Company Registration Number - 00909018

The Charity Registration Number is :- 254248

The Thomas Hardy Society

Report and Accounts

31 December 2025

The Thomas Hardy Society

Report and accounts for the year ended 31 December 2025

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The Thomas Hardy Society

Company Registration Number - 00909018

Trustees' Annual Report for the year ended 31 December 2025

The Trustees present their Report and Accounts for the year ended 31 December 2025, which also comprises the Directors' Report required by the Companies Act 2006.

Reference and administrative details

The charity name.

The legal name of the charity is:- The Thomas Hardy Society.

The charity's areas operation and UK charitable registration.

The charity is registered in England & Wales with the Charity Commission in England & Wales (CCEW) with charity number 254248.

The charity does not operate in any overseas jurisdictions.

Legal structure of the charity

The charity is constituted as a company limited by guarantee, registered under the Companies Acts . The governing document of the charity is the Memorandum and Articles of Association establishing the company under company legislation.

The governing document is dated 9 June 1967 and was last updated 1 July 2021.

The Memorandum and Articles of Association provide that the Society is to be managed by the Council of Management being of a number between 10 and 25 members and may include within that number, representatives from the Dorchester Town Council, the Dorset Council and a "Student Council Member".

By operation of law all, trustees are directors under the Companies Act 2006 and all directors are trustees under Charities legislation and have responsibilities, as such, under both company and charity legislation.

The trustees are all individuals.

The Thomas Hardy Society

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Trustees' Annual Report for the year ended 31 December 2025

The principal operating address, telephone number, email and web addresses of the charity are:-

Coastland College
Kingston Maurward Campus, Dorchester
Dorset, DT2 8PY
Telephone 07934 253060

Email Address info@hardysociety.org Web address www.hardysociety.org

The registered office of the charity for Companies Act purposes is the same as the operating address shown above.

The Trustees in office on the date the report was approved were:-

Mr M D Chutter (Chairperson)
Ms M Woodgate (Secretary)
Ms Z A Withers (Treasurer)
Ms F J Burnet (Membership Secretary)
Mrs S J Clarke (Minutes Secretary)
Mr D C Burnet
Miss R Shipp
Ms L C M Brown
Mr A J O'Brien
Mr A T A Worth
Ms A V Mathias
Ms K M Kerr
Mr G B Keating
Ms S J Gregson
Mr H Coutts

The following persons served as Trustees during the year ended 31 December 2025 :-

The trustees who served as a trustee in the reporting period, and, if applicable, their dates of appointment or resignation during the year were:-.

Name	***Appointed***	***Resigned/Retired***
Mr M Chutter		
Ms M Woodgate		
Mr A T A Worth		
Ms L C M Brown		
Mr D C Burnet		
Ms F J Burnet		
Mr A J O'Brien		
Ms J A Skelton		*09/11/2025*
Mrs S J Clarke		
Miss R Shipp		
Mrs D J Tolfree		*14/09/2025*

The Thomas Hardy Society

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Trustees' Annual Report for the year ended 31 December 2025

At the Annual General Meeting some trustees must retire. The Memorandum & Articles provide that the President, Vice-President and Honorary Treasurer must retire but can be re-elected and that one third of the above managers must retire (oldest serving first) and can be re-elected. Also that if the retiring managers' places are not filled then these can be deemed as re-elected. The secretary has no fixed term. The council may appoint any member of the Society to fill a vacancy of the Council of Management during the year but any member so appointed remains in office only until the next annual general meeting.

All the trustees are also members of the charity.

Objects and activities of the charity

The purposes of the charity as set out in its governing document.

The Society's principal aim is the advancement for the benefit of the public of education in the life and works of Thomas Hardy. In pursuit of that aim the Society runs commemorative events each year, it organises events, conferences, study days, walks and activities and it publishes The Thomas Hardy Journal.

The Council of Management

Members of the Council of Management who are directors for the purpose of Company Law and Trustees for the purpose of Charity Law, and who served during the year and up to the date of this report are set out on page 2 of the Society's accounts. The officers of the Society are appointed by the Council. Members of the charitable company guarantee to contribute an amount not exceeding £1 to the assets of the charitable company in the event of its winding up.

The main activities undertaken in relation to those purposes during the year.

The 2025 programme began in January with the annual Thomas Hardy Memorial Service at Westminster Abbey with wreath-laying and readings at Hardy's grave to mark Hardy's death. Study Days in February and April were on Hardy & Architecture and Jude the Obscure respectively.

A full programme of activities was organised for the Thomas Hardy birthday weekend in early June with Chair & Academic Director, Mark Chutter, leading a walking tour of Mayor of Casterbridge locations, featuring a raucous "Skimmity Ride" through the streets with the New Hardy Players, followed by the annual procession to the Hardy Statue in Dorchester for wreath-laying and tributes. Phillip Mallett delivered the main birthday lecture and on Sunday, a picnic in the grounds of Kingston Maurward Estate was enjoyed following a walk around Higher Bockhampton led by Alban O'Brien before the birthday service at St Michael's Church in Stinsford and wreath-laying at Hardy's resting place.

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Trustees' Annual Report for the year ended 31 December 2025

The highlight of the year was a fundraiser in July hosted by Lord & Lady Fellowes of West Stafford at their home. The event included a champagne lunch with entertainment from Bread & Roses, Alban O'Brien and jazz musician, George Vincent and raised around £3,000 for the Society.

A river walk preceded the AGM in September and Lucy Boyle Brown organised a THS Bloomsbury group literary weekend away to Lewes in October. The first War Poetry Conference was hosted by THS over Remembrance weekend in November. The T.E. Lawrence Society, Edward Thomas and Siegfried Sassoon Fellowships collaborated, and it was a great success.

Mark Chutter delivered the London Lecture: "Hardy in London" after a walk around old St Pancras Church in early December and the year ended on a high note, with the hugely popular, biennial "Going the Rounds" organised by Alastair Braidwood and featuring the New Hardy Players. We are lucky to have Sarah Gregson on the THS CoM and she kindly offered her home, Poxwell Manor, to host a popular Christmas event with carols, mulled wine and mince pies. A great end to a positive and prosperous year.

The main activities undertaken during the year to further the charity's purpose for the public benefit.

As detailed in the above paragraph, the trust continued to provide study days and workshops for students as well as other events throughout the year. The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

The contribution of volunteers during the year.

The day to day running and management of the Thomas Hardy Society depends almost entirely on the voluntary contributions of members of the Council and other members of the Society. The average number of volunteers, including trustees, during the year was 11.

The main achievements and performance of the charity during the year.

The Society is pleased that it held several events throughout the year as well as hosting stage lectures and study days increasing awareness of the life and works of Thomas Hardy.

The difference the charity's performance during the year has made to the beneficiaries of the charity.

We are an educational charity and have carried out the events listed in our programme to the benefit of our members and to the wider public, when they have attended.

The degree to which the achievements and performance during the year have benefited wider society.

We have acted as a source of information for general enquiries about Thomas Hardy and as a spearhead to promote his works and to protect his landscape and his heritage.

The Thomas Hardy Society

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Trustees' Annual Report for the year ended 31 December 2025

Structure, governance and management of the charity

The methods used to recruit and appoint new charity trustees.

Recruitment to the Council of Management is from within our membership.

Bankers	Barclays Bank plc, 10 South Street, Dorchester, Dorset, DT1 1BT
Accountants	Purple Business and Personal Accountants, Armitage House, Victor Jackson Avenue, Poundbury, Dorchester, Dorset, DT1 3GY

Financial review

The charity's financial position at the end of the year ended 31 December 2025

The financial position of the charity at 31 December 2025 and comparatives for the prior period, as more fully detailed in the accounts, can be summarised as follows:-

	2025	2024
	£	£
Net income/(expenditure)	8,786	(6,197)
Unrestricted Revenue Funds available for the general purposes of the charity	6,586	12,783
Endowment Revenue Funds	5,600	5,600
Total Endowment funds	5,600	5,600
Total Funds	20,972	12,186

Financial review of the position at the reporting date, 31 December 2025 .

The trustees consider the financial performance by the charity during the year to have been satisfactory.

There have been no significant changes in fixed assets during the year.

Policies on reserves.

The funds retained by the Society were originally set up to cope with the gradual drain on resources caused by the continuing cost of life members. However, life members no longer receive free copies of the Society Journals and hence are no longer a signifcant drain on resources. The Society continues to hold these reserves but the current policy is to allow these reserves to diminish, primarily through the funding of educational incentives in secondary schools.

Going Concern

The trustees are confident that the charity has sufficient expected income and reserves to fund two years of activities.

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Trustees' Annual Report for the year ended 31 December 2025

Availability and adequacy of assets of each of the funds

The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.

Details of The Independent Examiner

D M Hodges FCCA

Member of Member of Chartered Certified Accountants

Purple Business and Personal Accountants

Armitage House

Victor Jackson Avenue

Poundbury, Dorchester

DT1 3GY

Statement of the Directors Trustees' Responsibilities

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Companies Act 2006, the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations,the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the Trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts according to the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), .

In particular, the Companies Act 2006 and charity law require the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to :-

- to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).
- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

Trustees' Annual Report for the year ended 31 December 2025

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with the Companies Act 2006 and comply with regulations made under the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are also responsible for the contents of the Trustees' report, and the statutory responsibility of the Independent Examiner in relation to the Trustees' report is limited to examining the report and ensuring that , on the face of the report, there are no material inconsistencies with the figures disclosed in the financial statements.

Method of preparation of accounts - Small company provisions

The financial statements are set out on pages 10 to 31.
The financial statements have been prepared implementing the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), and in accordance with the Financial Reporting Standard 102.
These financial statements have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006. applicable to companies subject to the small companies regime.

This report was approved by the board of trustees on 23 M Seymour

M Chutter, Chairman
Director and Trustee

The Thomas Hardy Society

Report of the Independent Examiner to the Trustees of the charitable company on the accounts for the year ended 31 December 2025

I report to the Trustees on my examination of the financial statements of the charitable company on pages 10 to 31 for the year ended 31 December 2025 which have been prepared in accordance with the Charities Act 2011 (the Act) and with the Financial Reporting Standard 102, (effective 1st January 2016) as modified by FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW) , and under the historical cost convention and the accounting policies set out on page 16.

Respective responsibilities of the Trustees and the Independent Examiner and the basis of the report

As described on page 6, you, the charitable company's Trustees, who are also the Directors of the Company for the purposes of Company law, are responsible for the preparation of the financial statements in accordance with the Companies Act 2006, the Charities Act 2011 and all other applicable law and with United Kingdom Generally Accepted Accounting Practice, applicable to smaller entities, and for being satisfied that the financial statements give a true and fair view.

The Trustees consider that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the memorandum and articles of the charity for the conducting of an audit, and that the accounts do not require an audit in accordance with Part 16 of the Companies Act 2006 and that no member or members have requested an audit pursuant to Section 476 of the Companies Act 2006. As a consequence, the Trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the financial statements are not required to be audited under any legal provision, or otherwise, and are eligible for independent examination, it is my responsibility to:-

a) examine the financial statements of the charity under Section 145 of the Act;

b) follow the applicable procedures in the Directions given by the Charity Commission under section 145(5)(b) of the Act.

Basis of Independent Examiner's Statement and scope of work undertaken

I report in respect of my examination of the charity's financial statements carried out under s145 of the Act. In carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act setting out the duties of an independent examiner in relation to the conducting of an independent examination. An independent examination includes a review of the accounting records kept by the charitable company and of the accounting systems employed by the charitable company and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you, as Trustees, concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of charity legislation and that, on a test basis of evidence relevant to the amounts and disclosures made, the financial statements comply with the SORP.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the Trustees in the course of the examination is not subjected to audit tests or enquiries and does not cover all the matters that an auditor would consider in arriving at an opinion. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide

Consequently, I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtained written assurances from the Trustees of all material matters.

Independent Examiner's Statement, Report and Opinion

Subject to the limitations upon the scope of my work as detailed above, I have completed my examination: and can confirm that:-

The accounts of this charitable company are not required to be audited under Part 16 of the Companies Act 2006;

This is a report in respect of an examination carried out under 145 of the Act and in accordance with Directions given by the Charity Commission under section 145(5)(b) of the Act which may be applicable;

and that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:-

accounting records were not kept in respect of the charity as required by Section 386 of the Companies Act 2006 and Section 130 of The Charities Act 2011;

the financial statements do not accord with those records; or

the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in section 396 of the Companies Act 2006 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;

have not been prepared in accordance with the methods and principles set out in the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP).

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 financial statements to be reached.

Signed:-

.....

D M Hodges FCCA - Independent Examiner

Member of Chartered Certified Accountants

Purple Business and Personal Accountants

Armitage House

Victor Jackson Avenue

Poundbury, Dorchester

DT1 3GY

This report was signed on 23/09/2026

The Thomas Hardy Society - Statement of Financial Activities for the year ended 31 December 2025

Statement of Financial Activities (including the Income and Expenditure Account for the year ended 31 December 2025, as required by the Companies Act 2006)

	SORP Ref	Current year Unrestricted Funds	Current year Restricted Funds	Current year Endowment Funds	Current year Total Funds	Prior Year Total Funds
		2025	2025	2025	2025	2024
		£	£	£	£	£
Income & Endowments from:						
Donations & Legacies	A1	2,032	-	-	**2,032**	282
Charitable activities	A2	41,849	-	-	**41,849**	39,388
Investments	A4	132	-	-	**132**	352
Total income	**A**	**44,013**	**-**	**-**	**44,013**	**40,022**
Expenditure on:						
Raising funds	B1	20,273	-	-	**20,273**	22,171
Charitable activities	B2	14,954	-	-	**14,954**	24,048
Total expenditure	**B**	**35,227**	**-**	**-**	**35,227**	**46,219**
Net income for the year		**8,786**	**-**	**-**	**8,786**	**(6,197)**
Net movement in funds		**8,786**	**-**	**-**	**8,786**	**(6,197)**
Reconciliation of funds:-	**E**					
Total funds brought forward		6,586	-	5,600	**12,186**	18,383
Total funds carried forward		**15,372**	**-**	**5,600**	**20,972**	**12,186**

The 'SORP Ref' indicated above is the classification of income set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the Balance Sheet.

A separate Statement of Total Recognised Gains and Losses is not required as this statement includes all recognised gains and losses.

All activities derive from continuing operations

The notes attached on pages 16 to 31 form an integral part of these accounts.

The Thomas Hardy Society - Statement of Financial Activities for the year ended 31 December 2025

The Thomas Hardy Society - Analysis of prior year total funds, as required by paragraph 4.2 of the SORP

	SORP Ref	Prior Year Unrestricted Funds 2024 £	Prior Year Restricted Funds 2024 £	Prior Year Endowment Funds 2024 £	Prior Year Total Funds 2024 £
Income & Endowments from:					
Donations & Legacies	A1	282	-	-	**282**
Charitable activities	A2	39,388	-	-	**39,388**
Other trading activities	A3	-	-	-	-
Investments	A4	-	-	352	**352**
Other	A5	-	-	-	-
Total income	A	39,670	-	352	**40,022**
Expenditure on:					
Raising funds	B1	22,171	-	-	**22,171**
Charitable activities	B2	24,048	-	-	**24,048**
Other	B3	-	-	-	-
Tax on surplus on ordinary activiti	B3	-	-	-	-
Other taxation	B3	-	-	-	-
Total expenditure	B	**46,219**	-	-	**46,219**
Net gains on investments	B4	-	-	-	-
Net income for the year		(6,549)	-	352	(6,197)
Transfers between funds	C	6,513	-	(6,513)	-
Net income after transfers		(36)	-	(6,161)	(6,197)
Net movement in funds		**(36)**	-	**(6,161)**	**(6,197)**
Reconciliation of funds:-	E				
Total funds brought forward		6,622	-	11,761	**18,383**
Total funds carried forward		**6,586**	-	**5,600**	**12,186**

All activities derive from continuing operations

A separate Statement of Total Recognised Gains and Losses is not required as this statement includes all recognised gains and losses.'

The notes attached on pages 16 to 31 form an integral part of these accounts.

The Thomas Hardy Society - Statement of Financial Activities for the year ended 31 December 2025

The Thomas Hardy Society - Resources applied in the year ended 31 December 2025 towards fixed assets for Charity use:-

	2025 £	2024 £
Funds generated in the year as detailed in the SOFA	8,786	(6,197)
Net resources available to fund charitable activities	**8,786**	**(6,197)**

The resources applied on fixed assets for charity use represents the cost of additions less proceeds of any disposals.

The notes attached on pages 16 to 31 form an integral part of these accounts.

Movements in revenue and capital funds for the year ended 31 December 2025

Revenue accumulated funds

	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Endowment Funds 2025 £	Total Funds 2025 £	Last year Total Funds 2024 £
Accumulated funds brought forward	6,586	-	5,600	12,186	**18,383**
Recognised gains and losses before transfers	8,786	-	-	8,786	(6,197)
	15,372	**-**	**5,600**	**20,972**	**12,186**
Closing revenue funds	**15,372**	**-**	**5,600**	**20,972**	**12,186**

Summary of funds	Unrestricted and Designated funds 2025 £	Restricted Funds 2025 £	Endowment Funds 2025 £	Total Funds 2025 £	Last Year Total Funds 2024 £
Revenue accumulated funds	15,372	-	5,600	**20,972**	12,186

The notes attached on pages 16 to 31 form an integral part of these accounts.

The Thomas Hardy Society - Statement of Financial Activities for the year ended 31 December 2025

The Thomas Hardy Society
Income and Expenditure Account for the year ended 31 December 2025 as required by the Companies Act 2006

	2025	2024
	£	£
Income		
Income from operations	43,881	39,670
Investment income		
Interest receivable	132	352
Gross income in the year before exceptional items	**44,013**	**40,022**
Gross income in the year including exceptional items	**44,013**	**40,022**
Expenditure		
Charitable expenditure, excluding depreciation and amortisation	14,954	24,048
Fundraising costs	20,273	22,171
Realised losses on disposals of social investments which are programme related	-	-
Total expenditure in the year	**35,227**	**46,219**
Net income before tax in the financial year	**8,786**	**(6,197)**
Tax on surplus on ordinary activities	-	-
Net income after tax in the financial year	**8,786**	**(6,197)**
Retained surplus for the financial year	**8,786**	**(6,197)**

All activities derive from continuing operations

In accordance with the provisions of the Companies Act 2006, the headings and subheadings used in the Income and Expenditure account have been adapted to reflect the special nature of the charity's activities.

The notes attached on pages 16 to 31 form an integral part of these accounts.

The Thomas Hardy Society - Balance Sheet as at 31 December 2025

	Note	SORP Ref		2025 £		2024 £
Fixed assets		A				
Heritage assets	7	A3		5,900		5,900
Current assets		B				
Stocks		B1	2,900		3,200	
Debtors	10	B2	116		6	
Cash at bank and in hand		B4	14,624		8,146	
Total current assets			17,640		11,352	
Creditors: amounts falling due within one year	11	C1	(2,568)		(5,066)	
Net current assets				15,072		6,286
The total net assets of the charity				**20,972**		**12,186**
The total net assets of the charity are funded by the funds of the charity, as follows:-						
Endowment funds						
Endowment Revenue Funds	18	D1	5,600		5,600	
				5,600		5,600
Restricted funds				-		-
Unrestricted Funds						
Unrestricted Revenue Funds	18	D3	15,372		6,586	
				15,372		6,586
Designated Funds						
Total charity funds				**20,972**		**12,186**

The 'SORP Ref' indicated above is the classification of Balance Sheet items as set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the SOFA..

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The Thomas Hardy Society - Balance Sheet as at 31 December 2025

The charity is subject to Independent Examination under charity legislation, and the report of the Independent Examiner is on page 9.

The financial statements have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006. applicable to companies subject to the small companies regime.

.....

M Chutter, Chairman

Trustee

Approved by the board of trustees on 23rd September 2026

The notes attached on pages 16 to 31 form an integral part of these accounts.

The Thomas Hardy Society

Notes to the Accounts for the year ended 31 December 2025

1 Accounting policies

Policies relating to the production of the accounts.

Basis of preparation and accounting convention

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW) , effective January 2016, , and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

Going Concern

The charitable activities are entirely dependent on continuing subscriptions and donations. As a consequence, the going concern basis is dependent on the future flow of these uncertain funding streams. The Trustees are satisfied that, at the time of approving the financial statements, it is appropriate to adopt the going concern basis in preparing the financial statements. The Trustees are not aware of any material uncertainties about the charity's ability to continue as a going concern.

Risks and future assumptions

The charity is a public benefit entity.

Policies relating to categories of income and income recognition.

Nature of income

Income represents the invoiced value of members' subscriptions, life memberships subscriptions, sales of publications, conference receipts, event receipts and journal advertising, and is included in the Statement of Financial Activities on an accruals basis. Voluntary income is received by way of donations and gifts and is included in the Statement of Financial Activities when receivable.

Categories of Income

Income is categorised as income from exchange transactions (contract income) and income from non-exchange transactions (gifts), investment income and other income.

Income from exchange transactions is received by the charity for goods or services supplied under contract or where entitlement is subject to fulfilling performance related conditions. The income the charity receives is approximately equal in value to the goods or services supplied by the charity to the purchaser.

Income from a non-exchange transaction is where the charity receives value from the donor without providing equal value in exchange, and includes donations of money, goods and services freely given without giving equal value in exchange.

Notes to the Accounts for the year ended 31 December 2025

Income recognition

Income, whether from exchange or non exchange transactions, is recognised in the statement of financial activities (SOFA) on a receivable basis, when a transaction or other event results in an increase in the charity's assets or a reduction in its liabilities and only when the charity has legal entitlement, the income is probable and can be measured reliably.

Dividends are accrued when the shareholder's right to receive payment is established.

Income subject to terms and conditions which must be met before the charity is entitled to the resources is not recognised until the conditions have been met.

All income is accounted for gross, before deducting any related fees or costs.

Membership subscriptions

The income and any associated Gift Aid or other tax refund from a membership subscription received by the charity in the nature of a gift, is accounted for on the same basis as a donation.

The income from a membership subscription received by the charity where the subscription purchases the right to services or benefits is recognised as income from charitable activities.

Policies relating to expenditure on goods and services provided to the charity.

Recognition of liabilities and expenditure

A liability, and the related expenditure, is recognised when a legal or constructive obligation exists as a result of a past event, and when it is more likely than not that a transfer of economic benefits will be required in settlement, and when the amount of the obligation can be measured or reliably estimated..

Liabilities arising from future funding commitments and constructive obligations, including performance related grants, where the timing or the amount of the future expenditure required to settle the obligation are uncertain, give rise to a provision in the accounts, which is reviewed at the accounting year end. The provision is increased to reflect any increases in liabilities, and is decreased by the utilisation of any provision within the period, and reversed if any provision is no longer required. These movements are charged or credited to the respective funds and activities to which the provision relates.

Volunteers

In accordance with the SORP, and in recognition of the difficulties in placing a monetary value on the contribution from volunteers, the contribution of volunteers is not included within the income of the charity.

However, the trustees value the significant contribution made to the activities of the charity by unpaid volunteers and this is described more fully in Note 5.

Policies relating to assets, liabilities and provisions and other matters.

Tangible fixed assets

Tangible fixed assets are measured at their original cost value, or subsequent revaluation, or if donated, as described above. Cost value includes all costs expended in bringing the asset into its intended working condition.

Depreciation has been provided at the following rates in order to write off the assets to their anticipated residual value over their estimated useful lives.

The Three Marys painting	No depreciation provided
Office equipment	25 % straight line
Fixtures & fittings	20 % straight line

A regular annual review of the likelihood of asset impairment is undertaken.

Accounting for capital grants and fixed asset funds.

Gifts of tangible fixed assets or grants of a capital nature, given for the purposes of acquiring specific assets to be fully utilised in the furtherance of the objects of the charity, are credited to fixed asset funds after the donated asset has been received or sums have been properly expended on the restricted purpose.

Where the terms of the gift require the charity to hold the asset on an ongoing basis for a specific purpose, then the fixed asset fund so created is categorised as a restricted fixed asset fund, and the relevant restrictions are noted in the fixed asset note 8.

Where the terms of the gift are met once the asset is acquired, so allowing the charity to use the asset on an unrestricted basis, including the right to receive the proceeds of any future sale of the asset on an unrestricted basis, then the fixed asset fund so created is categorised as a designated fixed asset fund.

When assets are acquired for the furtherance of the charity's objects, utilising the charity's own unrestricted funds, a transfer is made from unrestricted funds to a designated fixed asset fund.

Whether acquired with unrestricted or restricted funds, the asset acquired is initially shown in the balance sheet at the full cost of acquisition or subsequent revaluation.

As the related assets are depreciated, in accordance with the depreciation policy,in order to reflect the dimunition in the asset,a transfer is made from the relevant fixed asset funds to either unrestricted or restricted revenue funds, as appropriate to the terms of the original gift, if any.

The effect of this policy is that the aggregate of all fixed asset funds shall equate to the net book value of fixed assets.

In the first year that this policy was adopted, a transfer to fixed asset funds was made equivalent to the net book value of the assets.

Any residual liability to the donor arising from, for example, the asset's future sale, is disclosed as a contingent liability unless the event that would trigger repayment of the grant becomes probable in which case a liability for repayment is recognised.

Insofar as this policy relates to Government grants and to the extent that it may be a departure from the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), such departure is justified on the basis that it is in order to comply with the SORP.

Heritage assets

All heritage assets are reported at cost.

Stocks and work in progress

Stock is valued at the lower of cost and net realisable value.

Debtors

Debtors are measured at their recoverable amounts at the balance sheet date.

Financial instruments including cash and bank balances

Cash held by the charity is included at the amount actually held and counted at the year end. Bank balances, whether in credit or overdrawn, are shown at the amounts properly reconciled to the bank statements.

Notes to the Accounts for the year ended 31 December 2025

Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Designated funds are unrestricted funds earmarked by the Trustees for particular purposes.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal or as implied by law.

Endowment funds are funds donated to the charity, where the funds shall be invested and the charity shall enjoy the benefit of the income from the capital fund, but where restrictions are placed on the use of the capital.

2 Liability to taxation

The Trustees consider that the charity satisfies the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 for UK corporation tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by chapter 3 part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively on the specific charitable objects of the charity and for no other purpose. Value Added Tax is not recoverable by the charity, and is therefore included in the relevant costs in the Statement of Financial Activities.

3 Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remains any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

4 Significance of financial instruments to the charity's position

There are no significant implications to the charity's position relating to the financial instruments.

5 The contribution of volunteers

The charity depends on the support of it's volunteers, which is much appreciated. The charity had 11 volunteers who donated approximately 1,300 hours of their time. The arrangements with volunteers are difficult to value precisely in monetary terms and have not been recognised in the Statement of Financial Activities. The volunteers and the charity accept and agree that no contract of employment is created by these arrangements.

No employees received emoluments (excluding pension costs) in excess of £60,000 per annum.

6 Remuneration and payments to Trustees and persons connected with them

No trustees or persons connected with them received any remuneration from the charity, or any related entity.

Notes to the Accounts for the year ended 31 December 2025

7 Heritage assets included in the accounts

	At cost	At valuation	Total of valuation and cost	Total of valuation and cost
	2025	2025	2025	2024
	£	£	£	£
Cost				
At 1 January 2025	5,900	-	5,900	5,900
At 31 December 2025	**5,900**	**-**	**5,900**	**5,900**
Depreciation				
At 31 December 2025	**-**	**-**	**-**	**-**
Net book value	**5,900**	**-**	**5,900**	**5,900**

The Three Marys painting represents a heritage asset as it has a historical quality and is held and maintained principally for its contribution to knowledge and culture.

The painting was once owned by Thomas Hardy and was acquired in 2008 at a cost of £5,000 after a fund (The Thomas Hardy Picture Fund) was set up to enable its acquisition.

The painting is on permanent loan to Max Gate, a former home of Thomas Hardy, on the outskirts of Dorchester, Dorset.

The Thomas Hardy letter to Sir Clifford Albutt represents a heritage asset as it has historical quality and is held and maintained principally for its contribution to knowledge and culture.

The letter was acquired for £1,800, which The Thomas Hardy Society contributed £900: the letter was acquired jointly by The Thomas Hardy Society and The Dorset History Centre.

The letter is displayed at The Dorset History Centre.

8 Tangible fixed assets

Current Year	Land and Buildings	Fixtures & fittings	Office equipment	Total
	£	£	£	£
Cost				
At 1 January 2025	-	645	4,027	4,672
At 31 December 2025	**-**	**645**	**4,027**	**4,672**
Depreciation				
At 1 January 2025	-	645	4,027	4,672
At 31 December 2025	**-**	**645**	**4,027**	**4,672**
Net book value				
At 31 December 2025	**-**	**-**	**-**	**-**

Notes to the Accounts for the year ended 31 December 2025

Prior Year	Land and Buildings	Fixtures & fittings	Office equipment	Total
	£	£	£	£
Cost				
02 January 2024	-	645	4,027	4,672
31 December 2024	**-**	**645**	**4,027**	**4,672**
Depreciation				
02 January 2024	-	645	4,027	4,672
31 December 2024	**-**	**645**	**4,027**	**4,672**
	-	645	4,027	4,672
Net book value				
31 December 2024	**-**	**-**	**-**	**-**

9 Stocks & Work in Progress

	2025	2024
	£	£
Stocks before write downs	2,900	3,200
	2,900	3,200

Analysis of the carrying value of stocks and work in progress by activities

	Work in Progress		*Stocks*	
	2025	2024	2025	2024
	£	£	£	£
Activity				
Promoting the life and works of Thomas Hardy	0	0	2,900	3,200
	-	-	-	-

10 Debtors

	2025	2024
	£	£
Trade debtors	109	-
Prepayments and accrued income	7	6
Other debtors	-	-
	116	**6**

Notes to the Accounts for the year ended 31 December 2025

11 Creditors: amounts falling due within one year

	2025	2024
	£	£
Trade creditors	-	2,137
Accruals	2,568	2,918
Trade debtors	-	11
	2,568	**5,066**

12 Loans to trustees included in debtors

There are no loans to trustees included in debtors.

13 Guarantees made by the charity on behalf of trustees

No guarantees have been made by the charity on behalf of trustees.

14 Income and Expenditure account summary

	2025	2024
	£	£
At 1 January 2025	12,186	18,383
Surplus after tax for the year	8,786	(6,197)
At 31 December 2025	**20,972**	**12,186**

15 Post balance sheet events

There were no post balance sheet events.

16 No related party transactions

There were no transactions with related parties in the year.

17 Particulars of how particular funds are represented by assets and liabilities

At 31 December 2025	Unrestricted funds	Designated funds	Endowment funds	Restricted funds	Total Funds
	£	£	£	£	£
Heritage Assets	900	-	5,000	-	**5,900**
Current Assets	17,040		600	-	**17,640**
Current Liabilities	(2,568)	-	-	-	**(2,568)**
	15,372	**-**	**5,600**	**-**	**20,972**

Notes to the Accounts for the year ended 31 December 2025

At 1 January 2025	Unrestricted funds	Designated funds	Endowment funds	Restricted funds	Total Funds
	£	£	£	£	£
Heritage Assets	900	-	5,900	-	**5,900**
Current Assets	10,752	-	600	-	**11,352**
Current Liabilities	(5,066)	-	-	-	**(5,066)**
	6,586	**-**	**6,500**	**-**	**12,186**

18 Change in total funds over the year as shown in Note 17 , analysed by individual funds

	Funds brought forward from 2024	Movement in funds in 2025	Transfers between funds in 2025	Funds carried forward to 2026
		See Note 19	See Note 20	
	£	£	£	£
Unrestricted and designated funds:-				
Unrestricted Revenue Funds	6,586	8,786	-	**15,372**
Total unrestricted and designated funds	**6,586**	**8,786**	**-**	**15,372**
Endowment funds:-				
Endowment Fixed Asset Funds (Hardy Picture Fund)	5,000	-	-	**5,000**
Endowment Revenue Fund (Window Appeal Fund)	600	-	-	**600**
Total endowment funds	**5,600**	**-**	**-**	**5,600**
Total charity funds	**12,186**	**8,786**	**-**	**20,972**

19 Analysis of movements in funds over the year as shown in Note 18

	Income	Expenditure	Other Gains & Losses	Movement in funds
	2025	2025	2025	2025
	£	£	£	£
Unrestricted and designated funds:-				
Unrestricted Revenue Funds	44,013	(35,227)	-	**8,786**
Endowment funds:-				
Endowment Revenue Fund (Window Appeal Fund)	-	-	-	-
	44,013	**(35,227)**	**-**	**8,786**

Notes to the Accounts for the year ended 31 December 2025

20 Details of transfers between funds

The transfers shown in note 18 above are:-	2025
	£
To/(from) Unrestricted Revenue Funds in accordance with the accounting policy 'Accounting for capital grants and fixed asset funds'.	-
To/(from) Endowment Revenue Funds	-
Net transfers	-

21 The purposes for which the funds

Unrestricted and designated funds:-

Unrestricted Revenue Funds	These funds are held for the meeting the objectives of the charity, and to provide reserves for future activities, and , subject to charity legislation, are free from all restrictions on their use.

Restricted funds:-

-

Endowment funds:-

Endowment Revenue Fund (Window Appeal Fund)	This fund represents the restricted surplus relating to endowment funds arising on the revaluation of the charity's assets.

22 Ultimate controlling party

The charity is under the control of its legal members.

Every member of the charity is obliged to contribute such amount as may be required not exceeding £1 to the assets of the company in the event of its being wound up while he or she is a member, or within one year after he or she ceases to be a member.

Detailed analysis of income and expenditure for the year ended 31 December 2025 as required by the SORP 2015

This analysis is classsified by conventional nominal descriptions and not by activity.

23 Donations, Grants and Legacies

		Current year Unrestricted Funds	Current year Restricted Funds	Current year Endowment Funds	Current year Total Funds	Prior Year Total Funds
		2025	2025	2025	2025	2024
		£	£	£	£	£
Membership subscriptions as donations		2,032	-	-	2,032	282
Total Donations, Grants and Legacies						
Total Donations, Grants and Legacies	A1	**2,032**	**-**	**-**	**2,032**	**282**

24 Income from charitable activities - Trading Activities

Current year		Current year Unrestricted Funds	Current year Restricted Funds	Current year Endowment Funds	Current year Total Funds	Prior Year Total funds
		2025	2025	2025	2025	2024
		£	£	£	£	£
Primary purpose and ancillary trading						
Sale of goods promoting the works of Thomas Hardy		2,412	-	-	**2,412**	1,083
Lecture and event receipts		1,792	-	-	**1,792**	3,546
Conference fees and ticket sales		15,255	-	-	**15,255**	14,470
Subscriptions		22,390	-	-	**22,390**	20,289
Total Primary purpose and ancillary trading		**41,849**	**-**	**-**	**41,849**	**39,388**

25 Total Income from charitable activities

Current year		Current year Unrestricted Funds	Current year Restricted Funds	Current year Endowment Funds	Current year Total Funds	Prior Year Total Funds
		2025	2025	2025	2025	2024
		£	£	£	£	£
Total income from charitable trading		41,849	-	-	**41,849**	39,388
Total from charitable activities	A2	**41,849**	**-**	**-**	**41,849**	**39,388**

The Thomas Hardy Society

Detailed analysis of income and expenditure for the year ended 31 December 2025 as required by the SORP 2015

26 Investment income

		Current year Unrestricted Funds	Current year Restricted Funds	Current year Endowment Funds	Current year Total Funds	Prior Year Total Funds
		2025	2025	2025	2025	2024
		£	£	£	£	£
Bank Interest Receivable		132	-	-	**132**	352
Total investment income	**A4**	**132**	**-**	**-**	**132**	**352**

All the income in the prior year was unrestricted.

Investment income - Prior Year analysis

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds
Prior Year	**-**	**-**	**352**	**352**

27 Support costs for charitable activities

Current Year	Current year Unrestricted Funds	Current year Restricted Funds	Current year Endowment Funds	Current year Total Funds	Prior Year Total Funds
	2025	2025	2025	2025	2024
	£	£	£	£	£
Volunteer costs					
Travel and subsistence - volunteers	833	-	-	**833**	**1,193**
Premises Expenses					
Rent payable under operating leases	4,250	-	-	**4,250**	**4,250**
Administrative overheads					
Postage	649	-	-	**649**	**166**
Stationery and printing	192	-	-	**192**	**64**
Information and publications	-	-	-	**-**	**-**
Subscriptions to periodicals	819	-	-	**819**	**583**
Website fees	2,391	-	-	**2,391**	**10,577**
Advertising and marketing	483	-	-	**483**	**351**
Liabilty and contents insurance	873	-	-	**873**	**696**
Sundry expenses	488	-	-	**488**	**1,095**
Bursary	-	-	-	**-**	**420**
Equipment,repairs,expenses and maintenance	-	-	-	**-**	**-**
Eventbrite fees	-	-	-	**-**	**-**
Prizes	-	-	-	**-**	**-**
Charitable donations	350	-	-	**350**	**350**
Bank charges	1,024	-	-	**1,024**	**478**
Bank charges - erroneous fee refund	-	-	-	**-**	**-**

Detailed analysis of income and expenditure for the year ended 31 December 2025 as required by the SORP 2015

Professional fees paid to the Auditor or Independent Examiner in addition to audit and examination fees

As detailed in Note 28	2,602	-	-	2,602	3,825
Support costs before reallocation	**14,954**	**-**	**-**	**14,954**	**24,048**
Total support costs - Current Year	**14,954**	**-**	**-**	**14,954**	**24,048**

The basis of allocation of costs between activities is described under accounting policies

All the expenditure in the prior year was unrestricted.

Professional fees paid to the Auditor or Independent Examiner in addition to audit and examination fees

The basis of allocation of costs between activities is described under accounting policies

28 Other Expenditure - Governance costs

Professional fees paid to the Auditor or Independent Examiner in addition to audit and examination fees

	Current year Unrestricted Funds 2025 £	Current year Restricted Funds 2025 £	Current year Endowment Funds 2025 £	Current year Total Funds 2025 £	Prior Year Total Funds 2024 £
Fees paid to the examiner's firm	2,602	-	-	**2,602**	**3,825**
Total additional fees included in support costs at Note 27	**2,602**	**-**	**-**	**2,602**	**3,825**

All the expenditure in the prior year was unrestricted.

29 Total Charitable expenditure

Current Year		Current year Unrestricted Funds 2025 £	Current year Restricted Funds 2025 £	Current year Endowment Funds 2025 £	Current year Total Funds 2025 £	Prior Year Total Funds 2024 £
Total support costs	B2d	14,954	-	-	**14,954**	**24,048**
Total charitable expenditure	**B2**	**14,954**	**-**	**-**	**14,954**	**24,048**

All the expenditure in the prior year was unrestricted.

Detailed analysis of income and expenditure for the year ended 31 December 2025 as required by the SORP 2015

Prior Year		Prior Year Unrestricted Funds 2024 £	Prior Year Restricted Funds 2024 £	Prior Year Endowment Funds 2024 £	Prior Year Total Funds 2024 £
Total support costs	B2d	24,048	-	-	**24,048**
Total charitable expenditure	**B2**	**24,048**	**-**	**-**	**24,048**

30 Expenditure on raising funds and costs of investment management

Current Year		Current year Unrestricted Funds 2025 £	Current year Restricted Funds 2025 £	Current year Endowment Funds 2025 £	Current year Total Funds 2025 £	Prior Year Total Funds 2024 £
Journal expenses		11,824	-	-	**11,824**	**5,125**
Events - catering		843	-	-	**843**	**4,226**
Events - entertainment		2,061	-	-	**2,061**	**1,752**
Costs of charity shop selling goods		439	-	-	**439**	**4,084**
Events - lecture fees		800	-	-	**800**	**892**
Events - travel and mileage		1,863	-	-	**1,863**	**3,510**
Events - venue hire		1,682	-	-	**1,682**	**2,409**
Events - other		761	-	-	**761**	**173**
Total fundraising costs	**B1**	**20,273**	**-**	**-**	**20,273**	**22,171**

All the expenditure in the prior year was unrestricted.

The Thomas Hardy Society

Activity analysis of Income and expenditure for the for the year ended 31 December 2025

This analysis is classsified by activity and not by conventional nominal descriptions.

31 Analysis of income by activity

	SOFA ref	2025	2024
		£	-
Activity			
Income from charitable activities			
Promoting the life and works of Thomas Hardy		41,849	**39,388**
Summary of Total Income, including the items above			
Charitable activities	A2	41,849	39,388
Donations & Legacies	A1	2,032	282
Investment income	A4	132	352
Total income as shown in the SOFA	**A**	**44,013**	**40,022**
Categories of income			
Income from exchange transactions		44,013	40,022

32 Analysis of charitable expenditure by activity

Activity

	Direct costs	Support costs	Grant funding of activities	Total	Total
	2025	2025	2025	2025	2024
	£	£	£	£	£
Membership fees					
Administrative overheads	-	6,431	-	**6,431**	12,485

	Direct costs	Support costs	Grant funding of activities	Total	Total
	2025	2025	2025	2025	2024
	£	£	£	£	£
Lecture and event fees					
Administrative overheads	-	-	-	-	-

The Thomas Hardy Society

Activity analysis of Income and expenditure for the for the year ended 31 December 2025

	Direct costs	Support costs	Grant funding of activities	Total	Total
	2025	2025	2025	2025	2024
	£	£	£	£	£
Conference fees and ticket sales					
Administrative overheads	-	-	-	-	420

	Direct costs	Support costs	Grant funding of activities	Total	Total
	2025	2025	2025	2025	2024
	£	£	£	£	£
Other charitable activities					
Administrative overheads	-	838	-	**838**	2,510
Professional fees	-	2,602	-	**2,602**	3,825
Total Other charitable activities	**-**	**3,440**	**-**	**3,440**	**6,335**

Summary of charitable costs by activity

	Direct costs	Support costs	Grant funding of activities	Total	Total
	2025	2025	2025	2025	2024
	£	£	£	£	£
Total Membership fees	-	6,431	-	6,431	12,485
Total Lecture and event fees	-	-	-	-	-
Total Conference fees and ticket sales	-	-	-	-	420
Total Other charitable activities	-	3,440	-	3,440	6,335
Total charitable expenditure	**-**	**9,871**	**-**	**9,871**	**19,240**

The basis of allocation of costs between activities is described under accounting policies

The breakdown of this expenditure by type of spending (ie nominal classification) is detailed in note 29

Activity analysis of Income and expenditure for the for the year ended 31 December 2025

Analysis of support and governance costs by charitable activities

Activity	Governance	Finance	Human Resources	Other Overheads	Total
Membership fees	-	-	833	6,431	7,264
Lecture and event fees	-	-	-	-	-
Conference fees and ticket sales	-	-	-	-	-
Other charitable activities	2,602	-	-	838	3,440
Grand Total	2,602	-	833	7,269	10,704

33 Analysis of non charitable expenditure by activity

Activity

Fundraising activities	Fundraising activities 2025	Fundraising activities 2024
	£	£
Direct fundraising costs	20,273	22,171
Indirect fundraising costs:-		
Volunteer costs	833	1,193
Premises expenses	4,250	4,250
Administrative overheads	9,871	18,605
Total costs of Fundraising activities	**35,227**	**46,219**

Total non charitable expenditure	2025	2024
	£	£
Total costs of Fundraising activities	35,227	46,219
Total non charitable expenditure	**35,227**	**46,219**

34 Carrying value of work in progress analysed between activities

	2025	2024
	£	£
Promoting the life and works of Thomas Hardy	2,900	3,200