

The Roland Philipps Fund for Scouts

Annual Report and Accounts

For the year ended 31st December 2023



The Roland Philipps Fund for Scouts Trustee Report

Bankers: Unity Trust Bank Plc, Nine Brindley Place, Birmingham, B1 2HB

Principle Address: 60 Watchouse Road, Galleywood, Chelmsford, CM2 8PU

Custodian Trustees: The Scout Association

Charity Registration Number: 281576 (England and Wales)

Ex-Officio:

District Commissioner	Mr J. Ellison (Until 30/11/23)
Acting District Commissioner	Mr K. Bridge (From 01/12/24)
Chair	Mr A. Hands (Until 21/09/23)
Treasurer	Mr K. Yousaf
District Explorer Scout Commissioner	Ms B. Mesquita De Oliveira Pegado
District Network Commissioner	-

Elected Members:

Mr G. Davis

Mr J Poole

Mrs J. Bridge

Nominated Members:

Mrs J. Sacarello

Co-opted Members:

Mr B. Bench

Mr C. Greenslade

Ms K. Leggett

Independent Examiner:

Rob Handworker

Chair of Trustee's report:

The Roland Philipps Fund for Scouts is a Trust arising from the sale of the Roland House Scout Centre, London E1, according to wishes of the Right Honourable Roland E. Philipps MC in his last Will and Testament to be a vehicle for the support and promotion of Scouting in East London Scout District.

The Trust continues to provide a Headquarters building and provide financial support to actively engage and support young people in their personal development, empowering them to make a positive contribution to society.

Roland was one of Scouting's most influential volunteers supporting thousands of disadvantaged young people across East London from 1912. He wrote training and inspiring books, establishing standards of excellence encouraging young people to build new skills and practice leadership.



*Roland E. Philipps
Boy Scout*

One of his quotes when speaking about the young people in the area was:

"enthusiasm should roar like the north wind, and froth and bubble like Niagara Falls"

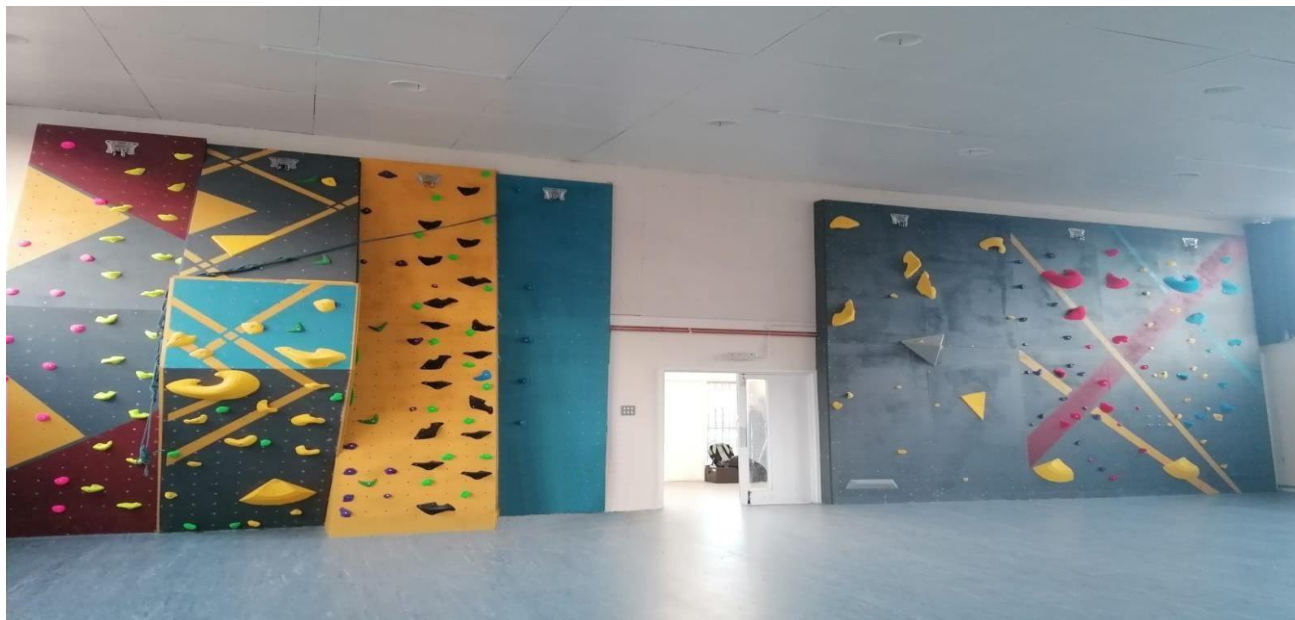
The trustee's continue to keep his vision alive by:

- Improving facilities at the Roland Philipps Scout Centre, boosting youth programme delivery, providing a hub for training courses and learning experiences, and providing a welcoming centre to enable a variety of 3rd sector organisations to reach out to and support local families.
- Provide funding to enable young people aged 4-24 to develop skills to succeed throughout their lives.
- Supporting young people to shape their own Scouting experience by funding leadership events
- Providing target range which supports the use of air rifle shooting, archery, crossbows and axe throwing thus improving eye hand coordination and a base for young members to complete their skills section of the Duke of Edinburgh scheme.
- Providing an indoor roped climbing wall and external bouldering wall, where young members can use this towards this physical section of the Duke of Edinburgh scheme.

We now have three Scout Groups, a nursery and a variety of community groups operating from the centre.

Our thanks also to our unpaid volunteer centre manager Carl and team who keep the building in excellent condition.

Approved by the Trustees on the 5th September 2024 and signed on their behalf by Kevin Bridge, East London District Commissioner (Lead Volunteer).



Roland Philipps Fund for Scouts (Charity Registration Number 281576)

Receipts and Payments account for the period 1st January 2023 to 31st December 2023

Receipts and payments

	2023	2022
	£	£
Receipts		
Hire of building and car park fees	31,540	30,668
Bank interest		378
Refund of Business Rates		
Donations Note 1		45,367
Other similar income	-	
Total receipts	31,540	76,413
Payments		
Bank charges	72	72
Cleaning and refuse collection	3,240	3,462
Business rates	322	561
Electricity and Gas	38,058	12,106
Insurance	1,822	1,655
Maintenance and Repairs	1,259	13,691
New facilities and improvements	697	45,224
Total payments	45,832	76,771
Net of receipts/(payments)	-14293	16,280
Cash funds last year end	113,365	98,341
Cash funds this year end	100,048	114,621

Statement of assets and liabilities at the end of the year

	2023	2022
	£	£
Cash funds		
Bank current account	7,892	52045
Bank deposit account Note 2	92,156	60320
Total cash funds	100,048	113,365
Non-monetary assets for charity's own use		
Equipment	23,140	23,140
Heating System	-	
Land and buildings	635,000	635,000
Sub total	658,140	652,532
Total net assets	758,188	765,897

Notes to the accounts

1. Accounts - The accounts do not incorporate the funds administered by East London District Scout Council or by the individual Scout Groups within East London Scout District
2. It was decided to transfer £30,000 to savings account to earn some interest on access funds.

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on 18th September 2023 signed on their behalf by

Kevin Bridge

Kevin Bridge – East London District Commissioner (Lead Volunteer)

Independent examiner's report to the trustees of The Roland Philipps Fund for Scouts

I report to the trustees on my examination of the accounts of The Roland Philipps Fund for Scouts for the year ended 31st December 2023.

Responsibilities and basis of report

As the charity trustees of The Roland Philipps Fund for Scouts 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 Roland Philipps Fund for Scouts accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all 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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of The Roland Philipps Fund for Scouts as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: *Rob Hardworker*

Name: Rob Hardworker

Address: Thirteen Accounting and Management Services Ltd, E18 1DW

Date: 22/03/25