

DERBYSHIRE PARENT CARER VOICE

England & Wales · Charity number 1168641

Details

Other names DPCV

Status Registered

Legal form CIO

Registered 2016-08-05

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

Contact

Address Thorn Place
Main Road
Eyam
Hope Valley
Derbyshire
S32 5QW

Phone 00000000000

Email INFO@DERBYSHIREPARENTCARERVOICE.ORG

Website www.derbyshireparentcarervoice.org

Activities

Objects: TO RELIEVE THE NEEDS OF CHILDREN AND YOUNG PEOPLE WHO HAVE DISABILITIES OR SPECIAL EDUCATIONAL NEEDS, THEIR PARENTS, CARERS AND FAMILIES IN THE DERBYSHIRE AREA, IN SUCH WAYS AS SHALL BE THOUGHT FIT, INCLUDING PROMOTING THEIR VOICE AND EMPOWERING THEM WITH A VIEW TO IMPROVING THE QUALITY OF LIFE OF SUCH CHILDREN AND YOUNG PEOPLE, PROMOTING THEIR INCLUSION AND HELPING AND SUPPORT THEM TO REACH THEIR FULL POTENTIAL.

Activities: We are a registered charity which is run by parent/carers volunteers with children/young people with Special Educational Needs and/or Disabilities. We organise parent participation, providing the opportunity to talk about all the services they receive in Derbyshire. Derbyshire Parent Carer Voice has been set up to help parents have a forum for change within Derbyshire services. Parent Forum

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Disability
- **Who:** Children/young People, People With Disabilities, Other Defined Groups

Geography

- Derbyshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£63,116	£43,799	-	-
2024-03-31	£35,370	£21,809	-	-
2023-03-31	£17,500	£17,400	-	-
2022-03-31	£21,743	£18,917	-	-
2021-03-31	£21,805	£14,963	-	-

Trustees

Name	Role	Appointed
Dr Claire Louise Walsh	Chair	2024-04-26
Elaine Pauk		2018-11-30
Emma Fox		2024-04-26
Jonathan Morley		2024-04-26
Julie Dawn Lewis		2024-04-26
Laura Aucote		2024-04-26
Rebecca Hague		2024-04-26
Samantha Jane Gaunt		2024-04-26
Victoria Thornber		2024-04-26
Wendy Lamb		2024-04-26

DERBYSHIRE PARENT CARER VOICE

England & Wales - Charity number 1168641

Accounts



Derbyshire Parent Carer Voice		Charity Number:	1168641	
Annual accounts for the period:				
Start Date:	01/04/2024	To	End Date:	31/03/2025

Statement of financial activities

	Unrestricted funds	income funds	Endowment funds	Total this year	Total last year
	£	£	£	£	£
Incoming resources					
Income and endowments from:					
Donations and legacies	-	-	-	-	500
Charitable activities	-	63,116	-	63,116	24,870
Other trading activities	-	-	-	-	-
Investments	-	-	-	-	-
Separate material item of income	-	-	-	-	-
Other	-	-	-	-	10,000
Total incoming resources	-	63,116	-	63,116	35,370
Resources expended					
Expenditure on:					
Raising funds	-	9,023	-	9,023	11,632
Charitable activities	-	34,776	-	34,776	10,177
Separate material item of expense	-	-	-	-	-
Other	-	-	-	-	-
Total resources expended	-	43,799	-	43,799	21,809
Net income/(expenditure) before investment gains/(losses)	-	19,317	-	19,317	13,561
Net gains/(losses) on investments	-	-	-	-	-
Net income/(expenditure)	-	19,317	-	19,317	13,561
Extraordinary items	-	-	-	-	-
Transfers between funds	-	-	-	-	-
Other recognised gains/(losses):					
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-	-
Other gains/(losses)	-	-	-	-	-
Net movement in funds	-	19,317	-	19,317	13,561
Reconciliation of funds:					
Total funds brought forward	15,716	23,914	-	39,630	26,069
Total funds carried forward	15,716	43,231	-	58,947	39,630



Derbyshire Parent Carer Voice		Charity Number	1168641	
Annual accounts for the period:				
Start Date:	01/04/2024	To	End Date:	31/03/2025

Balance sheet

	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
Fixed assets					
Intangible assets	-	-	-	-	-
Tangible assets	-	144	-	144	336
Heritage assets	-	-	-	-	-
Investments	-	-	-	-	-
Total fixed assets	-	144	-	144	336
Current assets					
Stocks	-	-	-	-	-
Debtors	-	386	-	386	244
Investments	-	-	-	-	-
Cash at bank and in hand	15,716	44,302	-	60,018	42,231
Total current assets	15,716	44,688	-	60,404	42,475
Creditors: amounts falling due within one year	-	1,601	-	1,601	3,181
Net current assets/(liabilities)	15,716	43,087	-	58,803	39,294
Total assets less current liabilities	15,716	43,231	-	58,947	39,630
Creditors: amounts falling due after one year	-	-	-	-	-
Provisions for liabilities and charges	-	-	-	-	-
Total net assets or liabilities	15,716	43,231	-	58,947	39,630
Funds of the Charity					
Unrestricted funds	15,716			15,716	15,716
Restricted income funds		43,231		43,231	23,914
Endowment funds			-	-	-
Revaluation reserve				-	-
Total funds	15,716	43,231	-	58,947	39,630
	Signature	Print Name	Date		
Signed by one or two trustees on behalf of all the trustees					

DERBYSHIRE PARENT CARER VOICE

England & Wales - Charity number 1168641

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	04	2023	To	31	03	2024

Section A Reference and administration details

Charity name

Derbyshire Parent Carer Voice

Other names charity is known by

Registered charity number (if any)

1168641

Charity's principal address

Grassmoor Community Centre

Grassmoor

Chesterfield

Postcode

S42 5EE

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	Cyrlene Cullen	Chair	28/3/24	
2	Claire Elliott	Co-Chair	25/3/24	
3	Lynne Stevenson	Treasurer	29/2/24	
4	Louise Cheung	Secretary	28/3/24	
5	Angela Shepherd		1/6/23	
6	Elaine Pauk			
7	Michelle Wainwright-Hicks		2/6/23	
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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)	Charity Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Elected by Members

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.

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Section C Objectives and activities

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

To relieve the needs of children and young people who have disabilities or special educational needs, their parents, carers and families in the Derbyshire area, in such ways as shall be thought fit. This includes promoting their voice and young people, promoting their inclusion and helping to support them reach their full potential.

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)

All events and outputs are consulted and agreed at Management Group Meeting and minuted, minutes are available at the main office of Derbyshire Parent Carer Voice.

Events – A varied programme of face to face and online events took place responding to parent carer needs for signposting, support and involvement. Needs were identified via surveys.

Events – Face to face DIASS workshop, Local offer signposting session, Health workshop/signposting, Social Care workshop/signposting, Christmas Cinema showing. Online Events – SEND System Update with Q&A, Parent representative training workshop, Behaviour support/autism outreach workshop/signposting, Holiday activities and food program signposting, Transitions workshop with a total of 180 attendees across the year which is an increase of 20%

We carried out two online surveys to gain views of parent carers, receiving a total of 879 responses. A transitions survey (identified as a key area of need from 2023 survey) gained 78 responses and a large-scale Pre OFSTED survey (Area SEND survey – to be used as an annual SEND survey in the future) was carried out and received 801 responses. (Of which 357 were non-members). This produced a high number of individual free text responses (3000+) and required significant analysis and coding. Outputs were analysed and collated into a report and shared using a 'you said, we did' approach, with all key stakeholders, parent carers, local authority, education, social care, and health. The survey outputs shaped the DPCV calendar of events (support, information and engagement events) offered to parent carers to meet their needs

Events and survey activity met all our core aims of extending reach, increasing membership and promoting greater parent carer participation.

We have a social media co-ordinator to work on all our social media platforms. This is working well and sharing useful, reliable and participation information to ensure we gain views not just from our members but from the wider community and the ability share on further. This meets our core aim of extending our reach to more/ diverse parent carers. Our current social media platforms have a total 3515 followers, our website figures for the year are 10564 views.

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.

In Half 1 2023/24 (March 2023 - August 2023) DPCV strengthened the forum by continuing to focus on extending reach to more parent carers, increasing membership and promoting greater parent carer participation. Forum numbers were increased via large scale surveys, newsletter distribution and by offering more workshops to empower parent carers whilst gaining their views.

In Half 2 2023/24 (September 2023 - March 2024) Significant work has been undertaken to strengthen the forum and seeking to ensure financial stability. This has included a Forum Refresh and Renew event, parent rep training delivered by Contact and DPCV roles event to secure more trustees, into designated roles. Engagement with local authority decision makers in SEND and Health has occurred as well as a proposal presented to the Senior Leadership Team regarding long term core funding for an operational manager and administrative staff The forum AGM took place in April 2024 and the forum survived with enough new trustees coming forward to take over and fill designated roles vacated by the existing trustees (Chair, Vice Chair, Secretary and Treasurer).

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We continue to be part of an ever-increasing number of strategic meetings, working with the local authority, health and other agencies across the county. We share evidence from parent carer surveys and experiences of families across the county to support change.

Throughout 2023-2024 DPCV continued to reach more families and parent carers through social media interactions. DPCV has shared responses from partners and responded and signposted parent carers and promoted membership. Due to severely limited volunteer numbers and capacity to support key roles DPCV has struggled to maintain the forum. Since December 2023 DPCV has worked with Contact consultant to review the forum set up. A more collaborative and consultive consortium approach is being developed.

New memberships for professionals and groups are being introduced. There is a huge untapped resource with a real power in numbers. Forum refresh and increase participation via:

1. Welcoming fresh faces: new trustees to drive more inclusive and diverse representation
2. Amplifying voices: broadening representation across Derbyshire
3. Seizing opportunities: Engaging parents in SEND projects and co-production initiatives with training
4. Pioneering partnership: taking a lead role in new opportunities such as the Partnership for Neurodiversity in Schools (PINS) project to develop mini parent forums in up to 40 schools
5. Better collaboration: strengthening engagement with locality-based SEND groups, SENDCOs, and schools

This involves adding a new steering group comprising of parent carer representatives from locality SEND groups. We also focused on increasing contact with locality groups and school-based forums. For example, via engaging with SENCO LA network by attending their meetings in Q4 2023/ 2024. We also worked on increasing the number of trustees. Renew and refresh events - DPCV invited all members, representatives from locality-based SEND groups, schools and professionals to attend a series of events including a key event on Friday 1st March 2024 to explain the work of the forum, new strategic direction and call for new trustees. Parent rep training - Specialist training was delivered over four sessions in Q3/4 of 2023/ 2024 by Contact to ensure parent carers were both aware and understood the role of being a trustee.

Section E

Financial review

Brief statement of the charity's policy on reserves

From the funding during this financial year it was specified by the funder that this money was to be spent by the end of the financial year. Our bank account has surplus funds from previous money fundraising and donations.

Details of any funds materially in deficit

We do not have the ability to be in deficit position.

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

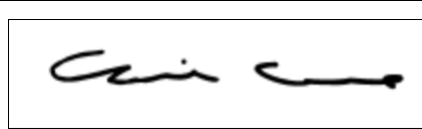
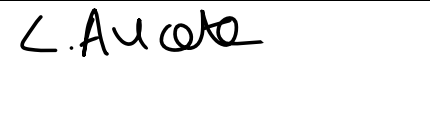
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Claire Walsh	Laura Aucote
Position (eg Secretary, Chair, etc)	Chair	Secretary
Date	14/6/24	



Derbyshire Parent Carer Voice		Charity Number:	1168641	
Annual accounts for the period:				
Start Date:	01/04/2023	To	End Date:	31/03/2024

Statement of financial activities

	Unrestricted funds	income funds	Endowment funds	Total this year	Total last year
	£	£	£	£	£
Incoming resources					
Income and endowments from:					
Donations and legacies	500	-	-	500	-
Charitable activities	-	24,870	-	24,870	17,500
Other trading activities	-	-	-	-	-
Investments	-	-	-	-	-
Separate material item of income	-	-	-	-	-
Other	10,000	-	-	10,000	-
Total incoming resources	10,500	24,870	-	35,370	17,500
Resources expended					
Expenditure on:					
Raising funds	-	11,632	-	11,632	7,698
Charitable activities	-	10,177	-	10,177	9,760
Separate material item of expense	-	-	-	-	-
Other	-	-	-	-	-
Total resources expended	-	21,809	-	21,809	17,459
Net income/(expenditure) before investment gains/(losses)	10,500	3,061	-	13,561	41
Net gains/(losses) on investments	-	-	-	-	-
Net income/(expenditure)	10,500	3,061	-	13,561	41
Extraordinary items	-	-	-	-	-
Transfers between funds	-	-	-	-	-
Other recognised gains/(losses):					
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-	-
Other gains/(losses)	-	-	-	-	-
Net movement in funds	10,500	3,061	-	13,561	41
Reconciliation of funds:					
Total funds brought forward	-	-	-	-	26,071
Total funds carried forward	10,500	3,061	-	13,561	26,112



Derbyshire Parent Carer Voice		Charity Number	1168641	
Annual accounts for the period:				
Start Date:	01/04/2023	To	End Date:	31/03/2024

Balance sheet

	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
	£	£	£	£	£
Fixed assets					
Intangible assets	-	-	-	-	-
Tangible assets	-	336	-	336	432
Heritage assets	-	-	-	-	-
Investments	-	-	-	-	-
Total fixed assets	-	336	-	336	432
Current assets					
Stocks	-	-	-	-	-
Debtors	-	244	-	244	-
Investments	-	-	-	-	-
Cash at bank and in hand	15,716	26,515	-	42,231	33,566
Total current assets	15,716	26,759	-	42,475	33,566
Creditors: amounts falling due within one year	-	3,181	-	3,181	7,886
Net current assets/(liabilities)	15,716	23,578	-	39,294	25,680
Total assets less current liabilities	15,716	23,914	-	39,630	26,112
Creditors: amounts falling due after one year	-	-	-	-	-
Provisions for liabilities and charges	-	-	-	-	-
Total net assets or liabilities	15,716	23,914	-	39,630	26,112
Funds of the Charity					
Unrestricted funds	15,716			15,716	5,216
Restricted income funds		23,914		23,914	20,896
Endowment funds			-	-	-
Revaluation reserve				-	-
Total funds	15,716	23,914	-	39,630	26,112
	Signature	Print Name		Date	
Signed by one or two trustees on behalf of all the trustees					

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Derbyshire Parent Carer Voice

On accounts for the year ended

31st March 2024

Charity no
(if any)

1168641

Set out on pages

1 - 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 03 / 2024.

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 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:



Date:

25/09/2024

Name:

Mrs Chloe Mount

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

The Institute of Chartered Accountants in England and Wales (ICAEW)
Membership Number: 1437173

Address: The Wesley Centre, Blyth Road, Maltby, Rotherham, S66 8JD

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.

DERBYSHIRE PARENT CARER VOICE

England & Wales - Charity number 1168641

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	04	2022	To	31	03	2023

Section A Reference and administration details

Charity name

Derbyshire Parent Carer Voice

Other names charity is known by

Registered charity number (if any)

1168641

Charity's principal address

Grassmoor Community Centre
Grassmoor
Chesterfield
Postcode S42 5EE

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	Cyrilene Cullen	Chair		
2	Claire Elliott	Vice-Chair		
3	Lynne Stevenson	Treasurer		
4	Louise Cheung	Secretary		
5	Angela Shepherd			
6	Elaine Pauk			
7	Michelle Wainwright-Hicks			
8	Tracey Green		20.10.22	
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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)	Charity Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Elected by Members

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.

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Section C Objectives and activities

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

To relieve the needs of children and young people who have disabilities or special educational needs, their parents, carers and families in the Derbyshire area, in such ways as shall be thought fit. This includes promoting their voice and young people, promoting their inclusion and helping to support them reach their full potential.

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)

All events and outputs are consulted and agreed at Management Group Meeting and minuted. Minutes are available at the main office of Derbyshire Parent Carer Voice.

Events

Online Home School Transport workshop, health and well-being sessions, Sleep course, Sensory Processing Needs Toolkit Launch, Meet and Eat events with DIASS, Sensory Processing Needs session, Cerebra - Accessing Public Services workshop and Safeguarding Futures - Wills, Trusts and Power of Attorney workshop, with a total of 149 attendees across the year.

Surveys

We carried out two online surveys to gain the views of parent carers, receiving a total of 338 responses. These two large-scale, broad surveys focused on the SEND Green Paper and a more targeted follow up, Areas of Concern across SEND, Health and Social Care.

The outputs were analysed and collated into reports and reported and shared with all key stakeholders. Outputs were shared online, via our website, social media, email database and in person during meetings.

Survey outputs were shared with parent carers, the local authority education, social care and health leading to further engagement in all three areas. DPCV responded with a 'you said we did' approach.

The survey outputs shaped the DPCV calendar of events (support, information and engagement events) offered to parent carers to meet their needs.

Events and survey activity met all our core aims of extending reach, increasing membership and promoting greater parent carer participation.

Social media

We have a social media co-ordinator to work on all our social media platforms. This is working well and sharing useful, reliable and participation information to ensure we gain views not just from our members but from the wider community and the ability share on further.

Our current social media platforms have a total 3115 followers, our website figures for the year are 11032 views.

Social Media activity meets our core aim of extending our reach to more/diverse parent carers.

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 have strengthened the forum by:

- 1. Updated processes and practices** - We bench marked and tapped into best practice cross county/ cross region Parent Carer Forums.

We have reviewed and updated all DPCV policies and procedures (20).

- 2. Provided clear expectations of roles** - We have produced new role profiles for freelance positions (Admin support, Communication and Engagement and Social Media) and Co-ordinator.

- 3. Introduced new processes** - Operational meetings weekly (with core management team and Co-ordinator) to focus on priorities, termly book of work and weekly operational priorities, high level budget projection to ensure budget information available to all audiences in user friendly PowerPoint format as well as spreadsheet.

Streamlining end to end practices to avoid duplication and to ensure consistency and standardised approach to save time (e.g. standardised email communications to accompany surveys and promotion of events as well as the design of consistent post event feedback surveys).

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Meeting core aims

We have strengthened the forum by tightly focusing on core aims of:

1. To extend reach to more parent carers
2. To increase membership
3. To promote greater parent carer participation

Extended reach to more parent carers and promoted participation

We have continued to reach a greater number of families over the past year through social media interactions. We have provided more responses on social media by influencing the LA and ICB to engage and provide subject matter expert responses to specific topics raised.

We have also engaged with parent carers on social media more regularly and more widely to encourage participation e.g. Seeking views on locations for events to increase uptake and participation as well as asking for input and ideas on future events to increase involvement.

Increased membership

We have actively encouraged membership at every opportunity. With links to sign up in our surveys and on email communications and by promoting membership at our programme of face-to-face meet and eat information and engagement events.

We extended our outreach via meet and eat events to new areas of the county based on feedback from parent carers.

We have increased forum numbers by promoting membership via our large-scale surveys and by offering more workshops to empower parent carers whilst gaining their views. The Meet & Eat information and engagement sessions with LA partners/ DIASS were very successful in increasing numbers to the database.

This year we have increased our members by 110. This is a 20% increase in membership in 2022/23.

Cross functional working achievements

We have continued to have regular meetings with various services heads relating to SEND within Derbyshire. This is to ensure we continue to build new relationships with new employees and with new steering group members.

Worked together on the multi-agency SEND strategic plan with all relevant agencies that impact life of families with SEND. Reports submitted following SEND Green Paper and Areas of Concern (SEND, Health and Social Care) which influenced SEND, ICB and social Care to engage with parent carers

We actively contributed to the following boards/ groups:

SEND Strategic Board,
 Joint Working Group (DPCV, SEND, ICB, DIASS)
 Special Schools Forums,
 Sensory Processing Steering Group,
 SEND Health Footprint Delivery Group,
 Neuro Diverse Pathway ICB Meetings,
 Autism Schools Project,
 Keyworker Project Meetings,
 Parent Carer Forum ICB meetings,
 Attendance Educational Psychology meetings,

Local Offer meetings,
DIASS meetings,
OT meetings,
Early Years SEN Meetings,
Social Care Disabled Children's Services meetings,
Co-production Educational Psychology meetings
Regional East Midlands Parent Carer Forums
We also actively contributed to the national and local response to the SEND Green Paper Consultation feeding back DPCV parent carer views to the Local Authority as well as submitting our own response.

Positive outcomes for parent carers

Workshops and question and answer sessions have provided parent carers with the opportunity to be able to up-skill and speak directly with decision makers.

Meet and Eat information and engagement face to face events helped increase parent carer knowledge and confidence around SEND and EHCP as well as reduce isolation.

Health and well-being and sleep workshops helped build parent carer knowledge and skills in terms of self-care, resilience and well-being as well as reduce isolation.

Online workshops helped build parent carer confidence, skills and knowledge utilising internal and external experts (Cerebra and Securing Futures) covering subjects such as sensory needs, wills and trusts and accessing public services.

Section E

Financial review

Brief statement of the charity's policy on reserves

From the funding during this financial year it was specified by the funder that this money was to be spent by the end of the financial year. Our bank account has surplus funds from previous fundraising and donations.

Details of any funds materially in deficit

We do not have the ability to be in a deficit position.

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)		
Full name(s)	Cyrlene Cullen	Claire Elliott
Position (eg Secretary, Chair, etc)	Chair	Vice Chair
Date	20 th September 2023	



Derbyshire Parent Carer Voice		Charity Number:	1168641	
Annual accounts for the period:				
Start Date:	01/04/2022	To	End Date:	31/03/2023

Statement of financial activities

	Unrestricted funds	income funds	Endowment funds	Total this year	Total last year
	£	£	£	£	£
Incoming resources					
Income and endowments from:					
Donations and legacies	-	-	-	-	-
Charitable activities	-	17,500	-	17,500	16,743
Other trading activities	-	-	-	-	5,000
Investments	-	-	-	-	-
Separate material item of income	-	-	-	-	-
Other	-	-	-	-	-
Total incoming resources	-	17,500	-	17,500	21,743
Resources expended					
Expenditure on:					
Raising funds	-	7,639	-	7,639	9,264
Charitable activities	-	9,760	-	9,760	9,652
Separate material item of expense	-	-	-	-	-
Other	-	-	-	-	-
Total resources expended	-	17,400	-	17,400	18,917
Net income/(expenditure) before investment gains/(losses)	-	100	-	100	2,826
Net gains/(losses) on investments	-	-	-	-	-
Net income/(expenditure)	-	100	-	100	2,826
Extraordinary items	-	-	-	-	-
Transfers between funds	-	-	-	-	-
Other recognised gains/(losses):					
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-	-
Other gains/(losses)	-	-	-	-	-
Net movement in funds	-	100	-	100	2,826
Reconciliation of funds:					
Total funds brought forward	5,216	20,855	-	26,071	23,245
Total funds carried forward	5,216	20,955	-	26,171	26,071



Derbyshire Parent Carer Voice		Charity Number	1168641	
Annual accounts for the period:				
Start Date:	01/04/2022	To	End Date:	31/03/2023

Balance sheet

	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
Fixed assets					
Intangible assets	-	-	-	-	-
Tangible assets	-	432	-	432	576
Heritage assets	-	-	-	-	-
Investments	-	-	-	-	-
Total fixed assets	-	432	-	432	576
Current assets					
Stocks	-	-	-	-	-
Debtors	-	-	-	-	614
Investments	-	-	-	-	-
Cash at bank and in hand	5,216	28,350	-	33,566	26,994
Total current assets	5,216	28,350	-	33,566	27,608
Creditors: amounts falling due within one year	-	7,886	-	7,886	-
Net current assets/(liabilities)	5,216	20,464	-	25,680	27,608
Total assets less current liabilities	5,216	20,896	-	26,112	28,184
Creditors: amounts falling due after one year	-	-	-	-	2,113
Provisions for liabilities and charges	-	-	-	-	-
Total net assets or liabilities	5,216	20,896	-	26,112	26,071
Funds of the Charity					
Unrestricted funds	5,216			5,216	5,216
Restricted income funds		20,896		20,896	20,855
Endowment funds			-	-	-
Revaluation reserve				-	-
Total funds	5,216	20,896	-	26,112	26,071

	Signature	Print Name	Date
Signed by one or two trustees on behalf of all the trustees		Cyrilene Cullen	28.12.23
		Claire Elliott	28.12.23

DERBYSHIRE PARENT CARER VOICE

England & Wales - Charity number 1168641

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2021		31	03	2022

Section A Reference and administration details

Charity name

Derbyshire Parent Carer Voice

Other names charity is known by

Registered charity number (if any)

1168641

Charity's principal address

Block A, Chatsworth Hall
 Chesterfield Road
 Matlock
 Postcode DE4 3FW

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	Tracey Green	Chair	25.03.22 Stepped Down	
2	Lynne Stevenson	Treasurer		
3	Rachael South	Secretary	20.09.21 (Resigned)	
4	Angela Shepherd			
5	Vanessa Wragg		25.03.22 (Resigned)	
6	Louise Cheung			
7	Cyrlene Cullen	Chair	25.03.22	
8	Elaine Pauk			
9	Michelle Wainwright-Hicks			
10	Claire Elliott	Vice Chair	25.03.22	
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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)	Charity Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Elected by Members

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.

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Section C Objectives and activities

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

To support the needs of children and young people who have disabilities or special educational needs, their parents, carers and families in the Derbyshire area, in such ways as shall be thought fit. This includes promoting their voice and young people, promoting their inclusion and helping to support them to reach their full potential.

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)

During the period 2021 through to 2022 we held several virtual events: PDA, IPSEA, home school transport workshop, preparing for adulthood workshop, First Aid and our AGM Meet the SEND Professional in Derbyshire with a total of 115 attendees. We carried out surveys to gain the views of parent carers, we carried out 5 surveys, 211 responses. Leading to participation and supporting the reopening of schools in Derbyshire.

We had 3438 parent carers have contributed their experiences of services to the forum during this year e.g. via virtual events, surveys, consultations and social media.

All events and outputs are consulted and agreed at Management Group Meeting and minuted, minutes are available at the main office of Derbyshire Parent Carer Voice.

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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We continue to be part of an ever increasing number of strategic meetings, working with the local authority, health and other agencies across the county. We share evidence from parent carer surveys and experiences of families across the county to support change.

Section E

Financial review

Brief statement of the charity's policy on reserves

From the funding during this financial year it was specified by the funder that this money was to be spent by the end of the financial year. Our bank account has surplus funds from previous money fundraising and donations.

Details of any funds materially in deficit

We do not have the ability to be in deficit position.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

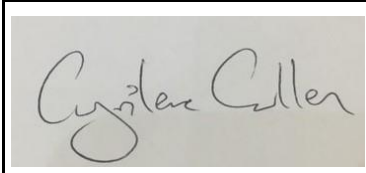

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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)		
Full name(s)	Cyrlene Cullen	Claire Elliott
Position (eg Secretary, Chair, etc)	Chair	Vice Chair
Date	30/01/2023	30/01/2023



Derbyshire Parent Carer Voice		Charity Number:	1168641
Annual accounts for the period:			
Start Date:	01/04/2021	To	End Date: 31/03/2022

Statement of financial activities

	Unrestricted funds	income funds	Endowment funds	Total this year	Total last year
	£	£	£	£	£
Incoming resources					
Income and endowments from:					
Donations and legacies	-	-	-	-	1,905
Charitable activities	-	16,743	-	16,743	19,900
Other trading activities	-	5,000	-	5,000	-
Investments	-	-	-	-	-
Separate material item of income	-	-	-	-	-
Other	-	-	-	-	-
Total incoming resources	-	21,743	-	21,743	21,805
Resources expended					
Expenditure on:					
Raising funds	-	9,264	-	9,264	12,217
Charitable activities	-	9,652	-	9,652	-
Separate material item of expense	-	-	-	-	-
Other	-	-	-	-	2,746
Total resources expended	-	18,917	-	18,917	14,963
Net income/(expenditure) before investment gains/(losses)	-	2,826	-	2,826	6,842
Net gains/(losses) on investments	-	-	-	-	-
Net income/(expenditure)	-	2,826	-	2,826	6,842
Extraordinary items	-	-	-	-	-
Transfers between funds	-	-	-	-	-
Other recognised gains/(losses):					
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-	-
Other gains/(losses)	-	-	-	-	-
Net movement in funds	-	2,826	-	2,826	6,842
Reconciliation of funds:					
Total funds brought forward	5,216	18,029	-	23,245	16,403
Total funds carried forward	5,216	20,855	-	26,071	23,245



Derbyshire Parent Carer Voice		Charity Number	1168641	
Annual accounts for the period:				
Start Date:	01/04/2021	To	End Date:	31/03/2022

Balance sheet

	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
	£	£	£	£	£
Fixed assets					
Intangible assets	-	-	-	-	-
Tangible assets	-	576	-	576	-
Heritage assets	-	-	-	-	-
Investments	-	-	-	-	-
Total fixed assets	-	576	-	576	-
Current assets					
Stocks	-	-	-	-	-
Debtors	-	614	-	614	377
Investments	-	-	-	-	-
Cash at bank and in hand	5,216	21,778	-	26,994	24,003
Total current assets	5,216	22,392	-	27,608	24,380
Creditors: amounts falling due within one year	-	-	-	-	1,135
Net current assets/(liabilities)	5,216	22,392	-	27,608	23,245
Total assets less current liabilities	5,216	22,968	-	28,184	23,245
Creditors: amounts falling due after one year	-	2,113	-	2,113	-
Provisions for liabilities and charges	-	-	-	-	-
Total net assets or liabilities	5,216	20,855	-	26,071	23,245
Funds of the Charity					
Unrestricted funds	5,216			5,216	5,216
Restricted income funds		20,855		20,855	18,029
Endowment funds			-	-	-
Revaluation reserve				-	-
Total funds	5,216	20,855	-	26,071	23,245
	Signature	Print Name		Date	
Signed by one or two trustees on behalf of all the trustees		Cyrilene Cullen		31.01.23	
		Claire Elliott		31.01.23	

DERBYSHIRE PARENT CARER VOICE

England & Wales - Charity number 1168641

Accounts



Trustees' Annual Report for the period

Period start date: 01 04 2020 To Period end date: 31 03 2021
 From To

Section A Reference and administration details

Charity name: Derbyshire Parent Carer Voice

Other names charity is known by:

Registered charity number (if any): 1168641

Charity's principal address: Block A, Chatsworth Hall
 Chesterfield Road
 Matlock
 Postcode DE4 3FW

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	Tracey Green	Chair		
2	Joanna Heeley	Vice Chair	Resigned 15.03.21	
3	Lynne Stevenson	Treasurer		
4	Rachael South	Secretary		
5	Angela Shepherd			
6	Vanessa Wragg			
7	Louise Cheung			
8	Cyrlene Cullen			
9	Elaine Pauk			
10	Michelle Wainwright-Hicks			
11	Claire Elliott			
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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	Constitution
How the charity is constituted	Charity Incorporated Organisation
Trustee selection methods	Elected by Members

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;
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- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

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

To relieve the needs of children and young people who have disabilities or special educational needs, their parents, carers and families in the Derbyshire area, in such ways as shall be thought fit. This includes promoting their voice and young people, promoting their inclusion and helping to support them reach their full potential.

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)

2020 through to 2021 has been a difficult year for all our families and a new way of communicating was needed. This took more time than anticipated but after September Derbyshire Parent Carer Voice got the hang of working differently with parent carers.

We had an amazing result from surveys as to begin with this was a way to find out how to support schools and families returning to education after the first lockdown. It gave more opportunity to share the voices of families with the decision makers at the local authority and gave a voice to the health services for parent carers too. Through surveys alone we evidenced 1093 views of parent carers views across the year, through this medium alone.

We held virtual workshops for parent carers to share views and gain knowledge, we held PDA sessions, Sibs workshop, a sensory processing workshop and our AGM with a well known SEND Legal Barrister. All these meetings and workshops were well attended.

Our website and social media figures increased as more people communicated and gained more information this way over the various lockdowns and restrictions of Covid-19.

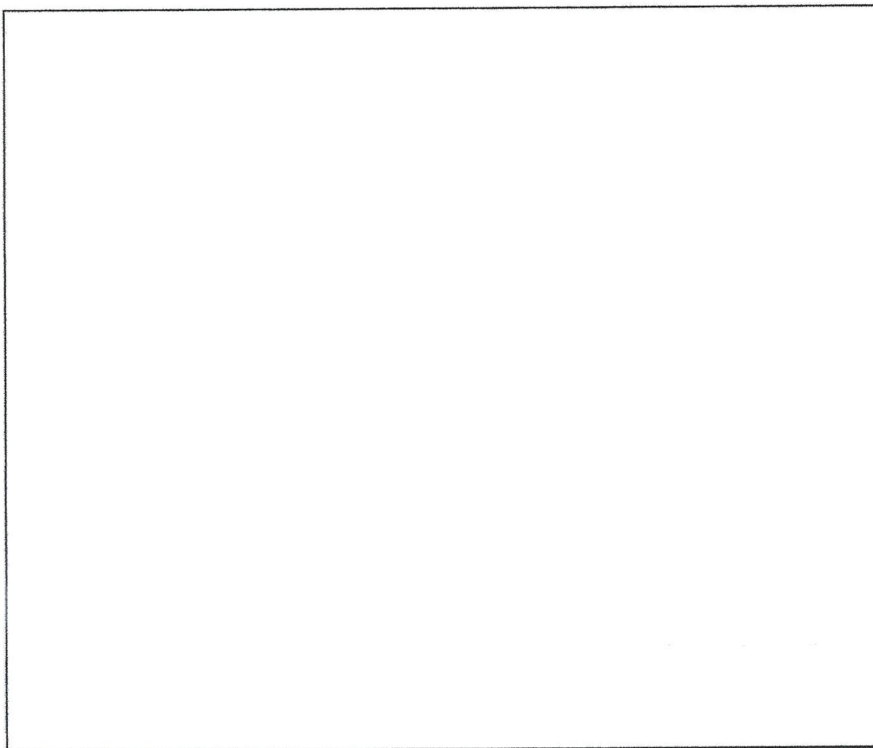
We mailed a members pack to all our members and publicised ourselves on social media. We were doing this to ensure maximum reach to families, this membership pack contained useful merchandise e.g hand sanitiser, mask extender, newsletter with useful information, useful contact numbers, support group information and other helpful information to support families in the difficult times they were facing. This was greatly received by members.

All events and outputs are consulted and agreed at Management Group Meeting and minuted, minutes are available at the main office of Derbyshire Parent Carer Voice.

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.



Section D

Achievements and performance

Section E**Financial review****Brief statement of the charity's policy on reserves**

From the funding during this financial year it was specified by the funder that this money was to be spent by the end of the financial year. Our bank account has surplus funds from previous money fundraising and donations.

Details of any funds materially in deficit

We do not have the ability to be in deficit position.

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)		
Full name(s)	Tracey Green	Lynne Stevenson
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	05/11/2021	



Derbyshire Parent Carer Voice		Charity Number	1168641	CC17a
Annual accounts for the period				
Period start date	01/04/2020	To	Period end date	

Section A Statement of financial activities



Recommended categories by activity	Details of own analysis	Restricted			Total this year	Total last year
		Unrestricted funds	income funds	Endowment funds		
		£	£	£	£	£
		F01	F02	F03	F04	F05
Incoming resources						
Incoming resources from generated funds						
Voluntary income		1,905	-	-	1,905	708
Activities for generating funds		-	19,900	-	19,900	16,990
Investment income		-	-	-	-	-
Incoming resources from charitable activities		-	-	-	-	-
Other incoming resources		-	-	-	-	-
Total incoming resources		1,905	19,900	-	21,805	17,698
Resources expended						
Costs of Generating Funds						
Costs of generating voluntary income		-	12,217	-	12,217	9,130
Fundraising trading costs		-	-	-	-	-
Investment management costs		-	-	-	-	-
Charitable activities		-	-	-	-	-
Governance costs		-	2,646	-	2,646	3,945
Other resources expended		-	100	-	100	100
Total resources expended		-	14,963	-	14,963	13,175
Net incoming/(outgoing) resources before transfers		1,905	4,937	-	6,842	4,523
Gross transfers between funds		-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		1,905	4,937	-	6,842	4,523
Other recognised gains/(losses)						
Gains and losses on revaluation of fixed assets for the charity's own use		-	-	-	-	-
Gains and losses on investment assets		-	-	-	-	-
Net movement in funds		1,905	4,937	-	6,842	4,523
Total funds brought forward		3,311	13,092	-	16,403	11,880
Total funds carried forward		5,216	18,029	-	23,245	16,403

Section B

Balance sheet

	Note	Restricted			Total this year £ F04	Total last year £ F05
		Unrestricted funds £ F01	income funds £ F02	Endowment funds £ F03		
Fixed assets						
Tangible assets		-	-	-	100	
Investments		-	-	-	-	
<i>Total fixed assets</i>		-	-	-	100	
Current assets						
Stock and work in progress		-	-	-	-	
Debtors		-	377	-	461	
(Short term) investments		-	-	-	-	
Cash at bank and in hand		5,216	18,787	-	17,146	
<i>Total current assets</i>		5,216	19,164	-	17,607	
Creditors: amounts falling due within one year						
		-	1,135	-	1,303	
<i>Net current assets/(liabilities)</i>		5,216	18,029	-	16,304	
<i>Total assets less current liabilities</i>		5,216	18,029	-	16,404	
Creditors: amounts falling due after one year						
Provisions for liabilities and charges		-	-	-	-	
<i>Net assets</i>		5,216	18,029	-	16,404	
Funds of the Charity						
Unrestricted funds		5,216			3,311	
		-			-	
Restricted income funds			18,029		13,093	
Endowment funds				-	-	
<i>Total funds</i>		5,216	18,029	-	16,404	

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

Signature	Print Name	Date of approval
	L STEVENSON	14-1-2022
	E PAOK	24-1-2022