

TRANSPLANT ASSOCIATION

England & Wales · Charity number 1161340

Details

Status Registered

Legal form CIO

Registered 2015-04-20

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

Contact

Address 32c Station Road
Backwell
Bristol
BS48 3NH

Phone 07305918556

Email kevin.mashford@icloud.com

Website <http://www.transplantassociation.org.uk>

Activities

Objects: THE OBJECTS OF THE CIO ARE:- THE RELIEF OF SICKNESS DISEASE AND THE PRESERVATION OF HEALTH FOR THE PUBLIC BENEFIT, IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH•FUNDING THE TRAINING OF MEDICAL AND CLINICAL STAFF IN RECOGNISED PROFESSIONAL QUALIFICATIONS IN COUNSELLING IN ORDER TO IMPROVE PSYCHIATRIC CARE FOR TRANSPLANT PATIENTS AND THEIR FAMILIES AND CARERS BEFORE, DURING AND AFTER TRANSPLANTATION; •TO PROVIDE FINANCIAL AND OTHER PRACTICAL SUPPORT FOR TRANSPLANT PATIENTS AND THEIR FAMILIES AND CARERS BEFORE DURING AND AFTER TRANSPLANTATION;•TO PROVIDE INFORMATION AND PRODUCE MATERIALS REGARDING TRANSPLANTATION TO INFORM AND ASSIST TRANSPLANT PATIENTS AND TO EDUCATE THE PUBLIC

Activities: Transplant Association is currently funding staff at the Freeman Hospital, Newcastle by way of bespoke counselling courses. This enables the staff to be better equipped to sign post and understand their patients and families needs. Transplant Association is in the process of building a new website aimed to help patients and their families. Promoting Donor Awareness.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Advocacy/advice/information
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** Other Defined Groups, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£2,978	£30,060	-	-
2024-04-05	£485	£6,060	-	-
2023-04-05	£50,478	£3,772	-	-
2022-04-05	£35,978	£5,596	-	-
2021-04-05	£38,627	£2,069	-	-

Trustees

Name	Role	Appointed
KEVIN MASHFORD		2014-12-04

TRANSPLANT ASSOCIATION

England & Wales - Charity number 1161340

Accounts

Transplant Association
 Transactions Record from Bank statements
 Year ended 5 April 2025

Balance agreed to bank records

<i>Bank Statement number</i>	54	55	56
	5-Apr-24	29-Apr-24	29-Jul-24
Opening Balance - Current Account	£ 21,119.48	£ 18,114.48	£ 13,591.15

Receipts

Donations

Albert Marsh Donation

Transfer from Gold account

Bank Interest

£ 8.67

Total Receipts

£	-	£	8.67	£	-
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Payments

Bank Charges

£ 5.00 £ 15.00

Accounting charges

£ 3,000.00 £ 3,500.00

Transfer to Gold account

Computer expenses

£ 1,017.00

Hospital Donations

Total Payments

£	3,005.00	£	4,532.00	£	-
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Closing Balance

£ 18,114.48	£ 13,591.15	£ 13,591.15
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Opening Balance of both accounts

£ 47,130.56

Closing Balance of both accounts

57	58	59
31-Jul-24	28-Oct-24	28-Jan-25
£ 13,591.15	£ 13,583.10	£ 3,572.99

		£ 2,448.00
	£ 15,000.00	
£ 6.95	£ 4.89	£ 2.22
<hr/>	<hr/>	<hr/>
£ 6.95	£ 15,004.89	£ 2,450.22

£ 15.00	£ 15.00	£ 10.00
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£ 25,000.00

<hr/>	<hr/>	<hr/>
£ 15.00	£ 25,015.00	£ 10.00
<hr/>	<hr/>	<hr/>

£ 13,583.10	£ 3,572.99	£ 6,013.21
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5-Apr-25

£ 15,031.01

£ 17,531.92

£ 29,598.64

Transplant Association
Transactions Record from Bank statements
Year ended 5 April 2025

Balance agreed to bank records

<i>Bank Statement number</i>	41	42	43
	5-Apr-24	28-May-24	31-Jul-24
Opening Balance - Current Account	£ 26,011.08	£ 26,011.08	£ 26,174.99
Receipts			
Bank Interest		£ 163.91	
Transfer			
Total Receipts	£ -	£ 163.91	£ -
Payments			
Bank Charges			
Transfer to Current account			
Total Payments	£ -	£ -	£ -
Closing Balance	£ 26,011.08	£ 26,174.99	£ 26,174.99

44	45	46
28-Aug-24	28-Nov-24	28-Feb-25
£ 26,174.99	£ 11,339.93	£ 11,458.02

£ 164.94	£ 118.09	£ 60.69
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£ 164.94	£ 118.09	£ 60.69
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£ 15,000.00

£ 15,000.00	£ -	£ -
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£ 11,339.93	£ 11,458.02	£ 11,518.71
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5-Apr-25

**TRANSPLANT ASSOCIATION
 CHARITY NUMBER 1161340
 RECEIPTS & PAYMENTS
 PERIOD ENDED 5 APRIL 2025**

	Unrestricted Funds £	Total Funds £
RECEIPTS		
Donations & Legacies	2,448	2,448
Interest	530	530
	<hr/>	<hr/>
TOTAL	2,978	2,978
PAYMENTS		
Professional Fees	5,000	5,000
Bank Charges	60	60
Grants	25,000	25,000
	<hr/>	<hr/>
TOTAL	30,060	30,060
	<hr/>	<hr/>
Change in Year	- 27,082	- 27,082
<hr/>		
CASH FUNDS AT START OF YEAR	41,131	41,131
	- 27,082	- 27,082
	<hr/>	<hr/>
CASH FUNDS AT END OF YEAR	14,049	14,049
	<hr/>	<hr/>
	17,531.92	
	3,482.56	Accrued costs in 2026

TRANSPLANT ASSOCIATION

England & Wales - Charity number 1161340

Accounts

TRANSPLANT ASSOCIATION

Trustees Annual Report for the period ended 5th April 2024.

The trustees are pleased to present their annual report together with the receipts and payments accounts for the charity period ending 5th April 2024.

The receipts and payments accounts comply with the Charity Commission recommendations for receipts and payments accounts.

Our Purpose and Activities

The Charity's objectives are:

The relief of sickness, disease and the preservation of health for the public benefit, in particular but not exclusively through funding the training of medical and clinical staff in recognised professional qualifications in counselling in order to improve psychological care for transplant patients and their families and carers before, during and after transplantation.

To provide financial and other practical support for transplant patients and their families and carers before, during and after transplantation.

To provide information and produce materials regarding transplantation to inform and assist transplant patients and to educate the public.

Public Benefit

The trustees have had due regard to the Charity Commission guidance on public benefit in deciding what activities the charity should undertake and confirm that all charity's activities are undertaken to further our charitable purposes for the public benefit.

TRANSPLANT ASSOCIATION

CHARITY NUMBER 1161340
RECEIPTS & PAYMENTS
PERIOD ENDED 5 APRIL 2024

	Unrestricted Funds	Total Funds
	£	£
RECEIPTS		
Donations & Legacies	24	24
	46	4
Interest	2	62
	<hr/>	<hr/>
TOTAL	485	485
PAYMENTS		
	6,00	6,00
Professional Fees	0	0
	6	6
Bank Charges	0	0
	<hr/>	<hr/>
TOTAL	6,06	6,06
	<hr/>	<hr/>
Change in Year	-5,575	-5,575
CASH FUNDS - START OF YEAR	46,706	46,706
	<hr/>	<hr/>
	41,13	41,13
CASH FUNDS - END OF YEAR	1	1
	<hr/>	<hr/>

Kevin Mashford

Trustee

TRANSPLANT ASSOCIATION

England & Wales - Charity number 1161340

Accounts

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**TRANSPLANT ASSOCIATION
 CHARITY NUMBER 1161340
 RECEIPTS & PAYMENTS
 PERIOD ENDED 5 APRIL 2023**

	Unrestricted Funds £	Total Funds £
RECEIPTS		
Donations & Legacies	20,000	20,000
Interest	96	96
	<hr/>	<hr/>
TOTAL	20,096	20,096
PAYMENTS		
Professional Fees	2,000	2,000
Bank Charges	72	72
Grants	1,700	1,700
	<hr/>	<hr/>
TOTAL	3,772	3,772
	<hr/>	<hr/>
Change in Year	16,324	16,324
	<hr/>	<hr/>
<hr/>		
CASH FUNDS AT START OF YEAR	30,382	30,382
Change in year	16,324	16,324
	<hr/>	<hr/>
CASH FUNDS AT START OF YEAR	46,706	46,706
	<hr/>	<hr/>

November 2023

Transplant Association's income this year did not exceed £25,000 as it was a continuation from last year's balance on account and expenditure.

Kevin Mashford

Trustee

TRANSPLANT ASSOCIATION

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**TRANSPLANT ASSOCIATION
CHARITY NUMBER 1161340
RECEIPTS & PAYMENTS
PERIOD ENDED 5 APRIL 2022**

	Unrestricted Funds £	Total Funds £
RECEIPTS		
Donations & Legacies	35,977	35,977
Interest	1	1
	<hr/>	<hr/>
TOTAL	35,978	35,978
PAYMENTS		
Accountancy & Professional Fees	2,000	2,000
Bank Charges	96	96
Grants	3,500	3,500
	<hr/>	<hr/>
TOTAL	5,596	5,596
	<hr/>	<hr/>
CASH FUNDS THIS YEAR END	30,382	30,382
	<hr/>	<hr/>

February 2023

Transplant Association's income this year did not exceed £25,000 as it was a continuation from last year's balance on account and expenditure.

Kevin Mashford

Trustee

TRANSPLANT ASSOCIATION

England & Wales - Charity number 1161340

Accounts

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**TRANSPLANT ASSOCIATION
CHARITY NUMBER 1161340
RECEIPTS & PAYMENTS
PERIOD ENDED 5 APRIL 2021**

	Unrestricted Funds £	Total Funds £
RECEIPTS		
Donations & Legacies	38,624	38,624
Interest	3	3
	<hr/>	<hr/>
TOTAL	38,627	38,627
PAYMENTS		
Accountancy & Professional Fees	2,000	2,000
Bank Charges	69	69
	<hr/>	<hr/>
TOTAL	2,069	2,069
	<hr/>	<hr/>
CASH FUNDS THIS YEAR END	36,558	36,558
	<hr/>	<hr/>

February 2022

Transplant Association's income this year did not exceed £25,000 as it was a continuation from last year's balance on account and expenditure.

Kevin Mashford

Trustee