

# THRIVE ALIVE

England & Wales · Charity number 1177253

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2018-02-20

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

## Contact

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**Address** 75 Muston Road  
Filey  
YO14 0AJ

**Phone** 07584431627

**Email** [Thrivealiveuk@outlook.com](mailto:Thrivealiveuk@outlook.com)

**Website** [www.thrivealive.co.uk](http://www.thrivealive.co.uk)

## Activities

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**Objects:** TO ACT AS A RESOURCE FOR YOUNG PEOPLE LIVING WITHIN THE BOROUGHES OF SCARBOROUGH, WHITBY AND RYEDALE IN THE COUNTY OF NORTH YORKSHIRE, AMONGST CHILDREN WHO ARE AT RISK OF EXCLUSION DUE TO THEIR ADDITIONAL NEEDS AND SOCIAL DISADVANTAGE IN BY PROVIDING ADVICE AND ASSISTANCE AND ORGANISING PROGRAMMES OF PHYSICAL, EDUCATIONAL AND OTHER ACTIVITIES AS A MEANS OF:(A) ADVANCING IN LIFE AND HELPING YOUNG PEOPLE BY DEVELOPING THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS INDEPENDENT, MATURE AND RESPONSIBLE INDIVIDUALS;(B) ADVANCING EDUCATION;(C) PROVIDING RECREATIONAL AND LEISURE TIME ACTIVITY IN THE INTERESTS OF SOCIAL WELFARE FOR PEOPLE LIVING IN THE AREA OF BENEFIT WHO HAVE NEED BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES WITH A VIEW TO IMPROVING THE CONDITIONS OF LIFE OF SUCH PERSONS

**Activities:** TO ACT AS A RESOURCE FOR YOUNG PEOPLE LIVING WITHIN THE BOROUGHES OF FILEY, SCARBOROUGH, WHITBY AND RYEDALE IN THE COUNTY OF NORTH YORKSHIRE, AMONGST CHILDREN WHO ARE AT RISK OF EXCLUSION DUE TO THEIR ADDITIONAL NEEDS AND SOCIAL DISADVANTAGE IN BY PROVIDING ADVICE AND ASSISTANCE AND ORGANISING PROGRAMMES OF PHYSICAL, EDUCATIONAL AND OTHER ACTIVITIES.

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Amateur Sport
- **Who:** Children/young People, The General Public/mankind

## Geography

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- North Yorkshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£3,000	£2,995	-	-
2024-03-31	£5,104	£4,064	-	-
2023-03-31	£5,104	£4,064	-	-
2022-03-31	£10,590	£10,100	-	-
2021-03-31	£5,696	£1,647	-	-

## Trustees

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Name	Role	Appointed
TIMOTHY HARVEY	Chair	2017-09-19
ALISON HARVEY		2018-02-20
Aime Templeman		2020-11-10
GRAHAM ROUNDING		2020-11-11
HEATHER ROWE		2020-11-11
LISA JOHNSON		2018-02-20

**THRIVE ALIVE**

England & Wales - Charity number 1177253

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# Accounts

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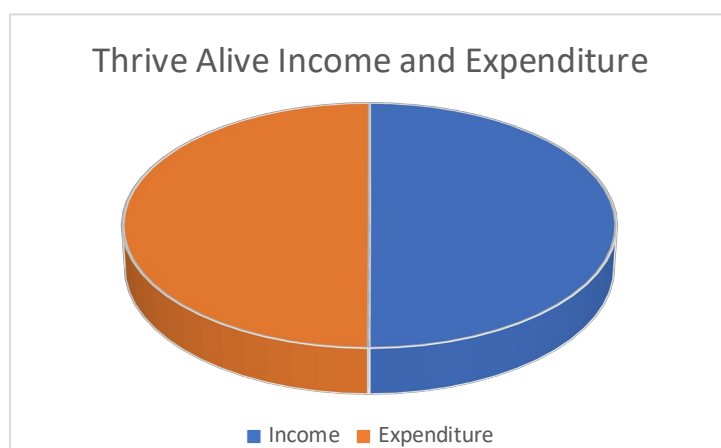
**Thrive Alive Annual Financial Report**  
**1<sup>st</sup> April 2024 – 31<sup>st</sup> March 2025**



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**Financial Overview**

Thrive Alive has not passed the threshold to require independently audited accounts. This financial overview is to inform the trustees and the Charity Commission on the financial position during this financial year. Thrive Alive had an income of £3000 and an expenditure of £2995 during the financial year. All of the income received within this reporting period was in the form of donations.



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**Charity Aims and Objectives**

Since the Covid pandemic the work of Thrive Alive has been scaled back. There are still a small number of people that donate regularly to the charity and therefore we keep the charity going for this reason. The money that is donated to Thrive Alive is used to directly benefit the community. Over this reporting period we have supported a young person access gaming therapy to support their mental health, supported young people to attend local holiday club provision as well as supported families in need around critical times such as school holidays or Christmas.

The plan for Thrive Alive moving forward is to continue in this way. It provides a small but regular source of localised support that can be meaningful to the community.

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**Charity Leadership**

Thrive Alive has a small number of trustees who continue to have oversight of how the donations we receive are distributed. As the charity's activity level is so low at this time, we feel that the number of trustees is sufficient and have no plans to seek to appoint any new trustees at this time.

**THRIVE ALIVE**

England & Wales - Charity number 1177253

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# Accounts

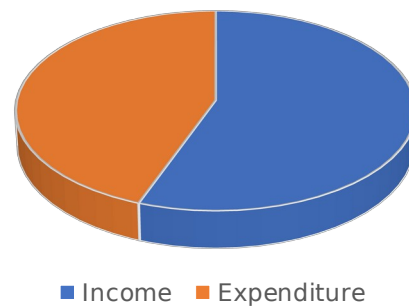
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# Thrive Alive Annual Financial Report 31<sup>st</sup> March 2023 - 31<sup>st</sup> March 2024



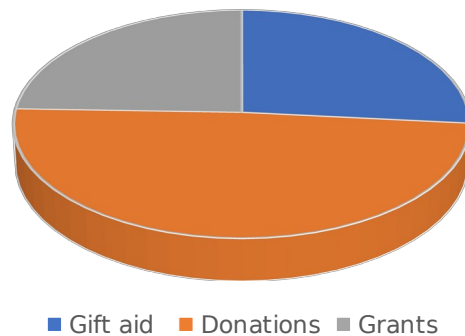
Thrive Alive has not passed the threshold to require independently audited accounts. This financial overview is to inform the trustees and the Charity Commission on the financial position during this financial year. Thrive Alive had an income of £5,104.02 and an expenditure of £4064.59 during the financial year.

### Thrive Alive Income and Expenditure



It is important to establish a breakdown in respect of the income and expenditure so that we can analyse the themes of growth within the organisation. Thrive Alive received £1,354.02 in Gift Aid. We continue to ensure that this is claimed monthly, so we are ensuring that we are utilising this effectively. Thrive Alive has received £2,500 in donations and £1,250 in grants.

### Income Breakdown



## Expenditure

**Thrive Alive has been through a period of change over the last 12 months. As an organisation we are considering how we offer support within the local community. The one area that has remained constant is our commitment to providing free holiday clubs and this has been the significant expenditure over the last financial year. Thrive Alive no longer has any employees and everything the organisation does is through volunteers.**

**THRIVE ALIVE**

England & Wales - Charity number 1177253

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# Accounts

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## **Thrive Alive**

### **Annual Report**

**31 March 2023 – 31 March 2024**

#### **Financial Statement**

A financial breakdown of the income and expenditure related to Thrive Alive has been provided alongside this annual report. The income and expenditure report breaks down the significant areas of each of these domains. Over the last financial year Thrive Alive has consistently continued to apply for grant funding and whilst not always successful the awards that have come in have made a difference to the activities, we have been able to offer. The considerable change this financial year is the decision to revert to everyone being on volunteer status thus not having to pay wages anymore. This decision was taken to ensure the sustainability of the organisation and will be reviewed again in the future.

Thrive Alive has been through a period of change over the last 12 months with the management team continuing to meet our commitments to the holiday clubs and the advice and guidance we offer to children and families within the community. Thrive Alive is currently looking at what other opportunities may exist within the community to maximise its impact.

As a leadership team we remain satisfied that the current number of trustees is sufficient for an organisation of our size. The current trustees are listed below.

**Tim Harvey - Trustee**

**Heather Rowe - Trustee**

**Graham Rounding – Trustee**

Should the organisation see growth over the next reporting period, the trustees will need to consider if it is appropriate to seek to appoint another trustee.

#### **Asset Review**

Thrive Alive does not have a building to meet in, therefore we are reliant on renting rooms

from other local organisations. We have made positive connections with local organisations and business with regards to this. Thrive Alive does own a variety of activities and resources and these currently meet our needs.

#### **Core Offer**

Thrive Alive's charitable objectives as set out in our governing document are.

*'TO ACT AS A RESOURCE FOR YOUNG PEOPLE LIVING WITHIN THE BOROUGHES OF FILEY, SCARBOROUGH, WHITBY AND RYEDALE IN THE COUNTY OF NORTH YORKSHIRE, AMONGST CHILDREN WHO ARE AT RISK OF EXCLUSION DUE TO THEIR ADDITIONAL NEEDS AND SOCIAL DISADVANTAGE IN BY PROVIDING ADVICE AND ASSISTANCE AND ORGANISING PROGRAMMES OF PHYSICAL, EDUCATIONAL AND OTHER ACTIVITIES'*

These objectives remain true to our core offer and therefore there is no need for them to be updated at this time.

#### **Partnerships**

Thrive Alive continues to sustain many local links within the community, however at this time we are looking at what different links we can make to maximise the support we can offer. It is not possible to report on this at this time, but the progress will be clear over the next 12 months.

## **Progression Analysis**

Over the last year Thrive Alive has been through a period of change as we have responded to changes in the financial circumstances around us, the need in the local area and the opportunities that are available to us. Within this we have to establish how we can maximise the impact the charity has whilst making it sustainable for the volunteers who work alongside their commitment. A review of our core offer will be ongoing over the next few months, and we plan to report back on this over the next financial year. In the interim we continue to meet our commitments within the holiday clubs and to engaging with the families who needs support, advice and guidance.

Tim Harvey

Charity Lead

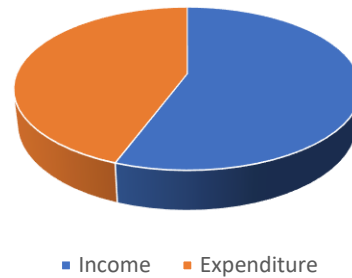
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**Thrive Alive Annual Financial Report**  
**31<sup>st</sup> March 2023 – 31<sup>st</sup> March 2024**



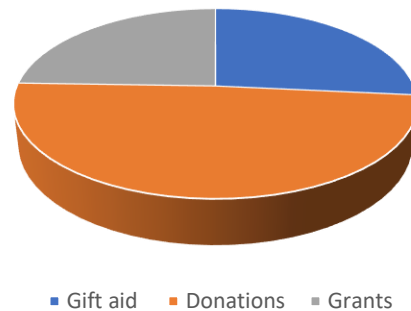
Thrive Alive has not passed the threshold to require independently audited accounts. This financial overview is to inform the trustees and the Charity Commission on the financial position during this financial year. Thrive Alive had an income of £5,104.02 and an expenditure of £4064.59 during the financial year.

**Thrive Alive Income and Expenditure**



It is important to establish a breakdown in respect of the income and expenditure so that we can analyse the themes of growth within the organisation. Thrive Alive received £1,354.02 in Gift Aid. We continue to ensure that this is claimed monthly, so we are ensuring that we are utilising this effectively. Thrive Alive has received £2,500 in donations and £1250 in grants.

**Income Breakdown**



**Expenditure**

**Thrive Alive has been through a period of change over the last 12 months. As an organisation we are considering how we offer support within the local community. The one area that has remained constant is our commitment to providing free holiday clubs and this has been the significant expenditure over the last financial year. Thrive Alive no longer has any employees and everything the organisation does is through volunteers.**

**THRIVE ALIVE**

England & Wales - Charity number 1177253

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# Accounts

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75 Muston Road

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Tel: 07584431627

Email: [ThriveAliveuk@outlook.com](mailto:ThriveAliveuk@outlook.com)

[www.thrivealiveuk.org](http://www.thrivealiveuk.org)

## Charity Commission Annual Return

31 March 2021 – 31 March 2022

### Financial Statement

#### Grant Funding Acquired

Thrive Alive secured £8,239 in grant funding between the 31<sup>st</sup> March 2021 and the 31<sup>st</sup> March 2022. The largest of these donations came from the Woodsmith Foundation that was previously Sirius Minerals for £4,264. Thrive is always grateful for all of the financial support it receives. We are a small charity however we are pleased that we are frequently recognised as providing important support and this is recognised financially in grant provision. We would like to thank all of the grant providers that have invested in the work that Thrive Alive offers.

#### Other Financial Income

During this time period we received £1000 in donations from members of the public. Many of these smaller donations are received frequently from the same people and we appreciate the ongoing support that is provided. We also received £1,350 in contributions from schools towards the support we are offering their students.

#### Current Expenditure

During this time period we had outgoings of £10,109. The main focus of our outgoings are insurance, tax, staffing expenses and storage costs. The mobile children's centre we use requires ongoing maintenance and this is another outgoing that is ongoing for the charity. Thrive recognises that the centre will continue to need ongoing work as it ages and securing funding to complete work or update the centre is a focus for us.

## **Current Cash Reservoir**

Thrive's cash reservoir has always been small since we first started and this has never hindered our activity. Separating time to complete grant applications continues to be a priority and more recently we have seen improvements in this area that will be reported on in the next annual return.

## **Organisational Structure**

At the last annual review it was a priority that we increased the number of trustees and I am pleased that over the last year this has taken place. The current list of trustees is detailed below.

**Aime Templeman - Trustee and Safeguarding advisor**

**Lisa Johnson - Trustee**

**Tim Harvey - Trustee**

**Heather Rowe - Trustee**

**Graham Rounding – Trustee and maintenance**

**Alison Harvey – Administration**

## **Asset Review**

Thrive Alive is pleased that the mobile centre is getting used not just for Thrive but also by other local organisations. The move-ability of the centre continues to be an issue. It would make a significant difference to be able to reverse the centre by having a motor mover fitted but the recent cost of this is £2,500 so this remains a future aim.

We have continued to develop the range of activities that we offer within the centre and these are well received. They give us variety and allows us to support the varied needs of the children in our area.

## **Core Offer**

Thrive Alive's core offer has always centred around the 3 developed programs of Education on the Edge, Pathways through Play and the People's Promise. Since Thrive started it is Education on the Edge that is the program that is in demand. At the last annual review we aimed to develop our bespoke offer and this has also been in demand, especially in response to the pandemic and the wide spread anxiety that we now see in children.

However, after having several meetings with other local organisations within education and statutory services we are now aware that we are going to have to develop the bespoke offer Thrive Alive is always looking for new innovative ideas, we are pleased with the progress we have made but have a continual need to develop.

## **Partnerships**

Thrive Alive has established several partnerships in the local area and these relationships are developing in line with the growth of Thrive. We have listed the current partners that we are linked to below. Thrive Alive is always looking to establish more community links and space at the Annual General Meeting will also be allocated for any development in this area. In addition to these partnerships we have established strong relations with the local council who have provided us with licences for Oliver's Mount in Scarborough, Glen Gardens and Country Park in Filey as areas to provide a service from. We are thankful for their support.

**Raincliffe Woods Community Enterprise** – The Community Enterprise have agreed for us to have access to the woodland they manage to run our activities within them.

**Stronger Communities** – Stronger continue to be a Stakeholder and provides advice and guidance.

**ELAC** (Education for Looked After Children): Are particularly interested in the delivery of Education on the Edge and how this could compliment their work.

**Schools** – Thrive has worked hard to inform local schools of the support that we are able to offer. We are pleased that during this time period we have been used by both primary and secondary school along the length of the Yorkshire Coast.

## **Impact of Covid 19**

The pandemic has meant that schools have been unsure how to allocate support and funding as their resources have become more stretched than they were before. We have found that children who were previously settled are now absent from school and have high levels of anxiety and this has become an important part of the support that we offer.

At the beginning of the pandemic we quickly managed to make the centre Covid safe and have ensured that this has remained in place throughout. Whilst the restrictions are now easing we continue to have Covid safeguards in place.

## **Progression Analysis**

As an organisation I feel we should be pleased with the progress that has been made over the last year. At times we all wish things would progress quicker, however our slow growth does reflect a solidity to our actions.

Since Thrive Alive went live we have never been without children to work with and as the awareness of our support grows so does the range of children and organisations we work with.

We have developed effectively the range of activities that we are able to offer and this positive development is reflected in the experience the children have with Thrive.

Whilst we are pleased with the progress we have made we need to stay focused as we move forward. We need to continue to strive to secure future funding to increase the amount of subsidised support we are able to offer.

A handwritten signature in black ink, appearing to read 'Tim Harvey', with a long horizontal flourish extending to the right.

Tim Harvey

Charity Lead

**THRIVE ALIVE**

England & Wales - Charity number 1177253

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# Accounts

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# Thrive Alive

Charity Registration

Number: **1177253**

The New Barn

75 Muston Road

Filey

YO14 0AJ

Tel: 07584431627

Email: [ThriveAliveuk@outlook.com](mailto:ThriveAliveuk@outlook.com)

[www.thrivealive.co.uk](http://www.thrivealive.co.uk)

## Annual Report for Time Period

**1<sup>st</sup> April 2020 – 31<sup>st</sup> March 2021**

### Financial Statement

#### Grant Funding Acquired

Thrive Alive secured £4,266 in grant funding between the 1<sup>st</sup> April 2020 and the 31<sup>st</sup> March 2021. The largest of these donations came from Tesco for £1,166. Thrive is always grateful for all of the financial support it receives. We are a small charity however we are pleased that we are frequently recognised as providing important support and this is recognised financially in grant provision. We would like to thank the George Martin Foundation for supporting us again as they provided us with £1,000.

#### Other Financial Income

During this time period we received £1,430 in donations from members of the public. Many of these smaller donations are received frequently from the same people and we appreciate the ongoing support that is provided.

#### Current Expenditure

During this time period we had outgoings of £1,647. The main focus of our outgoings are insurance, tax and storage costs. The mobile children's centre we use requires ongoing maintenance and this is another outgoing that is ongoing for the charity. Thrive recognises that the centre will continue to need ongoing work as it ages and securing funding to complete work or update the centre is a focus for us.

#### Current Cash Reservoir

Thrive's cash reservoir has always been small since we first started and this has never hindered our activity. Separating time to complete grant applications continues to be a priority and

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**Matthew Grassam – Education advisor**

**Lisa Johnson - Trustee**

**Tim Harvey - Trustee**

**Heather Rowe - Trustee**

**Graham Rounding – Trustee and maintenance**

**Alison Harvey – Administration**

**Jason Johnson – Resigned as a trustee**

### **Asset Review**

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Tim Harvey

Charity Lead