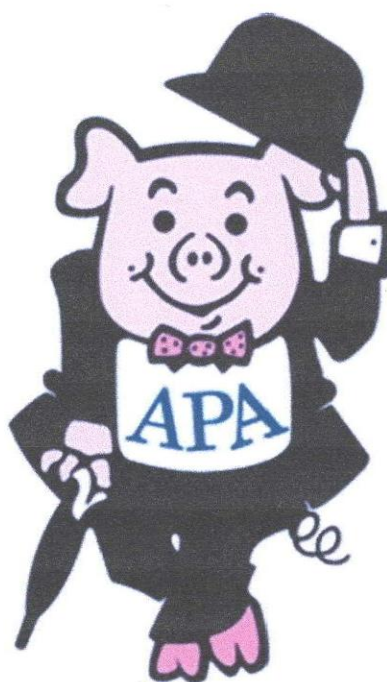


**Report of the Trustees and  
Unaudited Financial Statements  
for the Year Ended 31 December 2021  
for  
Alresford Pigs Association**



Butler & Co Audit Limited  
Chartered Accountants and Registered Auditors  
Bennett House  
The Dean  
Alresford  
Hampshire  
SO24 9BH

# **Alresford Pigs Association**

## **Contents of the Financial Statements for the Year Ended 31 December 2021**

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**Alresford Pigs Association**  
**Report of the Trustees**  
**for the Year Ended 31 December 2021**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The purpose of Alresford PIGS Association (APA) is to seek and assist individuals and organisations within the local Alresford area, to bring benefit to the community, and to support people who need help through mental, physical or financial hardship. Local people helping local people.

The charity raises funds for its charitable purposes through various fundraising activities and fundraising events held within the year.

The charity is an organisation formed entirely of volunteers who live and/or work in the New Alresford area. The charity works locally within the geographic remit of New Alresford and the surrounding villages.

**Public benefit**

The Trustees are aware of, and have had regard to the guidance issued by the Charity commission on public benefit and believe the activities of the APA provide charitable support to the general public where they may otherwise suffer personal or financial hardship where they are unable to access the appropriate support through more main stream routes. The focus on the local community helps foster a positive community spirit, and brings compassion and support to local residents and community groups.

**Grantmaking**

The charity makes discretionary grants to good causes, within the prescribed purposes of the charity, based on a majority vote of its members attending the association's monthly meeting, or by exception through a decision taken by the Chair and main Committee where the need is urgent.

**Volunteers**

The APA is made up of members who are all volunteers. The members, from time to time, do call on support from other volunteers to assist in fund raising activity. The APA does not, and never has employed any paid staff. The funds raised and distributed, as detailed later in this report, have all been achieved through the activities of the APA's members and supporters.

## **Alresford Pigs Association**

### **Report of the Trustees for the Year Ended 31 December 2021**

#### **ACHIEVEMENT AND PERFORMANCE**

##### **Charitable activities**

The last year 2021 commenced with the country still in lockdown, and facing an uncertain future. Happily the restrictions experienced in 2020 were gradually lifted, and by the year end some sense of normality resumed. However not everything returned to normal, and of great significance to the APA, the Alresford Show was cancelled again. The loss of this major fundraiser was offset by the return of the bi annual duck race event. A combination of fine weather, and the desire of Alresford residents to start attending events again, saw a record crowd bring the APA's biggest return for this event.

The year also saw the return of Father Xmas to Alresford's Broad Street, a very well attended event, organised by the APA, and appreciated by the younger members of the Alresford community. The setting was enhanced by the presence of the large Xmas Tree in Broad Street, and 160 illuminated Xmas trees decorating the shops and houses throughout the centre of the town erected by APA members and volunteers. This annual tradition implemented by the APA on behalf of the Chamber of Commerce, not only raises funds but helps to create a sense of pride in the town.

Other fund raisers in the year saw a return of the chilli festival, the plant sale, and some heroic sponsored marathon running by members of the APA.

The APA members met every month throughout 2021 to consider grant requests and were pleased to return to face-to-face meetings as regulations permitted. The accounts show that the total grants made in 2021 was £26,226, a slight increase of £1000 from the previous year. The monthly meetings brought together the work of many sub committees who planned and implemented the fund-raising activity and validated the grant requests.

The APA working closely with the Alresford Men's Shed continued to support elderly and infirm residents through the provision of mobility scooters and mobility aids.

##### **Grant summary**

The fund raising events and donations from the community enabled the APA to issue grants in excess of £26,000. This included:

- more than £6,500 to school and youth groups
- more than £500 providing mobility scooters and aids
- around £5,000 to local clubs and societies
- more than £1,000 to Alresford Surgery
- around £13,000 providing targeted support to individuals due to mental, physical, or financial hardship.

#### **FINANCIAL REVIEW**

##### **Financial position**

At the end of the period of this report the Alresford Pigs Association carried forward a charitable fund of £49,206 (2020 - £51,220). This included a net deficit of £2,015 (2020 - surplus of £22,406) from income less expenditure in the period.

The APA manages charitable donations within the funds it has available. The members may decide to increase the level of fund-raising activity if they are unable to meet requests for support.

The APA does not set annual targets, however its overall objective is to provide support for all requests for assistance that the members vote worthy of support. In 2021 this objective was achieved with significant funds carried forward to 2022. Fund raising will continue into 2022, and the Trustees are confident that the APA's objectives will continue to be met.

##### **Investment policy and objectives**

The trustees maintain a bank deposit account to allow excess funds to generate a small amount of income from interest. At present they do not believe the goals of the Charity would be achieved if funds were placed in a longer-term investment.

The trustees review this policy on a regular basis and will make changes if they believe the change will benefit the charity.

**Alresford Pigs Association**  
**Report of the Trustees**  
**for the Year Ended 31 December 2021**

**FUTURE PLANS**

The current year 2022 has seen some relief from the worst effects of COVID, however the world has had to deal with the fall out of the Ukraine crisis. Initially this has seen the APA supporting various local initiatives to assist with the relocation of Ukrainian refugees, and their integration within the local community. The same crisis has also seen energy prices rise dramatically, with a significant knock on effect to the economy in general. Inflation is rising, as are fuel prices and domestic energy prices.

The impact on the more vulnerable members of our community, and indeed anyone living on a low wage, is significant. Whilst the Country waits to see what measures the Government will implement to support these groups, the Trustees and members of the APA expect to see an increase in cases seeking support. The trustees are confident that the APA remains in a good position to meet this challenge.

Happily the Alresford Show returned this year, and the APA resumed its role managing the gates, car parking and safety stewarding. This allowed the Show Committee to recognise these services through a donation to the APA.

The Trustees are proud that the APA has been able to adapt to the latest crisis and believes that the organisation is in excellent shape to keep supporting the local community for 2022 and beyond.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity has been in existence for nearly 50 years, it is now a Charitable Incorporated Organisation set up on 5 August 2015 and operates in accordance with its Constitution. The charity must have a minimum of three and a maximum of ten Trustees. Appointment and retirement is as documented in the Constitution. Any Trustee must be eligible to hold the position in accordance with the Charities Act 2011. The Charity provides sufficient assistance to enable a Trustee to be well-informed and conversant with current legislation, and up to date with events affecting the Charity and its objectives.

**Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The major risks to which the Charity is exposed, as identified by the Trustees, have been reviewed and systems have been established to mitigate these risks. It is recognised that systems can only provide reasonable but not absolute assurance that major risks have been adequately managed. In the opinion of the Trustees the key risks are:

1. The loss of reputation due to error, or fraud.
2. The loss of income due to error, or fraud.
3. Insufficient numbers of Trustees to allow the Charity to continue.
4. Insufficient funds to allow the Charity to meet its objectives.
5. The loss of income due to unforeseen events such as pandemics.
6. The risk that the support that the APA can provide does not reach all of those in need.  
The risk that members, or the public could be hurt during APA fund raising events or other APA managed
7. activities.

In the opinion of the Trustees the current APA policies and procedures are adequate to mitigate financial and reputation loss due to error or fraud whilst maintaining a viable future financially. Internal control risks are minimised by the implementation of procedures for authorisation of all transactions and projects, and the maintenance of appropriate insurance policies.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1163001

**Official address**

The APA  
c/o Butler & Co  
Bennett House  
The Dean  
Alresford, Hampshire. SO24 9BH

**Requests for support and general correspondence**

The APA  
c/o 4 Paddock Way  
Alresford  
Hampshire  
SO24 9PN

**Alresford Pigs Association**

**Report of the Trustees  
for the Year Ended 31 December 2021**

**Trustees**

Ian Fry	Chair of Trustees
Louis Ramsay	Chair of management committee
Michael Kerby	Treasurer
Stephen Brill	
Janette Hollingbery	
Robert Sanders	
Sam Kerr-Smiley	
David Adam	
Jonny Woods	
Steven Gillespie	

Appointed 01/01/2022

Appointed 01/01/2022

Resigned 31/12/2021

Resigned 31/12/2021

**Independent Examiner**

Julie M Butler FCA  
Butler & Co Audit Limited  
Chartered Accountants and Registered Auditors  
Bennett House  
The Dean  
Alresford  
Hampshire  
SO24 9BH

Approved by order of the board of trustees on 27<sup>th</sup> September 2022 and signed on its behalf by:



Trustee

IAN FRY

**Independent Examiner's Report to the Trustees of  
Alresford Pigs Association**

I report to the charity trustees on my examination of the accounts of Charity name ('the CIO') for the year ended 31 December 2021.

**Responsibilities and basis of report**

As the charity trustees of the CIO 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 CIO's accounts carried out under section 145 of the Act. In carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

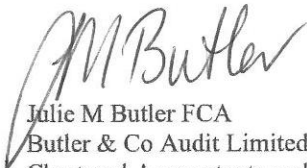
**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in respect of the CIO as required by section 130 of the Charities Act; or
- the accounts did not accord with those records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.



Julie M Butler FCA  
Butler & Co Audit Limited  
Chartered Accountants and Registered Auditors  
Bennett House  
The Dean  
Alresford  
Hampshire  
SO24 9BH

Date: 30<sup>th</sup> Sept 22

**Alresford Pigs Association**

**Statement of Financial Activities  
for the Year Ended 31 December 2021**

		Unrestricted fund £	Restricted fund £	2021 Total funds £	2020 Total funds £
	Notes				
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies	2	3,833	-	3,833	34,599
Charitable activities	3	34,467	-	34,467	26,598
Investment income	4	4	-	4	8
Other income	5	<u>3,306</u>	<u>-</u>	<u>3,306</u>	<u>1,312</u>
<b>Total</b>		<u>41,610</u>	<u>-</u>	<u>41,610</u>	<u>62,517</u>
<b>EXPENDITURE ON</b>					
<b>Charitable activities</b>					
Charitable activities	6	<u>14,403</u>	<u>-</u>	<u>14,403</u>	<u>11,518</u>
		14,403	-	14,403	11,518
Grant funding	7	26,226	-	26,226	25,210
Other		<u>2,996</u>	<u>-</u>	<u>2,996</u>	<u>3,383</u>
<b>Total</b>		<u>43,625</u>	<u>-</u>	<u>43,625</u>	<u>40,111</u>
<b>NET INCOME/(EXPENDITURE)</b>		(2,015)	-	(2,015)	22,406
<b>RECONCILIATION OF FUNDS</b>					
<b>Total funds brought forward</b>		<u>51,221</u>	<u>-</u>	<u>51,221</u>	<u>28,814</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>49,206</u></u>	<u><u>-</u></u>	<u><u>49,206</u></u>	<u><u>51,220</u></u>

The notes form part of these financial statements




**Alresford Pigs Association**

**Balance Sheet  
31 December 2021**

	Notes	Unrestricted fund £	Restricted fund £	2021 Total funds £	2020 Total funds £
<b>CURRENT ASSETS</b>					
Stocks	12	173	-	173	182
Debtors	13	1,293	-	1,293	1,415
Cash at bank		<u>49,339</u>	<u>-</u>	<u>49,339</u>	<u>52,475</u>
		50,805	-	50,805	54,072
<b>CREDITORS</b>					
Amounts falling due within one year	14	(1,599)	-	(1,599)	(2,852)
		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>NET CURRENT ASSETS</b>		<u>49,206</u>	<u>-</u>	<u>49,206</u>	<u>51,220</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>49,206</u>	<u>-</u>	<u>49,206</u>	<u>51,220</u>
<b>NET ASSETS</b>		<u>49,206</u>	<u>-</u>	<u>49,206</u>	<u>51,220</u>
<b>FUNDS</b>	15				
Unrestricted funds:					
General fund				<u>49,206</u>	<u>51,220</u>
<b>TOTAL FUNDS</b>				<u>49,206</u>	<u>51,220</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 27th September 2022 and were signed on its behalf by:

  
 ..... Ian W. Fox  
 Trustee

## **Alresford Pigs Association**

### **Notes to the Financial Statements for the Year Ended 31 December 2021**

#### **1. ACCOUNTING POLICIES**

##### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

The accounts are prepared in sterling which is the functional currency of the company and rounded to the nearest £1.

##### **Critical accounting judgements and key sources of estimation uncertainty**

Estimates and judgements are continually evaluated and are based on historical experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Key accounting estimate - The charity makes estimates and assumptions concerning the future. The resulting accounting estimation will be unlikely to equal the related actual result. The charity has not identified any estimates and assumptions that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next financial year.

##### **Income**

All incoming resources are included in the Statement of Financial Activities under FRS102 when that receipt is probable, and the amount can be quantified with reasonable accuracy. Should any legacies be received, entitlement will be the earlier of the charity being notified of an impending distribution or the legacy being received.

Gifts in kind, including donated professional services are recognised as income when the charity has control over them, any conditions associated with the donated item have been met, the receipt of economic benefit from the use of by the charity if the item is probable and that economic benefit can be measured reliably. In accordance with the Charities SORP (FRS102), the general volunteered time is not recognised. On receipt, donated professional services are recognised on the basis of the value of the gift to the charity which is the amount the charity would have been willing to pay to obtain that service on the open market.

Gifts in kind donated for distribution would be included at fair value upon receipt under FRS102 subject to the cost of recognition outweighing the benefit provided to Alresford Pigs Association. Any donated facilities would be included at the value to the charity where this could be quantified and a third party is bearing the cost. No amounts are included in the financial statements for services donated by volunteers.

##### **Expenditure**

All expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs allocated to activities. Where costs cannot be directly attributed to particular activities they have been allocated on a basis consistent with the use of the resources.

Overheads have been allocated on the basis of the activity income of the Charity.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

##### **Raising funds**

Fund-raising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of charitable activities. Support costs are those costs incurred directly in support of expenditure on the objects of the Company and include project management carried out by the Trustees. Governance costs are those incurred in connection with the administration of the Company and compliance with constitutional and statutory requirements.

# Alresford Pigs Association

## Notes to the Financial Statements - continued for the Year Ended 31 December 2021

### 1. ACCOUNTING POLICIES - continued

#### Governance costs

Governance costs comprise all costs involving the public accountability of the Charity and its compliance with regulations and good practice. These costs include costs related to the audit, legal fees and apportionment of overheads.

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

#### Taxation

The Charity is potentially exempt from taxation in respect of income and capital gains received, to the extent that such income or gains are applied exclusively to charitable purposes.

#### Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

### 2. DONATIONS AND LEGACIES

	2021	2020
	£	£
Donations	<u>3,833</u>	<u>34,599</u>

### 3. CHARITABLE ACTIVITIES

	2021	2020
	£	£
Duck race	14,008	2,799
Christmas trees	6,600	4,740
Chilli festival	3,287	4,674
Plant and chopping boards	2,574	3,863
Wine tasting	4,100	8,435
Trotters marathon	1,308	1,804
Other fundraising events	<u>2,590</u>	<u>283</u>
	<u>34,467</u>	<u>26,598</u>

### 4. INVESTMENT INCOME

	2021	2020
	£	£
Deposit account interest	<u>4</u>	<u>8</u>

**Alresford Pigs Association**

**Notes to the Financial Statements - continued  
for the Year Ended 31 December 2021**

**5. OTHER INCOME**

	2021	2020
	£	£
Mobility equipment sales and donations	3,306	1,062
Miscellaneous	-	250
	<u>3,306</u>	<u>1,312</u>

**6. EXPENDITURE ON CHARITABLE ACTIVITIES**

	2021	2020
	£	£
Alresford show	-	(19)
Duck race	5,483	444
Christmas trees	1,834	1,549
Chilli festival	1,570	2,923
Wine tasting	3,043	6,289
Other fund raising events	1,348	332
Trotters marathon	89	-
Plant costs	<u>1,036</u>	<u>-</u>
	<u>14,403</u>	<u>11,518</u>

**7. CHARITABLE ACTIVITIES COSTS**

	Grant funding of activities (see note 8) £
Grant funding	<u>26,226</u>

**8. GRANTS PAYABLE**

	2021	2020
	£	£
Grant funding	<u>26,226</u>	<u>25,210</u>

The total grants paid to institutions during the year was as follows:

	2021	2020
	£	£
Pre-school groups	480	830
Primary schools	5,600	6,500
Youth groups and clubs	-	600
Individuals	<u>545</u>	<u>4,089</u>
	<u>6,625</u>	<u>12,019</u>

**Alresford Pigs Association**

**Notes to the Financial Statements - continued  
for the Year Ended 31 December 2021**

**8. GRANTS PAYABLE - continued**

The total grants paid to individuals during the year was as follows:

	2021	2020
	£	£
Mobility purchases	200	660
Mobility repairs	353	1,075
Support clubs and societies	4,910	1,942
Support to individuals	12,961	7,945
Community Heartbeat Trust defibrillators	-	1,000
Other	<u>1,177</u>	<u>569</u>
	<u>19,601</u>	<u>13,191</u>

**9. SUPPORT COSTS**

	Other	Governance costs	Totals
	£	£	£
Other resources expended	<u>2,646</u>	<u>350</u>	<u>2,996</u>

Support costs, included in the above, are as follows:

	2021 Other resources expended £	2020 Total activities £
Insurance	1,693	1,249
Sundries	920	1,427
Advertising	33	407
Accountancy and legal fees	<u>350</u>	<u>300</u>
	<u>2,996</u>	<u>3,383</u>

**10. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 December 2021 nor for the year ended 31 December 2020.

**Trustees' expenses**

During the year the Trustees incurred expenses on behalf of the charity totalling £1,930 (2020 - £nil) which were subsequently reimbursed within the year.

**Alresford Pigs Association**

**Notes to the Financial Statements - continued  
for the Year Ended 31 December 2021**

**11. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £	Restricted fund £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	34,599	-	34,599
Other trading activities	26,598	-	26,598
Investment income	8	-	8
Other income	<u>1,312</u>	<u>-</u>	<u>1,312</u>
<b>Total</b>	<u>62,517</u>	<u>-</u>	<u>62,517</u>
<b>EXPENDITURE ON</b>			
<b>Raising funds</b>			
Raising donations and legacies	<u>11,518</u>	<u>-</u>	<u>11,518</u>
	11,518	-	11,518
<b>Charitable activities</b>			
Grant funding	25,210	-	25,210
Other	<u>3,383</u>	<u>-</u>	<u>3,383</u>
<b>Total</b>	<u>40,111</u>	<u>-</u>	<u>40,111</u>
<b>NET INCOME</b>	22,406	-	22,406
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>	28,814	-	28,814
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>51,220</u>	<u>-</u>	<u>51,220</u>

**12. STOCKS**

	2021 £	2020 £
Stocks	<u>173</u>	<u>182</u>

**Alresford Pigs Association**

**Notes to the Financial Statements - continued  
for the Year Ended 31 December 2021**

**13. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2021	2020
	£	£
Other debtors	88	-
Accrued income	-	150
Prepayments	<u>1,205</u>	<u>1,265</u>
	<u>1,293</u>	<u>1,415</u>

**14. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2021	2020
	£	£
Other creditors	<u>1,599</u>	<u>2,852</u>

**15. MOVEMENT IN FUNDS**

	At 1/1/21	Net movement in funds	At 31/12/21
	£	£	£
<b>Unrestricted funds</b>			
General fund	51,221	(2,015)	49,206
	<u>51,221</u>	<u>(2,015)</u>	<u>49,206</u>
<b>TOTAL FUNDS</b>	<u>51,221</u>	<u>(2,015)</u>	<u>49,206</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	41,610	(43,625)	(2,015)
	<u>41,610</u>	<u>(43,625)</u>	<u>(2,015)</u>
<b>TOTAL FUNDS</b>	<u>41,610</u>	<u>(43,625)</u>	<u>(2,015)</u>

**Comparatives for movement in funds**

	At 1/1/20	Net movement in funds	At 31/12/20
	£	£	£
<b>Unrestricted funds</b>			
General fund	28,814	22,406	51,220
	<u>28,814</u>	<u>22,406</u>	<u>51,220</u>
<b>TOTAL FUNDS</b>	<u>28,814</u>	<u>22,406</u>	<u>51,220</u>

**Alresford Pigs Association**

**Notes to the Financial Statements - continued  
for the Year Ended 31 December 2021**

**15. MOVEMENT IN FUNDS - continued**

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	62,517	(40,111)	22,406
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>62,517</u>	<u>(40,111)</u>	<u>22,406</u>

**16. RELATED PARTY DISCLOSURES**

During the year expenses incurred by related parties, which have been reimbursed totalled £72 (2020 - £nil).

During the year, trustees and related parties donated £301 (2020 - £2,567). None of these donations gave rise to any advantage by virtue of their position as a trustee.



**Alresford Pigs Association**

**Detailed Statement of Financial Activities  
for the Year Ended 31 December 2021**

	2021 £	2020 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	3,833	34,599
<b>Charitable activities</b>		
Duck race	14,008	2,799
Christmas trees	6,600	4,740
Chilli festival	3,287	4,674
Plant and chopping boards	2,574	3,863
Wine tasting	4,100	8,435
Trotters marathon	1,308	1,804
Other fundraising events	<u>2,590</u>	<u>283</u>
	34,467	26,598
<b>Investment income</b>		
Deposit account interest	4	8
<b>Other income</b>		
Mobility equipment sales and donations	3,306	1,062
Miscellaneous	<u>-</u>	<u>250</u>
	<u>3,306</u>	<u>1,312</u>
<b>Total incoming resources</b>	41,610	62,517
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Alresford show	-	(19)
Duck race	5,483	444
Christmas trees	1,834	1,549
Chilli festival	1,570	2,923
Wine tasting	3,043	6,289
Other fund raising events	1,348	332
Trotters marathon	89	-
Plant costs	<u>1,036</u>	<u>-</u>
	14,403	11,518
Grants to institutions	6,625	12,019
Grants to individuals	<u>19,601</u>	<u>13,191</u>
	26,226	25,210
<b>Support costs</b>		
<b>Other</b>		
Insurance	1,693	1,249
Carried forward	1,693	1,249

This page does not form part of the statutory financial statements

**Alresford Pigs Association**

**Detailed Statement of Financial Activities  
for the Year Ended 31 December 2021**

	2021 £	2020 £
<b>Other</b>		
Brought forward	1,693	1,249
Sundries	920	1,427
Advertising	<u>33</u>	<u>407</u>
	2,646	3,083
 <b>Governance costs</b>		
Accountancy and legal fees	<u>350</u>	<u>300</u>
 Total resources expended	<u>43,625</u>	<u>40,111</u>
 Net (expenditure)/income	<u><u>(2,015)</u></u>	<u><u>22,406</u></u>

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