THE THALIA-BEAU FOUNDATION

England & Wales · Charity number 1206269

Details

Status	Registered
Legal form	CIO
Registered	2023-12-19
Register	View on the Charity Commission register

Contact

Address	107 Briercliffe Scarborough YO12 6NS
Phone	07711017903
Email	thethaliabeaufoundation@gmail.com
Website	www.thethaliabeaufoundation.co.uk

Activities

Objects: A) THE PROTECTION AND PRESERVATION OF PUBLIC HEALTH PARTICULARLY THROUGH THE PREVENTION OF ANY SICKNESS WHICH MAY ARISE FROM BEREAVEMENT OF A CHILD AND THE PROMOTION OF ORGAN DONATION.B) THE RELIEF OF THOSE IN NEED SUFFERING FROM SICKNESS OR DISTRESS ARISING FROM BEREAVEMENT ON THE DEATH OF A CHILD THROUGH THE PROVISION OF;I. A HOLIDAY HOME;II. CARE PACKAGESIII. GRANTS TO CHILDREN'S HOSPICESIV. ANY OTHER APPROPRIATE MEANS AS THE TRUSTEES IN THEIR ABSOLUTE DISCRETION SEE FIT.

Classification

- **How:** Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information
- **What:** The Advancement Of Health Or Saving Of Lives, Disability
- **Who:** The General Public/mankind

Geography

- Throughout England

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Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-03	£10,796	£2,347	-	-
2024-08-03	£195	£0	-	-

Trustees

Name	Role	Appointed
Christine Johnson	Chair	
Charlotte Lucy Haythorne		
Jacqueline Ann Haythorne		
Lynn Utting		

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THE THALIA-BEAU FOUNDATION

England & Wales - Charity number 1206269

Accounts

The Thalia-Beau Foundation is a charity set up in memory of our beloved child Thalia-Beau. Thalia died aged five whilst waiting for a heart and lung transplant.

Trustees are Lynn Utting, Jacqueline Haythorne, Christine Johnson and Charlotte Haythorne; all of us give our time freely and meet regularly to discuss future plans.

As a charity we aim to support families who find themselves in a similar position to us.

We do this by:

- Gifts to seriously ill children in the local hospice, and local and regional hospitals
- Care packages to families above by their their sides
- Day trips and activities to bereaved siblings

The charity is in its formative stage and our long term plan is to continue all of the above and open a holiday home for bereaved parents and their families.

Our fundraising to do so throughout this period has included:

- A Summer fair held by ourselves
- Attending fairs & music events held by others
- Seasonal raffles
- Sponsorship challenges

The numbers in the accounts for the year requested are also a result from other kind people fundraising on behalf of the charity.

We have been a chosen charity of the year for a local business, have been the beneficiary of MADL (Making A Difference Locally) awards, been the sole charity chosen to receive funds from a hugely successful Three Peaks challenge, amongst much other support.

In the coming year, we are a chosen charity for a large regional business and that will show in monies raised.

Kind regards

Lynn Utting

1206289: The Thalia Beau Foundation
CHARITY COMMISSION FOR ENGLAND AND WALES
Receipts and Payments Accounts
Period From: 4th August 2024
Period To: 03 August 2025

SECTION A1: RECEIPTS SUMMARY

Categories of Receipts

Carried forward - from 2023 - 2024

Fundraising Events: Great North Run, Yorkshire 10K and various seasonal raffles and a Christmas Fair

TOTAL RECEIPTS (A1)

SECTION A2: PAYMENTS SUMMARY

Categories of Payments

Charitable Care Activities
- Care Packages (Amazon/Argos/HB/Cslj)
- Martin House / Scarborough Packages
- Hospital Delivery Petrol Expenses

Fundraising Events & Operations Costs
- Stepney Hill Farm Fair Ground Deposit

- Run For All Entry Fees (YC10K Events)
- Fair Assets & Displays (Dunelm Tree)
- Fair Sweets, Stock & Materials
- Wix.com Digital Platform Operations

Charity Governance & Admin Support
- Printing & Marketing (Bananaprint)
- Merchant Processing Asset (SumUp Fee)

Other Payments
- Halloween Disco Booking
- Alpaca Deposit Refund

TOTAL PAYMENTS (A2)

SECTION A3: RECONCILIATION OF CASH FUNDS

Financial Reconciliation Heading

Total Receipts (From Section A1 Summary)
Less: Total Payments (From Section A2 Summary)

Net Movement in Cash Funds This Accounting Period

CASH FUNDS CARRIED FORWARD (Actual Bank Balance 03 Aug 2

Unrestrict	Restrictec	Total (£)
195.00	0.00	195.00
10,795.86	0.00	10,795.86
10,990.86	0.00	10,990.86

- -

Unrestricted	Restricted	Total (£)
373.83	0.00	373.83
789.19	0.00	789.19
52.24	0.00	52.24
200.00	0.00	200.00

209.00	0.00	209.00
12.00	0.00	12.00
68.21	0.00	68.21
115.20	0.00	115.20
32.85	0.00	32.85
394.45	0.00	394.45
50.00	0.00	50.00
50.00	0.00	50.00
2,346.97	0.00	2,346.97

Value (£)
10,990.86
(2,346.97)
8,643.89
8,643.89

THE THALIA-BEAU FOUNDATION

England & Wales - Charity number 1206269

Accounts

The co-operative bank

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BRANCH : BUSINESS DIRECTPLUS 0892996733198700 PAGE 1

BIC : CPBKGB22 IBAN : GB59CPBK08929967331987

TYPE : COMMUNITY DIR THE THALIA-BEAU FOUNDATION 29 JUL 24

Date	Description	Withdrawals	Deposits	Balance
	NEW ACCOUNT			NIL.
04 MAR 24	PAYPAL CODE 5618		0.01	0.01
24 APR 24	STANTON R Thorne Lionesses		194.05	194.06

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As a charity we aim to support families who find themselves in a similar position to us. We aim to do this by: gifts to the local hospice, local and regional hospital hospitals and care packages for ill children and their siblings.

The charity is in its formative stage but we intend to run a summer fayre to raise funds for the above and have already done something similar at Christmas: accounts of these will appear in next year's TAR.

The numbers in the accounts are minimal for the year requested and result from other kind people fundraising on behalf on the charity.

Kind regards

Lynn Utting