

THRIVE DEVON

England & Wales · Charity number 1186254

Details

Status Registered

Legal form CIO

Registered 2019-11-11

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

Contact

Address Kingsbridge Family Church Office
Baptist Lane
Kingsbridge
TQ7 1QD

Phone 07891506025

Email thrivedevon19@gmail.com

Activities

Objects: THE OBJECTS OF THE CIO ARE, TO RELIEVE THE NEEDS OF PEOPLE WHO ARE FORMER ROUGH SLEEPERS, VULNERABLY HOUSED PEOPLE OR PEOPLE WHO WOULD OTHERWISE BE AT RISK OF STREET HOMELESSNESS, IN KINGSBRIDGE, THE SOUTH HAMS AND SURROUNDING AREAS, INCLUDING BUT NOT RESTRICTED TO EX-OFFENDERS, THOSE AFFECTED BY ILLEGAL SUBSTANCE AND ALCOHOL ADDICTIONS AND PEOPLE AFFECTED BY POOR MENTAL HEALTH BY THE PROVISION OF SUPPORTED HOUSING, ACCOMMODATION AND RELATED SUPPORT SERVICES.

Activities: The provision of supported housing, accommodation and related support services to relieve the needs of people who are formerly rough sleepers, vulnerably housed or people who would otherwise be at risk of street homelessness in The South Hams and surrounding area.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** The Prevention Or Relief Of Poverty
- **Who:** Other Defined Groups

Geography

- Devon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£13,693	£20,333	-	-
2024-03-31	£24,898	£19,680	-	-
2023-03-31	£24,000	£17,000	-	-
2022-03-31	£9,130	£3,258	-	-
2021-03-31	£0	£0	-	-

Trustees

Name	Role	Appointed
Caroline Elizabeth Bright		2019-06-01
Giles Brian Sutton		2019-06-01
Penelope Ann Sutton		2019-06-01

THRIVE DEVON

England & Wales - Charity number 1186254

Accounts



THRIVE DEVON

ANNUAL REPORT & ACCOUNTS

For the year end March 31st 2025

Summary of Thrive Devon's Supported Housing

Thrive Devon provides female only supported accommodation for people who need help taking their next step into independent living.

We offer places to anyone who meets our criteria regardless of their ethnicity, faith or sexual orientation.

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GOVERNANCE

Thrive Devon is a registered charity

We currently have 3 Trustees

1. Pennie Sutton
2. Giles Sutton
3. Caroline Bright

Registered Office KINGSBRIDGE FAMILY CHURCH OFFICE
BAPTIST LANE, KINGSBRIDGE, TQ7 1QD

Bankers Lloyds Bank

Independent Examiner Not Required

Charity Registered No 1186254

REPORT OF THE TRUSTEES AND GENERAL INFORMATION

Principal Activity

The Prevention or Relief of Poverty

Governing Instruments

The Charity is established as a Charitable Incorporated Organisation (CIO) and its activities are regulated by its constitution. The objects of the CIO are, for the public benefit, to provide supported housing accommodation with enhanced housing management services, in order to:

“RELIEVE THE NEEDS OF PEOPLE WHO ARE FORMER ROUGH SLEEPERS, VULNERABLY HOUSED PEOPLE OR PEOPLE WHO WOULD OTHERWISE BE AT RISK OF STREET HOMELESSNESS, IN KINGSBRIDGE, THE SOUTH HAMS AND SURROUNDING AREA, INCLUDING BUT NOT RESTRICTED TO EX-OFFENDERS, THOSE AFFECTED BY ILLEGAL SUBSTANCE AND ALCOHOL ADDICTIONS AND PEOPLE AFFECTED BY POOR MENTAL HEALTH BY THE PROVISION OF SUPPORTED HOUSING, ACCOMMODATION AND RELATED SUPPORT SERVICES.”

Trustees

The above named have served during the year. The Trustees are kept informed of the activities and performance of the charitable organisation and provided with regular updates/ information. The composition of the board is kept under review and additional appointments will be made should the need arise. All trustees are made aware of their responsibilities.

The Trustees met quorate on the following dates:

16/11/24

VOLUNTEER SUPPORT STAFF

Over the past year, accommodation has been provided to one resident as part of our ongoing commitment to supporting individuals who are homeless or living in vulnerable circumstances. Our aim is to transition them to more stable and independent living arrangements.

Throughout her time with us, the resident has demonstrated significant personal growth. She has spoken about her previous difficulties in trusting others and is now beginning to develop healthier thought patterns. Notably, she has recognised the importance of financial responsibility, particularly in budgeting and consistently paying her rent. This growing awareness is a critical step in preparing for a successful transition to independent living.

Residents are actively encouraged to participate in meaningful activity, including volunteering, hobbies, and engagement with the local community. These activities are designed to promote personal development and social interaction. While this can be daunting—particularly for those with limited previous exposure—support and encouragement are provided to help residents step outside their comfort zones.

In this case, our resident has embraced the opportunity to contribute by volunteering at a local dog rescue centre.

Our resident's journey reflects the positive outcomes that can result from a supportive and structured living environment. Her progress highlights the value of encouraging responsibility, community engagement, and the development of life skills in promoting long-term stability and independence.

RESIDENT SUPPORT TEAM

The Resident Support team provide one-to-one support to help residents keep the terms of their licence agreement, work towards the goals that flow out of their support plan and prepare them for sustainable independent living. Our team have a range of skills and experience in mental health support, counselling and mentoring, together with enabling and developing life skills.

Maintenance Volunteer

Carries out regular maintenance and emergency repairs

Housing Manager

Responsible for Housing Management Services provided to the residents.

This includes management, training and oversight of the support team to enable an effective and efficient delivery of the housing project.

The Housing Manager is responsible for the following areas of the housing management service to the residents: Rent collection; Accounting; Arrears recovery; Responsive repairs; Major repairs; Cyclical repairs; Property management; Occupancy management; Occupant participation.

FINANCIAL REVIEW

During the year the charity has received £0 in donations and £13,693.13 income and has incurred £20,333.08 in expenditure.

Reserves

Trustees will seek to hold adequate reserves to meet three months operational costs.

Risk Management

The Trustees have reviewed the major risks to which the charity is exposed and have taken steps to mitigate the potential impact of these.

Public Benefit

The Trustees have considered the guidance provided by the Charity Commission regarding public benefit and the work of the charity.

RECEIPTS & PAYMENTS

Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Tesco Refund 24.04.24	79.00	-	-	79.00	-
DE Service Charge 29.04.24	83.16	-	-	83.16	-
DE Service Charge 28.05.24	83.16	-	-	83.16	-
SHDC EA 17.06.24	2324.89	-	-	2324.89	-
SHDC EA 15.07.24	1033.16	-	-	1033.16	-
SHDC EA 12.08.24	1033.16	-	-	1033.16	-
SHDC EA 09.09.24	1033.16	-	-	1033.16	-
DE Service Charge 30.09.24	83.16	-	-	83.16	-
SHDC EA 07.10.24	1033.16	-	-	1033.16	-
SH DC EA 04.11.24	1033.16	-	-	1033.16	-
DE Service charge 13.11.24	83.16	-	-	83.16	-
DE Service Charge 26.11.24	125.00	-	-	125.00	-
SHDC EA 02.12.24	1033.16	-	-	1033.16	-
SHDC EA 30.12.24	1033.16	-	-	1033.16	-
DE Service Charge 09.01.25	125.00	-	-	125.00	-
SHDC EA 27.01.25	1033.16	-	-	1033.16	-
DE Service Charge 04.02.25	125.00	-	-	125.00	-
SHDC EA 24.02.25	1033.16	-	-	1033.16	-
DE Service Charge 28.02.25	125.00	-	-	125.00	-
SHDC EA 24.03.25	1033.16	-	-	1033.16	-
DE Service Charge 26.03.25	125.00	-	-	125.00	-
	-	-	-	0.00	-
Sub total (Gross income for AR)	13693.13	-	-	13693.13	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	13,693	-	-	13,693	-

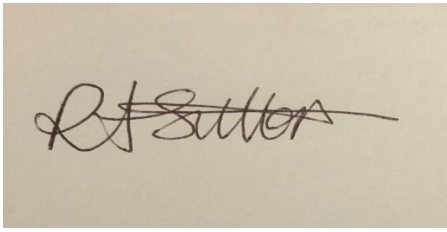
A3 Payments					
GP Lease 02.04.24	1145.56	-	-	1,146	-
SW Water 02.04.24	31.71	-	-	32	-
Tv Licence 02.04.24	169.50	-	-	170	-
Julie Halse Resident Food 10.04.24	11.86	-	-	12	-
SHDC Council Tax 15.04.24	151.45	-	-	151	-
BT 18.04.24	34.08	-	-	34	-
Tesco HH appliance 24.04.24	79.00	-	-	79	-
GP Lease 30.04.24	1145.56	-	-	1,146	-
SW Water 01.05.24	31.70	-	-	32	-
SHDC Council Tax 15.05.24	154.00	-	-	154	-
BT 20.05.24	38.30	-	-	38	-
GP Lease 30.05.24	1145.56	-	-	1,146	-
SW Water 03.06.24	31.70	-	-	32	-
Kingdom Bank PL 04.06.24	713.23	-	-	713	-
British Gas 14.06.24	185.15	-	-	185	-
SHDC CT 17.06.24	154.00	-	-	154	-
BT 18.06.24	38.30	-	-	38	-
Merlin Cinema Res Outing 26.06.24	10.30	-	-	10	-
AO Electrical instal WM 26.06.24	39.99	-	-	40	-
AO Electrical Wash Machine 26.06.24	279.00	-	-	279	-
GP Lease 01.07.24	1145.56	-	-	1,146	-
SW Water 01.07.24	31.70	-	-	32	-
SHDC CT 15.07..24	154.00	-	-	154	-
BT 18.07.24	38.30	-	-	38	-
GP Lease 30.07.24	1145.56	-	-	1,146	-
SW Water 01.08.24	31.70	-	-	32	-
SHDC CT 15.08.24	154.00	-	-	154	-
BT 19.07.24	38.30	-	-	38	-
GP Lease 30.08.24	1145.56	-	-	1,146	-
SW Water 02.09.24	31.70	-	-	32	-
British Gas 09.09.24	258.12	-	-	258	-
SHDC Green Bin 10.09.24	55.00	-	-	55	-
SHDC CT 16.09.24	154.00	-	-	154	-
EE B/Band 19.09.24	38.30	-	-	38	-
Gordon Willians Plumbing 27.09.24	162.60	-	-	163	-
GP Lease 30.09.24	1145.56	-	-	1,146	-
SW water 01.10.24	31.70	-	-	32	-
Noyces Cleaning/Kitchen 07.10.24	18.74	-	-	19	-
SHDC CT 15.10.24	154.00	-	-	154	-
EE B/Band 18.10.24	38.30	-	-	38	-
GP Lease 30.10.24	1145.56	-	-	1,146	-
SW Water 01.11.24	31.70	-	-	32	-
SHDC CT 15.11.24	154.00	-	-	154	-
EE B/Band 18.11.24	38.30	-	-	38	-
Argos 29.11.24	17.08	-	-	17	-
GP lease 02.12.24	1145.56	-	-	1,146	-
SW Water 02.12.24	31.70	-	-	32	-
Sainsbury (residents/vol xmas) 05.12.24	61.50	-	-	62	-
British Gas 12.12.24	290.60	-	-	291	-
SHDC CT 16.12.24	154.00	-	-	154	-
EE B/Band 18.12.24	38.30	-	-	38	-
GP Lease 30.12.24	1145.56	-	-	1,146	-
SW Water 02.01.25	31.70	-	-	32	-
SHDC CT 15.01.25	154.00	-	-	154	-
Amazon 16.01.25	18.95	-	-	19	-
Noyces Cleaning/Kitchen Eq 17.01.25	12.99	-	-	13	-
EE B/band 20.01,25	38.30	-	-	38	-
Tesco 21.01.25	13.20	-	-	13	-
GP Lease 30.01.25	1145.56	-	-	1,146	-
SHDC CT 17.02.25	154.00	-	-	154	-
EE B/Band 18.02.25	38.30	-	-	38	-
GP Lease 28.02.25	1145.56	-	-	1,146	-
SHDC CT 17.03.25	154.00	-	-	154	-
Amazon 17.03.25 Kitch equip	23.00	-	-	23	-
EE B/Band 18.03.25	38.30	-	-	38	-
British Gas 21.03.25	403.15	-	-	403	-
GP Lease 31.03.25	1145.56	-	-	1,146	-
Sub total	20333.08	-	-	20333.08	-

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
<i>Sub total</i>	-	-	-	-	-
<i>Total payments</i>	20333.08	-	-	20333.08	-
<i>Net of receipts/(payments)</i>	- 6,640	-	-	- 6,640	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<i>Cash funds this year end</i>	- 6,640	-	-	- 6,640	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		6,640	-	-
		-	-	-
		-	-	-
	Total cash funds	6640.00	-	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
	<i>P A Sutton</i>	P A SUTTON		27/05/2025

This report was approved by the Trustees on **27/05/25** and signed on their behalf by:

A rectangular area containing a handwritten signature in black ink on a light-colored background. The signature is written in a cursive style and appears to read 'P. Sutton'.

Penelope Ann Sutton (Trustee)

THRIVE DEVON

England & Wales - Charity number 1186254

Accounts



THRIVE DEVON

ANNUAL REPORT & ACCOUNTS

For the year end March 31st 2024

Summary of Thrive Devon's Supported Housing

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- 5-15 Statement of Financial Activities



GOVERNANCE

Thrive Devon is a registered charity

We currently have 3 Trustees

1. Pennie Sutton
2. Giles Sutton
3. Caroline Bright

Registered Office KINGSBRIDGE FAMILY CHURCH OFFICE
BAPTIST LANE, KINGSBRIDGE, TQ7 1QD

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REPORT OF THE TRUSTEES AND GENERAL INFORMATION

Principal Activity

The Prevention or Relief of Poverty

Governing Instruments

The Charity is established as a Charitable Incorporated Organisation (CIO) and its activities are regulated by its constitution. The objects of the CIO are, for the public benefit, to provide supported housing accommodation with enhanced housing management services, in order to:

RELIEVE THE NEEDS OF PEOPLE WHO ARE FORMER ROUGH SLEEPERS, VULNERABLY HOUSED PEOPLE OR PEOPLE WHO WOULD OTHERWISE BE AT RISK OF STREET HOMELESSNESS, IN KINGSBRIDGE, THE SOUTH HAMS AND SURROUNDING AREA, INCLUDING BUT NOT RESTRICTED TO EX-OFFENDERS, THOSE AFFECTED BY ILLEGAL SUBSTANCE AND ALCOHOL ADDICTIONS AND PEOPLE AFFECTED BY POOR MENTAL HEALTH BY THE PROVISION OF SUPPORTED HOUSING, ACCOMMODATION AND RELATED SUPPORT SERVICES.

Trustees

The above named have served during the year. The Trustees are kept informed of the activities and performance of the charitable organisation and provided with regular updates/ information. The composition of the board is kept under review and additional appointments will be made should the need arise. All trustees are made aware of their responsibilities.

The Trustees met quorate on the following dates:

23/11/23

14/03/24



Over the last year Thrive have provided accommodation to 3 women who have needed a safe place to live. Each of these women had different reasons for needing our supported accommodation. All coming from vulnerable situations and requiring a nurturing space to recover from past trauma.

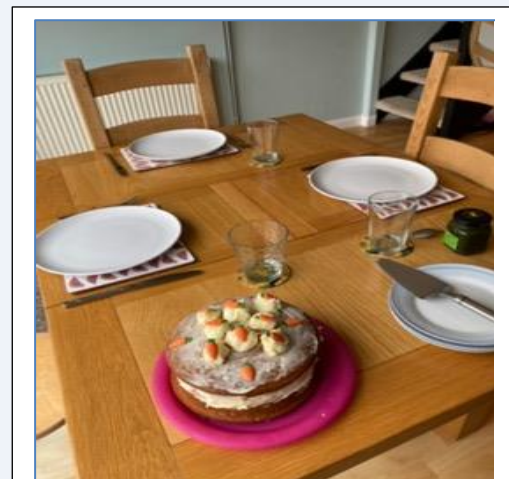
These women have stayed with us for varying lengths of time. Our aim is to build confidence and independence in order that they have all the relevant skills to move on to independent living. The nature of what we do can be challenging. Long standing rejection and/or abuse can have a deep and lasting impact on the women we support and it takes time to really build trust in order to help them begin to establish new routines, life skills, patterns of thinking and healthy relationships.

One of our residents who had been with us for over a year has recently moved on to independent shared accommodation. Following making many positive changes to her life, she has attended college in order to upskill and has also volunteered regularly with a local toddler group. She has joined various clubs and groups in which to enjoy her hobbies. Making new friends and being involved in the community, in the town she now proudly calls home.

We encourage all our residents to volunteer, take up hobbies and get involved in the local community as part of meaningful activity.

One of our residents absolutely loves cooking and baking!

As shown here having cooked an amazing Easter meal and delicious cake for us!



VOLUNTEER SUPPORT STAFF

We currently have 3 volunteers

Resident Support Team

The Resident Support team provide one-to-one support to help residents keep the terms of their licence agreement, work towards the goals that flow out of their support plan and prepare them for sustainable independent living. Our team have a range of skills and experience in mental health support, counselling and mentoring, together with enabling and developing life skills.

Maintenance Volunteer

Carries out regular maintenance and emergency repairs

Housing Manager

Responsible for Housing Management Services provided to the residents.

This includes management, training and oversight of the support team to enable an effective and efficient delivery of the housing project.

Pennie is responsible for the following areas of the housing management service to the residents: Rent collection; Accounting; Arrears recovery; Responsive repairs; Major repairs; Cyclical repairs; Property management; Occupancy management; Occupant participation.



Financial Review

During the year the charity has received £0 in donations and £24,898.59 income and has incurred £19,680.96 in expenditure.

Reserves

Trustees will seek to hold adequate reserves to meet three months operational costs.

Risk Management

The Trustees have reviewed the major risks to which the charity is exposed and have taken steps to mitigate the potential impact of these.

Public Benefit

The Trustees have considered the guidance provided by the Charity Commission regarding public benefit and the work of the charity.

FINANCIAL ACTIVITIES



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name THRIVE DEVON 1186254	No (if any)
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For the period from	Period start date 31st March 2023	To	Period end date 1st April 2024
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Receipts and payments accounts

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				
	83.16	-	-	83.16
	2,064.08	-	-	2,064.08
	83.16	-	-	83.16
	1,363.77	-	-	1,363.77
	83.16	-	-	83.16
	1,032.04	-	-	1,032.04
	50.00	-	-	50.00
	62.37	-	-	62.37
	83.16	-	-	83.16
	83.16	-	-	83.16



	2,235.64	-	-	2,235.64
	83.16	-	-	83.16
	1,994.92	-	-	1,994.92
	83.16	-	-	-
	83.16	-	-	83.16
	1,994.92	-	-	1,994.92
	83.16	-	-	83.16
	1,994.92	-	-	1,994.92
	166.32	-	-	166.32
	83.16	-	-	83.16
	1,994.92	-	-	1,994.92
	9.74	-	-	9.74
	83.16	-	-	83.16
	83.16	-	-	83.16
	1,994.92	-	-	1,994.92
	83.16	-	-	83.16
	83.16	-	-	83.16
	1,994.92	-	-	1,994.92
	9.60	-	-	9.60
	6.50	-	-	6.50
	83.16	-	-	83.16
	83.16	-	-	83.16
	20.00	-	-	20.00
	2,007.92	-	-	2,007.92
	13.00	-	-	13.00
	83.16	-	-	83.16
	83.16	-	-	83.16
	2,007.92	-	-	2,007.92

	83.16	-	-	83.16
	300.13	-	-	300.13
Sub total (Gross income for AR)	24,898.59	-	-	24,898.59

A2 Asset and investment sales, (see table).		-	-	-
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-

24,898.59		-	24,898.59
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Total receipts

A3 Payments

	345.00	-	-	345.00
	61.98	-	-	61.98
	159.00	-	-	159.00
	2,291.12	-	-	2,291.12
	6.50	-	-	6.50
	145.54	-	-	145.54

	32.12	-	-	32.12
	61.98	-	-	61.98
	147.00	-	-	147.00
	60.00	-	-	60.00
	34.19	-	-	34.19
	30.87	-	-	30.87
	10.00	-	-	10.00



	661.67	-	-	661.67
	19.00	-	-	19.00
	43.04	-	-	43.04
	147.00	-	-	147.00
	20.01	-	-	20.01
	5.80	-	-	5.80
	18.91	-	-	18.91
	8.20	-	-	8.20
	30.87	-	-	30.87
	142.00	-	-	142.00
	390.52	-	-	390.52
	1,040.00	-	-	1,040.00
	1.76	-	-	1.76
	1,251.12	-	-	1,251.12
	17.50	-	-	17.50
	50.00	-	-	50.00
	147.00	-	-	147.00
	30.87	-	-	30.87
	1,145.56	-	-	1,145.56
	31.87	-	-	31.87
	147.00	-	-	147.00
	30.87	-	-	30.87
	1,145.56	-	-	1,145.56
	31.87	-	-	31.87
	147.00	-	-	147.00
	30.87	-	-	30.87
	280.23	-	-	280.23
	1,145.56	-	-	1,145.56

	31.87	-	-	31.87
	147.00	-	-	147.00
	78.00	-	-	78.00
	30.87	-	-	30.87
	182.95	-	-	182.95
	1,145.56	-	-	1,145.56
	31.87	-	-	31.87
	16.98	-	-	16.98
	19.48	-	-	19.48
	147.00	-	-	147.00
	30.87	-	-	30.87
	1,145.56	-	-	1,145.56
	31.87	-	-	31.87
	58.32	-	-	58.32
	232.16	-	-	232.16
	147.00	-	-	147.00
	10.45	-	-	10.45
	30.87	-	-	30.87
	1,145.56	-	-	1,145.56
	31.87	-	-	31.87
	9.60	-	-	9.60
	147.00	-	-	147.00
	30.87	-	-	30.87
	20.00	-	-	20.00
	1,145.56	-	-	1,145.56
	13.00	-	-	13.00
	6.50	-	-	6.50
	34.00	-	-	34.00



	147.00	-	-	147.00
	4.49	-	-	4.49
	9.98	-	-	9.98
	20.80	-	-	20.80
	30.87	-	-	30.87
	103.20	-	-	103.20
	356.39	-	-	356.39
	1,145.56	-	-	1,145.56
	147.00	-	-	147.00
	4.00	-	-	4.00
	7.20	-	-	7.20
	30.87	-	-	30.87
	24.00	-	-	24.00
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	19,680.96	-	-	19,680.96

A4 Asset and investment purchases, (see table)		-	-	-
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-

Total payments	19,680.96	-	-	19,680.96
-----------------------	------------------	---	---	------------------

Net of receipts/(payments)

5,217.63	-	-	-
	-	-	-
5,217.63	-	-	-
	-	-	5,217.63

A5 Transfers between funds

A6 Cash funds last year end

Cash funds this year end

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

Categories	Details	Unrestricted funds funds	
		to nearest £	to nearest £
B1 Cash funds		-	-
		-	-
		-	-
		-	-
		-	-
Total cash funds			

(agree balances with receipts and payments account(s))



B2 Other monetary assets

Details

Unrestricted funds

to nearest £

-
-
-
-
-
-
-

Restricted funds

to nearest £

-
-
-
-
-
-
-

B3 Investment assets

Details

Fund to which asset belongs

Cost (optional)

-
-
-
-
-
-

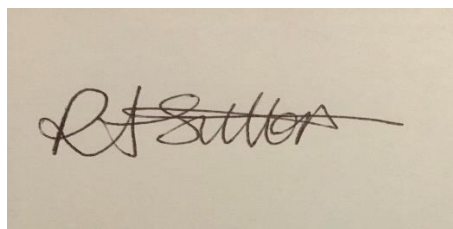
Details

Fund to which asset belongs

Cost (optional)



This report was approved by the Trustees on **25/08/24** and signed on their behalf by:



Penelope Ann Sutton (Trustee)

THRIVE DEVON

England & Wales - Charity number 1186254

Accounts



THRIVE

Devon

Registered Charity:1186254

THRIVE DEVON

ANNUAL REPORT & ACCOUNTS

Year end March 31st 2023

1	General Information
2-5	Report of the Trustees
6-12	Statement of Financial Activities

Summary of Thrive Devon's Supported Housing

Thrive Devon provides female only supported accommodation for those who need help taking their next step into independent living.

We offer a place to anyone who meets our criteria regardless of their ethnicity, faith or sexual orientation.

Governance

Thrive Devon is a registered charity, and we currently have 4 Trustees:

1. Pennie Sutton
2. Giles Sutton
3. Gordon Roberts
4. Caroline Bright

Registered Office Kingsbridge Family Church Office
Baptist Lane, Kingsbridge, TQ7 1QD

Bankers Lloyds Bank

Independent Examiner Not Required

Charity Registered No 1186254

REPORT OF THE TRUSTEES & GENERAL INFORMATION

Principal Activity

The Prevention or Relief of Poverty

Governing Instruments

The Charity is established as a Charitable Incorporated Organisation (CIO) and its activities are regulated by its constitution. The objects of the CIO are, for the public benefit, to provide supported housing accommodation with enhanced housing management services, in order to:

RELIEVE THE NEEDS OF PEOPLE WHO ARE FORMER ROUGH SLEEPERS,
VULNERABLY HOUSED PEOPLE OR PEOPLE WHO WOULD OTHERWISE
BE AT RISK OF STREET HOMELESSNESS, IN KINGSBRIDGE,
THE SOUTH HAMS AND SURROUNDING AREA,
INCLUDING BUT NOT RESTRICTED TO EX-OFFENDERS,
THOSE AFFECTED BY ILLEGAL SUBSTANCE AND ALCOHOL ADDICTIONS
AND PEOPLE AFFECTED BY POOR MENTAL HEALTH BY THE
PROVISION OF SUPPORTED HOUSING,
ACCOMMODATION AND RELATED SUPPORT SERVICES

Trustees

The above named have served during the year. The Trustees are kept informed of the activities and performance of the charitable organisation and provided with regular updates/ information. The composition of the board is kept under review and additional appointments will be made should the need arise. All trustees are made aware of their responsibilities.

The Trustees met quorate on the following dates:

05/05/22

The last year.....

Since opening the Thrive Devon supported house opened and welcoming our first resident on 7th April 2021, we have continued to build up a good number of referral partners and have accommodated 4 residents to date. Residents stay for a varied length of time according to their support needs and situation.

Thrive Devon receives income primarily from exempt Housing Benefit via the local council and this covers property lease payments to Green Pastures and running costs. Residents also pay a small weekly service charge for personal heat, light, and internet. These funds help to provide Supported Housing Accommodation for female residents as they take steps towards independent living, following previously being made homeless and/or living in vulnerable circumstances.

We offer a safe place to call home where residents can learn to live well, love life and thrive.

Residents not only receive housing management support to help them maintain their accommodation and licence but also receive tailored personal support to

address the issues that led to them previously becoming homeless. This includes encouragement, motivation and mentoring to equip them to make positive lifestyle choices in the future.

Support includes training in personal budgeting, self-care, day-to-day life skills i.e., cooking, cleaning, physical, emotional, mental & spiritual health (including help to access relevant agencies, organisations & therapies) teamwork & relationship building.

Residents are encouraged to undertake meaningful activities which include volunteering, hobbies, and fitness, further education/ learning new skills where appropriate. This all helps to give structure and purpose to their daily routine.

Residents are supported to attend GP/medical appointments and/or assessments when required. Often residents find that new situations daunting and having someone alongside puts them at ease and encourages them to attend appointments that are so important to their recovery journey.

It has been so encouraging to see our residents grow and change as they are supported. We have seen them build relationships, learn different approaches to situations, adopt new attitudes, and start to consider the needs of others. We have seen them being able to really appreciate and express the positive things in their lives and grow in confidence.

Time has been spent by the team considering the type of referrals Thrive are willing and equipped to accept going forward in order to ensure the team can meet the needs of potential residents.

SUPPORT TEAM

We currently have 3 members of the support team.

Housing Manager:

Pennie Sutton

Responsible for Housing Management Services provided to the residents.

This includes management, training, and oversight of the support team to enable an effective and efficient delivery of the housing project.

Pennie is responsible for the following areas of the housing management service to the residents: Rent collection; Accounting; Arrears recovery; Responsive repairs; Major & Cyclical repairs; Property management; Occupancy management; Occupant participation.

Pennie also provides one-to-one resident support.

Resident Support Team:

Julie Halse

Elizabeth Savell

The Resident Support team provides one-to-one support to help residents keep to the terms of their licence agreement, work towards the goals that flow out of their support plan and prepare them for sustainable independent living. The team have a range of skills and experience in mental health support, counselling, and mentoring, together with enabling and developing life skills.

Financial Review

During the year the charity has received £2563 in donations and £21,560 income and has incurred £17,625 in expenditure.

Reserves

As income increases going forward Trustees seek to hold adequate reserves to meet three months operational costs.

Risk Management

The Trustees have reviewed the major risks to which the charity is exposed and have taken steps to mitigate the potential impact of these.

Public Benefit

The Trustees have considered the guidance provided by the Charity Commission regarding public benefit and the work of the charity.

Financial Activities

Thrive Devon

1186254

Receipts and payments accounts

CC16
a



CHARITY COMMISSION
FOR ENGLAND AND WALES

For the period
from

01/04/2022

To

31/03/2023

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 £	Last year to the nearest £
A1 Receipts					
KFC Donation 16/05/22	13	-	-	13	-
SHDC HB 30/05/22	1,697			1,697	
KFC Donation 31/05/22	2,500			2,500	
KFC Donation 31/05/22	50			50	
SHDC 20/06/22	1,033			1,033	
TP SCharge 04/07/22	21			21	
TP Scharge 05/07/22	21			21	
CW SCharge 05/07/22	249	-	-	249	-
TP SCharge 08/07/22	42	-	-	42	-
SHDC 15/07/22	1,033	-	-	1,033	-
CW Scharge 07/22	42	-	-	42	-
TP SCharge 22/07/22	42	-	-	42	-
TP SCharge 28/07/22	42	-	-	42	-
CW SCharge 01/08/22	42			42	
SHDC 01/08/22	922			922	
TP SCharge 05/08/22	21			21	
SHDC 15/08/22	2,066			2,066	
TP SCharge 24/08/22	21			21	
CW SCharge 31/08/22	22			22	
TP SCharge 07/09/22	42			42	
SHDC 12/09/22	2,066			2,066	
TP SCharge 22/09/22	62			62	
Kingsbridge 22/09/22	42			42	
TP SCharge 07/10/22	21			21	
SHDC 10/10/22	1,328			1,328	

Replacement Keys 07/04/22	24	-	-	24	-
AO Retail (cooker) 13/04/22	299	-	-	299	-
Tv Licence annual 29/04/22	159	-	-	159	-
Steve Doyle Electrician 06/05/22	162	-	-	162	-
South West Water 01/06/22	75	-	-	75	-
Green Pastures (Lease) 13/06/22	3,437			3,437	
SHDC council tax 15/06/22	179			179	
BT (broadband) 20/06/22	54			54	
E & BR Noyce HH equipment 23/06/22	8			8	
Kingdom Bank (liability Ins) 27/06/22	622			622	
British Gas 27/06/22	298			298	
South West Water 01/07/22	75			75	
Valley View Resident Birthday 07/07/22	13			13	
SHDC council tax 15/07/22	179			179	
BT (broadband) 18/07/22	27			27	
Green Pastures (Lease) 20/07/22	1,146			1,146	
south west water 01/08/22	75			75	
SHDC council tax 15/08/22	179			179	
BT broadband 18/08/22	27			27	
Gordon Williams Plumbing 26/08//22	486			486	
Green Pastures Lease 26/08/22	1,146			1,146	
South West Water 01/09/22	75			75	
Sainsbury 12/09/22	10			10	
British Gas 13/09//22	271			271	
SHDC 15/09/22	179			179	
BT 20/09/22	27			27	
Green Pastures Lease 28/09/22	1,146			1,146	
South West Water 03/10/22	75			75	
Green Pastures lease 10/10/22	1,146			1,146	
Morrisons 14/10/22	7			7	
Gordon Williams Plumbing 17/10/23	72			72	
SHDC council tax 17/10/22	179			179	
BT Broadband 18/10//22	27			27	
South West Water 01/11/22	75			75	
Ikea 20/11/22	21			21	
SHDC council tax 15/11/22	179			179	

	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	17,625	-	-	17,625	3,258
Net of receipts/(payments)	6,499	-	-	6,499	5,872
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	6,499	-	-	6,499	5,872

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds				
		6,499	-	-
		-	-	-
		-	-	-
	Total cash funds	6,499	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets				
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
			-	-
			-	-
			-	-
			-	-

		-	-
--	--	---	---

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

This report was approved by the Trustees on _____
and signed on their behalf by :

Penelope Ann Sutton (Trustee)

THRIVE DEVON

England & Wales - Charity number 1186254

Accounts



THRIVE DEVON

ANNUAL REPORT & ACCOUNTS

For the year end March 31st 2022

Summary of Thrive Devon's Supported Housing

Thrive Devon provides female only supported accommodation for people who need help taking their next step into independent living. We offer places to anyone who meets our criteria regardless of their ethnicity, faith or sexual orientation.

INDEX

- 1 General Information
- 2-5 Report of the Trustees
- 6 Statement of Financial Activities



GOVERNANCE

Thrive Devon is a registered charity

We currently have 4 Trustees

1. Pennie Sutton
2. Giles Sutton
3. Gordon Roberts
4. Caroline Bright

Registered Office KINGSBRIDGE FAMILY CHURCH OFFICE
BAPTIST LANE, KINGSBRIDGE, TQ7 1QD

Bankers Lloyds Bank

Independent Examiner Not Required

Charity Registered No 1186254

REPORT OF THE TRUSTEES AND GENERAL INFORMATION

Principal Activity

The Prevention or Relief of Poverty

Governing Instruments

The Charity is established as a Charitable Incorporated Organisation (CIO) and its activities are regulated by its constitution. The objects of the CIO are, for the public benefit, to provide supported housing accommodation with enhanced housing management services, in order to:

RELIEVE THE NEEDS OF PEOPLE WHO ARE FORMER ROUGH SLEEPERS, VULNERABLY HOUSED PEOPLE OR PEOPLE WHO WOULD OTHERWISE BE AT RISK OF STREET HOMELESSNESS, IN KINGSBRIDGE, THE SOUTH HAMS AND SURROUNDING AREA, INCLUDING BUT NOT RESTRICTED TO EX-OFFENDERS, THOSE AFFECTED BY ILLEGAL SUBSTANCE AND ALCOHOL ADDICTIONS AND PEOPLE AFFECTED BY POOR MENTAL HEALTH BY THE PROVISION OF SUPPORTED HOUSING, ACCOMMODATION AND RELATED SUPPORT SERVICES.

Trustees

The above named have served during the year. The Trustees are kept informed of the activities and performance of the charitable organisation and provided with regular updates/ information. The composition of the board is kept under review and additional appointments will be made should the need arise. All trustees are made aware of their responsibilities.

The Trustees met quorate on the following dates:

23/09/21

05/10/21



During the early part of 2021 the main activities of the charity involved continuing our search for a suitable property and working on sourcing potential referral partners who would provide our first residents. Prior to 2021 we had begun to make some good connections with various organisations; however, we were hampered by the ongoing Covid-19 pandemic.

The street homelessness situation changed dramatically in the South Hams area with more people being housed due to Covid and local council protocol. Some of our link organisations changed their working practices with various individuals moving on resulting in some of those original connections being lost. We have had to make new referral connections but without up and running accommodation it has been a struggle to maintain the initial interest.

On the 20th September 2022 we were able to collect the keys to our property.

Although we knew that there would be some refurbishment required to update the property unfortunately on closer inspection far more work was needed than had initially been anticipated. The 'updating' turned into major renovations including a damp course. Plaster was hacked off in the kitchen and lounge area, with some replastering required. A new kitchen was fitted plus flooring to the kitchen, bathroom and bedrooms. Safety glass was required on internal doors. A new secure front door with safety glass was required together with fire doors and a fire/smoke alarm. Not to mention decoration throughout.

Mid renovation:



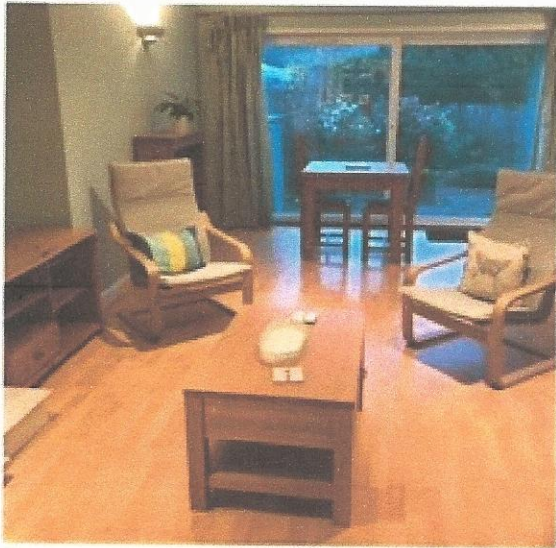
These major works together with outbreaks of covid amongst our volunteer team and the Christmas and new year breaks meant that the property took several months to be completed. The work was mostly carried out by our amazing volunteer team

We are deeply saddened to report that one of our much-loved volunteers and Trustee, David Spencer, passed away suddenly after a short illness in February. David was our champion from the very beginning. He loved being involved and worked tirelessly and with great enthusiasm and much humour, renovating and decorating the property. We all learnt so much from him and are so thankful for all that he did for Thrive. We will miss him greatly.

The property was finally finished at the end of March '2022. Over the previous months we managed to source some lovely items of donated furniture. These together with some generous financial donations and other items donated from our "wish list meant that we were able to quickly furnish the property and make it a home.

We are delighted with the end result.

All ready for our new residents!





VOLUNTEER SUPPORT STAFF

We currently have 3 volunteer support staff

Housing Manager – Pennie Sutton

Responsible for Housing Management Services provided to the residents.

This includes management, training and oversight of the support team to enable an effective and efficient delivery of the housing project.

Pennie is responsible for the following areas of the housing management service to the residents: Rent collection; Accounting; Arrears recovery; Responsive repairs; Major repairs; Cyclical repairs; Property management; Occupancy management; Occupant participation.

Pennie also provides one to one resident support.

Resident Support Team:

Julie Halse
Elizabeth Savell

The Resident Support team provide one-to-one support to help residents keep the terms of their licence agreement, work towards the goals that flow out of their support plan and prepare them for sustainable independent living. Our team have a range of skills and experience in mental health support, counselling and mentoring, together with enabling and developing life skills.

Financial Review

During the year the charity has received £9130 in donations and £0 income and has incurred £3258 in expenditure.

Reserves

When operational the Trustees will seek to hold adequate reserves to meet three months operational costs.

Risk Management

The Trustees have reviewed the major risks to which the charity is exposed and have taken steps to mitigate the potential impact of these.

Public Benefit

The Trustees have considered the guidance provided by the Charity Commission regarding public benefit and the work of the charity.

This report was approved by the Trustees on **29/09/22** and signed on their behalf by:



29/09/22.

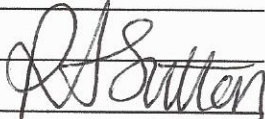
Penelope Ann Sutton (Trustee)

		-	-	-	-
Sub total	3,258	-	-	3,258	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,258	-	-	3,258	-
Net of receipts/(payments)	5,872	-	-	5,872	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	5,872	-	-	5,872	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		5,872	-	-
		-	-	-
		-	-	-
	Total cash funds	5,872	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>PA Sutton</i> 	P A Sutton P A SUTTON	04/10/2022 04/10/22

THRIVE DEVON

England & Wales - Charity number 1186254

Accounts



THRIVE DEVON

A Charitable Incorporated Organisation

Charity Number: 1186254

Registered 11th November 2019

Annual Report & Accounts
for the year ended 31 March 2021

THRIVE DEVON
ANNUAL REPORT AND FINANCIAL STATEMENTS
For the year ended 31 March 2021

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1	General Information
2-3	Report of the Trustees
4-7	Statement of Financial Activities

THRIVE DEVON
ANNUAL REPORT AND FINANCIAL STATEMENTS
For the year ended 31 March 2021

Trustees	Gordon Anthony Roberts (Appointed 01.06.19) Giles Brian Sutton (Appointed 01.06.19) Penelope Ann Sutton (Appointed 01.06.19) David Robert Spencer (Appointed 01.06.19) Caroline Elizabeth Bright (Appointed 01.06.19)
Principal Office	KINGSBRIDGE FAMILY CHURCH OFFICE BAPTIST LANE, KINGSBRIDGE, TQ7 1QD
Bankers	Lloyds Bank
Independent Examiner	Not Required
Charity Registered No	1186254

THRIVE DEVON
ANNUAL REPORT AND FINANCIAL STATEMENTS
For the year ended 31 March 2021

REPORT OF THE TRUSTEES AND GENERAL INFORMATION

Principal Activity

The Prevention or Relief of Poverty

Governing Instruments

The Charity is established as a Charitable Incorporated Organisation (CIO) and its activities are regulated by its constitution. The objects of the CIO are, for the public benefit, to provide supported housing accommodation with enhanced housing management services, in order to:

RELIEVE THE NEEDS OF PEOPLE WHO ARE FORMER ROUGH SLEEPERS, VULNERABLY
HOUSED PEOPLE OR PEOPLE WHO WOULD OTHERWISE BE AT RISK OF STREET
HOMELESSNESS, IN KINGSBRIDGE, THE SOUTH HAMS AND SURROUNDING AREAS,
INCLUDING BUT NOT RESTRICTED TO EX-OFFENDERS, THOSE AFFECTED BY ILLEGAL
SUBSTANCE AND ALCOHOL ADDICTIONS AND PEOPLE AFFECTED BY POOR
MENTAL HEALTH BY THE PROVISION OF SUPPORTED HOUSING, ACCOMMODATION
AND RELATED SUPPORT SERVICES.

Trustees

The above named have served during the year. The Trustees are kept informed of the activities and performance of the charitable organisation and provided with regular management information. The composition of the board is kept under review and additional appointments will be made should the need arise. All trustees are made aware of their responsibilities.

The Trustees met quorate on the following dates:

28TH October 2019

THRIVE DEVON
ANNUAL REPORT AND FINANCIAL STATEMENTS
For the year ended 31 March 2021

Review

This has been a year of research and preparation ahead of operational action.

The main activities have involved searching for a suitable property and conversations with potential referral partners who will provide our first residents.

Both of these activities have been severely hampered by Covid-19 pandemic of 2020 – 2021.

No charitable activity has taken place this year and as a result there has been no income and no expenditure recorded.

The trustees have been active only in the service of research and preparation for the launch of our supported housing project.

Financial Review

During the year the charity has received no donations and no other income and has incurred no expenditure.

Reserves

When operational the Trustees will seek to hold adequate reserves to meet three months operational costs.

Risk Management

The Trustees have reviewed the major risks to which the charity is exposed and have taken steps to mitigate the potential impact of these.

Public Benefit

The Trustees have considered the guidance provided by the Charity Commission regarding public benefit and the work of the charity.

This report was approved by the Trustees on **26/11/21** and signed on their behalf by:

Penelope Ann Sutton (Trustee)

THRIVE DEVON
ANNUAL REPORT AND FINANCIAL STATEMENTS
For the year ended 31 March 2021

An Independent Examiner's Report to the Trustees of Thrive Devon was not required

Statement of Financial Activities
for the year ended 31 March 2021

	2021 Unrestricted Funds £	2021 Restricted Funds £	Total £	2020 Total £
INCOME AND ENDOWMENTS				
From:				
Donations	0	0	0	0
Charitable Activities	0	0	0	0
Interest Received	0	0	0	0
Total	0	0	0	0
 EXPENDITURE on:				
Charitable activities	0	0	0	0
Total	0	0	0	0
Net Income	0	0	0	0
Total Funds at 31st March 2021	0	0	0	0
Total Funds Carried Forward at 31st March 2021	0	0	0	0

THRIVE DEVON
ANNUAL REPORT AND FINANCIAL STATEMENTS
For the year ended 31 March 2021

BALANCE SHEET
AS AT 31 MARCH 2021

	2021	2020
	£	£
CURRENT ASSETS		
Debtors	0	0
Cash at Bank	0	0
	0	0
 CURRENT LIABILITIES		
Liabilities falling due within one year	0	0
	0	0
Net Current Assets	0	0
NET ASSETS	0	0
 FUND BALANCES		
Unrestricted funds		
General Funds		
Restricted Funds	0	0
	0	0

THRIVE DEVON
ANNUAL REPORT AND FINANCIAL STATEMENTS
For the year ended 31 March 2021

	2021 Unrestricted Funds £	2021 Restricted Funds £	2021 Total £	2020 Total £
Voluntary income				
Grants	0	0	0	0
General donations	0	0	0	0
tax Recoverable	0	0	0	0
	0	0	0	0
Income from Charitable Activities				
SHDC Housing Benefit	0	0	0	0
Service payments from residents	0	0	0	0
	0	0	0	0
Cost of Charitable Activities				
Direct Charitable Costs				
Leasing Costs	0	0	0	0
Utilities and house	0	0	0	0
Maintenance	0	0	0	0
Staff and Training Costs	0	0	0	0
Other Administrative Costs	0	0	0	0
Counselling	0	0	0	0
	0	0	0	0
Support & Administration				
Insurance	0	0	0	0
Independent Examination	0	0	0	0
Other Administrative Costs	0	0	0	0
	0	0	0	0
Total	0	0	0	0
Staff & Trustees				
The cost of employing staff in the year			0	0
Salary Costs			0	0

THRIVE DEVON
ANNUAL REPORT AND FINANCIAL STATEMENTS
For the year ended 31 March 2021

	2021 Unrestricted Funds £	2021 Restricted Funds £	2021 Total £	2020 Total £
Debtors and Prepayments				
Tax Recoverable	0	0	0	0
	0	0	0	0
Cash at Bank and in Hand				
Bank Accounts	0	0	0	0
Creditors: liabilities falling due within one year				
Creditors	0	0	0	0
Accruals	0	0	0	0

Accounts approved by the Trustees on **26/11/21** and signed on their behalf by:

Penelope Ann Sutton

Trustee