

Summary of Federation of Village Halls Accounts 2022/23

Berwickshire	Award administered by BAVS
Number of Halls	27
Grant from SBC 22/23	£13,502
Total Receipts	£13,762
Total Payments	£8,324
Village Hall payments	£7,354 to 11 halls
Admin Fee (BAVS)	£823 (6% of SBC grant)
Other costs	£147
Contingency fund	£3,000
Opening balance	£14,672
Closing balance	£20,110

Central Borders	Award administered by Borders Community Action
Number of Halls	23
Grant from SBC 22/23	£14,470
Total Receipts	£14,470
Total Payments	£14,127
Village Hall payments	£12,308 to 8 halls
Admin Fee (The Bridge)	£1,447 (for 2021/22 and 2022/23, 5% of SBC grant)
Other costs	£372
Contingency fund	£2,000
Opening balance	£22,011.18
Closing balance	£22,354.38

Roxburgh	Award administered by Borders Community Action
Number of Halls	32
Grant from SBC 22/23	£13,869
Total Receipts	£13,869
Total Payments	£12,912.16
Village Hall payments	£12,078.71 to 14 halls
Admin Fee (The Bridge)	£693.45 (5% of SBC grant)
Other costs	£140
Contingency fund	£2,000
Opening balance	£30,082.42
Closing balance	£31,039.26

Peeblesshire	Award administered by Borders Community Action
Number of Halls	14
Grant from SBC 22/23	£8,184
Total Receipts	£8,199
Total Payments	£6,354.40
Village Hall payments	£5,536 to 7 halls
Admin Fee (The Bridge)	£818.40 (for 2021/22 and 2022/23, 5% of SBC grant)
Other costs	£0.00
Contingency fund	None listed
Opening balance	£10,054.39
Closing balance	£11,898.99