

Statement of Financial Activities**Income & Expenditure Account for the year ended
31 October, 2025**

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		2025		2024
		£		£
Incoming resources:				
Grants & donations		1,270		950
Charitable activities		8,665		7,482
Coffee morning	3,397		3,214	
Kurling groups	4,670		3,822	
Luncheon Clubs	598			
Crafting group			446	
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		9,935		8,432
		-----		-----
Expenditure:				
Charitable activities		7,355		8,970
Coffee morning	3,007		2,636	
Kurling groups	3,809		3,291	
Luncheon Clubs	205			
Crafting group			68	
Litter picking	113			
Allotments & gardening	221		2,975	
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Office costs		1,174		867
Newsletters		1,185		1,087
Special events		701		
Other expenses		40		6
		-----		-----
		10,455		10,930
		-----		-----
Surplus (deficit) for the period		(520)		(2,498)
Funds brought forward		24,958		27,456
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		24,438		24,958
		=====		=====

The statement of financial activities includes all gains & losses in the period.
All incoming resources and resources expended derive from continuing activities.

Balance Sheet as at
31 October, 2025

	2025 £	2024 £
Current assets:		
Bank	23,169	23,842
Petty cash	632	523
Prepayments	682	638
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	24,483	25,003
 Current liabilities:		
Creditors	45	45
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Net current assets	24,438	24,958
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	24,438	24,958
	=====	=====
 Unrestricted funds:		
General funds	24,438	24,958
	=====	=====

Signed on behalf of the management committee

Approved by the management committee 24th February, 2026

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Broughton Astley Volunteer Group

Chair's Report by Nicola Clegg for period Nov 2024 – end Oct 2025

At the beginning of this financial year, the BAVG were proud winners of the Voluntary & Community Group of the Year award at the Harborough District Community Awards. The judges were particularly impressed with the fact the charity is fully run by volunteers. A fantastic accomplishment for all the volunteers who make this possible.

Then followed a busy December, which included a well-attended lunch at the local White Horse pub and a festive luncheon for the residents from the now popular weekly luncheon club at the local school Thomas Estley. Our local crafting group also achieved a “specially commended” for their entry into the local Christmas tree festival.

To end the year and for the third year running the BAVG ran a Community Carol Concert provided for residents in the run up to Christmas. With the support of many volunteers the event was sold out and raised over £800 via a raffle and tombola which was then donated to the Salvation Army for its Christmas appeal.

On the 17th March the group celebrated its 5th anniversary since it was founded. The aim of the group was to support the wellbeing of vulnerable or isolated individuals during covid, and this continues to be the same but with the addition of creating local social community groups. All our volunteers were invited to a celebration evening at a local pub to be thanked for their contribution and acknowledge the milestone achieved.

To celebrate eighty years since VE Day, the group hosted an event at the village hall. 100 residents joined together to enjoy food, music and live entertainment courtesy of a local concert band. Local groups, including the Local Women's Institute helped support the event, and the BAVG are very grateful for its ongoing local support and connections.

The BAVG continues to run 8 regular groups including a coffee morning which averages 65 people a week, 2 x kurling groups, knit and natter and art groups and a dementia coffee afternoon. The community allotment continues to thrive and a group of gardeners continue to help tend some communal areas in the village, along with dedicated litter pickers who are out whatever the season. The ongoing support from volunteers continues to make this happen along with other local support services including the Parish Council.