

**LIVERNORTH Charity  
Annual Report 2024**

1. **The financial year to which this report relates:** Start: 1<sup>st</sup> April 2023      End: 31<sup>st</sup> March 2024
2. **Brief summary of the main activities and achievements of the charity during the year in relation to the charity's objects:**
  - a) Offering support, advice and information to all those who suffer from liver disease.
    - 1] Free support newsletter 'LIVERNEWS'. 2350 copies were distributed quarterly at a cost to the charity of £13,337.27 A PDF copy of each newsletter was placed on the LIVERNORTH website, on our ISSUU publishing platform site and sent electronically to 290 members by email. The reduction in the number of printed copies distributed due to the restrictions on displaying paper documents and posters imposed by COVID measures in healthcare environments was reduced two years ago and has not, as yet recovered to pre-covid levels. A Copy of the LIVERNEWS is sent to the British Library Legal Deposit Office at Wetherby every issue.
    - 2] No live meetings of the charity have been held and all meetings are now held online via Zoom until further notice. There have been seven Zoom meetings throughout the year and each meeting was addressed by a qualified speaker who talked about some aspect of liver disease with each talk including an interactive Q&A session. The talks were recorded and are available to view on our YouTube channel.

2023	April	Identification of a new inherited cause of liver & kidney disease
	Aug	Physical Activity and Exercise for NAFLD Patients
	Oct	Liver Cancer Immunotherapy
	Nov	Experiences of care in advanced liver disease
2024	Jan	The Immune System, Surgery and HCC
	Feb	Update on Autoimmune Liver Disease
	March	Past, Present & Future of Liver Perfusion
    - 3] Operation of the telephone helpline continued with trained listeners and one bereavement counsellor. The helpline coordinator is Revd. Nigel Goodfellow M.A., (a governor of the charity).
    - 4] The charity currently has twenty notice boards/leaflet dispensers in UK hospitals. All information leaflets provided free of charge to patients. The group now publishes 28 leaflets covering a wide variety of information for liver patients, carers and family members. All leaflets were reviewed during the period with several being updated. Leaflet printing costs for the year were £5716.34. One leaflet was translated into Polish.
    - 5] The group newsletter 'LIVERNEWS' was available to read online and all advice leaflets were made available to download online via the website.
    - 6] All publications have been made available to read online without downloading via the ISSUU online publishing service.
    - 7] Our four bed patient & carer accommodation provided within Beechwood House in the grounds of the Freeman Hospital has continued to be used for families, patients and carers who are unable to travel to the hospital on a daily basis.
    - 8] One governor [a barrister] has continued to work pro bono for members with respect to disability allowances and other legal matters of relevance to liver patients.
    - 9] The group has continued to distribute copies of a DVD describing Primary Biliary Cholangitis (PBC) both in the UK and abroad (a USA versions has been produced).
    - 10] The contents of the PBC DVD above and several of the lectures given to the group have been made available to watch via YouTube.
  - b) Offering support, advice and information to all formal and informal carers of liver disease sufferers.
    - 1] Formal and Informal Carers attend online (Zoom/Teams) meetings where possible. Regular email updates and the LIVERNEWS provides helpful information for carers.
    - 2] The accommodation mentioned in item 2 a) 7] above has been used solely by clinicians and carers during the period.
    - 3] Many of the calls to the helpline are from carers and family members.
    - 4] Carers are supplied with free information leaflets on request and can avail themselves of the information displayed on the notice boards in the Freeman Hospital Ward 16 and Ward 38 day

rooms, the clinics and elsewhere. The website has several leaflets on liver diseases to download free of charge and the ISSUU publishing link is widely advertised. Carers and clinicians are encouraged to refer patients to the charity as a pathway to further support.

- 5] An Educational Grant of £12,474.90 was made during the period. This funding was for a period of specialist filming by Transplant TV.
- c) Assisting in the funding of research into the causes of, treatments for, and prevention of all forms of liver disease.
  - 1] There were no Research Grants made during the period although the charity is committed to funding ongoing research throughout the period.
  - 2] The charity is an officially designated NIHR non-commercial partner for one funding stream.
- e) Assisting with the provision of amenities, equipment and funding for the care of liver patients, their carers and families providing that such provision shall be for the general benefit of a liver patient or liver patients.
  - 1] Christmas gifts to the value of £322.00 were distributed to inpatients on 24<sup>th</sup> Dec 2023.
- f) Advancing the public awareness of liver disease, the treatment of liver disease and the prevention of liver disease.
  - 1] Several articles and interviews initiated by the charity regarding liver transplants, alcoholism and organ donation initiatives were published/broadcast by the media.
  - 2] The Charity website [www.livernorth.org.uk](http://www.livernorth.org.uk) continues to receive several thousand hits each year with information leaflets and the newsletter (LIVERNEWS) available for download.
  - 3] The charity makes full use of social media and regularly issues tweets using twitter and posts using facebook with the hashtag #livernorth and @livernorth.

3. **The name of the charity as it appears on the register:** LIVERNORTH

4. **The number assigned to the charity in the register:** 1087226

5. **The principal address of the charity:** freepost LIVERNORTH

6. **The document which regulates the purposes and administration of the charity:**

- a) The objects of the charity dated 30 May 2001 regulates the purposes of the charity.
- b) The constitution of the charity adopted on 18<sup>th</sup> October 2000 as amended on 30 May 2001 and accepted by the members at the annual general meeting of 4<sup>th</sup> July 2001 regulates the administration of the charity.

7. **Description of the objects of the charity:**

The relief of persons suffering from liver disease and those persons caring for sufferers, in particular but not exclusively, by;

- a) Offering support, advice and information to all those who suffer from liver disease.
- b) Offering support, advice and information to all formal and informal carers of liver disease sufferers.
- c) Assisting in the funding of research into the causes of, treatments for, and prevention of all forms of liver disease.
- e) Assisting with the provision of amenities, equipment and funding for the care of liver patients, their carers and families providing that such provision shall be for the general benefit of a liver patient or liver patients.
- f) Advancing the public awareness of liver disease, the treatment of liver disease and the prevention of liver disease.

8. **The name and address of the charity's banker is:**

National Westminster Bank PLC

2 Tavern Street  
Ipswich  
Suffolk IP1 3BD

9. **The name and address of the charity's independent examiner is:**

Mrs. Julie Elizabeth Diamond ACA BSc  
39 Nenthead Close  
Great Lumley  
Chester le Street  
County Durham  
DH3 4SP

10. **The names of any person or body of persons entitled by the trusts of the charity to appoint one or more charity trustees and the method provided for such appointments:**

The trustees are the only body entitled to appoint new charity trustees. A candidate is proposed by a trustee and the appointment is approved subject to a majority vote in favour.

11. **The trustees of the charity on the date when this report was signed were:**

John Edward Bedlington	Joan Bedlington	Alf Bennett
Mr. Jeremy French	Rev. Nigel Goodfellow	Dawn Goodfellow
Marian Godwin-Clifford	Yvonne Gray	Fiona Hale
Debbie Anne Lovell	Sarah Murphy	Siân O'Dea
Peggy Oliver (sabbatical)	Alan Rochelle	Linda Turnbull

12. **The charity has the following relationships with related parties:**

- a) A working relationship with the Freeman Hospital and has ex-gratia use of some facilities (meeting rooms, lecture theatres, seminar rooms, parking and access permits).
- b) The charity actively pursues liaison with many community health care groups and health care information sources, all of which have the charity listed as a resource. The charity is also listed on several community care web sites.
- c) The charity has a medical advisory committee (MAC) to assist in assessing the merit of appeals received from the medical community. All members of the medical advisory council with two exceptions are liver disease specialists (clinicians & surgeons) from the region. The exceptions are one scientist from the University of Newcastle and one governor of the charity. Recommendations from the MAC are considered by the management committee (governors) before any decision is made to give financial support to appeals of this nature.
- d) Members and Governors of the charity represent the views of liver patients, their carers and relatives on various forums and networks both social and professional as well as reviewing patient information sheets, research proposals and documentation as part of PPI/E.
- e) The charity has continued to function as an NIHR Non-Commercial Partner during the period.

13. **This report has been dated and signed by:**

the chairman of the management committee (governors of the charity), who has been authorised to do so by said management committee.

Signature .....  
John Edward Bedlington, Chairman

Dated 11 December 2024

The screenshot displays the Windows Task Manager application. The 'Processes' tab is selected, showing a list of running processes. The processes are sorted by Name. The list includes System, smss.exe, csrss.exe, explorer.exe, and multiple instances of chrome.exe. The 'chrome.exe' processes are highlighted in blue. The 'Performance' tab is also visible, showing the CPU usage at 100%. The taskbar at the bottom shows the Start button and several open applications, including a file explorer window showing 'C:\Users\user\Documents'.



Charity Account Debits 2022-2023		£55,676.75
Date	Payee	
4/5/2023	Bacs Paypal (Morris)	£2.85
4/11/2023	Bacs Computer Risk Management	£422.34
4/11/2023	Bacs John Lewis Partnership Card	£19.99
4/11/2023	Bacs John Lewis Partnership Card	£19.99
4/11/2023	Bacs John Lewis Partnership Card	£65.59
4/11/2023	Bacs John Lewis Partnership Card	£61.91
4/11/2023	Bacs John Lewis Partnership Card	£159.00
4/11/2023	Bacs BHIB	£220.66
4/11/2023	Bacs Prontaprint	£3,086.48
4/11/2023	Bacs John Lewis Partnership Card	£51.95
4/12/2023	GG	£7.99
4/17/2023	Bacs Paypal (Rochelle)	£2.99
4/18/2023	Bacs Paypal (Lambert)	£2.25
4/18/2023	Bacs Paypal (Bate)	£5.99
4/20/2023	Bacs Enthuse	£6.35
4/25/2023	Bacs L Turnbull Expenses	£17.99
4/25/2023	Bacs L Turnbull Expenses	£59.48
4/25/2023	GG	£1.27
4/25/2023	Bacs Royal Mail (Freepost)	£5.40
5/5/2023	GG	£4.47
5/10/2023	Bacs Joan Humphrey (30)	£250.00
5/12/2023	Bacs John Lewis Partnership Card	£65.59
5/12/2023	Bacs John Lewis Partnership Card	£58.82
5/12/2023	Bacs John Lewis Partnership Card	£143.88
5/18/2023	Bacs NCKRF (Entry for GNR)	£59.00
5/19/2023	Bacs Enthuse	£5.96
5/23/2023	GG	£1.87
6/2/2023	Bacs Northern Print	£1,240.00
6/2/2023	Bacs Northern Print	£622.00
6/8/2023	Bacs John Lewis Partnership Card	£101.99
6/8/2023	Bacs John Lewis Partnership Card	£43.38
6/8/2023	Bacs Royal Mail (Freepost)	£6.48
6/8/2023	Bacs John Lewis Partnership Card	£47.19
6/8/2023	Bacs John Lewis Partnership Card	£23.98
6/8/2023	Bacs John Lewis Partnership Card	£58.82
6/9/2023	V J Anderson refund error xfrd to C&S	£13.00
6/9/2023	GG	£110.47
6/13/2023	Bacs Northern Print	£452.00
6/14/2023	Bacs Paypal (Newton)	£1.85
6/14/2023	Bacs Paypal (Nuttall)	£2.95
6/15/2023	Bacs Paypal (Ross)	£2.99
6/20/2023	Bacs Enthuse	£3.22
6/20/2023	GG	£0.77
6/26/2023	Bacs E Atkinson (111)	£200.00
6/26/2023	E Atkinson donation xfr (111)	£50.00
6/26/2023	Bacs Prontaprint	£3,372.42
7/6/2023	Bacs Paypal (Gibson)	£1.85
7/10/2023	Bacs L Turnbull Costco Refund	£16.80
7/10/2023	Bacs L Turnbull Expenses	£71.96
7/10/2023	Bacs John Lewis Partnership Card	£99.59
7/10/2023	Bacs John Lewis Partnership Card	£46.00
7/10/2023	Bacs John Lewis Partnership Card	£6.99

7/10/2023	Bacs John Lewis Partnership Card	£58.82
7/12/2023	Bacs Paypal (Duell)	£1.85
7/12/2023	Bacs Royal Mail (Freepost)	£11.88
7/14/2023	Bacs Paypal (Scuffell)	£1.85
7/20/2023	Bacs Enthuse	£4.12
7/21/2023	GG	£0.77
8/1/2023	Bacs Prontaprint	£415.00
8/2/2023	Bacs John Lewis Partnership Card	£58.82
8/4/2023	Bacs Printerland/Comp Risk Management	£653.17
8/7/2023	1034 A Gleghorn(141)	£250.00
8/16/2023	Bacs Royal Mail (Freepost)	£15.66
8/17/2023	Bacs Paypal (Ross)	£5.99
8/21/2023	Bacs Enthuse	£14.47
8/29/2023	GG	£0.77
9/1/2023	Bacs Paypal Evri (Countess of Chester Hospital)	£6.36
9/4/2023	Bacs John Lewis Partnership Card	£58.82
9/5/2023	GG	£17.01
9/7/2023	Bacs Time to Run	£103.92
9/7/2023	Bacs Prontaprint	£3,357.63
9/13/2023	Bacs Northern Print	£622.00
9/18/2023	Bacs Royal Mail (Freepost)	£2.16
9/19/2023	GG	£11.77
9/26/2023	Bacs Enthuse	£35.15
9/26/2023	GG	£0.94
10/4/2023	Bacs I Adams(16)	£250.00
10/6/2023	GG	£0.83
10/6/2023	Bacs Paypal (Shahidi)	£2.30
10/9/2023	Bacs Newcastle City Council	£20.00
10/9/2023	Bacs Royal Mail (Freepost)	£123.12
10/9/2023	Bacs John Lewis Partnership Card	£58.82
10/10/2023	Bacs Paypal (Lovell)	£1.55
10/10/2023	Bacs Paypal (DoPierala)	£2.30
10/11/2023	Bacs Unpaid Chq ( G Williams)	£10.00
10/19/2023	Bacs Enthuse	£104.68
10/19/2023	GG	£0.34
10/20/2023	Bacs John Lewis Partnership Card	£94.38
10/24/2023	Bacs John Lewis Partnership Card	£249.36
10/24/2023	Bacs Northern Print 47171	£136.00
10/24/2023	Bacs Northern Print 47172	£118.00
10/24/2023	Bacs Northern Print 47173	£96.00
10/24/2023	Bacs Northern Print 47174	£110.00
10/25/2023	Bacs Paypal (Young)	£2.30
10/27/2023	Bacs Paypal (Bennett)	£1.55
10/27/2023	Bacs Paypal (Rochelle)	£2.30
10/27/2023	Bacs Paypal (O'Dea)	£2.30
11/8/2023	Bacs Printerland/Comp Risk Management	£41.84
11/8/2023	Bacs Royal Mail (Freepost)	£73.66
11/14/2023	GG	£5.19
11/20/2023	Bacs Enthuse	£4.00
11/23/2023	Bacs L Diamond (20)	£2,500.00
11/27/2023	Bacs John Lewis Partnership Card	£322.00
11/27/2023	Bacs John Lewis Partnership Card	£40.01
11/27/2023	Bacs John Lewis Partnership Card	£83.48
11/27/2023	Bacs John Lewis Partnership Card	£12.32
11/27/2023	Bacs John Lewis Partnership Card	£38.54
11/27/2023	Bacs John Lewis Partnership Card	£58.82

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For:	Exp. Code	Total to all causes -> £43,201.85	
Postage	Undesignated	Telephone Charges	£699.62
Computer Related Expenses	Undesignated	Christmas Gifts - inpatients	£322.00
Computer Related Expenses	Undesignated	Computer Related Expenses	£1,112.44
Computer Related Expenses	Undesignated	Costco Card	£16.80
Computer Related Expenses	Undesignated	Charity Draw	£1,375.00
Equipment	Undesignated	Education	£12,474.90
Flat	Undesignated	Equipment	£541.79
Insurance	Undesignated	Enthuse	£177.95
Newsletter	Undesignated	Flat	£176.99
Telephone Charges	Undesignated	Great North Run	£1,223.72
Peoples Fundraising	Undesignated	Video Conferencing	£143.88
Postage	Undesignated	Insurance	£220.66
Postage	Undesignated	Leaflets	£5,716.34
Postage	Undesignated	Lotteries Registration	£20.00
Enthuse	Undesignated	Newsletter	£13,337.27
Flat	Undesignated	Peoples Fundraising	£196.03
Leaflets	Undesignated	Lottery	£4,263.00
Peoples Fundraising	Undesignated	Pens, Badges & Fobs etc	£0.00
Postage	Undesignated	Postage	£992.06
Peoples Fundraising	Undesignated	Research Grants	£0.00
Lottery	Undesignated	Stationery	£161.40
Leaflets	Undesignated	Training	£0.00
Telephone Charges	Undesignated	Travel/Conferences	£0.00
Video Conferencing	Undesignated	PBC DVD Copies	£0.00
Great North Run	Undesignated	Returned Unpaid Chqs	£20.00
Enthuse	Undesignated	Internet	£0.00
Peoples Fundraising	Undesignated	Account Transfer	£10.00
Leaflets	Undesignated	<b>Expenditure from designated Funds</b>	
Leaflets	Undesignated	Undesignated	£28,473.64
Computer Related Expenses	Undesignated	JFJ	£0.00
Leaflets	Undesignated	TH	£100.00
Postage	Undesignated	JF	£0.00
Postage	Undesignated	DJ	£0.00
Stationery	Undesignated	DM	£0.00
Telephone Charges	Undesignated	DT	£0.00
Lottery	Undesignated	IOT	£0.00
Peoples Fundraising	Undesignated	MH	£0.00
Leaflets	Undesignated	QA	£0.00
Postage	Undesignated	JH	£0.00
Postage	Undesignated	HR	£0.00
Postage	Undesignated	DF	£479.88
Enthuse	Undesignated	R	£0.00
Peoples Fundraising	Undesignated	WC	£0.00
Lottery	Undesignated	RKEF	£24,949.80
Lottery	Undesignated	SM	£0.00
Newsletter	Undesignated	EH	£0.00
Postage	Undesignated		
Costco Card	Undesignated		
Leaflets	Undesignated		
Leaflets	Undesignated		
Postage	Undesignated		
Postage	Undesignated		

Telephone Charges	Undesignated			
Postage	Undesignated			
Postage	Undesignated			
Postage	Undesignated			
Enthuse	Undesignated			
Peoples Fundraising	Undesignated			
Charity Draw	Undesignated			
Telephone Charges	Undesignated			
Leaflets	Undesignated			
Lottery	Undesignated			
Postage	Undesignated			
Postage	Undesignated			
Enthuse	Undesignated			
Peoples Fundraising	Undesignated			
Postage	Undesignated			
Telephone Charges	Undesignated			
Peoples Fundraising	Undesignated			
Great North Run	Undesignated			
Newsletter	Undesignated			
Leaflets	Undesignated			
Postage	Undesignated			
Peoples Fundraising	Undesignated			
Enthuse	Undesignated			
Peoples Fundraising	Undesignated			
Lottery	Undesignated			
Peoples Fundraising	Undesignated			
Postage	Undesignated			
Lotteries Registration	Undesignated			
Postage	Undesignated			
Telephone Charges	Undesignated			
Postage	Undesignated			
Postage	Undesignated			
Charity Draw	Undesignated			
Enthuse	Undesignated			
Peoples Fundraising	Undesignated			
Postage	Undesignated			
Leaflets	Undesignated			
Leaflets	Undesignated			
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Leaflets	Undesignated			
Postage	Undesignated			
Postage	Undesignated			
Postage	Undesignated			
Postage	Undesignated			
Leaflets	Undesignated			
Postage	Undesignated			
Peoples Fundraising	Undesignated			
Enthuse	Undesignated			
Lottery	Undesignated			
Christmas Gifts - inpatients	Undesignated			
Computer Related Expenses	Undesignated			
Leaflets	Undesignated			
Postage	Undesignated			
Stationery	Undesignated			
Telephone Charges	Undesignated			

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General Account Debits 2023-2024		£ -	£ -
Date	Payee	Christmas Dinner	Christmas Dinner Tomb
		Amount	Amount
14-Dec-23	Bacs John Lewis Partnership Card		

£	15.00	£	-	£	-	£	-
Gifts		Refreshments		Misc 1		Misc 2	
Amount		Amount		Amount		Amount	
£	15.00						

Capital Reserve Account 2022-2023		£213,468.50	£2,868.34
Date	Details	Brought Forward	Credits
		Amount	Amount
28/04/2023	Interest		£166.68
31/05/2023	Interest		£207.49
30/06/2023	Interest		£202.13
31/07/2023	Interest		£240.73
31/08/2023	Interest		£255.09
29/09/2023	Interest		£247.16
31/10/2023	Interest		£273.05
30/11/2023	Interest		£256.31
29/12/2023	Interest		£248.06
31/01/2024	Interest		£282.60
29/02/2024	Interest		£248.67
28/03/2024	Interest		£240.37

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Clubs and Societies Reserve Account 2022-2023		£7,813.00	£86.00	£ 144.55
Date	Details	Lottery	Donations	Interest
4/3/2023	Lottery Subscription x 145	£1,885.00		
4/11/2023	Lottery Subscription R Maguire	£13.00		
4/11/2023	Lottery Subscription D Sisson	£52.00		
4/28/2023	Interest			£ 5.88
4/28/2023	Bacs A Gleghorn		£3.00	
5/30/2023	Bacs A Gleghorn		£3.00	
5/31/2023	Interest			£ 7.54
6/8/2023	Bacs V J Anderson Lott			
6/9/2023	Bacs V Broadhead duplicate April payt			
6/9/2023	xfrd from Charities V J Anderson Lott refunded in	£13.00		
6/28/2023	Bacs A Gleghorn		£3.00	
6/29/2023	Lottery subscription J Miller	£52.00		
6/30/2023	Interest			£ 7.34
7/1/2023	Lottery Subscription x 144	£1,872.00		
7/7/2023	Lottery Subscription R Maguire	£13.00		
7/10/2023	Bacs V Broadhead duplicate July payt			
7/28/2023	Bacs A Gleghorn		£3.00	
7/31/2023	Interest			£ 10.73
8/29/2023	Bacs A Gleghorn		£3.00	
8/31/2023	Interest			£ 11.56
9/28/2023	Bacs A Gleghorn		£3.00	
9/29/2021	Interest			£ 11.20
10/2/2023	Lottery Subscription x 141	£1,833.00		
10/3/2023	Lottery Subscription A Simpson	£13.00		
10/30/2023	Bacs A Gleghorn		£3.00	
10/31/2023	Interest			£ 14.50
11/17/2023	Bacs S O'Dea proper to Charities Account		£50.00	
11/21/2023	Bacs Lottery Subscription J Harris	£52.00		
11/27/2023	Bacs V Broadhead duplicate October payt			
11/27/2023	xfrd to Charities S O'Dea			
11/28/2023	Bacs A Gleghorn		£3.00	
11/30/2023	Interest			£ 13.86
12/28/2023	Bacs A Gleghorn		£3.00	
12/29/2023	Interest			£ 13.43
1/3/2024	Bacs K1825 Lottery Subscription E Atkinson	£52.00		
1/8/2024	Bacs K1824 Lottery Subscription D Lovell	£52.00		
1/29/2024	Bacs A Gleghorn		£3.00	
1/31/2024	Interest			£ 17.49
1/3/2024	Lottery Subscription 139 x 13	£1,807.00		
2/6/2024	Lottery Subscription C & L Diamond	£104.00		
2/7/2024	Bacs V Broadhead duplicate January payt			
2/29/2024	Bacs A Gleghorn		£3.00	
2/29/2024	Interest			£ 15.76
3/28/2024	Bacs A Gleghorn		£3.00	
3/28/2024	Interest			£ 15.26

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**Financial Report**

Charities Account £20,960.24

General Account £322.84

Business Reserve Account £216,336.84

Clubs & Societies Reserve Account £13,732.65

**Total Funds £251,352.57**

**Designated Funds**

James Farrell-Jones Memorial Fund £0.00

Tilly Hale Memorial Fund £6,173.44

Mr J French £8,526.74

Professor D Jones £31,645.98

Professor D Manas £17,445.73

Professor D Talbot £0.00

Institute of Transplantation £17,198.25

Professor Quentin Anstee £3,950.00

John Hammond £0.00

Helen Reeves £1,195.00

Transplant Co-ordinators (Donor Families) £8,202.31

Research £1,100.00

Wes Clayton Memorial Fund £350.00

Ravi Kulkarni Education Fund £0.00

Dr S Masson £188.45

**Total Designated Funds £95,975.90**

**Available Funds £155,376.67**

The screenshot displays the Windows Task Manager application, specifically the 'Processes' tab. The window title is 'Task Manager' and the address bar shows 'C:\Windows\System32\TaskManager.exe'. The task list includes various system and user processes, with several instances of 'chrome.exe' highlighted in blue. The processes are listed with their names, IDs, and memory usage. The 'chrome.exe' processes are listed at the bottom of the task list, with their IDs and memory usage visible. The window is a standard Windows application window with a title bar, address bar, and a main content area displaying the task list.



Charity Account Debits 2022-2023		£55,676.75
Date	Payee	
4/5/2023	Bacs Paypal (Morris)	£2.85
4/11/2023	Bacs Computer Risk Management	£422.34
4/11/2023	Bacs John Lewis Partnership Card	£19.99
4/11/2023	Bacs John Lewis Partnership Card	£19.99
4/11/2023	Bacs John Lewis Partnership Card	£65.59
4/11/2023	Bacs John Lewis Partnership Card	£61.91
4/11/2023	Bacs John Lewis Partnership Card	£159.00
4/11/2023	Bacs BHIB	£220.66
4/11/2023	Bacs Prontaprint	£3,086.48
4/11/2023	Bacs John Lewis Partnership Card	£51.95
4/12/2023	GG	£7.99
4/17/2023	Bacs Paypal (Rochelle)	£2.99
4/18/2023	Bacs Paypal (Lambert)	£2.25
4/18/2023	Bacs Paypal (Bate)	£5.99
4/20/2023	Bacs Enthuse	£6.35
4/25/2023	Bacs L Turnbull Expenses	£17.99
4/25/2023	Bacs L Turnbull Expenses	£59.48
4/25/2023	GG	£1.27
4/25/2023	Bacs Royal Mail (Freepost)	£5.40
5/5/2023	GG	£4.47
5/10/2023	Bacs Joan Humphrey (30)	£250.00
5/12/2023	Bacs John Lewis Partnership Card	£65.59
5/12/2023	Bacs John Lewis Partnership Card	£58.82
5/12/2023	Bacs John Lewis Partnership Card	£143.88
5/18/2023	Bacs NCKRF (Entry for GNR)	£59.00
5/19/2023	Bacs Enthuse	£5.96
5/23/2023	GG	£1.87
6/2/2023	Bacs Northern Print	£1,240.00
6/2/2023	Bacs Northern Print	£622.00
6/8/2023	Bacs John Lewis Partnership Card	£101.99
6/8/2023	Bacs John Lewis Partnership Card	£43.38
6/8/2023	Bacs Royal Mail (Freepost)	£6.48
6/8/2023	Bacs John Lewis Partnership Card	£47.19
6/8/2023	Bacs John Lewis Partnership Card	£23.98
6/8/2023	Bacs John Lewis Partnership Card	£58.82
6/9/2023	V J Anderson refund error xfrd to C&S	£13.00
6/9/2023	GG	£110.47
6/13/2023	Bacs Northern Print	£452.00
6/14/2023	Bacs Paypal (Newton)	£1.85
6/14/2023	Bacs Paypal (Nuttall)	£2.95
6/15/2023	Bacs Paypal (Ross)	£2.99
6/20/2023	Bacs Enthuse	£3.22
6/20/2023	GG	£0.77
6/26/2023	Bacs E Atkinson (111)	£200.00
6/26/2023	E Atkinson donation xfr (111)	£50.00
6/26/2023	Bacs Prontaprint	£3,372.42
7/6/2023	Bacs Paypal (Gibson)	£1.85
7/10/2023	Bacs L Turnbull Costco Refund	£16.80
7/10/2023	Bacs L Turnbull Expenses	£71.96
7/10/2023	Bacs John Lewis Partnership Card	£99.59
7/10/2023	Bacs John Lewis Partnership Card	£46.00
7/10/2023	Bacs John Lewis Partnership Card	£6.99

7/10/2023	Bacs John Lewis Partnership Card	£58.82
7/12/2023	Bacs Paypal (Duell)	£1.85
7/12/2023	Bacs Royal Mail (Freepost)	£11.88
7/14/2023	Bacs Paypal (Scuffell)	£1.85
7/20/2023	Bacs Enthuse	£4.12
7/21/2023	GG	£0.77
8/1/2023	Bacs Prontaprint	£415.00
8/2/2023	Bacs John Lewis Partnership Card	£58.82
8/4/2023	Bacs Printerland/Comp Risk Management	£653.17
8/7/2023	1034 A Gleghorn(141)	£250.00
8/16/2023	Bacs Royal Mail (Freepost)	£15.66
8/17/2023	Bacs Paypal (Ross)	£5.99
8/21/2023	Bacs Enthuse	£14.47
8/29/2023	GG	£0.77
9/1/2023	Bacs Paypal Evri (Countess of Chester Hospital)	£6.36
9/4/2023	Bacs John Lewis Partnership Card	£58.82
9/5/2023	GG	£17.01
9/7/2023	Bacs Time to Run	£103.92
9/7/2023	Bacs Prontaprint	£3,357.63
9/13/2023	Bacs Northern Print	£622.00
9/18/2023	Bacs Royal Mail (Freepost)	£2.16
9/19/2023	GG	£11.77
9/26/2023	Bacs Enthuse	£35.15
9/26/2023	GG	£0.94
10/4/2023	Bacs I Adams(16)	£250.00
10/6/2023	GG	£0.83
10/6/2023	Bacs Paypal (Shahidi)	£2.30
10/9/2023	Bacs Newcastle City Council	£20.00
10/9/2023	Bacs Royal Mail (Freepost)	£123.12
10/9/2023	Bacs John Lewis Partnership Card	£58.82
10/10/2023	Bacs Paypal (Lovell)	£1.55
10/10/2023	Bacs Paypal (DoPierala)	£2.30
10/11/2023	Bacs Unpaid Chq ( G Williams)	£10.00
10/19/2023	Bacs Enthuse	£104.68
10/19/2023	GG	£0.34
10/20/2023	Bacs John Lewis Partnership Card	£94.38
10/24/2023	Bacs John Lewis Partnership Card	£249.36
10/24/2023	Bacs Northern Print 47171	£136.00
10/24/2023	Bacs Northern Print 47172	£118.00
10/24/2023	Bacs Northern Print 47173	£96.00
10/24/2023	Bacs Northern Print 47174	£110.00
10/25/2023	Bacs Paypal (Young)	£2.30
10/27/2023	Bacs Paypal (Bennett)	£1.55
10/27/2023	Bacs Paypal (Rochelle)	£2.30
10/27/2023	Bacs Paypal (O'Dea)	£2.30
11/8/2023	Bacs Printerland/Comp Risk Management	£41.84
11/8/2023	Bacs Royal Mail (Freepost)	£73.66
11/14/2023	GG	£5.19
11/20/2023	Bacs Enthuse	£4.00
11/23/2023	Bacs L Diamond (20)	£2,500.00
11/27/2023	Bacs John Lewis Partnership Card	£322.00
11/27/2023	Bacs John Lewis Partnership Card	£40.01
11/27/2023	Bacs John Lewis Partnership Card	£83.48
11/27/2023	Bacs John Lewis Partnership Card	£12.32
11/27/2023	Bacs John Lewis Partnership Card	£38.54
11/27/2023	Bacs John Lewis Partnership Card	£58.82



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For:	Exp. Code	Total to all causes -> £43,201.85
Postage	Undesignated	Telephone Charges £699.62
Computer Related Expenses	Undesignated	Christmas Gifts - inpatients £322.00
Computer Related Expenses	Undesignated	Computer Related Expenses £1,112.44
Computer Related Expenses	Undesignated	Costco Card £16.80
Computer Related Expenses	Undesignated	Charity Draw £1,375.00
Equipment	Undesignated	Education £12,474.90
Flat	Undesignated	Equipment £541.79
Insurance	Undesignated	Enthuse £177.95
Newsletter	Undesignated	Flat £176.99
Telephone Charges	Undesignated	Great North Run £1,223.72
Peoples Fundraising	Undesignated	Video Conferencing £143.88
Postage	Undesignated	Insurance £220.66
Postage	Undesignated	Leaflets £5,716.34
Postage	Undesignated	Lotteries Registration £20.00
Enthuse	Undesignated	Newsletter £13,337.27
Flat	Undesignated	Peoples Fundraising £196.03
Leaflets	Undesignated	Lottery £4,263.00
Peoples Fundraising	Undesignated	Pens, Badges & Fobs etc £0.00
Postage	Undesignated	Postage £992.06
Peoples Fundraising	Undesignated	Research Grants £0.00
Lottery	Undesignated	Stationery £161.40
Leaflets	Undesignated	Training £0.00
Telephone Charges	Undesignated	Travel/Conferences £0.00
Video Conferencing	Undesignated	PBC DVD Copies £0.00
Great North Run	Undesignated	Returned Unpaid Chqs £20.00
Enthuse	Undesignated	Internet £0.00
Peoples Fundraising	Undesignated	Account Transfer £10.00
Leaflets	Undesignated	<b>Expenditure from designated Funds</b>
Leaflets	Undesignated	Undesignated £28,473.64
Computer Related Expenses	Undesignated	JFJ £0.00
Leaflets	Undesignated	TH £100.00
Postage	Undesignated	JF £0.00
Postage	Undesignated	DJ £0.00
Stationery	Undesignated	DM £0.00
Telephone Charges	Undesignated	DT £0.00
Lottery	Undesignated	IOT £0.00
Peoples Fundraising	Undesignated	MH £0.00
Leaflets	Undesignated	QA £0.00
Postage	Undesignated	JH £0.00
Postage	Undesignated	HR £0.00
Postage	Undesignated	DF £479.88
Enthuse	Undesignated	R £0.00
Peoples Fundraising	Undesignated	WC £0.00
Lottery	Undesignated	RKEF £24,949.80
Lottery	Undesignated	SM £0.00
Newsletter	Undesignated	EH £0.00
Postage	Undesignated	
Costco Card	Undesignated	
Leaflets	Undesignated	
Leaflets	Undesignated	
Postage	Undesignated	
Postage	Undesignated	

Telephone Charges	Undesignated			
Postage	Undesignated			
Postage	Undesignated			
Postage	Undesignated			
Enthuse	Undesignated			
Peoples Fundraising	Undesignated			
Charity Draw	Undesignated			
Telephone Charges	Undesignated			
Leaflets	Undesignated			
Lottery	Undesignated			
Postage	Undesignated			
Postage	Undesignated			
Enthuse	Undesignated			
Peoples Fundraising	Undesignated			
Postage	Undesignated			
Telephone Charges	Undesignated			
Peoples Fundraising	Undesignated			
Great North Run	Undesignated			
Newsletter	Undesignated			
Leaflets	Undesignated			
Postage	Undesignated			
Peoples Fundraising	Undesignated			
Enthuse	Undesignated			
Peoples Fundraising	Undesignated			
Lottery	Undesignated			
Peoples Fundraising	Undesignated			
Postage	Undesignated			
Lotteries Registration	Undesignated			
Postage	Undesignated			
Telephone Charges	Undesignated			
Postage	Undesignated			
Postage	Undesignated			
Charity Draw	Undesignated			
Enthuse	Undesignated			
Peoples Fundraising	Undesignated			
Postage	Undesignated			
Leaflets	Undesignated			
Leaflets	Undesignated			
Leaflets	Undesignated			
Leaflets	Undesignated			
Leaflets	Undesignated			
Postage	Undesignated			
Postage	Undesignated			
Postage	Undesignated			
Postage	Undesignated			
Leaflets	Undesignated			
Postage	Undesignated			
Peoples Fundraising	Undesignated			
Enthuse	Undesignated			
Lottery	Undesignated			
Christmas Gifts - inpatients	Undesignated			
Computer Related Expenses	Undesignated			
Leaflets	Undesignated			
Postage	Undesignated			
Stationery	Undesignated			
Telephone Charges	Undesignated			

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General Account Debits 2023-2024		£ -	£ -
Date	Payee	Christmas Dinner	Christmas Dinner Tomb
		Amount	Amount
14-Dec-23	Bacs John Lewis Partnership Card		

£	15.00	£	-	£	-	£	-
Gifts		Refreshments		Misc 1		Misc 2	
Amount		Amount		Amount		Amount	
£	15.00						

Capital Reserve Account 2022-2023		£213,468.50	£2,868.34
Date	Details	Brought Forward	Credits
		Amount	Amount
28/04/2023	Interest		£166.68
31/05/2023	Interest		£207.49
30/06/2023	Interest		£202.13
31/07/2023	Interest		£240.73
31/08/2023	Interest		£255.09
29/09/2023	Interest		£247.16
31/10/2023	Interest		£273.05
30/11/2023	Interest		£256.31
29/12/2023	Interest		£248.06
31/01/2024	Interest		£282.60
29/02/2024	Interest		£248.67
28/03/2024	Interest		£240.37

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Clubs and Societies Reserve Account 2022-2023		£7,813.00	£86.00	£ 144.55
Date	Details	Lottery	Donations	Interest
4/3/2023	Lottery Subscription x 145	£1,885.00		
4/11/2023	Lottery Subscription R Maguire	£13.00		
4/11/2023	Lottery Subscription D Sisson	£52.00		
4/28/2023	Interest			£ 5.88
4/28/2023	Bacs A Gleghorn		£3.00	
5/30/2023	Bacs A Gleghorn		£3.00	
5/31/2023	Interest			£ 7.54
6/8/2023	Bacs V J Anderson Lott			
6/9/2023	Bacs V Broadhead duplicate April payt			
6/9/2023	xfrd from Charities V J Anderson Lott refunded in	£13.00		
6/28/2023	Bacs A Gleghorn		£3.00	
6/29/2023	Lottery subscription J Miller	£52.00		
6/30/2023	Interest			£ 7.34
7/1/2023	Lottery Subscription x 144	£1,872.00		
7/7/2023	Lottery Subscription R Maguire	£13.00		
7/10/2023	Bacs V Broadhead duplicate July payt			
7/28/2023	Bacs A Gleghorn		£3.00	
7/31/2023	Interest			£ 10.73
8/29/2023	Bacs A Gleghorn		£3.00	
8/31/2023	Interest			£ 11.56
9/28/2023	Bacs A Gleghorn		£3.00	
9/29/2021	Interest			£ 11.20
10/2/2023	Lottery Subscription x 141	£1,833.00		
10/3/2023	Lottery Subscription A Simpson	£13.00		
10/30/2023	Bacs A Gleghorn		£3.00	
10/31/2023	Interest			£ 14.50
11/17/2023	Bacs S O'Dea proper to Charities Account		£50.00	
11/21/2023	Bacs Lottery Subscription J Harris	£52.00		
11/27/2023	Bacs V Broadhead duplicate October payt			
11/27/2023	xfrd to Charities S O'Dea			
11/28/2023	Bacs A Gleghorn		£3.00	
11/30/2023	Interest			£ 13.86
12/28/2023	Bacs A Gleghorn		£3.00	
12/29/2023	Interest			£ 13.43
1/3/2024	Bacs K1825 Lottery Subscription E Atkinson	£52.00		
1/8/2024	Bacs K1824 Lottery Subscription D Lovell	£52.00		
1/29/2024	Bacs A Gleghorn		£3.00	
1/31/2024	Interest			£ 17.49
1/3/2024	Lottery Subscription 139 x 13	£1,807.00		
2/6/2024	Lottery Subscription C & L Diamond	£104.00		
2/7/2024	Bacs V Broadhead duplicate January payt			
2/29/2024	Bacs A Gleghorn		£3.00	
2/29/2024	Interest			£ 15.76
3/28/2024	Bacs A Gleghorn		£3.00	
3/28/2024	Interest			£ 15.26



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**Financial Report**

Charities Account £20,960.24

General Account £322.84

Business Reserve Account £216,336.84

Clubs & Societies Reserve Account £13,732.65

**Total Funds** £251,352.57

**Designated Funds**

James Farrell-Jones Memorial Fund £0.00

Tilly Hale Memorial Fund £6,173.44

Mr J French £8,526.74

Professor D Jones £31,645.98

Professor D Manas £17,445.73

Professor D Talbot £0.00

Institute of Transplantation £17,198.25

Professor Quentin Anstee £3,950.00

John Hammond £0.00

Helen Reeves £1,195.00

Transplant Co-ordinators (Donor Families) £8,202.31

Research £1,100.00

Wes Clayton Memorial Fund £350.00

Ravi Kulkarni Education Fund £0.00

Dr S Masson £188.45

**Total Designated Funds** £95,975.90

**Available Funds** £155,376.67