



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	1	October	2024	To	30	September	2025

Reference and administration details

Charity name
Other names charity is known by

Burravoe Public Hall

Registered charity number

SC001315

Charity's principal address

Glenlea

Burravoe

Yell

Shetland

Postcode ZE2 9AY

Names of the charity trustees on date of approval of Trustees' Annual Report

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Chair		
2	Treasurer		
3	Minutes Secretary		
4	Vice chair		
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document

The organisation was set up by members of the community of Burravoe and was recognised as a Scottish charity with effect from 23rd January 1959. The Trust is administered in accordance with the terms of a Trust Deed completed on 23 March 1981 with trustees [REDACTED]

Trustee recruitment and appointment

Appointment and removal is in accordance with the Trust Deed. At least 15 Management Committee members of Burravoe Public Hall are needed. They are appointed at the AGM of Burravoe Public Hall. Every year one third of the members (those longest serving since their last election) must resign, but may be immediately re-appointed.

Objectives and activities

Charitable purposes

The provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended

Charity objectives - The said subjects and the building erected or to be erected thereon (hereinafter referred to as "the Trust subjects") are dedicated and shall be held by us and our successors as Trustees in all time coming for the purposes of a Village Hall for the use of the inhabitants of BURRAVOE and environs without distinction of political, religious or other opinions, including use for meetings, lectures and classes, and for other forms of recreation and leisure time occupation, with the object of improving the conditions of life for the said inhabitants.

Summary of the main activities in relation to these objects

During the year the charity acted according to the objectives outlined above. The activities undertaken are summarised in the next section, "Summary of the main achievements of the charity during the financial period".

Achievements and performance

Summary of the main achievements of the charity during the financial period

The bar was open to the community and visitors on essentially every Saturday evening. The Hall arranged 4 fish and chip nights, one to raise funds for the crossroads Christmas Tree, one on the Friday before the Carnival. The annual Yelloween disco was held, with 2 smaller discos including at the Carnival. The annual Tar Barrel festival was held before New Year. The Development Group also held 3 fish and chips nights. A sale was held by St Magnus church, and an anniversary visit by St Colmans. The SWI held regular meetings, a Christmas dinner, bulb show etc. The Youth Club operated in the winter months. The Hall hosted a visit by the Jarl and produced meals for the annual Hop Day following Cullivoe Up Helly Aa. The Burravoe Carnival, organised by the Hall was held again. Three games social afternoons were booked. The charity hosted fundraising events for the Old Haa / RNLI, for CLAN, and for refugees (Taes and Claes); consultation events for SIC, UHI, SSEN and the Tunnel group; 4 funeral receptions, a child's Christmas party, a 2-day craft fair for Wool Week in October, with preparation shared with North Ness Hall, a Folk Festival concert and several meetings of other local groups.

The charity continued to hire out the kitchen and storage, including a container, to a local baker and for Chinese Carry Out meals on 7 days.

High energy costs continue to be a concern.

Brief statement of the charity's policy on reserves

On 30th September 2025 the charity held **£55,850** in cash and at the bank and the Trustees consider this to be appropriate to allow them to continue their community activities, whilst insuring, maintaining and improving the condition of the interior and exterior of the building and of the car park.

Details of any deficit

None

Donated facilities and services (if any)

Many volunteer hours cleaning, cooking, effecting repairs, providing plant and operating it, opening the premises for deliveries or workmen, working at the bar, applying for grants, stewarding events, ordering supplies and consumables etc.

Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (e.g. Chair)

CHAIR

SECRETARY

Date

10.11.25

Receipts and Payments 2024-2025

Burravoe Public Hall

Charity SC001315

Year ending 30th September 2025

2024

RECEIPTS

£

£

GRANTS and donations			£2,800.00		£0.00	
RECEIPTS FUNDRAISING Bar Takings			£12,548.21		£15,715.85	
Bar Sales at Cost			£750.52		£3,212.09	
Bank interest			£823.00		£841.61	
Suppers/meals etc.			£8,300.70		£8,661.09	
Door Takings			£2,637.50		£3,290.00	
Raffles etc.			£887.60		£897.50	
Sales			£0.00		£0.00	
RENTS Hall & Kitchen Hires car park			£16,149.00		£16,544.00	#
OTHER CHARITABLE ACTIVITIES Cash for Goods, FITs etc.			£5,989.74		£5,929.32	

pending £1200 baker's rent

£50,886.27

£55,091.46

PAYMENTS

Year ending 30th September 2025

2024

EXPENSES FOR FUNDRAISING						
Bar Licenses / courses			£280.00		£423.00	
Bar Supplies			£8,745.73		£11,087.42	##
Groceries / catering			£4,230.75		£4,094.55	
Fireworks			£188.80		£0.00	
Band fees etc.			£550.00		£1,875.00	
PAYMENTS DIRECTLY RELATED TO CHARITABLE ACTIVITIES						
Hall Insurance			£2,610.42		£2,552.15	
Electricity			£15,528.15		£18,606.98	###
Water			£675.10		£609.36	
Telephone + Broadband			£1,485.75		£1,541.45	####
tv license			£169.50		£159.00	
Bank charges			£20.18		£0.00	
Gas			£0.00		£0.00	
Waste collection			£0.00		£0.00	
Kitchen Supplies			£28.49		£0.00	
Servicing fire extinguishers, alarms, gas, emerg lights			£759.72		£787.20	
Repairs, Materials and Maintenance - car park & ret wall			£5,567.38		£16,818.24	
Repairs, Materials and Maintenance - other			£492.98		£9,594.08	
Repairs, Materials and Maintenance wind turbine			£749.76		£0.00	
Malcolm Smith piano tuning			£312.00		£294.00	
Stationery / copying etc.			£0.00		£15.99	
Advertising			£100.00		£100.00	
Kitchen etc. training			£0.00		£0.00	
Membership VAS			£40.00		£35.00	
Xmas tree			£452.00		£0.00	#####
Prizes (Carn, bairns' h'een party raffle lic 18)			£500.00		£200.00	
AUDIT/INDEPENDENT EXAMINATION COSTS Auditor fee			£40.00		£40.00	

pending £584.18 Grays

inc £5387.98 last pd; pending £2336.23

includes BT repair £582

pending £452 Xmas tree

£43,526.71

£68,833.42

Excess of receipts over payments

£7,359.56

-£13,741.96

Statement of Balances 2024-2025

Burravoe Public Hall

Opening bank and cash	£48,490.66	Opening bank and cash	£ 62,232.62
1st October 2024		1st October 2023	
Closing bank and cash	£55,850.22	Closing bank and cash	£ 48,490.66
30th September 2025		30th September 2024	
Surplus/deficit for year	£ 7,359.56	Surplus/deficit for year	-£ 13,741.96



Report to the trustees/members of

Registered charity number

On the accounts of the charity for the period

Set out on pages

Respective responsibilities of trustees and examiner

Basis of independent examiner's statement

Independent examiner's statement

Signed:

Name:

Relevant professional qualification(s) or body (if any):

Address:

Independent examiner's report on the accounts

Charity name

Burravoe Public Hall

SC001315

Period start date			to	Period end date		
Day	Month	Year		Day	Month	Year
01	October	2024		30	September	2025

(This only / this + 1 page / this + 2 pages)*

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulationshave not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.