

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

30/05/2025

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.

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.

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

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

- 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

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 (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 Vol 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

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) 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 £
A1 Receipts					
Grant Funding		47,609	-	47,609	
Fundraising	169	-	-	169	
Donations	586	-	-	586	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
Sub total (Gross income for AR)	755	47,609	-	48,364	
A2 Asset and investment sales, (see table).					
	-	-	-	-	
Sub total	-	-	-	-	
Total receipts	755	47,609	-	48,364	

A3 Payments

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	
Sub total	501	46,402	-	46,903	

A4 Asset and investment purchases, (see table)

	-	1,652	-	1,652	
Sub total	-	1,652	-	1,652	
Total payments	501	48,054	-	48,555	

Net of receipts/(payments)	254	- 445	-	- 191	
A5 Transfers between funds	-	-	-	-	
A6 Cash funds last year end	-	-	-	-	
Cash funds this year end	254	- 445	-	-	

Receipts and payments accounts

CC16a

For the period from	Period start date 01/08/2023	To	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 £
Receipts					
Grants		47,609	-	47,609	36,318
Donations	169	-	-	169	270
Gifts in kind	586	-	-	586	1,090
Interest	-	-	-	-	-
Rent	-	-	-	-	-
Dividends	-	-	-	-	-
Other income	-	-	-	-	-
Sub total (Gross income for AR)	755	47,609	-	48,364	37,678

Asset and investment sales, (see table).

	-	-	-	-	-
Sub total	-	-	-	-	-

Total receipts	755	47,609	-	48,364	37,678
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Payments

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
Training	-	-	-	-	1,386
Printing	-	324	-	324	-
Events	-	2,883	-	2,883	-
Phones	-	222	-	222	119
Sub total	501	46,402	-	46,903	44,288

A4 Asset and investment purchases, (see table)

	-	1,652	-	1,652	-
Sub total	-	1,652	-	1,652	-

Total payments	501	48,054	-	48,555	44,288
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Net of receipts/(payments)	254	- 445	-	- 191	- 6,610
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A5 Transfers between funds	-	-	-	-	-
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A6 Cash funds last year end	-	-	-	-	75,387
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Cash funds this year end	254	- 445	-	-	68,777
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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 £
A1 Receipts					
Grant Funding		47,609	-	47,609	36,318
Fundraising	169	-	-	169	270
Donations	586	-	-	586	1,090
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	755	47,609	-	48,364	37,678
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	755	47,609	-	48,364	37,678
A3 Payments					
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
Sub total	501	46,402	-	46,903	44,288
A4 Asset and investment purchases, (see table)					
	-	1,652	-	1,652	-
	-	-	-	-	-
Sub total	-	1,652	-	1,652	-
Total payments	501	48,054	-	48,555	44,288
Net of receipts/(payments)	254	- 445	-	- 191	- 6,610
A5 Transfers between funds	-	-	-	-	75,300
A6 Cash funds last year end	-	-	-	-	68,700
Cash funds this year end	254	- 445	-	-	68,700

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds			
	Allocated to projects	39,320	17,527
	Disaster Recovery	11,930	-
	Total cash funds	51,250	17,527
(agree balances with receipts and payments account(s))			

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets	None	-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets	None		-
			-
			-
			-
			-

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

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			

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

Signature	Print Name
D. Pellitt	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 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 ensure 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/

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