

BRIDGETOWN ALIVE

England & Wales · Charity number 1103636

Details

Status Registered

Legal form Other

Registered 2004-05-07

Register [View on the Charity Commission register](#)

Contact

Address Mrs Deborah Oakey
Daisy Play Centre
Pathfields
Totnes
TQ9 5TZ

Phone 01803864737

Email deborah@daisyplaycentre.co.uk

Website <https://bridgetownalive.com/>

Activities

Objects: TO PROMOTE GENERAL CHARITABLE PURPOSES FOR THE BENEFIT OF THE COMMUNITY OF BRIDGETOWN THROUGH THE MAINTENANCE, IMPROVEMENT AND PROVISION OF PUBLIC AMENITIES, CONSERVATION AND REGENERATION, AND BY CREATING OPPORTUNITIES FOR THE RESIDENTS TO PARTICIPATE FULLY IN THE COMMUNITY IN WAYS WHICH ADDRESS AND ALLEVIATE SOCIAL AND ECONOMIC DISADVANTAGE.

Activities: The charity provides a local voice for residents of the area described as Bridgetown in Totnes Devon. The charity seeks to support community redevelopment initiatives through consultation with the local community. Projects have included enhancement of Steamer Quay, new community Notice Boards and provision of new playpark equipment.

Classification

- **How:** Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** BRIDGETOWN, DEVON
- Devon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£36,838	£33,746	-	-
2024-03-31	£9,290	£11,758	-	-
2023-03-31	£20,477	£10,965	-	-
2022-03-31	£8,476	£15,396	-	-
2021-03-31	£41,064	£36,219	-	-

Trustees

Name	Role	Appointed
Robert Geoffrey Carpenter	Chair	2025-09-30
Chris Norton		2024-10-22
DEBORAH ANNE OAKLEY		
Jacqi Hodgson		2019-09-19
Jonathan Elliott		2022-05-10
Liz Critchley		2021-09-28
Marianne Parker		2021-09-28
RICHARD JOHN PADDOCK MITCHELL		
Richard o'Connell		2023-09-19
Sarah Ann Herbert		2021-09-28
Susan Misselbrook		2018-09-26

BRIDGETOWN ALIVE

England & Wales - Charity number 1103636

Accounts

Trustees' Annual Report

1. Charity Details

Charity name: Bridgetown Alive

Charity number: 1103636

Address:

Community Café

Bridgetown

Totnes

Hope Close

TQ9 5YD

Trustees:

Robert Geoffrey Carpenter Chair

- Chris Norton
- Richard o'Connell
- Jonathan Elliott
- Sarah Ann Herbert
- Marianne Parker
- Liz Critchley
- Jacqi Hodgson
- Susan Misselbrook
- Richard Mitchell
- Deborah Oakey

Reporting period: 1 April 2024 – 31 March 2025

2. What We Do

Bridgetown Alive is a volunteer-run UK charity and community group in Bridgetown, Totnes, dedicated to improving the local environment and fostering community spirit through projects like the Community Hall, local events (picnics, movie nights), and initiatives like new play equipment or signage, acting as a local voice for residents. We run a weekly Community Cafe at the Bridgetown Community Hall, offering social time, crafts, and activities, and organize larger events to bring neighbours together.

3. Activities During the Year

During the reporting period, the charity carried out the following activities:

Running a weekly Community Cafe at the Bridgetown Community Hall, offering social time, crafts, and activities

Organising larger events to bring neighbours together.

These activities supported our charitable aims and helped our beneficiaries through the provision of local, social activities.

4. Public Benefit

The trustees confirm that they have considered the Charity Commission's guidance on public benefit. The charity's activities provide public benefit by fostering community spirit and improving mental health of the local community of Bridgetown through the provision of local, social activities.

5. Financial Summary

During the year:

- **Main sources of income:** Grants, Sky Rise Festival, hall rent.
- **Main areas of spending:** Community Hall improvements, Sky Rise Festival costs.

The trustees believe the charity's financial position at year end is satisfactory and sufficient to continue its work.

Total income: £36,838

Total expenditure: £33,747

6. Plans for the Future

In the next year, the charity plans to continue to provide the opportunity for local people to attend community activities. We hope to be able to extend the use of the hall for community activities.

7. Trustees' Responsibilities

The trustees are responsible for managing the charity and ensuring that its funds are used only for charitable purposes.

8. Approval

This report was approved by the trustees on:

Date: 30.9.25

Signed on behalf of the trustees:

Name: Deborah Oakey

Role: Treasurer

A handwritten signature in black ink, appearing to be 'Deborah Oakey', written over a horizontal line.

BA! Summary of Account 2024-2025

EXPENDITURE

BA!	
Defibs	£ 376.80
Website and admin	£ 430.22
Community Hall Overheads	£ 3,094.90
Kool Kitchen	2,845.10
Community Hall Infrastructure	£ 17,946.00
Community Projects	£ 1,007.00
	£ -00
Awards for All Picnics	£ 739.40
Community Café	£ 222.17
Sky Rise Festival	£ 7,084.94
TOTAL	£ 33,746.53

INCOME

BA!	
DONATIONS	£ 454.00
Seamoor Lottery	£ -00
Hall Rent	£ 6,149.00
Kool Kitchen	£ 3,126.80
SHDC Grant 106	£ 20,000.00
	£ -00
Awraads fA PICNICS	£ 50.00
Community Café	£ 626.50
Sky Rise Festival	£ 6,431.75
TOTAL	£ 36,838.05

Total Profit / Loss 24-25 £ 3,091.52

Opening Balance from 23-24	£ 15,145.24
of whichRESTRICTED	
Community Hall	£ 8,365.39
DEFIB	£ 818.00
Park Picnics	£ 3,259.60
Community Café	£ 115.90
Kool Kitchen	£ 2.15
Festival	£ 750.00
UN RESTRICTED FUNDS	£ 2,584.20

Bank Balance £ 18,236.76

Breakdown of the Current Balance

Community Hall Funding	£ 13,473.49
Defib	£ 895.20
ManEater nee Kool Kitchen	£ 283.85
Community Picnics 2025 +26	£ 1,220.20
Community Café	£ 520.23
Trans from Picnic TO Skyrise	£ 1,300.00
Sky Rise Festival	£ 98.96

SKYRISE Balance
£ 1,398.96

TOTAL restricted Funds	£ 17,791.93
Unrestricted Funds	£ 444.83
	£ 18,236.76

AGM Held on 30th Sept 2025



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Bridgetown Alive

On accounts for the year
ended

31st March 2025

Charity no
(if any)

1103636

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025.

Responsibilities and
basis of report

As the charity's trustees, 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 Trust's accounts carried out under section 145 of the 2011 Act and 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.

Independent
examiner's statement

I am qualified to undertake the examination by being a qualified member of The Association of Chartered Certified Accountants.

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:

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.

Signed: *M Russell*

Date: 13/1/2026

Name: Martin Russell

Relevant professional
qualification(s) or body
(if any):

ACCA

Address:

Acland House, 21 Victoria Park Road, Exeter. EX2 4NT

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Nothing to disclose

BRIDGETOWN ALIVE

England & Wales - Charity number 1103636

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	1st	April	2020		31 st	march	2021

Section A Reference and administration details

Charity name

Bridgetown Alive!

Other names charity is known by

BA!

Registered charity number (if any)

Charity's principal address

C/o Daisy Play Centre

Pathfields

Totnes Devon

Postcode

TQ9 5TZ

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	Richard Mitchell	Chair		
2	Deborah Oakey	Treasurer		
3	Charlotte holdsworth			
4	Jacqi Hodgson			
5	Sue Misselbrook			
6	Liz Critchley			
7	Sarah-Ann Herbery			
8	Marianne Parker			
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)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected by members - Nominations can be made before or during the AGM when the membership is present.

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

To improve the environment of Bridgetown and the well-being of all its inhabitants.
The Group will work with community groups, residents, elected representatives and business representatives to develop community projects.
The Group will meet regularly, work with other agencies and contribute to the Totnes and District community planning process.

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)

The charity is now leasing a local community hall from a social housing provider. The hall is made available to local groups and meetings and community events.

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Staying Alive despite the pandemic – staying in contact via Zoom

Section E

Financial review

Brief statement of the charity's policy on reserves

No reserves are kept other than to pay any immediate overheads that appertain to hall use and rental.

Details of any funds materially in deficit

None

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.

We have accessed some small grants however have not been involved in community fundraising due to the COVID19 pandemic.

Section F Other optional information**Section G Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)	D A Oakey	R Mitchell
Full name(s)	Deborah Anne Oakey	Richard John Paddock Mitchell
Position (eg Secretary, Chair, etc)	Treasurer	Chair
Date	13.1.22	13.1.22



Receipts and payments accounts

For the period
from

4/1/2020

To

3/31/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
COVID Lottery	-	10,000	-	10,000
Donation	1,505	-	-	1,505
Hall Rent	-	3,300	-	3,300
TTC + LiveWest	-	4,000	-	4,000
Berry Pom Grant	-	3,000	-	3,000
SHDC 101	-	19,259	-	19,259
Community Hall Hire			-	-
Totnes Alive			-	-
Mayor Fund			-	-
LiveWest			-	-
Totnes Trust			-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	1,505	39,559	-	41,064
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	1,505	39,559	-	41,064
A3 Payments				
COVID Community Project	-	9,519	-	9,519
Website and admin	13	-	-	13
Community Projects	1,650	-	-	1,650
Community Hall Running Costs	-	1,889	-	1,889
Community Hall BUILD	-	23,147	-	23,147
Totnes Alive	-		-	-
Exercise Equipment	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	1,663	34,556	-	36,219
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	1,663	34,556	-	36,219
Net of receipts/(payments)	- 158	5,003	-	4,845
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	4,762	5,414	-	10,176
Cash funds this year end	4,604	10,417	-	15,021

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Lloyds Treasurer's account	4,604	10,417
		-	-
		-	-
	Total cash funds	4,604	10,417
	(agree balances with receipts and payments account(s))	OK	OK
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets			-
			-
			-
			-
			-
			-
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities			-
			-
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	
		Richard Mitchell Deborah Oakey	

CC16a



**Last year
to the nearest £**

-
-
-
-
-
-
245
30
1,000
5,000
4,342
-
-
10,617

-
-

10,617

-
384
-
2,065
-
3,377
3,108
-
-
8,934

-

8,934

1,683
-
8,493
10,176



**Endowment
funds**
to nearest £

-
-
-
-

OK

**Endowment
funds**
to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of
approval



Section A

Independent Examiner's Report

**Report to the
trustees/ members
of**

Charity Name
Bridgetown Alive!

**On accounts for the
year ended**

31/03/2021

**Charity
no (if
any)**

1103636

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

**Responsibilities and
basis of report**

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I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and 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.

**Independent
examiner's
statement**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- ☐ the accounting records were not kept in accordance with section 130 of the Charities Act; or
- ☐ the accounts did not accord with the accounting 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.

** Please delete the words in the brackets if they do not apply.*

Signed:**M. Russell****Date:**

8/11/2021

Name:

Martin Russell

**Relevant
professional
qualification(s) or
body (if any):**

Chartered Certified Accountant, FCCA

Address:Acland House
The Basement21 Victoria Park Road
Exeter

EX2 4NT

Section B**Disclosure**

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Give here brief details of any items that the examiner wishes to disclose.