

WILTSHIRE POLICE BENEVOLENT TRUST
(Formerly Wiltshire Constabulary Benevolent Fund)

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2024

Charity Number: 1117765

WILTSHIRE POLICE BENEVOLENT TRUST
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CHARITY INFORMATION

Trustees	Kier Pritchard – to 13 June 2023 Catherine Roper – from 13 June 2023 Cliff Fuller Steven Cox David Minty – to 9 August 2023 Liz Coles – from 9 August 2023 Cavan Moroney Sarah Ennis
Charity Number	1117765
Charity Offices	Police Headquarters London Road Devizes Wiltshire SN10 2DN
Accountants	The Alanbrookes Group Ltd T/A JS Weeks & Co 10 Market Place Devizes Wiltshire SN10 1HT
Main Bankers	Unity Trust Bank PO Box 7193 Planetary Road Willenhall

WILTSHIRE POLICE BENEVOLENT TRUST
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TRUSTEES' REPORT

for the year ended 31 March 2024

The trustees present their report and accounts for the year ended 31 March 2024.

Trustees

The trustees named on page 1 have served during the year. Appointment of trustees is governed by the Trust Deed of the charity. The Board of Trustees is authorised to appoint new trustees to fill vacancies arising through resignation or death of an existing trustee.

Constitution, objects and policies

The objects of the Charity are to assist in:

(i) the relief of financial hardship among people falling within the classes set out in sub clause (iv) of this clause below by providing such persons with goods or services which they could not otherwise afford through lack of means. (ii) the relief of financial hardship, either generally or individually, among people falling within the classes set out in sub clause (iv) of this clause below by making grants or loans of money for providing or paying for items services or facilities. (iii) to support charities established for the benefit of police officers and police staff throughout the United Kingdom. (iv) the classes of people who are to be beneficiaries of the charity are: all serving regular police officers; wives and families of serving regular police officers; all retired regular police officers in receipt of a pension from the police service; wives and families of retired regular police officers in receipt of a pension from the police service; widows and children in full time education of deceased regular police officers; all serving special constabulary officers; wives and families of serving special constabulary officers; all retired regular special constabulary officers; wives and families of retired special constabulary officers; widows and children in full time education of deceased special constabulary officers; all serving police staff; wives and families of serving police staff; all retired police staff members in receipt of a pension from the police service; wives and families of retired police staff in receipt of a pension from the police service; wives and children in full time education of deceased police staff members.

Statement of trustees' responsibilities

The trustees are required under the Charities Act 1993 to prepare financial statements for each financial year which give a true and fair view of the charity's activities during the year and of its financial position at the end of the year. In preparing those financial statements giving a true and fair view, the trustees should follow best practice and:

- (a) select suitable accounting policies and then apply them consistently;
- (b) make judgements and estimates that are reasonable and prudent;
- (c) state whether applicable accounting standard and statements of recommended practice have been followed, subject to any departures disclosed and explained;
- (d) prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

WILTSHIRE POLICE BENEVOLENT TRUST
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TRUSTEES' REPORT (Continued)

for the year ended 31 March 2024

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity and which enable them to ascertain the financial position of the charity and which enable them to ensure that the financial statements comply with applicable law and regulations. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved by the trustees on 31 May 2024 and signed on their behalf.

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Sarah Ennis - Trustee

WILTSHIRE POLICE BENEVOLENT TRUST
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ACCOUNTANTS REPORT

In accordance with instructions given to us, we have prepared, without carrying out an audit, the following accounts from the books and information supplied to us by the Officers of the Wiltshire Police Benevolent Trust.

Dated:- 31 May 2024

The Alanbrookes Group Ltd.

The Alanbrookes Group Ltd – T/A JS Weeks & Co

ACCOUNTANTS
10 Market Place
Devizes
Wiltshire
SN10 1HT

WILTSHIRE POLICE BENEVOLENT TRUST
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RECEIPTS AND PAYMENTS ACCOUNT

YEAR ENDED 31 MARCH 2024

	2024	2023
	£	£
Incoming Resources		
Contributions from Force	11,649	11,676
Donations	-	-
Bank Interest Received	-	6
	-----	-----
Total Incoming Resources	11,649	11,682
Resources Expended		
Grant and Donations:-		
Grants and Donations	7,434	19,522
	-----	-----
	(7,434)	(19,522)
Governance:-		
Accountancy	480	480
Bank Charges	72	72
	-----	-----
	(552)	(552)
	-----	-----
Net Income/(Expenditure) for the Year	3,663	(8,392)
Unrealised Gain/(Loss) in value of Investments	39,893	(6,996)
	-----	-----
Transferred to Accumulated Fund	43,556	(15,388)
	=====	=====

WILTSHIRE POLICE BENEVOLENT TRUST
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BALANCE SHEET

AS AT 31 MARCH 2024

	2024	2023
	£	£
Investments :		
Securities at Valuation:-		
Per St James's Place Portfolio	302,352	262,459
Current Assets		
Loans	18,400	16,797
Unity Trust Bank	55,956	53,896
	-----	-----
	74,356	70,693
	-----	-----
	376,708	333,152
	=====	=====
Represented By:-		
Accumulated Fund		
Balance as at 1 April 2023	333,152	348,540
Transferred from Receipts and Payments Account	43,556	(15,388)
	-----	-----
	376,708	333,152
	=====	=====