



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st January 2025 To 31st December 2025

Charity name: 21st Bournemouth Scout Group

Charity registration number: 1209009

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	We help children and young adults reach their full potential and gain skills for life. We actively engage and support our members in their physical, intellectual, social and spiritual development and to achieve their full potential as individuals, as responsible citizens, and as members of their local, national and international communities.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We operate within a framework of safety to enable young people to take part in adventurous activities safely. Our charitable objectives help young people learn by doing, share in spiritual reflection and take responsibility. Working together, they make choices, take part in new, challenging and unique experiences, help others and live their Scout Promise. In partnership with adults, young people take part in fun indoor and outdoor activities. Activities as diverse as kayaking, abseiling, photography, climbing and zorbing. We help young people to get jobs, save lives and even change the world by contributing to social change and make a positive contribution to society. There's something for every young person. It's a great way to have fun, make friends, get outdoors, express creativity, and experience the wider world.

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees confirm that they have had regard to the guidance issued by the Charity Commission on public benefit
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The majority of sections within the Group are at capacity, with some having a waiting list. We have enabled our young people to participate in camping, hiking, go-karting, swimming, acting and a host of other activities, allowing them to develop their physical fitness, make new friends, experience the world and be creative whilst also earning their badges. Our young people have also visited local care homes, helping the residents with gardening, playing bingo and arranging a Christmas Carol Concert. Our young people have been involved with charitable activities in the local community, including a reverse advent calendar, helping the Rotary Club with their Christmas event and raising money for the Royal British Legion.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity is in a healthy and stable financial position.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Charity holds reserves in accordance with its financial policies in case of emergency or a downturn in income
Amount of reserves held	Para 1.22	£22,700.00
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no such uncertainties.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The Group's governing documents are those of the Scout Association. They consist of a Royal Charter, which in turn gives authority to the by-laws of the Association and the Policy, Organisation and Rules of the Scout Association. The Group has adopted the Scout Association's Model Constitution.
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	The Group is a trust established under its rules, which are common to all Scouts.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The trustees are appointed or elected (as appropriate) in accordance with the Policy, Organisation and Rules of the Scout Association.

Reference and Administrative details

Charity name	21 st Bournemouth Scout Group
Other name the charity uses	None
Registered charity number	1209009
Charity's principal address	The Scout Hut Baker Road Bournemouth BH11 9JD

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	Katharine Elizabeth Bickerstaff	Chair	N/A	Election by the Group Scout Council
2	Ruth Louise Plant	Treasurer	N/A	Election by the Group Scout Council
3	Margaret Ann de Vekey	Group Volunteer Lead	N/A	Co-opted by reason of Office
4				
5				
6				
7				

Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
The Scout Association Trust Corporation		
Robert Neil Scott		
John Kevin Dolan		
Margaret Ann de Vekey		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

The Group is managed by its Trustee Board, the members of which are the Charity Trustees of the Group. The Trustee Board consists of the Chair, Treasurer and Group Lead Volunteer. It meets approximately every 6 months. Section Leaders and Assistant Leaders also attend Trustee Board meetings.

The Charity Trustees are responsible for complying with the legislation applicable to charities.

Members of the Trustee Board complete "Being a Scouts Trustee" within the first 6 months of joining the Trustee Board.

The Trustee Board exists to make sure the charity is well-managed, risks are assessed and mitigated, buildings and equipment are in good working order and everyone follows legal requirements and the Scout Association policies and rules.

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Katharine Elizabeth Bickerstaff	
Position (eg Secretary, Chair, etc)	Chair	
Date	20/04/2026	

	Main	Camp	Total
Opening Balance 01/01/25	17,983.75	593.19	18,576.94
Closing Balance 31/12/25	21,566.62	1,119.43	22,686.05
	3,582.87	526.24	4,109.11

Movement	4,109.11
Movement per Ana	4,109.11

Type	Description	Sum of Amount
Income	Subscriptions	13,492.50
	Interest	9.25
	Beavers Panto	140.00
	Cash	418.50
	Internal	9,417.78
	Bonfire Night	884.50
	Redhill Fete	242.77
	Grants	3,088.48
	Clothing	725.20
	Wimborne Trip	170.00
	HMRC Gift Aid	3,666.33
	Legacy donation	9.41
	PDDA Donation	203.00
	Camp Fees	9,934.77
Income Total		42,402.49
Payment	Insurance	- 1,176.65
	Butchers Coppice	- 2,095.80
	Scouts Expenses	- 3,576.34
	Squirrels Expenses	- 628.50
	Cubs Expenses	- 1,112.74
	Cub Camp	- 3,971.27
	Internal	- 9,417.78
	Heat/Light	- 1,864.24
	Building Work	- 639.00
	Water	- 220.97
	Overnight Camp	- 300.00
	Panto	- 190.00
	Deposit for camp	- 200.00
	Scout Camp	- 1,898.12
	Fire Inspection	- 125.28
	Camp	- 2,020.00
	Clothing Order	- 893.40
	Rates	- 443.12
	Flags	- 94.00
	Capitation Fee	- 4,905.00
	Tables and Chairs	- 1,961.10
	Refund	- 50.00
	Rent	- 400.00
	Young Leader Training	- 60.00
	Badges	- 50.07
Payment Total		- 38,293.38
Grand Total		4,109.11



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

21st Bournemouth Scouts

**On accounts for the year
ended**

31st Dec 2025

**Charity no
(if any)**

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which 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.*

Signed:

David Williams

Date:

14/01/2026

Name:

David Williams

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

CIMA Qualified in 2005

Address:

Hollybrook House
Chinham Road
Bartley, SO40 2LL

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Accounts prepared on a cash
accounting basis.