

Pain UK (registered charity number: 1145561)

Trustees Annual Report and Accounts

Year ended 31 October 2020

The trustees present their report, together with their receipts and payments account of the charity for the year ended 31 October 2020. 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 ADMINISTRATIVE DETAILS

Registered Charity number

1145561

Trustees

Mr A Chuter, Chairman

Mrs N Campbell, Treasurer

Mrs M Nicolson, Membership Secretary

Resigned this year

None

Appointed

Ms A S Kingan

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 four 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

- (a) 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.
- (b) To advance the education of the general public on the causes, effects, treatment and management of pain; and

- (c) 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

The COVID-19 pandemic hampered activities during the year, however the Charity continued its work. During the year the Charity made the decision to transfer to a CIO, and therefore this is the final accounts for Pain UK as an unlimited charity. This decision was made to enhance the Charity's governance protocol. We took professional and legal advice on the documentation and process required to set up the new charity. The Charity recruited a new trustee, and responded on the NICE Consultation on the treatment of chronic primary pain. Its Chair had an interview with Hidradenitis Suppurativa. During the year the Charity gained four new member charities, and lost one, due to the closure of Away with Pain. At the end of the financial year, the charity had 33 charity members and over 1,200 individual members. During the year the Charity sent five emails to individual members and made several posts regarding support on the Charity's Facebook pages.

FINANCIAL PERFORMANCE

Fundraising activities

The Charity received an unrestricted donation from Pfizer for £18,377 and all additional donations were received through Just Giving, Amazon Smile, or individual donations. It is noted with thanks that the Charity received donations from, on behalf of, or in memory of Mr T Coates, Ms M Brown, and Mr Ripper.

Income and Expenditure and Statement of Assets

The charity had an excess of income over expenditure during the year of £15,764 (2019 – £4,877). The bank balance at the 31 October 2020 is £26,4222 (31 October 2019 - £10,658).

Approved by the order of the board of trustees on 5 May 2021 and signed on its behalf by:

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Mr A Chuter - Chairman

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	31 October 2020	31 October 2019
	£	£
Income		
Donations	21,211	9,111
	<u>21,211</u>	<u>9,111</u>
Expenditure		
Travel and subsistence	283	1,316
Exhibition costs	-	-
Accounts	240	-
Legal and professional	2,959	-
Annual General Meeting	-	36
Indemnity insurance	529	524
Survey costs	408	408
Website and computer costs	1,020	1,233
Computer equipment	-	230
Printing, postage, stationery	8	224
Training	-	100
Other costs	-	163
	<u>5,447</u>	<u>4,234</u>
Excess of income over expenditure	<u>15,764</u>	<u>4,877</u>
Balance at the beginning of the year	<u>10,658</u>	<u>5,781</u>
Balance at the end of the year	<u>26,422</u>	<u>10,658</u>
Statement of Assets as at 31 October 2020		
The Cooperative Bank Account	<u>26,422</u>	<u>10,658</u>

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Mr A Chuter - Chairman

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Notes

1. These accounts have been prepared on a receipts and payments basis.
2. The accounts fees are £240 and include the payment of £120 for 17-18 and £120 for 18-19.
3. Trustees expenses were £283 (2019 - £1,316) and included travel and subsistence costs and payments made on behalf of Pain UK for conferences, exhibitions, printing, website and other costs.
4. Income includes a donation of £18,377 from Pfizer (unrestricted) and £2,834 of other income, which is comprised of smaller donations and is all unrestricted.