



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	
How the charity is constituted (eg. trust, association, company)	
Trustee selection methods (eg. appointed by, elected by)	

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

A large empty rectangular box with a thin black border, occupying the majority of the page. It is intended for the summary of the main achievements of the charity during the year.

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

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Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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Section F Other optional information

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Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (eg Secretary, Chair, etc)		
Date		

BRIGHTEN RYTON LOCAL ENVIRONMENT GROUP (BRLEG)

BALANCE SHEET AS AT 31.03.2021

FUNDS

	Restricted	Unrestricted			
	Balance c/f	Balance b/f	Receipts	Expenditure	Balance c/f
	£	£	£	£	£
General Fund	0	5,465	7,202	6,886	5,781
	<u>0</u>	<u>5,465</u>	<u>7,202</u>	<u>6,886</u>	<u>5,781</u>
Total Funds	<u>10,585</u>				

ASSETS

Bank

Balance b/f 01.04.20 **8,600**

Income 10,248

Expenditure	9,048
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Balance c/f 31.03.20	9,800
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Debtor

Councillor Fund	910
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Total Net Assets	<u>10,710</u>
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Balance b	Receipt	Designated Expenditure	Balance c/f
£	£		£
3,135	3,956	2,287	4,804

3,135	3,956	2,287	4,804
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FOFP	1,757
Bowling Club	105
Victoria Monument	2,552
Councilors Fund	390
	4,804

BRIGHTEN RYTON LOCAL ENVIRONMENT GROUP (BRLEG)

INCOME & EXPENDITURE

Income	Restricted	Unrestricted		Designated	Year ended	Year ended
		£	£		31.03.202	31.03.202
					Total	Total
		£	£	£	£	£
Patrons		0	275	0	275	50
Fundraising		0	2,289	956	3,245	1,077
Donations		0	1,345	310	1,655	839
Sponsorship		0	1,200	0	1,200	300
Supporting Members		0	2,003	0	2,003	1,368
Gift Aid		0	215	0	215	68
FOFP		0	0	928	928	635
Green Belt		0	0	852	852	0
Councillor Fund		0	0	910	910	0

Total	0	7,327	3,956	11,283	4,337
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Donations

Collection Boxes	1,228	
COOP Good Causes	478	956
Sponsored Runs	583	

Designated Funds

	2,289	956
FOFP		2,258
Bowling Club		478
General		310
Councillor Fund		910
		3,956

Sponsorship

Ryton COOP	500
Ryton Masonic Hall	500
Ryton CC	100
Coop Funerals	100
	1,200

Expenditure	Restricted	Unrestricted	Designated	Year ended 31.03.2021 Total	Year ended 31.03.2020 Total
	£	£	£	£	£
Fixtures & Fittings	0	80	0	80	173
Equipment	0	415	0	415	120
Flower Beds	0	4,632	635	5,267	1,520
Postage, Printing & Stationery	0	885	0	885	137
Repairs & Renewals	0	1,592	521	2,113	997
Travel Expenses	0	0	0	0	22
Misc	0	155	258	413	301

Total

0	7,759	1,414	9,173	3,271
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Repairs & Renewals

Container	749
Bowling Club	197
General	327
Park	74
Cemetery	209
Stargate	35

1,592

Postage, Printing & Stationery

Misc PP & S	
Ryton Walks booklet	
BRLEG Flyer	

260	General
535	Park
90	Cemetery
885	Stargate

Flower Beds

Flower beds	3,287
Park	1,406
Bowling Club	176
Long Rose Bed	399
	5,267

Repairs & Renewals

Container	749
Bowling Club	197
General	327
Park	74
Cemetery	209
Stargate	35

1,592