



# 2022 ANNUAL REPORT



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**FAVOR UK's services have never been more needed and we believe that as an agile, responsive organisation we are well placed to adapt, continue to pursue our strategic path and extend our impact."**

**Jon Royle  
Chair - FAVOR UK**

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visit [paypal.me/FAVORUK](https://paypal.me/FAVORUK)**

## A message from our Chair

### Jon Royle

"I would like to extend my personal thanks and admiration to our hard working trustees, volunteers and staff who have ensured that we continue to deliver our mission in an increasingly complex and challenging environment.

Drug related deaths continue to rise, despite increased government investment in services and we believe it is important that services are held to account and deliver the transformational change that is needed. We see a system, where all too often access to services is limited, stigmatising, with disappointing outcomes and lack of ambition. As a campaigning voice, we will continue to work on behalf of our members and people with drug and alcohol issues to ensure their rights are respected and everyone has access to high quality services. After many challenges, our Right to Recovery Bill is on the cusp of being enshrined in Scottish Law and I believe this will represent one of the great milestones in the history of our movement and a powerful blow to social injustice. I would particularly like to recognise our Chief Executive Annemarie Ward for bringing the Bill to this crucial stage; without her unwavering belief and tireless effort this would not have been possible.

It was fantastic to hold our first "face to face" walk after coming out of lockdown, and the people of Newcastle did us proud, organising an inspiring event where thousands from across the country joined us to celebrate recovery. This year we have also been able to employ new staff who have delivered a high quality and much needed advocacy service, exceeding the outcomes required and achieving a welcome extension to the funding. Internally we have strengthened our governance, with more training for the Board and recruited new trustees with specific expertise in areas such as Human Resources to support our development and growth.

The external environment remains highly volatile, with an unstable political landscape, a cost of living crisis and global conflict. The legacy of the pandemic is still being felt, with long waiting lists, an exhausted NHS and blockages in the system. FAVOR UK's services have never been more needed and we believe that as an agile, responsive organisation we are well placed to adapt, continue to pursue our strategic path and extend our impact."

Warm Regards

**Jon Royle  
Chair - FAVOR UK**



# A message from our CEO

## Annemarie Ward

Thank you again for being interested in our work.

We were finally able to meet again for the UK Recovery Walk in Newcastle this year and what a weekend it was. Thousands of us celebrated, made recovery visible and offered hope to our communities where there are too many still suffering. This vital display of hope every year had been missed by us all, people in recovery, our families, friends and allies. We were especially delighted to be able to celebrate the many pathways to recovery at our veteran's conference where we heard of the extraordinary courage and bravery from the men and women of our armed forces. The event and sleep-over in Newcastle Cathedral also made a very poignant mark on many of our hearts, with clergy from different denominations joining the packed service from as far away as Australia, Scotland, Durham and London.

This last year has seen our advocacy project grow into a vital caseworker service, helping people get access to as well as choice of services available in Scotland. In the middle of the economic cost-of-living crisis that we're all facing, we need to make sure that as a society we don't forget about Scotland's drug death crisis.

It's easy for politicians to shunt the drug death crisis to the back of the queue when something comes along that is deemed to be more important. Of course, the cost-of-living crisis is vitally important. Millions of people are struggling to get by. It's the defining issue of 2022 and we don't dispute that, but the economic crisis doesn't mean the drug death or addiction crisis across the UK should be put on hold. If anything, it makes it even more tragic and acute. And I don't think anybody, least of all the politicians, should feel it's ok to forget about those suffering alcohol or other drug addiction just because there is a wider economic crisis impacting more people.

Our Right to Recovery bill will be brought before the Scottish Parliament in January 2023. With almost 80% support in the public consultation, we look forward to the politicians bringing the will of the Scottish people to the land they serve, giving access and choice to services so desperately needed to help us recover. There is, however, a very real risk that what they will actually do is play political football to get out of delivering it, using the bill to fuel proxy debates on independence and fuel false diametric arguments about recovery and harm reduction. If they choose the latter, our friends, families and communities will continue to suffer and bury their loved ones unnecessarily.

The problems in our communities have not gone away. So FAVOR UK won't go away either. We will keep working to get people the help they need and deserve.

Yours Sincerely,

Annemarie Ward  
CEO - FAVOR UK

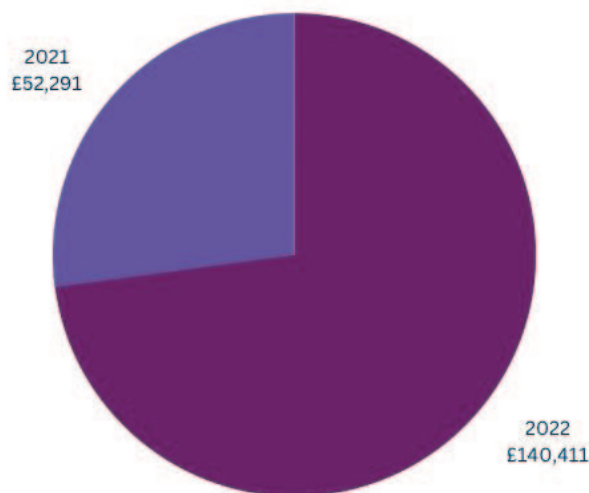
**"The problems in our communities have not gone away....so FAVOR UK won't go away either.**

**We'll keep working to get people the help they need and deserve."**

**Annemarie Ward  
CEO - FAVOR UK**

# 2022 IN NUMBERS

## How the year has shaped up



£140,411

Raised through  
Fundraising



15,600 Email  
Correspondences



17 Press  
Releases



18 Public  
Events



2,422 Telephone  
Contacts

271

Workforce Trained

Recovery Ally  
Training

Our Stories Have  
Power Training



**ARCO**

Association of Recovery  
Community Organizations

24

ARCO-UK Members



# 2022 IN NUMBERS

## Social Interactions in 2022

### Social Media Stats

2021-2022



10+

Countries



10M+ Interactions



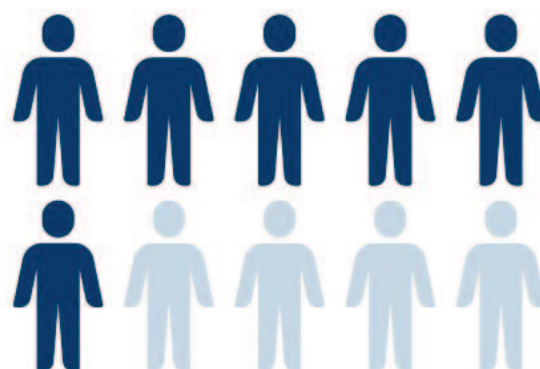
17K+ Minutes  
Watched



50K+ Likes/ Shares

6M+

Reach/ Impressions





## Background: Drug Deaths in Scotland

In July 2019, it was revealed that there had been 1,187 drug-related deaths in Scotland the previous year. That fact shocked and embarrassed the country. Various theories were put forward to try and explain the catalyst of the situation. The suggested causes included the impact of poverty, the ongoing effect of stigma, an ageing population and many others.

However, while these theories may explain in part why drug deaths have increased, they do not fully explain why Scotland's drug death figures have rapidly become worse than every other country across the UK and Europe.

At this time, FAVOR UK was asked to help. In August 2019, a candle-lit vigil was held in George Square, to commemorate not only those who had died, but also the bereaved families. One person after another spoke for the first time of their loss, while finding some comfort in the knowledge that they were not alone. These people spoke not only of their own losses, but also of the huge scale of deaths in their communities. As the evening drew to a close, the mood turned to action, and FAVOR was asked repeatedly to find a way to change what was happening.

Over the next six months, FAVOR immersed itself in the areas of Glasgow most impacted by the increase in deaths. The aim was to hear from those most affected about what the problems were from their perspectives and how things could change. This engagement with the public included a series of community consultations in Possil, Maryhill and Springburn.

## FAVOR UK BLUEPRINT TO SAVE LIVES Our One Year Summary Report

This work provided the evidence to produce a report that included 23 recommendations which were passed to the Scottish Government and the then newly launched Scottish Drug Death Taskforce.

FAVOR continued to meet interested parties across Scotland for the next 18 months, and continues to work with communities to tackle this ongoing crisis.





## FAVOR UK's Mission

As drug-related deaths rose, FAVOR decided to extend its operations from its traditional group advocacy - in the form of campaigning - towards individual advocacy. With the support of funding from the Corra Foundation, our Advocacy Service was launched in October 2021 on a pilot basis for one year. This was tasked with supporting 40 people across Scotland, with the aim of supporting those most at risk from drug-related deaths to overcome barriers in accessing the treatment of their choice.

A second aim of the service was to seek to understand the barriers to treatment identified by our clients and to highlight any areas that may inadvertently contribute to the numbers of drug-related deaths. Most of the theories put forward to explain the situation attributed the cause to societal factors; none seemed to question the addiction service system itself. We felt this was important.

In 2022, the Scottish Drugs Death Taskforce was discontinued just as its final report revealed that the latest levels for drug-related deaths for 2021 was 1,330. This was 12% higher than the 2018 figures, which were so horrific that the taskforce was launched, with its mission to turn around the situation.

## FAVOR UK BLUEPRINT TO SAVE LIVES Our One Year Summary Report



In September 2022, FAVOR was grateful to find that its plans to progress with the Advocacy Service had been continued with another four years of funding beyond the pilot phase. A preliminary report was released in April 2022, covering the service's activities in its first 6 months. This report details the support provided over that full pilot year, from October 2021 to September 2022, and explores some of the issues we found lying behind our clients' experiences.





## Our Key Findings

### There is a 'postcode lottery' of treatment

Residential Rehabilitation referral processes are still inconsistent across the country, with some areas refusing access to facilities outside of their area.

### Some people have been waiting years for appointments with recovery services

Engagement with Alcohol and Drug Recovery Services (ADRS) has been inconsistent in its provision of support to service users. In many cases, people have not been provided with appointments for several months, and sometimes years. People seeking treatment are being sent to pseudo rehab services. In some cases, clients are misinformed when referred to a stabilisation service, rather than the residential rehabilitation they had requested.

### Treatment for too many people is solely pharmaceutical with no mental health support at all.

Medical Interventions have become the only support provided to many clients using ADRS, which now focus only on managing substance dependence. Psycho-social Support is not being provided to many clients, thereby failing to support their attempts to resolve their addiction, contrary to UK Guidelines on Clinical Management for Drug Misuse and Dependence.

### People seeking treatment often have no agency in their own treatment

Decisions for referrals to residential rehabilitation are often made without any opportunity for the client to meet with the decision makers, denying them the opportunity to express their individual circumstances. Some ADRS provide only a commissioned advocacy service rather than providing clients with the opportunity of choice.

### Some services have introduced complaints management processes.

Management of ADRS have in some areas introduced complaints processes to manage disagreements over treatment choices.

## FAVOR UK BLUEPRINT TO SAVE LIVES Our One Year Summary Report



### The Scottish Government MAT Standards have been a let-down for people seeking treatment

Medication-assisted treatment (MAT) Standards have failed to be implemented as and when intended, with some clients having to wait months for methadone prescriptions.

### Services are not always engaging in ways that work for people suffering addiction.

Means of communication with clients are often counter-productive, such as the use of withheld phone numbers.



## 6 KEY RECOMMENDATIONS

1. Introduce a clear definition of a residential rehabilitation place, so that nobody is sent to pseudo rehab facilities that are really stabilisation or detox services.
2. Introduce a centralised referral and funding system to end the postcode lottery to residential rehab, provide a more consistent approach across the country, and allow for rapid sharing of best practices across services.
3. Introduce guidelines to ensure that psycho-social and mental health support are provided alongside substance management and pharmaceutical treatment.
4. Introduce the systematic and routine recording and reporting of statistics to measure the number of people waiting more than six months, 12 months and 24 months for residential rehabilitation places and other forms of treatment too.
5. Bring into Scots law a Right to Recovery Bill to ensure that the Scottish Government MAT Standards are actually implemented and people seeking treatment can actually get it.
6. Return to community not centralised services. All of the evidence confirms that the centralisation of services has not worked and that a return to community-based rehabilitation and recovery services would be beneficial.





## Our Advocacy Support

### Who we supported and where?

In our first year, our Advocacy Service has worked with 54 individual clients from 11 different local authority areas and 14 different Alcohol and Drug Partnership areas. Of these people, 41 were individuals seeking help for themselves, while the other 13 were family members or friends who had, in many cases, been advocating for their loved one for prolonged periods of time, to the detriment of their own lives and wider family.

The majority of our clients were from Glasgow, particularly North Glasgow. This is mainly due to word-of-mouth recommendations communicated through the local fellowship communities. Of those accessing support for themselves, 16 were female, while 25 were male. For those seeking support for a friend or family member, all 13 were female.

Beyond direct support, the main reasons for people accessing support included: seeking a referral to residential rehabilitation; engaging more effectively with the local ADRS; engagement with other NHS services; challenging unfair and potentially discriminatory decisions; asserting rights to influence decisions; housing issues; and a number of less common requests.

Some clients were happy to engage fully with the services involved, while seeking advice and guidance from FAVOR as they proceeded. Others were less confident and preferred that FAVOR acted on their behalf at each stage. In most cases, though, there was a mixture of both, and, encouragingly, a tendency for the client to gradually shift from the former to the latter.

#### **Repeat support**

Of the 54 clients that we have represented in the first year, we have found that some have come back to us for additional support a second time, and several also came back a third time for help with outstanding problems that they faced.

In total, 54 clients asked for our support. Of these, 31 clients asked us to help resolve a second issue. Additionally, 11 clients approached us once again for a third issue. These combined to a total of 96 interventions.

While some of our most demanding and lengthy engagements relate to requesting referrals to residential rehabilitation, it can be seen that many more clients approached us in order to support them in their general engagements with their local ADRS



# SUPPORT #OorBill

## WHAT DO WE WANT?

All we want is a day when:

- People are offered the full array of services,
- in adequate duration, intensity, and quality,
- by people who believe they can achieve full recovery.
- provide accurate information and let them choose. (And change their mind).

## THE RIGHT TO RECOVERY

- The Bill enshrines in law the right to seek treatment, and that treatment to lay out ALL appropriate treatment options that the COUNTRY has at its disposal.
- If that care plan was breached for no apparent reason, without consent, or if a treatment option was refused (with written reasons why) then the person can seek advice to raise a judicial challenge.



Help by contacting your local MSP and ask for their support. Scan the code to back the bill.







The 2022 UK Recovery Walk and Conference weekend started as usual with our annual conference. Chaired by Tony Mercer, the theme was Veterans in Recovery. Throughout the day we heard inspirational stories and shares from people in recovery and presentations from experts by experience, lecturers, and other professionals in the field.

The conference was, as always, informative and enjoyed by all and was our most attended conference in many years.

The Friday evening saw our spiritual service take place at Newcastle Cathedral. Over 150 people attended the service, the theme of which was "Hope". The service proved to be very moving, particularly when we were given the opportunity to remember those people who were currently in a difficult place, or who had lost their lives to addiction.

We hoped, we prayed and we gave thanks.

There was an autumn breeze, but the sun was shining on the morning of the walk itself. After Covid-19 caused disruption to both the 2020 and the 2021 walk, it was fantastic for us all to be together again in one of the largest gatherings of people in recovery in Europe. As always there was live music, great food, love, laughter, hugs and grateful

## THE 2022 UK RECOVERY WALK AND CONFERENCE



thanks as we celebrated recovery

FAVOR UK would like to thank every single person who played a part in making the weekend such a great success. Special thanks go to Andy Hackett and Simon Lock from Newcastle City Council who were the driving force behind such a fantastic weekend.

Details on the 2023 UK Recovery Walk will be announced soon. Stay tuned to our social media channels for more information.



**Faces & Voices of Recovery UK**

**Charity No. SC043961**

**Trustees' Report and Unaudited Accounts**

**30 April 2022**



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Trustees' Annual Report	2 to 3
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Statement of Financial Activities	5
Summary Income and Expenditure Account	6
Balance Sheet	7
Notes to the Accounts	8 to 12
Detailed Statement of Financial Activities	13 to 14

The Trustees present their report with the unaudited financial statements of the charity for the year ended 30 April 2022.

## **REFERENCE AND ADMINISTRATIVE DETAILS**

**Charity No. SC043961**

### **Registered Office**

3 Kelvinside Grove  
Glasgow  
G20 6PL

### **Trustees**

The following Trustees served during the year:

Jo Bryden  
Jon Royle  
Paul Bowley  
Rondine Molinaro  
Ronnie McIntyre Resigned 20 July 2021  
John Elford  
Calliese Conner Appointed 17 August 2021  
Sandra Losty Appointed 11 January 2022

### **Accountants**

GN Accounting Services Ltd  
272 Bath Street  
Glasgow  
G2 4JR

## **OBJECTIVES AND ACTIVITIES**

The principal purpose of the charity in the year under review was to promote the advancement of education, the advancement of health, the saving of lives, the relief of those in need by reason of age, ill health, disability and financial hardship or other disadvantage

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The charity was registered on 24 April 2013 as UK Recovery Walk Charity. The name of the charity was changed to Faces & Voices of Recovery UK on 1 May 2015. The charity became active on 24 April 2013.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities and Trustee Investment (Scotland) Act 2005, the Charities Accounts (Scotland) Regulations 2006 (as amended) and the Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102).

The trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.



**Faces & Voices of Recovery UK**  
**Trustees Annual Report**

Signed on behalf of the board

Jon Royle  
Trustee  
7 June 2022

**Independent Examiner's Report to the trustees of Faces & Voices of Recovery UK**

I report on the accounts of Faces & Voices of Recovery UK for the year ended 30 April 2022 which comprise the Statement of Financial Activities, the Summary Income and Expenditure Account, the Balance Sheet and the related notes.

**Respective responsibilities of trustees and examiner**

As the trustees you are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The trustees consider that an audit is not required for this year under the Regulation 10(1) (a) to (c) of the 2006 Accounts Regulations.

As examiner it is my responsibility to:

- examine the accounts under s.44(1) (c) of the Charities and Trustee Investment (Scotland) Act 2005;
- to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations
  - to prepare accounts which accord with the accounting records, comply with Regulation 8 of the 2006 Accounts Regulationshave not been met: or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Natasha Cassidy  
NGL Accounting Ltd  
37 Rosyth Road  
Morris Park  
Glasgow  
G5 0YD  
7 June 2022



**Faces & Voices of Recovery UK**  
**Statement of Financial Activities**  
**for the year ended 30 April 2022**

		Unrestricted funds 2022 £	Restricted funds 2022 £	Total funds 2022 £	Total funds 2021 £
	Notes				
<b>Income and endowments from:</b>					
Donations and legacies	4	5,845	-	5,845	4,258
Investments	5	19	-	19	14
Other	6	75,200	59,366	134,566	28,600
<b>Total</b>		81,064	59,366	140,430	32,872
<b>Expenditure on:</b>					
Other	7	56,538	29,675	86,213	38,280
<b>Total</b>		24,526	29,691	54,217	38,280
Net gains on investments			-	-	-
<b>Net income</b>	8	24,526	29,691	54,217	(5,408)
Transfers between funds			-	-	-
<b>Net income before other gains/(losses)</b>		24,526	29,691	54,217	(5,408)
<b>Other gains and losses</b>					
<b>Net movement in funds</b>		24,526	29,691	54,217	(5,408)
<b>Reconciliation of funds:</b>					
Total funds brought forward		18,906	-	18,906	24,314
<b>Total funds carried forward</b>		<u>43,432</u>	<u>29,691</u>	<u>73,123</u>	<u>18,906</u>

**Faces & Voices of Recovery UK**  
**Summary Income and Expenditure Account**  
**for the year ended 30 April 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Income	140,411	32,858
Interest and investment income	19	14
<b>Gross income for the year</b>	<u>140,430</u>	<u>32,872</u>
Expenditure	86,213	37,037
Depreciation and charges for impairment of fixed assets	-	1,243
<b>Total expenditure for the year</b>	<u>86,213</u>	<u>38,280</u>
Net income before tax for the year	<u>54,217</u>	<u>(5,408)</u>
<b>Net income for the year</b>	<u>54,217</u>	<u>(5,408)</u>



# Faces & Voices of Recovery UK

## Balance Sheet

at 30 April 2022

Charity No.	SC043961	Notes	2022 £	2021 £
<b>Fixed assets</b>				
Tangible assets			-	-
			-	-
<b>Current assets</b>				
Cash at bank and in hand			73,123	18,906
			73,123	18,906
<b>Creditors:</b> Amount falling due within one year			-	-
<b>Net current assets</b>			73,123	18,906
<b>Total assets less current liabilities</b>			73,123	18,906
<b>Net assets excluding pension asset or liability</b>			73,123	18,906
<b>Total net assets</b>			<u>73,123</u>	<u>18,906</u>
<b>The funds of the charity</b>				
<b>Restricted funds</b>				
<b>Unrestricted funds</b>				
General funds		10	73,123	18,906
			73,124	18,906
<b>Reserves</b>				
		12		
<b>Total funds</b>			<u>73,123</u>	<u>18,906</u>

The trustees have prepared the accounts in accordance with section 44 of the Charities and Trustee Investment (Scotland) Act.

Approved by the board on 7 June 2022

And signed on its behalf by:

Jon Royle  
Trustee  
7 June 2022

**Faces & Voices of Recovery UK**  
**Notes to the Accounts**  
**for the year ended 30 April 2022**

**1 Accounting policies**

**Basis of preparation**

The financial statements have been prepared in accordance with receipts and Payments Accounts under section 44 of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

**Cash and cash equivalents**

Cash and cash equivalents comprise cash at bank and on hand.

**2 Charitable status**

The Charity is a Scottish Charitable Incorporated Organisation (SCIO), governed by a constitution.

3 Statement of Financial Activities - prior year

	Unrestricted funds 2021 £	Total funds 2021 £
<b>Income and endowments from:</b>		
Donations and legacies	5,758	5,758
Charitable activities	-	-
Investments	14	14
Other	27,100	27,100
<b>Total</b>	<b>32,872</b>	<b>32,872</b>
<b>Expenditure on:</b>		
Other	38,280	38,280
<b>Total</b>	<b>38,280</b>	<b>38,280</b>
<b>Net income</b>	<b>(5,408)</b>	<b>(5,408)</b>
<b>Net income before other gains/(losses)</b>	<b>(5,408)</b>	<b>(5,408)</b>
<b>Other gains and losses:</b>		
<b>Net movement in funds</b>	<b>(5,408)</b>	<b>(5,408)</b>
<b>Reconciliation of funds:</b>		
Total funds brought forward	24,314	24,314
<b>Total funds carried forward</b>	<b>18,906</b>	<b>18,906</b>

4 Income from donations and legacies

	Unrestricted £	Total 2022 £	Total 2021 £
Donations	5,845	5,845	4,258
	<u>5,845</u>	<u>5,845</u>	<u>4,258</u>



5 Income from investments

	Unrestricted 2022	Restricted 2022	Total 2022	Total 2021
	£	£	£	£
Bank Interest	19	-	19	14
	<u>19</u>	<u>19</u>	<u>14</u>	<u>14</u>

6 Other income

	Unrestricted 2022	Restricted 2022	Total 2022	Total 2021
	£	£	£	£
Sponsorship	60,200	-	60,200	-
Grants	15,000	59,366	74,366	28,600
	<u>75,200</u>	<u>59,366</u>	<u>134,566</u>	<u>28,600</u>

7 Other expenditure

	Unrestricted 2022	Restricted 2022	Total 2022	Total 2021
	£	£	£	£
Employee costs	39,787	29,675	69,462	24,183
Motor and travel costs	3,183	-	3,183	912
Premises costs	264	-	264	438
Amortisation, depreciation, impairment, profit/loss on	-	-	-	1,243
General administrative costs	6,918	-	6,918	5,220
Legal and professional costs	6,386	-	6,386	6,284
	<u>56,538</u>	<u>29,675</u>	<u>86,213</u>	<u>32,280</u>

8 Net income before transfers

	2022	2021
	£	£
This is stated after	-	1,243
charging: Depreciation		
of owned fixed assets		

9 Staff costs

Salaries and wages	69,462	24,183
	<u>69,462</u>	<u>24,183</u>

No employee received emoluments in excess of £60,000.

The average monthly number of full time equivalent employees during the year was as follows:

2022	2021
Number	Number
3	<u>1</u>

**10 Movement in funds**

	At 1 May 2021	Incoming resources (including other gains/losses)	Resources expended	Gross transfers	At 30 April 2022
		£	£	£	£
General funds	18,906	140,430	(86,213)	-	73,123
<b>Total funds</b>	<u>18,906</u>	<u>140,430</u>	<u>(86,213)</u>	<u>-</u>	<u>73,123</u>

**11 Analysis of net assets between funds**

	Unrestricted Funds £	Restricted Funds £	Total £
Net current assets	43,432	29,691	73,123
	<u>43,432</u>	<u>29,691</u>	<u>73,123</u>

12 Reconciliation of net debt

	At 1 May 2021 £	Cash flows £	New HP/Finance leases £	At 30 April 2022 £
Cash and cash equivalents	18,906	54,217		73,123
	<u>18,906</u>	<u>54,217</u>	<u>-</u>	<u>73,123</u>
Net Debt	<u>18,906</u>	<u>54,217</u>	<u>-</u>	<u>73,123</u>



**Faces & Voices of Recovery UK**  
**Detailed Statement of Financial Activities**  
**for the year ended 30 April 2022**

	<b>Funds 2022 £</b>	<b>Total funds 2022 £</b>	<b>Total funds 2021 £</b>
<b>Income and endowments from:</b>			
Donations and legacies			
Donations	5,845	5,845	4,258
	<u>5,845</u>	<u>5,845</u>	<u>4,258</u>
Investments			
Bank Interest	19	19	14
	<u>19</u>	<u>19</u>	<u>14</u>
Other			
Sponsorship	60,200	60,200	-
Grants	74,366	74,366	28,600
	<u>134,566</u>	<u>134,566</u>	<u>28,600</u>
<b>Total income and endowments</b>	<b>140,430</b>	<b>140,430</b>	<b>32,872</b>
<b>Expenditure on:</b>			
Employee costs			
Salaries/wages	69,462	69,462	24,183
	<u>69,462</u>	<u>69,462</u>	<u>24,183</u>
Motor and travel costs			
Travel and subsistence	3,183	3,183	912
	<u>3,183</u>	<u>3,183</u>	<u>912</u>
Premises costs			
Rent	-	-	-
Premises insurances	264	264	438
	<u>264</u>	<u>264</u>	<u>438</u>
General administrative costs,			
Depreciation of Fixture and	-	-	1,244
Equipment			
Bank charges	19	19	13
Equipment leasing and hire	-	-	-
charges			
Software, IT support and related	1,733	1,733	1,775
costs			
Stationery and printing	4,893	4,893	1,566
Repairs	4	4	-
Sundry expenses	269	269	1,865
	<u>6,918</u>	<u>6,918</u>	<u>6,463</u>

**Faces & Voices of Recovery UK**  
**Detailed Statement of Financial Activities**

Legal and professional costs					
Accountancy and bookkeeping	804		804		984
Consultancy fees	5,582		5,582		5,300
	6,386		6,386		6,284
<b>Total of expenditure of other costs</b>	86,213		86,213		38,280
<b>Total expenditure</b>	86,213		86,213		38,280
Net gains on investments	-		-		-
<b>Net income</b>	54,217		54,217		(5,408)
<b>Net income before other gains/(losses)</b>	54,217		54,217		(5,408)
Other Gains	-		-		-
<b>Net movement in funds</b>	54,217		54,217		(5,408)
<b>Reconciliation of funds:</b>					
Total funds brought forward	18,906	-	-	18,906	24,314
<b>Total funds carried forward</b>	<u>73,123</u>	<u>-</u>	<u>-</u>	<u>73,123</u>	<u>18,906</u>

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