

# 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

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## 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

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## 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.

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## 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
<b>TOTAL</b>	<b>£ 33,746.53</b>

### 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
<b>TOTAL</b>	<b>£ 36,838.05</b>

**Total Profit / Loss 24-25 £ 3,091.52**

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

**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

**TOTAL restricted Funds £ 17,791.93**

**Unrestricted Funds £ 444.83**

**£ 18,236.76**

**SKYRISE Balance**

**£ 1,398.96**

**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

31<sup>st</sup> 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