

REGISTERED CHARITY NUMBER: 1163001

**Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 December 2023
for
Alresford Pigs Association**



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

Alresford Pigs Association

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for the Year Ended 31 December 2023**

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Alresford Pigs Association
Report of the Trustees
for the Year Ended 31 December 2023

The trustees present their report with the financial statements of the charity for the year ended 31 December 2023. 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 assist individuals and organisations within the local Alresford area, bringing benefit to the community, and supporting 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, main Committee and working committees 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 2023

ACHIEVEMENT AND PERFORMANCE

Charitable activities

Cost of living increases for local individuals and higher costs, with reduced funding for local organisations were the biggest challenges for 2023 much the result of the combined worldwide affects resulting from inflation due to Covid after effects and the war in Ukraine. The APA was able to support families and individuals who needed financial assistance, whilst continuing to support the community and other organisations through direct grants as detailed later in the report.

In terms of fund raising the biggest event was once again the Alresford Show, which had a record year. The Show Committee appreciated the support that the APA provided in managing entrance gates, car parking and safety stewardship, and awarded the APA a large and increased donation, which as usual was shared with other organisations who supported the APA activity on show day.

The APA worked closely with the Chamber of Commerce to ensure that the town was again lit up over the festive season with Christmas trees and lights and managed the Main Christmas Tree committee who organised the sourcing and erection of the large tree in Broad Street, and of course, Father Christmas visited once again to delight the younger members of the Alresford community. This annual tradition not only raises funds for the APA and Chamber of Commerce but also builds a great sense of pride in the town,

Other fund raisers in the year included the biennial Duck Race, the sale and home delivery of compost to the local community, and also supporting the annual Watercress festival.

The APA work supplying and repairing mobility scooters and other mobility aids continued to grow, and we continued to be assisted by the Alresford Men's Shed and the two organisations were able to support another record number of requests for assistance in this area.

The APA was able to support the set-up of an Alresford distribution centre of the Winchester Foodbank and give ongoing support to top up supplies to enable it to meet local families needs.

The APA members met every month throughout 2023 (except December) to discuss grant requests, brought forward from the working committees who review and recommend the grants for approval. In 2023 the members and committees approved just over £40,500 in grants a record for the charity, and around an £8,500 increase on the previous year.

Grant summary

The fund-raising events and donations from the community enabled the APA to issue grants in excess of £40,500. This included:

- more than £20,000 to local clubs and societies
- around £12,400 providing targeted support to individuals due to mental, physical, or financial hardship including providing mobility scooters and mobility aids.
- more than £8,100 to school and other institutions

FINANCIAL REVIEW

Financial position

At the end of the period of this report the Alresford Pigs Association carried forward a charitable fund of £51,421 (2022 - £45,301). This included a net surplus of £6,120 (2022 - deficit of £3,904) from income less expenditure in the year.

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 2023 this objective was achieved with significant funds carried forward to 2024. Fund raising will continue in 2024, and the Trustees are confident that the APA's objectives will continue to be met.

Alresford Pigs Association
Report of the Trustees
for the Year Ended 31 December 2023

FINANCIAL REVIEW

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.

FUTURE PLANS

In 2024 the APA entered the 50th year of its existence. It will continue to operate as it always has done raising money and supporting local good causes. There is an expectation that the cost-of-living crisis will get worse, and the APA is well set to provide support and assistance for those who are struggling with their bills.

The Trustees are proud that the APA has been able to adapt to the demands of the cost-of-living crisis and believe that the organisation is in excellent shape to keep supporting the local community in 2024 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.
7. The risk that members, or the public could be hurt during APA fund raising events or other APA managed activities.
8. The risk that the reputation of the organisation is damaged due to social media fake, malicious, or erroneous posting.

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

Alresford Pigs Association

**Report of the Trustees
for the Year Ended 31 December 2023**

Principal address

PO Box 121
Alresford
Hampshire
SO24 9XX

Trustees

Ian Fry	Chair of Trustees	
Sam Kerr-Smiley	Chair of management committee	
Robert Sanders	Treasurer	
Dean Jennings	Secretary	Appointed 01/01/2023
Phil Fearnley	Deputy Chair	Appointed 01/01/2023
Stephen Brill		
Janette Hollingbery		
Louis Ramsey		Appointed 01/01/2023
Michael Kerby		Appointed 01/01/2023

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 24th September 2004 and signed on its behalf by:


.....
I Fry - Trustee

**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 2023.

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.

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: 11th October 2024

Alresford Pigs Association

**Statement of Financial Activities
for the Year Ended 31 December 2023**

	Notes	Unrestricted fund £	Restricted fund £	2023 Total funds £	2022 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	7,818	-	7,818	9,300
Charitable activities	3	44,953	-	44,953	29,621
Investment income	4	504	-	504	18
Other income	5	<u>5,008</u>	<u>-</u>	<u>5,008</u>	<u>2,430</u>
Total		<u>58,283</u>	<u>-</u>	<u>58,283</u>	<u>41,369</u>
EXPENDITURE ON					
Charitable activities					
Charitable activities	6	<u>8,430</u>	<u>-</u>	<u>8,430</u>	<u>9,740</u>
		8,430	-	8,430	9,740
Charitable activities					
Grant funding	7	39,508	1,000	40,508	31,953
Other	8	<u>3,225</u>	<u>-</u>	<u>3,225</u>	<u>3,580</u>
Total		<u>51,163</u>	<u>1,000</u>	<u>52,163</u>	<u>45,273</u>
NET INCOME/(EXPENDITURE)		7,120	(1,000)	6,120	(3,904)
RECONCILIATION OF FUNDS					
Total funds brought forward		44,301	1,000	45,301	49,205
TOTAL FUNDS CARRIED FORWARD		<u>51,421</u>	<u>-</u>	<u>51,421</u>	<u>45,301</u>

The notes form part of these financial statements


Alresford Pigs Association

**Balance Sheet
31 December 2023**

	Notes	Unrestricted fund £	Restricted fund £	2023 Total funds £	2022 Total funds £
CURRENT ASSETS					
Stocks	11	168	-	168	168
Debtors	12	19,087	-	19,087	1,305
Cash at bank and in hand		<u>37,442</u>	<u>-</u>	<u>37,442</u>	<u>51,877</u>
		56,697	-	56,697	53,350
CREDITORS					
Amounts falling due within one year	13	(5,276)	-	(5,276)	(8,049)
		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
NET CURRENT ASSETS		<u>51,421</u>	<u>-</u>	<u>51,421</u>	<u>45,301</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<u>51,421</u>	<u>-</u>	<u>51,421</u>	<u>45,301</u>
NET ASSETS		<u>51,421</u>	<u>-</u>	<u>51,421</u>	<u>45,301</u>
FUNDS					
	14				
Unrestricted funds:					
General fund				51,421	44,301
Restricted funds:					
Restricted fund				<u>-</u>	<u>1,000</u>
TOTAL FUNDS				<u>51,421</u>	<u>45,301</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 24th September 2024 and were signed on its behalf by:


.....
I Fry - Trustee


.....
R Sanders - Trustee

The notes form part of these financial statements

Alresford Pigs Association

Notes to the Financial Statements for the Year Ended 31 December 2023

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 2023

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

	2023	2022
	£	£
Donations	7,818	8,300
Grants	-	1,000
	<u>7,818</u>	<u>9,300</u>

Grants received, included in the above, are as follows:

	2023	2022
	£	£
Co-Op Neighbourly Foundation	-	1,000

3. CHARITABLE ACTIVITIES

	2023	2022
	£	£
Alresford show	17,500	15,000
Duck race	14,998	-
Christmas trees	6,142	6,900
Watercress festival	400	400
Other fundraising events	3,755	3,779
Quiz night	-	1,484
Tichborne House garden open day	-	2,058
Pigs 50th Gin Sales	<u>2,158</u>	-
Carried forward	44,953	29,621

Alresford Pigs Association

**Notes to the Financial Statements - continued
for the Year Ended 31 December 2023**

3. CHARITABLE ACTIVITIES - continued

	2023	2022
	£	£
Brought forward	<u>44,953</u>	<u>29,621</u>
	<u>44,953</u>	<u>29,621</u>

4. INVESTMENT INCOME

	2023	2022
	£	£
Deposit account interest	<u>504</u>	<u>18</u>

5. OTHER INCOME

	2023	2022
	£	£
Mobility equipment sales and donations	<u>5,008</u>	<u>2,430</u>

6. EXPENDITURE ON CHARITABLE ACTIVITIES

	2023	2022
	£	£
Alresford show	-	4,075
Duck race	3,767	-
Christmas trees	132	2,939
Other fund raising events	2,499	1,996
Quiz night	-	730
Pigs 50th Gin Sales	<u>2,032</u>	<u>-</u>
	<u>8,430</u>	<u>9,740</u>

Alresford Pigs Association

**Notes to the Financial Statements - continued
for the Year Ended 31 December 2023**

7. GRANTS PAYABLE

	2023 £	2022 £
Grants paid to institutions		
Pre-School groups	980	6,500
Primary Schools	6,260	4,394
Secondary Schools	780	1,645
Winchester Hospice	-	1,000
Makins & Ellingham Courts	110	-
	<u>8,130</u>	<u>13,539</u>
 Grants paid to clubs and societies		
Support to adult clubs and societies	19,917	10,342
Support to youth groups and clubs	100	-
	<u>20,016</u>	<u>10,342</u>
 Grants paid to individuals		
Individuals	10,458	6,471
Mobility purchases	753	649
Mobility repairs	1,151	952
	<u>12,362</u>	<u>8,072</u>
 TOTAL	<u>40,508</u>	<u>31,953</u>

8. SUPPORT COSTS

	Other £	Governance costs £	Totals £
Other resources expended	<u>2,711</u>	<u>514</u>	<u>3,225</u>

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

	2023 Other resources expended £	2022 Total activities £
Insurance	1,964	1,970
Sundries	221	1,286
Storage costs - Garage rent	526	-
Accountancy and legal fees	514	324
	<u>3,225</u>	<u>3,580</u>

Alresford Pigs Association

**Notes to the Financial Statements - continued
for the Year Ended 31 December 2023**

9. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2023 nor for the year ended 31 December 2022.

Trustees' expenses

During the year the Trustees incurred expenses on behalf of the charity totalling £321 (2022 - £3,688) which were subsequently reimbursed within the year.

10. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	8,300	1,000	9,300
Other trading activities	29,621	-	29,621
Investment income	18	-	18
Other income	<u>2,430</u>	<u>-</u>	<u>2,430</u>
Total	<u>40,369</u>	<u>1,000</u>	<u>41,369</u>
EXPENDITURE ON			
Raising funds			
Raising donations and legacies	<u>9,740</u>	<u>-</u>	<u>9,740</u>
	9,740	-	9,740
Charitable activities			
Grant funding	31,953	-	31,953
Other	<u>3,580</u>	<u>-</u>	<u>3,580</u>
Total	<u>45,273</u>	<u>-</u>	<u>45,273</u>
NET INCOME/(EXPENDITURE)	(4,904)	1,000	(3,904)
RECONCILIATION OF FUNDS			
Total funds brought forward	49,205	-	49,205
TOTAL FUNDS CARRIED FORWARD	<u><u>44,301</u></u>	<u><u>1,000</u></u>	<u><u>45,301</u></u>

Alresford Pigs Association

**Notes to the Financial Statements - continued
for the Year Ended 31 December 2023**

11. STOCKS

	2023	2022
	£	£
Stocks	<u>168</u>	<u>168</u>

12. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Other debtors	17,770	60
Prepayments	<u>1,317</u>	<u>1,245</u>
	<u>19,087</u>	<u>1,305</u>

13. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Trade creditors	-	4,160
Other creditors	<u>5,276</u>	<u>3,889</u>
	<u>5,276</u>	<u>8,049</u>

14. MOVEMENT IN FUNDS

	At 1/1/23	Net movement in funds	At 31/12/23
	£	£	£
Unrestricted funds			
General fund	44,301	7,120	51,421
Restricted funds			
Restricted fund	1,000	(1,000)	-
	<u>45,301</u>	<u>6,120</u>	<u>51,421</u>
TOTAL FUNDS			
	<u>45,301</u>	<u>6,120</u>	<u>51,421</u>

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	58,283	(51,163)	7,120
Restricted funds			
Restricted fund	-	(1,000)	(1,000)
	<u>58,283</u>	<u>(52,163)</u>	<u>6,120</u>
TOTAL FUNDS			
	<u>58,283</u>	<u>(52,163)</u>	<u>6,120</u>

Alresford Pigs Association

**Notes to the Financial Statements - continued
for the Year Ended 31 December 2023**

14. MOVEMENT IN FUNDS - continued

Previous year movement in funds

	At 1/1/22 £	Net movement in funds £	At 31/12/22 £
Unrestricted funds			
General fund	49,205	(4,904)	44,301
Restricted funds			
Restricted fund	-	1,000	1,000
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>49,205</u>	<u>(3,904)</u>	<u>45,301</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	40,369	(45,273)	(4,904)
Restricted funds			
Restricted fund	1,000	-	1,000
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>41,369</u>	<u>(45,273)</u>	<u>(3,904)</u>

15. RELATED PARTY DISCLOSURES

During the year expenses incurred by related parties, which have been reimbursed totalled £nil (2022 - £nil).

During the year, trustees and related parties donated £75 (2022 - £602). 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 2023**

	2023 £	2022 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	7,818	8,300
Grants	<u>-</u>	<u>1,000</u>
	7,818	9,300
Other trading activities		
Alresford show	17,500	15,000
Duck race	14,998	-
Christmas trees	6,142	6,900
Watercress festival	400	400
Other fundraising events	3,755	3,779
Quiz night	-	1,484
Tichborne House garden open day	-	2,058
Pigs 50th Gin Sales	<u>2,158</u>	<u>-</u>
	44,953	29,621
Investment income		
Deposit account interest	504	18
Other income		
Mobility equipment sales and donations	<u>5,008</u>	<u>2,430</u>
Total incoming resources	58,283	41,369
EXPENDITURE		
Raising donations and legacies		
Alresford show	-	4,075
Duck race	3,767	-
Christmas trees	132	2,939
Other fund raising events	2,499	1,996
Quiz night	-	730
Pigs 50th Gin Sales	<u>2,032</u>	<u>-</u>
	8,430	9,740
Charitable activities		
Grants to institutions	8,130	13,539
Grants to clubs and societies	20,016	10,342
Grants to individuals	<u>12,362</u>	<u>8,072</u>
	40,508	31,953

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 2023**

	2023 £	2022 £
Support costs		
Other		
Insurance	1,964	1,970
Sundries	221	1,286
Storage costs - Garage rent	<u>526</u>	<u>-</u>
	2,711	3,256
Governance costs		
Accountancy and legal fees	<u>514</u>	<u>324</u>
Total resources expended	<u>52,163</u>	<u>45,273</u>
Net income/(expenditure)	<u><u>6,120</u></u>	<u><u>(3,904)</u></u>

This page does not form part of the statutory financial statements