The trustees present their report, together with their receipts and payments account of the charity for the year ended 31 October 2016. Given the level of income and expenditure, and the relatively straight forward nature of the balances, the trustees have adopted a receipts and payments basis of accounting and do not believe either an audit or independent examination is required.

**REFERENCE AND ADMINSTRATIVE DETAILS**

**Registered Charity number**

1145561

**Trustees**

Mr A Chuter, Chairman

Mr D Harris, Vice Chairman

Mr T Quinton, Secretary

Mrs A Moore, Treasurer

Mrs M Nicolson, Membership Secretary

Mr C Clifton, Trustee

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

**Organisational structure**

Trustees are elected at the Annual General Meeting. There are currently six trustees as stated above.

**Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**OBJECTIVES AND ACTIVITIES**

**Charitable objectives**

1. The principal objective of the charity is to promote good health by advancing public education about the relief of suffering of people in pain, in particular by bringing together voluntary organisations established for the relief of pain sufferers in a common effort to improve their care, treatment and management.
2. To advance the education of the general public on the causes, effects, treatment and management of pain; and
3. To promote social inclusion for the public benefit among people living with pain who may be socially excluded from society, as a result of poor management of their condition and the physical, psychological and social problems that can ensue.

**Charitable activities**

Pain UK is working to influence the way pain is dealt within the NHS, the workplace and society. As an umbrella organisation we are building a stronger voice representing those living with pain. We now have our website up and running and are using it for the sharing of information and knowledge on pain.

**FINANCIAL PERFORMANCE**

**Fundraising activities**

In the current year, Pain UK received a donation from Knowledge Point of £300 and a number of smaller donations.

Approved by the order of the board of trustees on 8 July 2017 and signed on its behalf by:

………………………………….

Mr A Chuter - Chairman

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  | 31 October 2016 |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  | £ |
|  **Income**  |  |  |  |  |  |  |
|  |  Donations  |  |  |  |  | 469 |
|  |  |  |  |  |  | 469 |
|  |  |  |  |  |  |  |
| **Expenditure**  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  Trustees expenses - travel and subsistence  |  | 547 |
|  |  Accounts and Independent Examination  |  | 696 |
|  |  Annual General Meeting  |  |  | 94 |
|  |  Indemnity insurance  |  |  |  | 473 |
|  |  Printing  |  |  |  | 166 |
|  |  Fees and subscriptions  |  |  | 59 |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  | 2,035 |
|  |  |  |  |  |  |  |
|  **Excess of expenditure over income**  |  |  | (1,566) |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  Balance at the beginning of the year  |  |  | 8,306 |
|  |  |  |  |  |  |  |
|  **Balance at the end of the year** |  |  |  | 6,740 |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  **Statement of Assets as at 31 October 2016**  |  |  |  |
|  The Cooperative Bank Account  |  |  |  | 6,740 |

Approved by the board of trustees on 8 July 2017 and signed on its behalf by:

………………………………….

Mr A Chuter - Chairman

Notes

1. These accounts have been prepared on a receipts and payments basis.
2. The accounts and independent examination fees included are for the previous year and were accrued for in the accounts for the year ended 31 October 2015 which were prepared on an accruals basis. Accounts fees of £120 for the preparation of these accounts will be included in payments in the following year.
3. All income and funds are unrestricted.