

**Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31 December 2024
for
Alresford Pigs Association**



Butler & Co Audit Limited
Chartered Accountants and Registered Auditors
The Old Stables
Sutton Manor Farm
Bishop's Sutton
Alresford
Hampshire
SO24 0AA

Alresford Pigs Association

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Alresford Pigs Association
Report of the Trustees
for the Year Ended 31 December 2024

The trustees present their report with the financial statements of the charity for the year ended 31 December 2024. 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 activities. 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 2024

ACHIEVEMENTS AND PERFORMANCE

Charitable activities

2024 was a very special year for the APA, celebrating its 50th year supporting the Alresford Community. The very first meeting was held at the Ship Inn, Bishop Sutton, back in 1974 and the organisation has been active every year since then. We returned to the Ship Inn on the 50th anniversary to the day for our first meeting of 2024 attended by members past and present.

Through its 50 years of charitable work the APA has distributed to the local community around one million pounds. A fabulous achievement for a small local charity.

It is also fitting that our 50th year coincided with another record year for grant making, with more than £49,000 distributed. This is by far the biggest total in the APA history and easily beats the previous record in 2023 when £40,000 was distributed.

The APA members met every month in 2024 (except December) to discuss grant requests brought forward by the working committees who review and recommend grants for approval by the members.

The APA was pleased to approve some exceptional grants recognising our special milestone, this included donations for play equipment for the Sun Lane playground and equipment for Broadlands Riding for the Disabled.

Amongst the individual grants there are some ongoing causes we continue to support. The Alresford food bank provides a service to those within the community who are suffering through economic hardship. The APA is proud to provide practical and financial support to this much needed service. The APA continues to provide mobility scooters and equipment to those who need it, and are proud to support and work in partnership with the Alresford Men's Shed.

The Alresford Show was our main fund raiser for the year, and despite very muddy conditions and a lower than average attendance, the APA was very grateful to receive a generous donation from the Show Committee which was shared with other organisations who supported APA activities on the day.

The APA held other fund raising events during the year, including the sale and delivery of compost, a quiz night, and supporting the town's annual watercress festival. The APA is also grateful for the support of individuals who attend our fund raising activities and those who give directly.

The APA was again pleased to work with the Chamber of Commerce to light up the centre of town with over 180 lit Christmas trees. Our thanks go out to the many individuals and business who supported us. This annual tradition creates a magical environment, and is an important fund raiser. The planning and erection of the main Xmas tree in Broad Street, and of course the arrival of father Xmas, which delights the younger members of our community, is another part of the festive tradition which the APA managed.

Grant summary

The fund raising events and donations from the community enabled the APA to issue grants in excess of £49,000. This included:

- More than £13,500 to school and youth groups
- More than £4,800 to the Alresford Food Bank
- More than £20,000 to clubs, societies and community organisations
- More than £10,000 to provide targeted support to individuals due to mental, physical or financial hardship.

Alresford Pigs Association
Report of the Trustees
for the Year Ended 31 December 2024

FINANCIAL REVIEW

Financial position

At the end of 2024, the period covered by this report, the APA carried forward a charitable fund of £40,321 (2023 - £51,421). A reduction of £11,100 in the year reflecting the record year of grant distribution.

The APA manages charitable donations/grants within the funds it has available. The members may decide to increase the level of fund raising activity if they decide that they may not be able 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 2024 this objective was achieved with significant funds carried forward to 2025. Fund raising will continue into 2025, and the Trustees remain confident that the APA's objectives will continue to be met.

Investment policy and objectives

The APA maintains a Current Bank Account, a PayPal account, and bank deposit accounts. The latter generates a small amount of interest. At present the Trustees do not believe that holding funds in longer term forms of investment would best serve the APA objectives.

The Trustees continue to review this position.

Reserves policy

The policy on reserves is that surpluses in any years will be used up in supporting causes that meet the charities objectives in future years so that in the medium to long term what we raise will balance with what we spend.

Going concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the financial statements.

FUTURE PLANS

No significant changes are expected in 2025. The bi-annual duck race will be back in the calendar and will sit with the Alresford Show and Xmas trees as the main fundraising activities.

The economic position in the wider community is expected to remain challenging, and the APA intends to maintain its support of the food bank. It also expects to continue to support individuals who are experiencing hardship.

The provision of the mobility equipment service is likely to become more challenging as the Men's Shed have to give up the premises where the APA stores much of its mobility equipment. Alternative arrangements are being actively sought.

The Trustees are both proud and confident that the APA will continue to be a valuable asset to Alresford and the surrounding area throughout 2025.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity has been in existence for 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.

Alresford Pigs Association
Report of the Trustees
for the Year Ended 31 December 2024

STRUCTURE, GOVERNANCE AND MANAGEMENT

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

Principal address

c/o Butler & Co Audit Limited
The Old Stables, Sutton Manor Farm
Bishop's Sutton
Alresford
Hampshire
SO24 0AA

Trustees

Ian Fry	Chair of Trustees	
Phil Fearnley	Chair of management committee	Appointed 01/01/2024
Sam Kerr-Smiley	Chair of management committee	Resigned 01/01/2024
Manny Zomoza	Deputy Chair	Appointed 01/01/2024
Phil Fearnley	Deputy Chair	Resigned 01/01/2024
Robert Sanders	Treasurer	
Dean Jennings	Secretary	Resigned 01/01/2024
Matthew Krebs	Secretary	Appointed 01/01/2024
Stephen Brill		
Janette Hollingbery		
Louis Ramsey		
Michael Kerby		

Alresford Pigs Association

**Report of the Trustees
for the Year Ended 31 December 2024**

REFERENCE AND ADMINISTRATIVE DETAILS

Independent Examiner

Julie M Butler FCA

Butler & Co Audit Limited

Chartered Accountants and Registered Auditors

The Old Stables

Sutton Manor Farm

Bishop's Sutton

Alresford

Hampshire

SO24 0AA

Approved by order of the board of trustees on 09/10/2025 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 Alresford Pigs Association ('the CIO') for the year ended 31 December 2024.

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
The Old Stables
Sutton Manor Farm
Bishop's Sutton
Alresford
Hampshire
SO24 0AA

Date: 30 October 2025

Alresford Pigs Association

**Statement of Financial Activities
for the Year Ended 31 December 2024**

	Notes	Unrestricted fund £	Restricted fund £	2024 Total funds £	2023 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	8,228	-	8,228	7,818
Charitable activities	3	32,528	-	32,528	44,953
Investment income	4	688	-	688	504
Other income	5	<u>4,296</u>	<u>-</u>	<u>4,296</u>	<u>5,008</u>
Total		<u>45,740</u>	<u>-</u>	<u>45,740</u>	<u>58,283</u>
EXPENDITURE ON					
Charitable activities					
Charitable activities	6	<u>3,839</u>	<u>-</u>	<u>3,839</u>	<u>8,430</u>
		3,839	-	3,839	8,430
Charitable activities					
Grant funding	7	49,239	-	49,239	40,508
Other	8	<u>3,762</u>	<u>-</u>	<u>3,762</u>	<u>3,225</u>
Total		<u>56,840</u>	<u>-</u>	<u>56,840</u>	<u>52,163</u>
NET INCOME/(EXPENDITURE)		(11,100)	-	(11,100)	6,120
RECONCILIATION OF FUNDS					
Total funds brought forward	14	<u>51,421</u>	<u>-</u>	<u>51,421</u>	<u>45,301</u>
TOTAL FUNDS CARRIED FORWARD		<u>40,321</u>	<u>-</u>	<u>40,321</u>	<u>51,421</u>

The notes form part of these financial statements


Alresford Pigs Association

Balance Sheet 31 December 2024

	Notes	Unrestricted fund £	Restricted fund £	2024 Total funds £	2023 Total funds £
CURRENT ASSETS					
Stocks	11	-	-	-	168
Debtors	12	2,587	-	2,587	19,087
Cash at bank and in hand		<u>43,930</u>	<u>-</u>	<u>43,930</u>	<u>37,442</u>
		46,517	-	46,517	56,697
CREDITORS					
Amounts falling due within one year	13	(6,196)	-	(6,196)	(5,276)
		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
NET CURRENT ASSETS		<u>40,321</u>	<u>-</u>	<u>40,321</u>	<u>51,421</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>40,321</u>	<u>-</u>	<u>40,321</u>	<u>51,421</u>
NET ASSETS		<u>40,321</u>	<u>-</u>	<u>40,321</u>	<u>51,421</u>
FUNDS	14				
Unrestricted funds:					
General fund				<u>40,321</u>	<u>51,421</u>
TOTAL FUNDS				<u>40,321</u>	<u>51,421</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 09/10/2025 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 2024

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.

Going concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the financial statements.

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 Charity. Governance costs are those incurred in connection with the administration of the Charity and compliance with constitutional and statutory requirements.

Alresford Pigs Association

Notes to the Financial Statements - continued for the Year Ended 31 December 2024

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

	2024	2023
	£	£
Donations	<u>8,228</u>	<u>7,818</u>

3. CHARITABLE ACTIVITIES

	2024	2023
	£	£
Alresford show	15,000	17,500
Duck race	-	14,998
Christmas trees	7,061	6,142
Watercress festival	599	400
Other fundraising events	3,753	3,755
Quiz night	2,829	-
Pigs 50th	<u>3,286</u>	<u>2,158</u>
	<u>32,528</u>	<u>44,953</u>

4. INVESTMENT INCOME

	2024	2023
	£	£
Deposit account interest	<u>688</u>	<u>504</u>

Alresford Pigs Association

**Notes to the Financial Statements - continued
for the Year Ended 31 December 2024**

5. OTHER INCOME

	2024	2023
	£	£
Mobility equipment sales and donations	<u>4,296</u>	<u>5,008</u>

6. EXPENDITURE ON CHARITABLE ACTIVITIES

	2024	2023
	£	£
Duck race	-	3,767
Christmas trees	188	132
Other fund raising events	2,545	2,499
Quiz night	1,106	-
Pigs 50th	<u>-</u>	<u>2,032</u>
	<u>3,839</u>	<u>8,430</u>

7. GRANTS PAYABLE

	2024	2023
	£	£
Grants paid to institutions		
Pre-School groups	3,298	980
Primary Schools	8,045	6,260
Secondary Schools	875	780
Makins & Ellingham Courts	<u>-</u>	<u>110</u>
	<u>12,218</u>	<u>8,130</u>

Grants paid to clubs and societies

Support to adult clubs and societies	20,050	16,065
Support to youth groups and clubs	1,250	100
Foodbank support	4,892	3,851
Community Heartbeat Trust Defibrillators	<u>494</u>	<u>-</u>
	<u>26,686</u>	<u>20,016</u>

Grants paid to individuals

Individuals	9,114	10,458
Mobility purchases	471	753
Mobility repairs	<u>750</u>	<u>1,151</u>
	<u>10,335</u>	<u>12,362</u>

TOTAL	<u>49,239</u>	<u>40,508</u>
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Included within grants paid to adult clubs and societies is £4,750 for Sun Hill playground equipment and £4,329 for Broadlands Riding for the disabled.

Alresford Pigs Association

**Notes to the Financial Statements - continued
for the Year Ended 31 December 2024**

8. SUPPORT COSTS

	Other	Governance	Totals
	£	costs	£
	£	£	£
Other resources expended	<u>3,306</u>	<u>456</u>	<u>3,762</u>

8. SUPPORT COSTS - continued

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

	2024	2023
	£	£
Insurance	2,020	1,964
Sundries	209	221
Advertising	56	-
Storage costs - Garage rent	1,021	526
Accountancy and legal fees	<u>456</u>	<u>514</u>
	<u>3,762</u>	<u>3,225</u>

9. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2024 nor for the year ended 31 December 2023.

Trustees' expenses

During the year the Trustees incurred expenses on behalf of the charity totalling £nil (2023 - £321) which were subsequently reimbursed within the year.

Alresford Pigs Association

**Notes to the Financial Statements - continued
for the Year Ended 31 December 2024**

10. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	7,818	-	7,818
Charitable activities	44,953	-	44,953
Investment income	504	-	504
Other income	<u>5,008</u>	<u>-</u>	<u>5,008</u>
Total	<u>58,283</u>	<u>-</u>	<u>58,283</u>
EXPENDITURE ON			
Charitable activities			
Raising donations and legacies	<u>8,430</u>	<u>-</u>	<u>8,430</u>
	8,430	-	8,430
Charitable activities			
Grant funding	39,508	1,000	40,508
Other	<u>3,225</u>	<u>-</u>	<u>3,225</u>
Total	<u>51,163</u>	<u>1,000</u>	<u>52,163</u>
NET INCOME/(EXPENDITURE)	7,120	(1,000)	6,120
RECONCILIATION OF FUNDS			
Total funds brought forward	<u>44,301</u>	<u>1,000</u>	<u>45,301</u>
TOTAL FUNDS CARRIED FORWARD	<u>51,421</u>	<u>-</u>	<u>51,421</u>

11. STOCKS

	2024 £	2023 £
Stocks	<u>-</u>	<u>168</u>

12. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Other debtors	1,173	17,770
Prepayments	<u>1,414</u>	<u>1,317</u>
	<u>2,587</u>	<u>19,087</u>

Alresford Pigs Association
Notes to the Financial Statements - continued
for the Year Ended 31 December 2024

13. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Other creditors	<u>6,196</u>	<u>5,276</u>

14. MOVEMENT IN FUNDS

	At 1/1/24 £	Net movement in funds £	At 31/12/24 £
Unrestricted funds			
General fund	51,421	(11,100)	40,321
	<u>51,421</u>	<u>(11,100)</u>	<u>40,321</u>
TOTAL FUNDS	<u>51,421</u>	<u>(11,100)</u>	<u>40,321</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	45,740	(56,840)	(11,100)
	<u>45,740</u>	<u>(56,840)</u>	<u>(11,100)</u>
TOTAL FUNDS	<u>45,740</u>	<u>(56,840)</u>	<u>(11,100)</u>

Comparatives for 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>

Alresford Pigs Association
Notes to the Financial Statements - continued
for the Year Ended 31 December 2024

14. MOVEMENT IN FUNDS - continued

Comparative 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)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>58,283</u>	<u>(52,163)</u>	<u>6,120</u>

16. RELATED PARTY DISCLOSURES

During the year expenses incurred by related parties, which have been reimbursed totalled £nil (2023 - £nil).

During the year, trustees and related parties donated £418 (2003 - £75). 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 2024

	2024 £	2023 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	8,228	7,818
Charitable activities		
Alresford show	15,000	17,500
Duck race	-	14,998
Christmas trees	7,061	6,142
Watercress festival	599	400
Other fundraising events	3,753	3,755
Quiz night	2,829	-
Pigs 50th	<u>3,286</u>	<u>2,158</u>
	32,528	44,953
Investment income		
Deposit account interest	688	504
Other income		
Mobility equipment sales and donations	<u>4,296</u>	<u>5,008</u>
Total incoming resources	45,740	58,283
EXPENDITURE		
Raising donations and legacies		
Duck race	-	3,767
Christmas trees	188	132
Other fund raising events	2,545	2,499
Quiz night	1,106	-
Pigs 50th	<u>-</u>	<u>2,032</u>
	3,839	8,430
Charitable activities		
Grants to institutions	12,218	8,130
Grants to clubs and societies	26,686	20,016
Grants to individuals	<u>10,335</u>	<u>12,362</u>
	49,239	40,508
Support costs		
Other		
Insurance	2,020	1,964
Sundries	209	221
Advertising	56	-
Storage costs - Garage rent	<u>1,021</u>	<u>526</u>
	3,306	2,711

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 2024**

	2024 £	2023 £
Other		
Governance costs		
Accountancy and legal fees	<u>456</u>	<u>514</u>
Total resources expended	<u>56,840</u>	<u>52,163</u>
Net (expenditure)/income	<u>(11,100)</u>	<u>6,120</u>

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