£14,020.22 to 9 halls
Admin Fee (The Bridge)	£723.50
Other costs	£272
Contingency fund	£2,000
<b>Opening balance</b>	£7,586
<b>Closing balance</b>	£7,041* (audited but unsigned accounts)

<b>Roxburghshire</b>	<b>Award administered by The Bridge</b>
Number of Halls	32
Grant from SBC 19/20	£13,870
<b>Total Receipts</b>	£13,877
<b>Total Payments</b>	£14,865
Village Hall payments	£13,988.59 to 21 halls
Admin Fee (The Bridge)	£693.45 (5% of SBC grant)
Other costs	£183.27
Contingency fund	£2,000
<b>Opening balance</b>	£25,355
<b>Closing balance</b>	£24,366

<b>Peeblesshire</b>	<b>Award administered by The Bridge</b>
Number of Halls	14
Grant from SBC 19/20	£8,184
<b>Total Receipts</b>	£8,224
<b>Total Payments</b>	£8,124
Village Hall payments	£7,700 to 14 halls
Admin Fee (The Bridge)	£409.20 (5% of SBC grant)
Other costs	£15
Contingency fund	None listed
<b>Opening balance</b>	£233
<b>Closing balance</b>	£333