

# Bexley Voice

England & Wales · Charity number 1142306

## Details

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Other names	BEXLEY VOICE FOR SPECIAL NEEDS CHILDREN, BEXLEY VOICE
Status	Registered
Legal form	Other
Registered	2011-06-08
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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**Address** The Learning & Enterprise College Bexley  
5 Brampton Road  
Bexleyheath  
Kent  
DA7 4EZ

**Phone** 07512 409 936

**Email** [admin@bexleyvoice.org.uk](mailto:admin@bexleyvoice.org.uk)

**Website** [www.bexleyvoice.org.uk](http://www.bexleyvoice.org.uk)

## Activities

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**Objects:** RELIEVE THE CHARITABLE NEEDS OF CHILDREN WITH SPECIAL NEEDS, THEIR FAMILIES AND CARERS IN THE LONDON BOROUGH OF BEXLEY AND SURROUNDING AREAS IN PARTICULAR BUT NOT EXCLUSIVELY BY: ATTENDING MEETINGS WITH BEXLEY COUNCIL AND, OTHER STATUTORY AGENCIES FOR THE DEVELOPMENT AND PROVISION OF SERVICES FOR CHILDREN AND YOUNG PEOPLE WITH SPECIAL NEEDS, PROVIDING A CENTRAL PARENT CONSULTATION POINT FOR STATUTORY SERVICE PROVIDERS. PROACTIVELY PROVIDING ONGOING FEEDBACK TO SERVICE PROVIDERS ON THEIR PERFORMANCE. RAISING AWARENESS OF THE IMPACT OF A WIDE RANGE OF SPECIAL NEEDS ON FAMILY LIFE, PROVIDING VIEWS, BASED ON PERSONAL EXPERIENCES AND CANVASSED OPINION, ENSURING THAT ALL PARENTS AND CARERS, WHATEVER THEIR BACKGROUND, HAVE THE OPPORTUNITY TO HAVE THEIR OPINIONS REPRESENTED.

**Activities:** Bexley Voice is a support group for parents/carers of children with an additional needs or disability living in Bexley Borough. They provide information to parents on local and national issues and provide a central point of consultation for the Local Authority and service providers to improve service provision to this group.

## Classification

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- **How:** Provides Advocacy/advice/information
- **What:** Disability, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, People With Disabilities

## Geography

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- Bexley

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-07-31	£25,497	£62,368	-	-
2024-07-31	£48,364	£48,450	-	-
2023-07-31	£37,678	£44,288	-	-
2022-07-31	£60,702	£38,976	-	-
2021-07-31	£47,413	£29,225	-	-
2020-07-31	£10,772	£27,628	-	-

## Trustees

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Name	Role	Appointed
<b>Lisa Jane Randell</b>	Chair	2014-09-11
DEBRA PETTITT		2013-05-15
Danita Kim Hooker		2018-09-19
Dawn Lyman		2025-09-16
Denise Bassett		2025-09-16
Graham John Wakefield		2020-09-23
Laraine Davies		2019-09-18
Madeleine Harris		2026-01-07

**Bexley Voice**

England & Wales - Charity number 1142306

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# Accounts

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# Trustees' Annual Report for the period

	Period start date			Period end date			
From	01	August	2024	To	31	July	2025

## Section A Reference and administration details

Charity name **Bexley Voice**

Other names charity is known by **Bexley Voice or BV**

Registered charity number (if any) **1142306**

Charity's principal address **Bexley Voice Office**  
**Learning & Enterprise College Bexley**  
**5 Brampton Road,**  
**Bexleyheath,**  
**Postcode** **DA7 4EZ**

### 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	Lisa Randall	Chair		
2	Debra Pettitt	Treasurer		
3	Dawn Lyman	Trustee and Safeguarding Lead		
4	Laraine Davies	Vice Chair, Trustee, and Travel Assistance Lead		
5	Graham Wakefield	Trustee and Lead on Preparing for Adulthood		
6	Danita Hooker			
7	Debbie Donelly			
8				
9				
10				
11				
12				
13				
14				
15				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/A	

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
N/A		

**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 <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	Standard
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Elected at Annual General Meeting

**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.

We would like to thank all of our dedicated committee members and wonderful volunteers for another great year together. The determination and commitment of the Bexley Voice committee is the driving force behind what we do.

To achieve our aims, we are continually looking to recruit new members to the management committee and for specific support tasks, so that we can meet the increased demand for participation and continue to reach out to more parents and carers who need our support and to help influence change.

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

In setting out our objectives and planning our activities the Trustees and Management Committee have given careful consideration to the Charity Commission's public benefit guidance.

Our objective is to represent families in the London Borough of Bexley by providing a "voice" to express their views and opinions, to help improve the lives of children with special needs.

**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)**

**We do this by:**

- 1. Attending meetings with Bexley Council for the development and provision of services for our children and young people.**
- 2. Providing a central parent consultation point for Bexley Council and service providers.**
- 3. Proactively providing ongoing feedback to service providers on performance.**
- 4. Raising awareness of the impact of a wide range of special needs on family life.**
- 5. Providing views, based on personal experiences and canvassed opinion, ensuring that all Parents and Carers, whatever their background, have the opportunity to have their opinions represented.**

**In setting out our objectives and planning our activities the Trustees and Management Committee have given careful consideration to the Charity Commission's public benefit guidance. This is reflected in the breadth of activities undertaken during a very busy and productive year.**

**Our website continues to be very popular with parents and also professionals. It is an excellent resource tool for signposting to other local and national organisations; it is regularly maintained and provides up to date information and details of all of our previous Newsletters, Meetings, Events, School Visits, Campaigns, Consultations, Fundraising, Training sessions and Local and National Issues and so much more.**

**Our parent/carer drop ins and workshops have enabled us to offer,**

- 1:1 support**
- Invite Parents/Carers to be involved in our consultations**
- Support Parents/Carers – with a wide range of issues**
- Assist Parents in using and providing feed back to the Bexley Local Offer team.**
- We have also had some wonderful guest speakers to talk to our members about various SEND issues.**

**We have continued to produce our regular E-bulletin informing parents/carers and professionals directly; this has been a great way of communicating and we are able to have instant responses to polls and questions we pose.**

**Bexley Voice has attended many meetings with the Local Authority; we have attended meetings networking locally, like the Voluntary Services Forum and the Children and Young Peoples Network Forum. We have attended national and regional meetings, to keep up to date with legislation and best practice and to benefit from the**

experience of other Forums in different parts of the country.

We continue to be involved with the Local Offer and have regular meetings to monitor progress.

Our engagement figures have increased this past year.

#### **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.

N/A

### **Section D Achievements and performance**

**Summary of the main achievements of the charity during the year**

- Website and social media contact and information points
- Telephone and email support
- Tea & Talk parent/carer support group
- School Visit Programme, for parents and staff.
- Management Committee Meetings
- Bexley Local Offer – consultation and feedback to LA
- Transition Support Programme, providing a written resource and support meetings
- Attending and contributing to local Health meetings.
- Transport – contributing to policy and providing parent feedback
- Parent/Carer Resource Pack, an important step in pulling together information for our members

### **Section E Financial review**

**Brief statement of the charity's policy on reserves**

We have set aside 6 months running costs as our contingency reserve.

**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.

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### Section F Other optional information

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### Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Debra Pettitt	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	30/05/2026	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Bexley Voice

No (if any)  
1142306

## Receipts and payments accounts

CC16a

For the period from	Period start date 01/08/2024	To	Period end date 31/07/2025
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### 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 £
<b>A1 Receipts</b>					
Grant Funding	5,000	18,578	-	23,578	47,609
Fundraising	162	-	-	162	169
Donations	1,757	-	-	1,757	586
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>6,919</b>	<b>18,578</b>	<b>-</b>	<b>25,497</b>	<b>48,364</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>6,919</b>	<b>18,578</b>	<b>-</b>	<b>25,497</b>	<b>48,364</b>
<b>A3 Payments</b>					
Wages	-	54,314	-	54,314	35,303
Expenses	2,819	-	-	2,819	2,856
Room Hire/Rent	3,035	1,313	-	4,348	4,790
Insurance	353	-	-	353	350
Website/IT	300	-	-	300	175
Training	-	-	-	-	-
Printing	-	-	-	-	324
Events	-	-	-	-	2,883
Phones	234	-	-	234	222
<b>Sub total</b>	<b>6,741</b>	<b>55,627</b>	<b>-</b>	<b>62,368</b>	<b>46,903</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	1,652
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>6,741</b>	<b>55,627</b>	<b>-</b>	<b>62,368</b>	<b>46,903</b>
<b>Net of receipts/(payments)</b>	<b>178</b>	<b>- 37,049</b>	<b>-</b>	<b>- 36,871</b>	<b>1,461</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>51,250</b>	<b>17,527</b>	<b>-</b>	<b>68,777</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>51,428</b>	<b>- 19,522</b>	<b>-</b>	<b>31,906</b>	<b>1,461</b>

# 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 £
<b>B1 Cash funds</b>	Disaster Recovery allowance	24,000	-	-
	Allocated to staff costs	7,906	-	-
		-	-	-
	<b>Total cash funds</b>	<b>31,906</b>	<b>-</b>	<b>-</b>

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
<i>D. Pettitt</i>	D. PETTITT	27/5/26
		26/04/2026



Section A

Independent Examiner's Report

Report to the trustees

Bexley Voice

On accounts for the year  
ended

31/07/2025

Charity no  
(if any)

1142306

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

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 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:

- 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.

Signed:

S Walker

Date:

29/5/26

Name:

Sally Ann WALKER

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

Address:

8 Motney hill Road  
Rainham Kent ME8 7TZ

Empty rectangular box at the top of the page.

**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.**

N/A

**Bexley Voice**

England & Wales - Charity number 1142306

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# Accounts

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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.

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Section F

Other optional information

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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. Pettitt

Full name(s)

Debra Pettitt

Position (eg Secretary, Chair, etc)

Treasurer

Date

30/05/2025

experience of other Forums in different parts of the country.

We continue to be involved with the Local Offer and have regular meetings to monitor progress.

Our engagement figures have increased this past year, and we outgrew our very small office space. Our move to LECB has brought the benefit of our own conference room and access to larger spaces at a preferential rate – allowing more people to attend.

#### Details of objectives and activities (Optional information)

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N/A

### Achievements and performance

e main  
of the charity

- Website and social media contact and information points
- Telephone and email support
- Tea & Talk parent/carer support group
- School Visit Programme, for parents and staff.
- Management Committee Meetings
- Bexley Local Offer – consultation and feedback to LA
- Transition Support Programme, providing a written resource and support meetings
- Attending and contributing to local Health meetings.
- Transport – contributing to policy and providing parent feedback
- Parent/Carer Resource Pack, an important step in pulling together information for our members

### Financial review

he  
reserves

We have set aside 6 months running costs as our contingency reserve.

Summary of the main activities undertaken for the public benefit in relation to the objects (include within the section the statutory provision that trustees have regard to the guidance provided by the Charity Commission on public benefit)

We do this by:

1. Attending meetings with Bexley Council for the development and provision of services for our children and young people.
2. Providing a central parent consultation point for Bexley Council and service providers.
3. Proactively providing ongoing feedback to service providers on performance.
4. Raising awareness of the impact of a wide range of special needs on family life.
5. Providing views, based on personal experiences and canvassed opinion, ensuring that all Parents and Carers whatever their background, have the opportunity to have their opinions represented.

In setting out our objectives and planning our activities the Trustees and Management Committee have given careful consideration to the Charity Commission's public benefit guidance. This is reflected in the breadth of activities undertaken during a very busy and productive year.

Our website continues to be very popular with parents and also professionals. It is an excellent resource tool for signposting to other local and national organisations; it is regularly maintained and provides up to date information and details of all of our previous Newsletters, Meetings, Events, School Visits, Campaigns, Consultations, Fundraising, Training sessions and Local and National Issues and so much more.

Our parent/carer drop ins and workshops have enabled us to

- 1:1 support
- Invite Parents/Carers to be involved in our consultations
- Support Parents/Carers – with a wide range of issues
- Assist Parents in using and providing feed back to the Bexley Local Offer team.
- We have also had some wonderful guest speakers to talk to our members about various SEND issues.

We have continued to produce our regular E-bulletin informing parents/carers and professionals directly; this has been a great way of communicating and we are able to have instant responses to polls and questions we pose.

Bexley Voice has attended many meetings with the Local Authority we have attended meetings networking locally, like the Voluntary Services Forum and the Children and Young Peoples Network Forum. We have attended national and regional meetings, to keep up to date with legislation and best practice and to benefit from

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
N/A		

**Name of chief executive or names of senior staff members (Optional information)**

**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)	Standard
Trustee selection methods (eg appointed by, elected by)	Elected at Annual General Meeting

**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.

We would like to thank all of our dedicated committed wonderful volunteers for another great year together determination and commitment of the Bexley Voice driving force behind what we do.

To achieve our aims, we are continually looking for members to the management committee and for tasks, so that we can meet the increased demand and continue to reach out to more parents and carers support and to help influence change.

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

In setting out our objectives and planning our activities Trustees and Management Committee have given consideration to the Charity Commission's public

Our objective is to represent families in the London Bexley by providing a "voice" to express their views to help improve the lives of children with special needs



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	August	2023		31	July	2024

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

### 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) to appoint trustee (if any)
1	Lisa Randall	Chair		
2	Debra Pettitt	Treasurer		
3	Dawn Lyman			
4	Laraine Davies	Secretary		
5	Graham Wakefield			
6	Danita Hooker			
7	Ramona Martin			
8	Danita Hooker			
9				
10				
11				
12				
13				
14				
15				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/A	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Bexley Voice for Special Needs Children

No (if any)  
1142305

CC16

## Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/08/2023		31/07/2024

### 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 £
<b>A1 Receipts</b>					
Grant Funding		47,609	-	47,609	
Fundraising	169	-	-	169	
Donations	586	-	-	586	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
<b>Sub total (Gross income for AR)</b>	<b>755</b>	<b>47,609</b>	<b>-</b>	<b>48,364</b>	
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>Total receipts</b>	<b>755</b>	<b>47,609</b>	<b>-</b>	<b>48,364</b>	
<b>A3 Payments</b>					
Wages	48	35,255	-	35,303	
Expenses	453	2,403	-	2,856	
Room Hire/Rent	-	4,790	-	4,790	
Insurance	-	350	-	350	
Bank Charges	-	-	-	-	
Website	-	175	-	175	
Training	-	-	-	-	
Printing	-	324	-	324	
Events	-	2,883	-	2,883	
Phones	-	222	-	222	
<b>Sub total</b>	<b>501</b>	<b>46,402</b>	<b>-</b>	<b>46,903</b>	
<b>A4 Asset and investment purchases, (see table)</b>					
	-	1,652	-	1,652	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>1,652</b>	<b>-</b>	<b>1,652</b>	
<b>Total payments</b>	<b>501</b>	<b>48,054</b>	<b>-</b>	<b>48,555</b>	
<b>Net of receipts/(payments)</b>	<b>254</b>	<b>- 445</b>	<b>-</b>	<b>- 191</b>	
A5 Transfers between funds	-	-	-	-	
A6 Cash funds last year end	-	-	-	-	
<b>Cash funds this year end</b>	<b>254</b>	<b>- 445</b>	<b>-</b>	<b>-</b>	

**Receipts and payments accounts**

**CC16a**

<b>For the period from</b>	Period start date 01/08/2023	<b>To</b>	Period end date 31/07/2024
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**on 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 £
<b>Receipts</b>					
Grant income		47,609	-	47,609	36,318
Trading	169	-	-	169	270
Donations	586	-	-	586	1,090
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>755</b>	<b>47,609</b>	<b>-</b>	<b>48,364</b>	<b>37,678</b>
<b>Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>755</b>	<b>47,609</b>	<b>-</b>	<b>48,364</b>	<b>37,678</b>
<b>Payments</b>					
Salaries	48	35,255	-	35,303	33,394
Expenses	453	2,403	-	2,856	4,752
Room Hire/Rent	-	4,790	-	4,790	4,251
Insurance	-	350	-	350	346
Bank Charges	-	-	-	-	-
Website	-	175	-	175	40
Printing	-	-	-	-	1,386
Printing	-	324	-	324	-
Events	-	2,883	-	2,883	-
Phones	-	222	-	222	119
<b>Sub total</b>	<b>501</b>	<b>46,402</b>	<b>-</b>	<b>46,903</b>	<b>44,288</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	1,652	-	1,652	-
<b>Sub total</b>	<b>-</b>	<b>1,652</b>	<b>-</b>	<b>1,652</b>	<b>-</b>
<b>Total payments</b>	<b>501</b>	<b>48,054</b>	<b>-</b>	<b>48,555</b>	<b>44,288</b>
<b>Net of receipts/(payments)</b>	<b>254</b>	<b>- 445</b>	<b>-</b>	<b>- 191</b>	<b>- 6,610</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>75,387</b>
<b>Cash funds this year end</b>	<b>254</b>	<b>445</b>	<b>-</b>	<b>-</b>	<b>68,777</b>



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Bexley Voice for Special Needs Children

No (if any)  
1142305

## Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/08/2023		31/07/2024

### 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 £
<b>A1 Receipts</b>					
Grant Funding		47,609	-	47,609	36,318
Fundraising	169	-	-	169	270
Donations	586	-	-	586	1,090
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>755</b>	<b>47,609</b>	<b>-</b>	<b>48,364</b>	<b>37,678</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>755</b>	<b>47,609</b>	<b>-</b>	<b>48,364</b>	<b>37,678</b>
<b>A3 Payments</b>					
Wages	48	35,255	-	35,303	33,394
Expenses	453	2,403	-	2,856	4,752
Room Hire/Rent	-	4,790	-	4,790	4,251
Insurance	-	350	-	350	346
Bank Charges	-	-	-	-	-
Website	-	175	-	175	40
Training	-	-	-	-	1,386
Printing	-	324	-	324	-
Events	-	2,883	-	2,883	-
Phones	-	222	-	222	119
<b>Sub total</b>	<b>501</b>	<b>46,402</b>	<b>-</b>	<b>46,903</b>	<b>44,288</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	1,652	-	1,652	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>1,652</b>	<b>-</b>	<b>1,652</b>	<b>-</b>
<b>Total payments</b>	<b>501</b>	<b>48,054</b>	<b>-</b>	<b>48,555</b>	<b>44,288</b>
<b>Net of receipts/(payments)</b>	<b>254</b>	<b>- 445</b>	<b>-</b>	<b>- 191</b>	<b>- 6,610</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>75,300</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>68,700</b>
<b>Cash funds this year end</b>	<b>254</b>	<b>- 445</b>	<b>-</b>	<b>-</b>	<b>68,700</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>			
	Allocated to projects	39,320	17,527
	Disaster Recovery	11,930	-
	<b>Total cash funds</b>	<b>51,250</b>	<b>17,527</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>	None	-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>	None		-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>	X4 Laptops	Restricted	-
	X2 Mobile phones	Unrestricted	-
	X1 printer	Restricted	-
	Assorted office equipment	Unrestricted	-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>			

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

Signature	Print Name
	D. Pellitt



Section A

Independent Examiner's Report

Report to the trustees/ members of

Bexley Voice for Special Needs Children

On accounts for the year ended

2023 - 2024

Charity no (if any)

114230

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the charity ("the Trust") for the year ended 31/07/2024.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

- accounting records were not kept in accordance with section 145(5)(b) of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order for a proper understanding of the accounts to be reached.

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

Signed: S Walker

Date: 30/07/24

Name: Sally Ann Walker

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

Address:

8 Motney Hill Road  
Rainham, Gillingham  
Kent ME8 7TZ

Only complete if the examiner needs to highlight matters of concern (independent examination of charity accounts, directions and guidance examiners).

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

None

**Bexley Voice**

England & Wales - Charity number 1142306

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# Accounts

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# Trustees' Annual Report for the period

Period start date			Period end date				
From	01	August	2022	To	31	July	2023

## Section A Reference and administration details

Charity name **Bexley Voice for Special Needs Children**

Other names charity is known by **Bexley Voice or BV**

Registered charity number (if any) **1142306**

Charity's principal address **Bexley Voice Office**  
**Learning & Enterprise College Bexley**  
**5 Brampton Road,**  
**Bexleyheath,**  
**Postcode** **DA7 4EZ**

### 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	Lisa Randall	Chair		
2	Debra Pettitt	Treasurer		
3	Sukhina Banks			
4	Laraine Davies	Secretary		
5	Graham Wakefield			
6	Lori Makey			
7	Janine Wooster			
8	Danita Hooker			
9	Ramona Martin			
10				
11				
12				
13				
14				
15				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/A	

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
N/A		

**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 <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Standard
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Elected at Annual General Meeting

**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.

We would like to thank all of our dedicated committee members and wonderful volunteers for another great year together. The determination and commitment of the Bexley Voice committee is the driving force behind what we do.

To achieve our aims, we are continually looking to recruit new members to the management committee and for specific support tasks, so that we can meet the increased demand for participation and continue to reach out to more parents and carers who need our support and to help influence change.

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

In setting out our objectives and planning our activities the Trustees and Management Committee have given careful consideration to the Charity Commission's public benefit guidance.

Our objective is to represent families in the London Borough of Bexley by providing a "voice" to express their views and opinions, to help improve the lives of children with special needs.

**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)**

We do this by:

1. Attending meetings with Bexley Council for the development and provision of services for our children and young people.
2. Providing a central parent consultation point for Bexley Council and service providers.
3. Proactively providing ongoing feedback to service providers on performance.
4. Raising awareness of the impact of a wide range of special needs on family life.
5. Providing views, based on personal experiences and canvassed opinion, ensuring that all Parents and Carers, whatever their background, have the opportunity to have their opinions represented.

In setting out our objectives and planning our activities the Trustees and Management Committee have given careful consideration to the Charity Commission's public benefit guidance. This is reflected in the breadth of activities undertaken during a very busy and productive year.

Our website continues to be very popular with parents and also professionals. It is an excellent resource tool for signposting to other local and national organisations; it is regularly maintained and provides up to date information and details of all of our previous Newsletters, Meetings, Events, School Visits, Campaigns, Consultations, Fundraising, Training sessions and Local and National Issues and so much more.

Our parent/carers drop ins and workshops have enabled us to offer,

- 1:1 support
- Invite Parents/Carers to be involved in our consultations
- Support Parents/Carers – with a wide range of issues
- Assist Parents in using and providing feedback to the Bexley Local Offer team.
- We have also had some wonderful guest speakers to talk to our members about various SEND issues.

We have continued to produce our regular E-bulletin informing parents/carers and professionals directly; this has been a great way of communicating and we are able to have instant responses to polls and questions we pose.

Bexley Voice has attended many meetings with the Local Authority; we have attended meetings networking locally, like the Voluntary Services Forum and the Children and Young Peoples Network Forum. We have attended national and regional meetings, to keep up to date with legislation and best practice and to benefit from the

experience of other Forums in different parts of the country.

We continue to be involved with the Local Offer and have regular meetings to monitor progress.

**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.

N/A

**Section D — — Achievements and performance — — — —**

**Summary of the main achievements of the charity during the year**

- Website and social media contact and information points
- Telephone and email support
- Tea & Talk parent/carer support group
- School Visit Programme, for parents and staff.
- Management Committee Meetings
- Bexley Local Offer – consultation and feedback to LA
- Transition Support Programme, providing a written resource and support meetings
- Attending and contributing to local Health meetings.
- Transport – contributing to policy and providing parent feedback
- Parent/Carer Resource Pack, an important step in pulling together information for our members

**Section E Financial review**

**Brief statement of the charity's policy on reserves**

We have set aside 6 months running costs as our contingency reserve.

**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.

**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. Pettitt	
Full name(s)	Debra Pettitt	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	30/05/2024	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Bexley Voice for Special Needs Children

No (if any)  
1142306

## Receipts and payments accounts

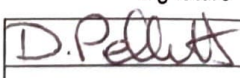
CC16a

For the period from	Period start date 01/08/2022	To	Period end date 31/07/2023
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### 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 £
<b>A1 Receipts</b>					
Grant Funding	27,568	8,750	-	36,318	57,715
Fundraising	270	-	-	270	999
Donations	1,090	-	-	1,090	1,988
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>28,928</b>	<b>8,750</b>	<b>-</b>	<b>37,678</b>	<b>60,702</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>28,928</b>	<b>8,750</b>	<b>-</b>	<b>37,678</b>	<b>60,702</b>
<b>A3 Payments</b>					
Wages	20,657	12,737	-	33,394	26,950
Expenses	2,077	2,675	-	4,752	5,352
Room Hire	3,081	1,170	-	4,251	3,968
Insurance	-	346	-	346	342
Bank Charges	-	-	-	-	-
Website	-	40	-	40	37
Training	1,040	346	-	1,386	450
Printing	-	-	-	-	370
Events	-	-	-	-	1,325
Phones	32	87	-	119	182
<b>Sub total</b>	<b>26,887</b>	<b>17,401</b>	<b>-</b>	<b>44,288</b>	<b>38,976</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>26,887</b>	<b>17,401</b>	<b>-</b>	<b>44,288</b>	<b>38,976</b>
<b>Net of receipts/(payments)</b>	<b>2,041</b>	<b>- 8,651</b>	<b>-</b>	<b>- 6,610</b>	<b>21,726</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>115</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>75,375</b>	<b>53,534</b>
<b>Cash funds this year end</b>	<b>2,041</b>	<b>- 8,651</b>	<b>-</b>	<b>68,766</b>	<b>75,375</b>

## 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 £
<b>B1 Cash funds</b>				-
	Allocated to projects	40,514	16,320	-
	Disaster Recovery	11,930	-	-
	<b>Total cash funds</b>	<b>52,444</b>	<b>16,320</b>	<b>-</b>
	(agree balances with receipts and payments account(s))			
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	X4 Laptops	Restricted	-	-
	X2 Mobile phones	Unrestricted	-	-
	X1 printer	Unrestricted	-	-
	Assorted office equipment	Unrestricted	-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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	
		DEBRA PETTITT	30/5/24	



Section A

Independent Examiner's Report

Report to the trustees/ members of

Bexley Voice for Special Needs Children

On accounts for the year ended

31<sup>st</sup> July 2023

Charity no (if any)

1142306

Set out on pages

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/07/2023.

Responsibilities and basis of report

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

S Walker

Date:

30/05/2024

Name:

Sally Walker

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

Service Manager

Address:

8 Motney Hill Road  
Ravensham  
Kent  
ME8 7TZ

The following table shows the results of the 2018 election for the various offices listed below. The results are shown for each office and for each candidate.

Div. 4: 4th District Judge of  
the State of  
Michigan  
Michigan

**Bexley Voice**

England & Wales - Charity number 1142306

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# Accounts

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# Trustees' Annual Report for the period

Period start date		Period end date		
From	1 August 2021	To	31 07 2022	

## Section A Reference and administration details

Charity name **Bexley Voice for Special Needs Children**

Other names charity is known by **Bexley Voice or BV**

Registered charity number (if any) **1142306**

Charity's principal address **4 Victoria Road**

**Sidcup**

**Kent**

Postcode **DA15 7HD**

### 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	Lisa Randall	Chair		
2	Danita Hooker			
3	Janine Wooster			
4	Sukina Banks			
5	Ramona Martin			
6	Debbie Pettitt	Outgoing Treasurer		
7	Chris Pryke	Treasurer		
8	Graham Walefield			
9	Laurie Mackay			

## 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)	Standard organisation
Trustee selection methods (eg. appointed by, elected by)	Elected at Annual General Meeting

## Section C

## Objectives and activities

### Summary of the objects of the charity set out in its governing document

In setting out our objectives and planning our activities the Trustees and Management Committee have given careful consideration to the Charity Commission's public benefit guidance.

Our objective is to represent families in the London Borough of Bexley by providing a "voice" to express their views and opinions, to help improve the lives of children with special needs.

We do this by:

1. Attending meetings with Bexley Council for the development and provision of services for our children and young people.
2. Providing a central parent consultation point for Bexley Council and service providers.
3. Proactively providing ongoing feedback to service providers on performance.
4. Raising awareness of the impact of a wide range of special needs on family life.
5. Providing views, based on personal experiences and canvassed opinion, ensuring that all Parents and Carers, whatever their background, have the opportunity to have their opinions represented.

In setting out our objectives and planning our activities the Trustees and Management Committee have given careful consideration to the Charity Commission's public benefit guidance.

This is reflected in the breadth of activities undertaken during a very busy and productive year.

We update, support and inform our Members via;

- Tea & Talk Parent/Carer Support Group
- School Visit Programme for Parent Carers
- Informative Website with an on-line booking system for our events
- Telephone and Email support and signposting
- E-Bulletins
- Parent Carer Workshops (ASD Post Diagnosis etc)
- Facebook Group – "secret" for Parents/Carers
- Public Facebook page, providing information for non-members.

We have attended many local and regional meetings, over the past year, including:

- Being active members of steering groups, advisory boards and working groups for Bexley
- Regular meetings with Health services and the new DCO
- Bi-monthly meeting with the Senior Leadership Team
- SEND Strategic Implementation Board
- NNPCF Regional Cluster Group
- The Autism Partnership Board
- The Preparing For Adulthood Board
- The Children's Hearing Impairment Service Working Group
- Healthwatch Advisory Board
- Carers Partnership Board

**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)**

Most meetings have now resumed in person, but we have benefited from learning new skills and ways to reach our audience.

#### Preparing for Adulthood

We have previously developed and delivered a support offer around PfA for parents/carers of young people with high needs.

We are keen to develop a PfA focus group that can discuss key topics and provide feedback to the LA and health, helping BV focus on what is important for parent/carers at this time.

We are also reviewing and updating our Transition Planner, which will be an on line resource in future – ensuring it is up to date.

#### ASD Post Diagnosis Workshops

We have offered workshops for parent/carers after their child's diagnosis with ASD for 3 years.

These are now offered monthly, with day and evening events to cater for working parents.

Since Covid 19, we have reworked the workshop, and deliver it via Zoom.

Much is lost by virtual delivery, but there have been unexpected benefits:

- Reduced need for child care
- Extra dates easily added
- Age focused workshops.

#### Our Priorities – Looking Ahead

- Continue to do what we do well
- Re-establishing to face to face activities and workshop events.
- Further develop our Tea & Talk Parent and Carer Support Group, focusing on age groups (post 16/Early years).
- Proactively engaging with the Borough's BAME community of parent/carers
- Increasing SEN Support Membership
- Developing a public Facebook Page to broaden our reach.
  - Bexley Voice – Parent Carer Forum Information
- Continuing our health links to influence positive change
- Identify opportunities to work in partnership with other local organisations

### 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.

We would like to thank all of our dedicated committee members and wonderful volunteers for another great year together. The determination and commitment of the Bexley Voice committee is the driving force behind what we do.

As we go from strength to strength, to achieve our aims, we are continually looking to recruit new members to the management committee and for specific support tasks, so that we can meet the increased demand for participation and continue to reach out to more parents and carers who need our support and to help influence change.

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

- Website and social media contact and information points, updating and informing our members.
- Increasing our membership, both Parent/Carers and Professionals.
- Embracing new technology to keep our workshops and support groups running.
- Reinstating our face to face meetings and events, including Tea and Talk and School Visits.
- Preparing for Adulthood Programme
- Co-production of the Health Focus Day.
- Management Committee Meetings
- Bexley Local Offer – continuing consultation and feedback to LA
- Transition Support Programme, updating and continuing to provide a written resource and support meetings
- Attending and contributing to local Health meetings.
- Transport – contributing to policy and providing parent feedback
- Parent/Carer Resource Pack, continuing updates to important information for our members

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

We have set aside approximately six months of running costs as a contingency reserve.

**Details of any funds materially in deficit**

None

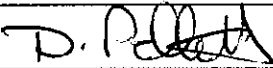
**Section F****Other optional information**

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**Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mrs Debra Pettitt	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	25/05/23	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Bexley Voice for Special Needs Children

No (if any)  
1142306

## Receipts and payments accounts

CC16a

For the period from 01/08/2021 To 31/07/2022

### 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 £
<b>A1 Receipts</b>					
Grant Funding	2,295	55,420	-	57,715	44,003
Fundraising	999	-	-	999	439
Donations	1,988	-	-	1,988	2,971
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>6,282</b>	<b>55,420</b>	<b>-</b>	<b>60,702</b>	<b>47,413</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>6,282</b>	<b>55,420</b>	<b>-</b>	<b>60,702</b>	<b>47,413</b>
<b>A3 Payments</b>					
Wages	-	26,950	-	26,950	22,268
Expenses	1,277	4,076	-	5,352	2,673
Room Hire	-	3,968	-	3,968	-
Insurance	-	342	-	342	338
Bank Charges	-	-	-	-	-
Website	-	37	-	37	65
Training	-	450	-	450	260
Printing	-	370	-	370	1,127
Events	216	1,110	-	1,325	1,100
Phones	-	182	-	182	-
<b>Sub total</b>	<b>1,492</b>	<b>37,484</b>	<b>-</b>	<b>38,976</b>	<b>27,722</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	1,098
	-	-	-	-	405
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,503</b>
<b>Total payments</b>	<b>1,492</b>	<b>37,484</b>	<b>-</b>	<b>38,976</b>	<b>29,225</b>
<b>Net of receipts/(payments)</b>	<b>3,790</b>	<b>17,936</b>	<b>-</b>	<b>21,726</b>	<b>18,188</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	50,875	2,659	-	53,534	35,346
<b>Cash funds this year end</b>	<b>54,665</b>	<b>20,595</b>	<b>-</b>	<b>75,260</b>	<b>53,534</b>

## 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 £
<b>B1 Cash funds</b>	Cash at Bank (Incl contingency funds)	54,665	20,595	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>54,665</b>	<b>20,595</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

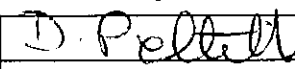
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Laptops	Restricted	-	-
	Phones	Restricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	HMRC Payment in respect of wages	Restricted	-	
			-	
			-	
			-	
			-	

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

Signature 	Print Name Debra Pettitt	Date of approval 25.05.23
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**Section A**

**Independent Examiner's Report**

**Report to the trustees**

Charity Name Bexley Voice for Special Needs Children
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**On accounts for the year ended**

31/07/2022	<b>Charity no (if any)</b>	1142306
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**Set out on pages**

1 - 2 <small>(remember to include the page numbers of additional sheets)</small>
-------------------------------------------------------------------------------------

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2022.

**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 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: 

Date: 31/05/23

Name: Mr Sam Flaherty

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

AAT
-----

**Address:**

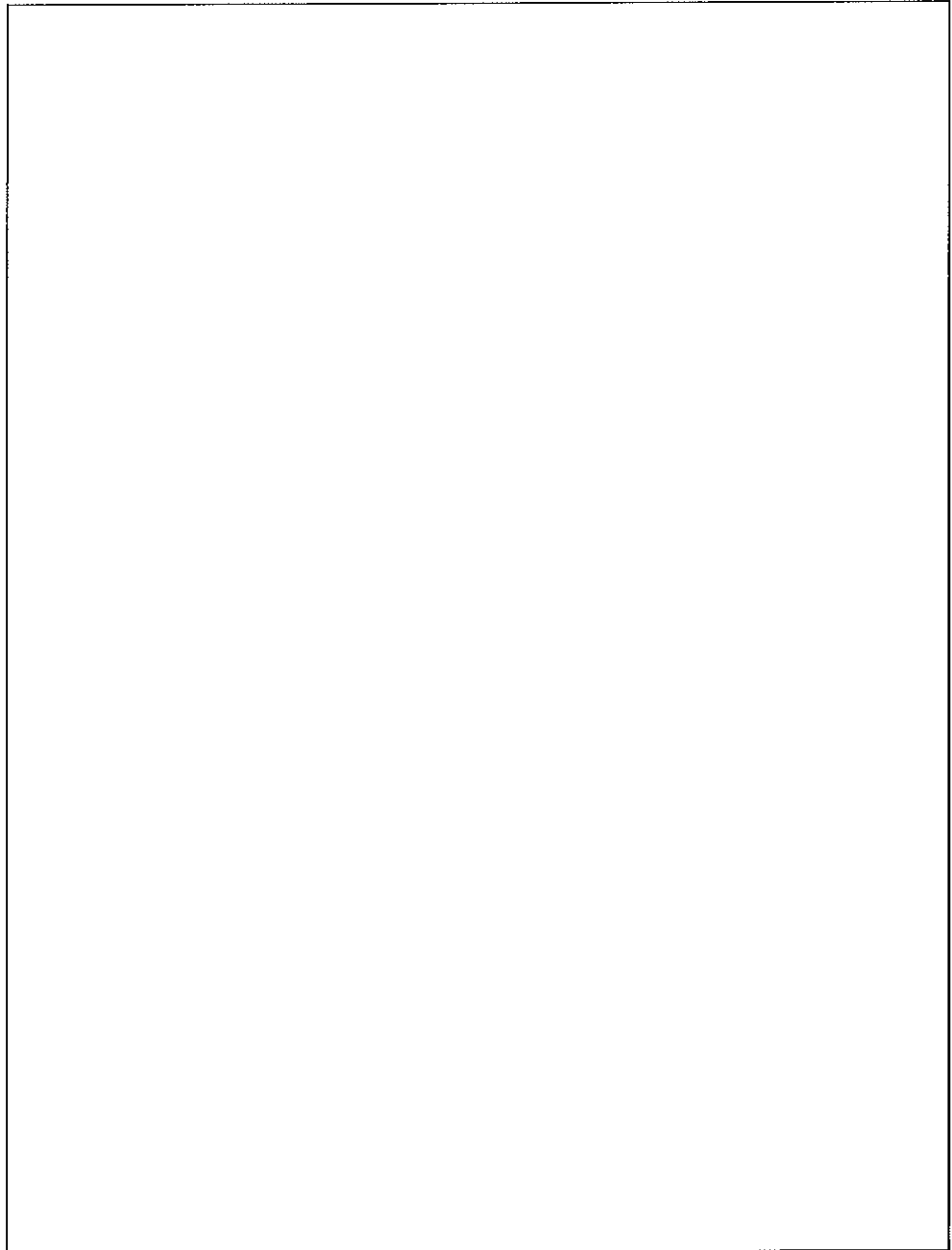
65 Madeira Avenue
Bromley

**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.



**Bexley Voice**

England & Wales - Charity number 1142306

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# Accounts

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# Trustees' Annual Report for the period

From	Period start date		To	Period end date		
	1	August		2020	31	07

## Section A

### Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

4 Victoria Road	
Sidcup	
Kent	
<b>Postcode</b>	DA15 7HD

### 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	Lisa Randall	Chair		
2	Danita Hooker			
3	Janine Wooster			
4	Sukina Banks			
5	Ramona Martin			
6	Debbie Pettitt	Treasurer		

## Section B

### Structure, governance and management

#### Description of the charity's trusts

<b>Type of governing document</b> (eg. trust deed, constitution)	Constitution
<b>How the charity is constituted</b> (eg. trust, association, company)	Standard organisation
<b>Trustee selection methods</b> (eg. appointed by, elected by)	Elected at Annual General Meeting

## Section C

### Objectives and activities

#### Summary of the objects of the charity set out in its governing document

In setting out our objectives and planning our activities the Trustees and Management Committee have given careful consideration to the Charity Commission's public benefit guidance.

Our objective is to represent families in the London Borough of Bexley by providing a "voice" to express their views and opinions, to help improve the lives of children with special needs.

We do this by:

1. Attending meetings with Bexley Council for the development and provision of services for our children and young people.
2. Providing a central parent consultation point for Bexley Council and service providers.
3. Proactively providing ongoing feedback to service providers on performance.
4. Raising awareness of the impact of a wide range of special needs on family life.
5. Providing views, based on personal experiences and canvassed opinion, ensuring that all Parents and Carers, whatever their background, have the opportunity to have their opinions represented.

In setting out our objectives and planning our activities the Trustees and Management Committee have given careful consideration to the Charity Commission's public benefit guidance.

This is reflected in the breadth of activities undertaken during a very busy and productive year.

We update, support and inform our Members via;

- Tea & Talk Parent/Carer Support Group
- School Visit Programme for Parent Carers
- Informative Website with an on-line booking system for our events
- Telephone and Email support
- E-Bulletins
- Parent Carer Workshops (ASD Post Diagnosis etc)
- Facebook Group –
  - 600 members at 31<sup>st</sup> July 2021
  - increase 78 members

Since the end of March 2020 the impact of Covid 19 has resulted in

- Virtual Voice
- Summer Video Programme
- Parent Workshops via Zoom (Preparing for Adulthood, ASD etc)
- Worked with partners to identify a way forward to improve the engagement of BAME families.

We have attended many local and regional meetings, over the past year, including:

- Being active members of steering groups, advisory boards and working groups for Bexley
- Regular meetings with Health services and the new DCO
- Bi-monthly meeting with the Senior Leadership Team
- SEND Strategic Implementation Board
- NNPCF Regional Cluster Group
- The Autism Partnership Board

**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 Preparing For Adulthood Board
- The Children's Hearing Impairment Service Working Group
- Healthwatch Advisory Board
- Carers Partnership Board

Most meetings have continued virtually, and have utilised Microsoft Teams and Zoom.

#### Preparing for Adulthood

We have previously developed and delivered a support offer around PfA for parents/carers of young people with high needs.

Over the last year, we have been working with partners to develop a series of virtual workshops for parents/carers of young people who are approaching adulthood.

This began in June with an overview of the PfA process. Other planned workshops/presentations in the series included:

- Understanding Deputyship Webinar – 29 September 2020
- SEN Support for Transition Workshop – 20 October 2020
- Individual Budgets and Annual Health Checks workshop TBC before the end of 2020.

We are keen to develop a PfA focus group that can discuss key topics and provide feedback to the LA and health, helping BV focus on what is important for parent/carers at this time.

We are also reviewing and updating our Transition Planner, which will be an on line resource in future – ensuring it is up to date.

#### ASD Post Diagnosis Workshops

We have offered workshops for parent/carers after their child's diagnosis with ASD for 3 years.

These are now offered monthly, with day and evening events to cater for working parents.

Since Covid 19, we have reworked the workshop, and deliver it via Zoom.

Much is lost by virtual delivery, but there have been unexpected benefits:

- Reduced need for child care
- Extra dates easily added
- Age focused workshops.

#### Our Priorities – Looking Ahead

- Continue to do what we do well
- Offer virtual workshops for our parents and carers on various subjects until we are in a position to return to face to face activities.
- When able, further develop our Tea & Talk Parent and Carer Support Group, focusing on age groups (post 16/Early years).
- Proactively engaging with the Borough's BAME community of parent/carers

- Increasing SEN Support Membership
- Developing a public Facebook Page to broaden our reach.
  - Bexley Voice – Parent Carer Forum Information
- Continuing our health links to influence positive change
- Identify opportunities to work in partnership with other local organisations

**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.

We would like to thank all of our dedicated committee members and wonderful volunteers for another great year together. The determination and commitment of the Bexley Voice committee is the driving force behind what we do.

As we go from strength to strength, to achieve our aims, we are continually looking to recruit new members to the management committee and for specific support tasks, so that we can meet the increased demand for participation and continue to reach out to more parents and carers who need our support and to help influence change.

**Section D**

**Achievements and performance**

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

- Website and social media contact and information points, updating and informing our members.
- Increasing our membership, both Parent/Carers and Professionals.
- Embracing new technology to keep our workshops and support groups running.
- Preparing for Adulthood Programme
- Co-production of the Health Focus Day in March.
- Management Committee Meetings
- Bexley Local Offer – continuing consultation and feedback to LA
- Transition Support Programme, updating and continuing to provide a written resource and support meetings
- Attending and contributing to local Health meetings.
- Transport – contributing to policy and providing parent feedback
- Parent/Carer Resource Pack, continuing updates to important information for our members

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

We have set aside approximately six months of running costs as a contingency reserve.

**Details of any funds materially in deficit**

None

## 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)	<i>D. Pettitt</i>	
Full name(s)	Mrs Debra Pettitt	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	27/05/22	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Bexley Voice for Special Needs Children

No (if any)  
1142306

## Receipts and payments accounts

CC16a

For the period from	Period start date 01/08/2020	To	Period end date 31/07/2021
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### 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 £
<b>A1 Receipts</b>					
Grant Funding	16,400	27,603	-	44,003	8,800
Fundraising	439	-	-	439	1,122
Donations	2,971	-	-	2,971	850
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>19,810</b>	<b>27,603</b>	<b>-</b>	<b>47,413</b>	<b>10,772</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>19,810</b>	<b>27,603</b>	<b>-</b>	<b>47,413</b>	<b>10,772</b>
<b>A3 Payments</b>					
Wages	3,036	19,233	-	22,269	23,688
Expenses	324	2,249	-	2,573	2,465
Room Hire					
Insurance		338	-	338	-
Bank charges			-	-	-
Website		65	-	65	497
Training	250		-	250	-
Printing		1,127	-	1,127	-
Events		1,100	-	1,100	1,118
Grants Given			-	-	-
<b>Sub total</b>	<b>3,610</b>	<b>24,112</b>	<b>-</b>	<b>27,722</b>	<b>27,768</b>
<b>A4 Asset and investment purchases, (see table)</b>					
New Laptop	-	1,098	-	1,098	460
Mobile Phones	-	405	-	405	-
<b>Sub total</b>	<b>-</b>	<b>1,503</b>	<b>-</b>	<b>1,503</b>	<b>460</b>
<b>Total payments</b>	<b>3,610</b>	<b>25,615</b>	<b>-</b>	<b>29,225</b>	<b>28,228</b>
<b>Net of receipts/(payments)</b>	<b>16,200</b>	<b>1,988</b>	<b>-</b>	<b>18,188</b>	<b>- 17,456</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>34,675</b>	<b>671</b>	<b>-</b>	<b>35,346</b>	<b>52,802</b>
<b>Cash funds this year end</b>	<b>50,875</b>	<b>2,659</b>	<b>-</b>	<b>53,534</b>	<b>35,346</b>

## 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 £
<b>B1 Cash funds</b>	Cash at Bank	50,875	2,659	-
			-	-
			-	-
	<b>Total cash funds</b>	<b>50,875</b>	<b>2,659</b>	

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

OK

OK

OK

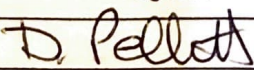
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>			-	-
			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Laptops	restricted		-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Debbie Pettitt	27.5.22



Section B

Disclosure

Only complete if the examiner needs to highlight 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.

Section A Independent Examiner's Report

Report to the trustees/ members of Bexley Voice for Special Needs Children

On accounts for the year ended 31/07/2021 Charity no (if any) 1142306

Set out on pages 1 - 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and basis of report As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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

- accounting records were not kept in accordance with section 130 of the Act or
the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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: Paul Atkinson Date: 30/5/2022

Name: PAUL ATKINSON

Relevant professional qualification(s) or body (if any): FCA - INSTITUTE OF CHARTERED ACCOUNTANTS ENGLAND & WALES

Address: 4 VICTORIA ROAD, SIDCUP, KENT DA15 7HD