

# SUFFOLK CONSTABULARY OFFICER SUPPORT FUND

England & Wales · Charity number 253149

## Details

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Other names	SUFFOLK CONSTABULARY BENEVOLENT FUND, Suffolk Constabulary Officer Support Fund
Status	Registered
Legal form	Other
Registered	1967-08-14
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address Suffolk Constabulary  
Headquarters  
Portal Avenue  
Martlesham Heath  
Ipswich  
IP5 3QS

Phone 01473613641

Email [trevor.barnes@suffolk.pnn.police.uk](mailto:trevor.barnes@suffolk.pnn.police.uk)

## Activities

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**Objects:** TO PROVIDE FINANCIAL ASSISTANCE AND BENEFITS TO THOSE PERSONS DESCRIBED IN SCHEDULE 1 OF THESE RULES AT TIMES OF HARDSHIP NEED OR DISTRESS AT THE DISCRETION OF THE MANAGEMENT COMMITTEE .

**Activities:** assist members at times of hardship need and distress

## Classification

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- **How:** Makes Grants To Individuals, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, Disability
- **Who:** Other Defined Groups

## Geography

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- Suffolk

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£27,943	£16,857	-	-
2024-03-31	£22,641	£22,841	-	-
2023-03-31	£26,043	£25,043	-	-
2022-03-31	£22,185	£22,186	-	-
2021-03-31	£27,275	£19,973	-	-

## Trustees

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Name	Role	Appointed
Angela Mcglone		2021-08-01
CLARE DOBSON		
Steven Wright		2026-05-01

**SUFFOLK CONSTABULARY OFFICER SUPPORT FUND**

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# Accounts

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**SUFFOLK CONSTABULARY OFFICER SUPPORT FUND 2022/2023**

**RECEIPTS AND PAYMENTS ACCOUNT**

2021/22	Receipts	2022/23	2021/22	Payments	2022/23
	Gifts, donations and other voluntary receipts:			Payments directly for charitable purposes:	
0.00	Police collection boxes	238.39	1,300.00	Grants to serving officers	6,620.00
201.61	Members of Public	764.18	1,499.99	Grants to pensioners	1,000.00
			380.00	Christmas Grants	13,840.00
	Receipts earned from assets:		137.50	Wreaths and donations	100.00
1,261.31	Charibonds - investments	1,422.33	735.93	Fruit and Flowers	430.00
			0.00	Narpo Events	300.00
	Other receipts:			Publicity and admin:	
18,110.34	Contributions from members	17,385.39		Share of Charities Coordinator post	5,469.80
2,612.15	Miscellaneous	5,233.60	4,653.46	Audit Fee	0.00
	Loan overpayment		60.00	Miscellaneous	1,405.79
	Cheques written back		5,511.49	Administration etc	
			978.64		
			6,928.40	Surplus for year	-4,121.70
<b>22,185.41</b>		<b>25,043.89</b>	<b>22,185.41</b>		<b>25,043.89</b>

**LOAN ACCOUNT**

2021/22		2022/23	2021/22		2022/23
15,447.48	Repayments	14,437.05	29,966.00	Balance Brought Forward	20,741.52
	March repayment not banked	1,305.33	6,223.00	New Loans Granted	29,150.00
20,741.52	Balance Carried Forward	34,149.14			
<b>36,189.00</b>		<b>49,891.52</b>	<b>36,189.00</b>		<b>49,891.52</b>

**STATEMENT OF ASSETS AND LIABILITIES AT 31/3/2023**

2021/22	Assets	2022/23	2021/22	Liabilities	2022/23
	Cash Funds;				
83,289.55	Lloyds Bank Treasurers Account	64,454.90	166,102.67	Accumulated Fund B/F	168,031.07
			1,928.40	Surplus / Deficit (-) for year	-4,121.70
	Other Monetary Assets:				
20,741.52	Loans Outstanding	34,149.14	168,031.07	Accumulated Fund C/F	163,909.37
	Cash not yet banked	1,305.33		Unpresented cheques	
	Investment Assets:				
64,000.00	Charibonds (at cost) *	64,000.00			
<b>168,031.07</b>		<b>163,909.37</b>	<b>168,031.07</b>		<b>163,909.37</b>

\* Holdings as at midday 31/3/23 were 53673.35 shares at a value of £ 108.31 each = £58133.61

I have prepared the above Accounts and Balance Sheet from the books and vouchers maintained by me. In my opinion they represent a "True and Fair view" of the position of the Police Benevolent Fund at 31/3/2023

Treasurer .....

Date

I have examined the above Accounts and Balance Sheet and the books and vouchers made available to me. In my opinion they represent a "True and Fair view" of the position of the Police Benevolent Fund at 31/3/2023

Auditor



Date

4/7/24

**SUFFOLK CONSTABULARY OFFICER SUPPORT FUND**

England & Wales - Charity number 253149

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# Accounts

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**SUFFOLK CONSTABULARY OFFICER SUPPORT FUND 2020/2021**

**RECEIPTS AND PAYMENTS ACCOUNT**

2019/20	Receipts	2020/21	2019/20	Payments	2020/21
	Gifts, donations and other voluntary receipts:			Payments directly for charitable purposes:	
80.92	Police collection boxes	89.57	3,333.34	Grants to serving officers	6,790.00
913.93	Members of Public	1,455.00	4,535.00	Grants to pensioners	0.00
			6,670.00	Christmas Grants	6,790.00
	Receipts earned from assets:		350.00	Wreaths and donations	325.00
1,502.84	Charibonds - investments	1,610.19	53.00	Fruit and Flowers	25.00
			0.00	Narpo Events	0.00
	Other receipts:			Publicity and admin:	
18,575.58	Contributions from members	23,375.32		Share of Charities Coordinator pos	4,290.10
232.00	Miscellaneous	745.80	0.00	Audit Fee	80.00
0.00	Loan overpayment	0.00	30.00	Miscellaneous	1,673.26
410.00	Cheques written back	0.00	5,589.36	Administration etc	0.00
			885.26		
			469.31	Surplus for year	7,302.52
<b>21,715.27</b>		<b>27,275.88</b>	<b>21,715.27</b>		<b>27,275.88</b>

**LOAN ACCOUNT**

2019/20		2020/21	2019/20		2020/21
15,212.76	Repayments	15,156.76	26,455.52	Balance Brought Forward	17,272.76
920.00	March repayment not banked		6,950.00	New Loans Granted	27,850.00
17,272.76	Balance Carried Forward	29,966.00			
<b>33,405.52</b>		<b>45,122.76</b>	<b>33,405.52</b>		<b>45,122.76</b>

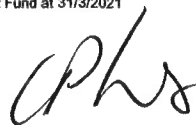
**STATEMENT OF ASSETS AND LIABILITIES AT 31/3/2021**

2019/20	Assets	2020/21	2019/20	Liabilities	2020/21
	Cash Funds:				
76,419.89	Lloyds Bank Treasurers Account	72,136.67	158,118.34	Accumulated Fund B/F	158,612.65
			469.31	Surplus / Deficit (-) for year	7,302.52
	Other Monetary Assets:				
17,272.76	Loans Outstanding	29,966.00	158,587.65	Accumulated Fund C/F	165,915.17
920.00	Cash not yet banked			Unpresented cheques	187.50
			25.00		
	Investment Assets:				
64,000.00	Charibonds (at cost) *	64,000.00			
<b>158,612.65</b>		<b>166,102.67</b>	<b>158,612.65</b>		<b>166,102.67</b>

\* Holdings as at midday 31/3/21 were 53,673.357 units at a value of £123.52 each = £66,297.33

I have prepared the above Accounts and Balance Sheet from the books and vouchers maintained by me. In my opinion they represent a "True and Fair view" of the position of the Police Benevolent Fund at 31/3/2021

Treasurer

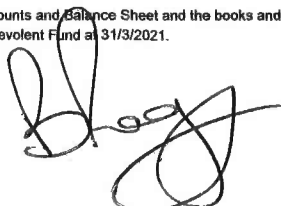


Date

26/7/21

I have examined the above Accounts and Balance Sheet and the books and vouchers made available to me. In my opinion they represent a "True and Fair view" of the position of the Police Benevolent Fund at 31/3/2021.

Auditor



Date

6/7/21