

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	January	2020		31	December	2020

Section A Reference and administration details

Charity name

The Cameron Besselka Trust

Other names charity is known by

Registered charity number (if any)

1156567

St Giles House

St Giles Hill

Winchester

Postcode

SO23 0HH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Corinne Cruickshank	Chair		
2	Kevin Besselka			
3	Megan Besselka			
4	Nicholas Besselka			
5	Sienna Besselka			
6	Sarah Neish			
7	Keith Betton			
8	Nicola Bryant			
9	Amy Hall		17.4.20 - 31.12.20	Chair
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Charitable Incorporated Organisation

Trustee selection methods
(eg. appointed by, elected by)

Appointed by existing Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The object of the CIO is for the public benefit, to further such exclusively charitable purposes according to the law of England and Wales as the charity trustees in their absolute discretion from time to time determine, and in particular;

To promote the education and knowledge of young people in relation to conservation and protection of wild birds and natural habitats and to support the development of young people through their engagement with the natural environment, and in particular their appreciation of wild birds and their habitats.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Trustees have had regard to the guidance issued by the Charity Commission on public benefit. We create opportunities for young people to engage and appreciate nature. Our major project is to find and fund a cottage (Cameron's Cottage) in partnership with the RSPB to use as a base for educational activities for young people. Our activities during this year were sharply reduced compared to last year due to COVID restrictions. We had to cancel our scholarship for young birders and our bird camps. We continued the renovation of Cameron's Cottage and the project is due to be complete by summer 2021. We were able to continue some of our activities, detailed below.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

As mentioned in Section C, we were unable to undertake many of our usual activities due to COVID restrictions. Despite this, we were able to achieve a great deal.

Cameron's Cottage: we began the full-scale renovation of the Cottage, with completion planned for Summer 2021

Primary School Wildlife Art Competition: we organised a wildlife art competition amongst a number of schools in Hampshire with over 200 entries in total.

Young Ambassadors Program: the program was expanded in 2020, growing to 12 Ambassadors, who undertook a range of activities from nature contests, talks, fundraising events and quizzes.

We sponsored 34 young naturalists to become members of the Hampshire Ornithology Society in 2020.

We sponsored the uk wide RSPB British Wildlife competition in October and we received over 2000 entries.

Our on going sponsorship with Hampshire and Isle of Wight Wildlife Trusts young naturalists who meet monthly (mainly on zoom during 2020) to learn about and take part in wildlife projects

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees have agreed that the Trust will keep money in the bank to cover 26 weeks of committed expenditure. We ended the year with funds substantially in excess of this policy.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

At 31st December 2020 the Charity had the following unrestricted funds

£378131.92 in the UK
\$3785.21 in the USA
\$159540.79 in Canada.

Section F

Other optional information

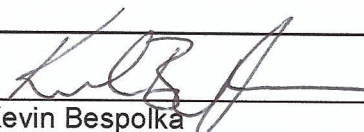
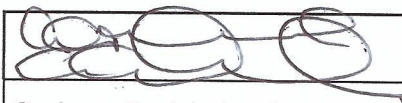
Section G

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) Corinne Cruickshank

Kevin Bepolka

Position (eg Secretary, Chair, etc)

Chair

Trustee

Date

9 March 2021



THE CAMERON BESPOLKA TRUST	1156567
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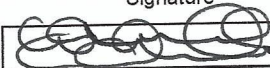
Receipts and payments accounts

For the year from	01 01 2020	To	31 12 2020
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations including gift aid	46,252	-	-	46,252	116,711
Wildlife camp fees	-	-	-	-	325
Fund-raising sales	7,013	-	-	7,013	16,361
Interest	279	-	-	279	309
Sub total (Gross income for AR)	53,544	-	-	53,544	133,706
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	53,544	-	-	53,544	133,706
A3 Payments					
Cameron's Cottage	-	-	-	-	-
Donations and sponsorships	8,322	-	-	8,322	28,993
Purchases for online shop	2,825	-	-	2,825	14,855
Event and Fund-raising costs	1,267	-	-	1,267	2,929
IT support	7,614	-	-	7,614	8,397
Admin assistant	1,985	-	-	1,985	2,581
Professional fees	568	-	-	568	1,516
Bank charges	66	-	-	66	151
Miscellaneous	675	-	-	675	524
Sub total	23,322	-	-	23,322	59,946
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	23,322	-	-	23,322	59,946
Net of receipts/(payments)	30,221	-	-	30,221	73,760
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	347,911	-	-	347,911	274,151
Cash funds this year end	378,132	-	-	378,132	347,911

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CAF UK Current	6,175	-	-
	CAF UK Gold account	371,957	-	-
			-	-
	Total cash funds	378,132	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Stock	5,775	-	-
	Funds held by US charity	2,804	-	-
	Funds held by Canadian charity	92,632	-	-
	Gift aid recoverable	267	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	NONE		-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Website		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	RSPB (for Cameron's Cottage)		375,000	6 instalments in 2021
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Corinne Cruickshank	11/3/21	



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

The Cameron Bepolka Trust

**On accounts for the year
ended**

31 December 2020

**Charity no
(if any)**

1156567

Set out on pages

1-2

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 seeking 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with 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 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have 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.

Signed:

Date:

11.3.21

Name:

Mary Wallbank

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

DChA, FCA, FCIE

Address:	18 Park Road
	Chandler's Ford, Eastleigh
	Hampshire, SO53 2EU

Section B**Disclosure**

Only complete if the examiner needs to highlight material problems.

NONE.