SPINAL CARE FOUNDATION

England & Wales · Charity number 1172394

Details

Status	Registered
Legal form	CIO
Registered	2017-04-04
Register	View on the Charity Commission register

Contact

Address	Tamarisk House Sandy Lane Barham Ipswich IP6 0PB
Phone	07717477469

Activities

Objects: TO PROMOTE THE RELIEF FROM SUFFERING, SICKNESS AND ILL HEALTH, TO PROVIDE MEDICAL AID AND TO PROTECT AND PRESERVE GOOD HEALTH BY THE PROVISIONS OF MEDICAL SUPPLIES, SERVICES AND PROCEDURES TO THOSE IN NEED IN ANY PART OF THE WORLD, FOR EXAMPLE BUT NOT LIMITED TO THE PROVISION OF DIAGNOSIS, TREATMENT AND CARE FOR THOSE WITH SPINAL CONDITIONS OR DISEASES IN INDIA.TO PROTECT AND PROMOTE THE HEALTH OF THE PUBLIC IN PARTICULAR BY WAY OF SCIENTIFIC RESEARCH INTO THE NATURE, CAUSES, DIAGNOSIS, PREVENTION AND CURE OF DISEASE IN ANY PART OF THE WORLD, FOR EXAMPLE BUT NOT LIMITED TO SPINAL RELATED ILLNESSES OR DISEASES.THE RELIEF OF THOSE IN NEED BY REASON OF ILL HEALTH IN ANY PART OF THE WORLD.

Activities: To promote the relief from suffering, sickness and ill health, to provide medical aid and to protect and preserve good health by the provisions of medical supplies, services and procedures to those in need in any part of the world, for example but not limited to the provision of diagnosis, treatment and care for those with spinal conditions or diseases in India.

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Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- India
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£3,012	£19,199	-	-
2024-02-29	£17,272	£84	-	-
2023-02-28	£8,101	£8,087	-	-
2022-02-28	£12	£10	-	-
2021-02-28	£0	£34	-	-

Trustees

Name	Role	Appointed
SHAISHAV BHAGAT	Chair	2017-03-15
JIGAR PATEL		2017-01-09
Kumar Kumaraswami		2019-09-22
Suruchi Karol Mehra		2019-09-22

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Accounts

Date	Type	Description	Paid Out	Paid In
###	CR	ADVISED		6
###	CR	CORRECTION BIB INTL PAYMENT LIMIT FEE		6
###	DR	TOTAL CHARGES TO 08FEB2024	11	
###	DR	TOTAL CHARGES TO 08MAR2024	11	
###	DR	TOTAL CHARGES TO 08APR2024	11	
###	DR	SPINE UNIT RBD02054HABA79C0 HEALTH AND CARE FO	5000	
###	DR	SPINE UNIT RBD02054HABA79C0 PAYMENT CHARGE	17	
###	DR	HEALTH CARE FOUN RBD28054KHDJO8N6 HEALTH AND CARE FO	5000	
###	DR	HEALTH CARE FOUN RBD28054KHDJO8N6 PAYMENT CHARGE	17	
###	DR	TOTAL CHARGES TO 08MAY2024	11	
###	DR	TOTAL CHARGES TO 08JUN2024	11	
###	DR	TOTAL CHARGES TO 08JUL2024	11	
###	DR	TOTAL CHARGES TO 08AUG2024	11	
###	DR	TOTAL CHARGES TO 08SEP2024	5	
###	DR	TOTAL CHARGES TO 08OCT2024	5	
###	DR	TOTAL CHARGES TO 08NOV2024	11	
###	BP	BHAGAT S&S Bhagats		1
###	DR	MISSION24 RBD19124E9WEXTFK HEALTH AND CARE FO	6000	
###	DR	MISSION24 RBD19124E9WEXTFK PAYMENT CHARGE	17	
###	DR	DONATION24 RBD19124IWWEYBY8 HEALTH AND CARE FO	3000	
###	DR	DONATION24 RBD19124IWWEYBY8 PAYMENT CHARGE	17	
###	DR	TOTAL CHARGES TO 08DEC2024	11	
###	BP	BHAGAT S&S Bhagats		2999
###	DR	TOTAL CHARGES TO 08JAN2025	11	
###	DR	TOTAL CHARGES TO 08FEB2025	11	
TOTAL			19199	3012

Balance
49015.55
49004.55
48993.55
48982.55
43965.55
38948.55
38937.55
38926.55
38915.55
38904.55
38899.55
38894.55
38883.55
29850.55
29839.55
32838.55
32827.55
32816.55
32816.55

Accounts

Spinal Care Foundation Annual Return perious 01.		
Date	**Type**	**Description**
2-Mar-23	CHG	TOTAL CHARGES TO 08FEB2023
30-Mar-23	CHG	TOTAL CHARGES TO 08MAR2023
24-Apr-23	CR	AMAZON EUROPE CORE
30-Apr-23	CHG	TOTAL CHARGES TO 08APR2023
19-May-23	CR	AMAZON EUROPE CORE
30-May-23	CHG	TOTAL CHARGES TO 08MAY2023
19-Jun-23	CR	JUSTGIVING 3244300 SPINAL CAR
20-Jun-23	CR	JUSTGIVING 3259575 SPINAL CAR
26-Jun-23	CR	JUSTGIVING 3252686 SPINAL CAR
27-Jun-23	CR	JUSTGIVING 3267324 SPINAL CAR
30-Jun-23	CHG	TOTAL CHARGES TO 08JUN2023
5-Jul-23	CR	JUSTGIVING 3283535 SPINAL CAR
30-Jul-23	CHG	TOTAL CHARGES TO 08JUL2023
2-Aug-23	CR	JUSTGIVING 3325412 SPINAL CAR
8-Aug-23	CR	JUSTGIVING 3345576 SPINAL CAR
22-Aug-23	CR	JUSTGIVING 3371832 SPINAL CAR
30-Aug-23	CHG	TOTAL CHARGES TO 08AUG2023
4-Sep-23	CR	JUSTGIVING 3352680 SPINAL CAR
30-Sep-23	CHG	TOTAL CHARGES TO 08SEP2023
2-Oct-23	CR	JUSTGIVING 3394928 SPINAL CAR
30-Oct-23	CHG	TOTAL CHARGES TO 08OCT2023
10-Nov-23	CR	PATEL UJ UUUBP SCF 1172394
30-Nov-23	CHG	TOTAL CHARGES TO 08NOV2023
21-Dec-23	CR	PATEL UJ UUUBP SCF 1172394

30-Dec-23	DR	TOTAL CHARGES TO 08DEC2023

30-Jan-24	DR	TOTAL CHARGES TO 08JAN2024
27-Feb-24	CR	CORRECTION BIB INTL PAYMENT LIMIT FEE
27-Feb-24	CR	ADVISED
		Total in GBP

Addendum - Please note this donation on the set dates was made in error so request.

26-Dec-23	CR	PATEL UJ UUUBP SCF 1172394
12-Jan-24	BP	Upendra Overpaymnet to SCF
23-Jan-24	BP	Upendra Overpaymnet to SCF
		Total in GBP

.03.23 to 29.02.24		
Expense in GBP	**Income in GBP**	**Balance**
11		31815.91
11		31804.91
	5	31809.91
11		31798.91
	15.11	31814.02
5		31809.02
	4162.82	35971.84
	439.58	36411.42
	1849.05	38260.47
	595.11	38855.58
5		38850.58
	35.86	38886.44
5		38881.44
	39.04	38920.48
	9.5	38929.98
	11.87	38941.85
5		38936.85
	48.85	38985.7
5		38980.7
	48.85	39029.55
5		39024.55
	5000	44024.55
5		44019.55
	5000	49019.55
5		54014.55

11		49003.55
	6	49015.55
	6	
84	17272.64	

was reurned to individual upon

	5000	
10		
4990		
5000	5000	0

Accounts

Date	Type	Description
30-Mar-22	DR	TOTAL CHARGES TO 08MAR2022
30-Apr-22	DR	TOTAL CHARGES TO 08APR2022
9-May-22	CR	AMAZON EUROPE CORE
30-May-22	DR	TOTAL CHARGES TO 08MAY2022
30-Jun-22	DR	TOTAL CHARGES TO 08JUN2022
30-Jul-22	DR	TOTAL CHARGES TO 08JUL2022
23-Aug-22	CR	MEDTRONIC LIMITED
30-Aug-22	DR	TOTAL CHARGES TO 08AUG2022
30-Sep-22	DR	TOTAL CHARGES TO 08SEP2022
13-Oct-22	CR	REDWOOD BANK LIMIT 60838380022810
13-Oct-22	CR	REDWOOD BANK LIMIT 60838380022810
30-Oct-22	DR	TOTAL CHARGES TO 08OCT2022
30-Nov-22	DR	TOTAL CHARGES TO 08NOV2022
12-Dec-22	DR	SPINAL CARE FOUN RBD12122E9VOQQIO HEALTH AND CARE FO 0000099.12992000 /TMS/ 2022-12-12 11:58:19 GMT /MID/ 101.413568
12-Dec-22	DR	SPINAL CARE FOUN RBD12122E9VOQQIO PAYMENT CHARGE
12-Dec-22	CR	ADVISED
30-Dec-22	DR	TOTAL CHARGES TO 08DEC2022
6-Jan-23	CR	ADVISED
10-Jan-23	DR	SPINAL CARE FOUN RBP10013EA0YVEO2 HSBC Bank PLC SCS
30-Jan-23	DR	TOTAL CHARGES TO 08JAN2023
31-Jan-23	CR	AMAZON EUROPE CORE

Paid Out	Paid In	Balance	Not Income
5		21428.81	
5		21423.81	
	5	21428.81	
5		21423.81	
5		21418.81	
5		21413.81	
	8000	29413.81	
5		29408.81	
5		29403.81	
			10378.6
	14.85	39797.26	
5		39792.26	
5		39787.26	
8000			
17			
	25	31795.26	
5		31790.26	
	50	31840.26	
15.05		31825.21	
5		31820.21	
	6.7	31826.91	
8087.05	**8101.55**	31826.91	

Date	Type	Description
30-Mar-22	DR	TOTAL CHARGES TO 08MAR2022
30-Apr-22	DR	TOTAL CHARGES TO 08APR2022
9-May-22	CR	AMAZON EUROPE CORE
30-May-22	DR	TOTAL CHARGES TO 08MAY2022
30-Jun-22	DR	TOTAL CHARGES TO 08JUN2022
30-Jul-22	DR	TOTAL CHARGES TO 08JUL2022
23-Aug-22	CR	MEDTRONIC LIMITED
30-Aug-22	DR	TOTAL CHARGES TO 08AUG2022
30-Sep-22	DR	TOTAL CHARGES TO 08SEP2022
13-Oct-22	CR	REDWOOD BANK LIMIT 60838380022810
13-Oct-22	CR	REDWOOD BANK LIMIT 60838380022810
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12-Dec-22	DR	SPINAL CARE FOUN RBD12122E9VOQQIO PAYMENT CHARGE
12-Dec-22	CR	ADVISED
30-Dec-22	DR	TOTAL CHARGES TO 08DEC2022
6-Jan-23	CR	ADVISED
10-Jan-23	DR	SPINAL CARE FOUN RBP10013EA0YVEO2 HSBC Bank PLC SCS
30-Jan-23	DR	TOTAL CHARGES TO 08JAN2023
31-Jan-23	CR	AMAZON EUROPE CORE

Paid Out	Paid In	Balance	Not Income
5		21428.81	
5		21423.81	
	5	21428.81	
5		21423.81	
5		21418.81	
5		21413.81	
	8000	29413.81	
5		29408.81	
5		29403.81	
			10378.6
	14.85	39797.26	
5		39792.26	
5		39787.26	
8000			
17			
	25	31795.26	
5		31790.26	
	50	31840.26	
15.05		31825.21	
5		31820.21	
	6.7	31826.91	
8087.05	**8101.55**	31826.91	

Accounts

Date	Type	Description
Mar 2, 20	VIS	INT'L 0089120045
Mar 2, 20	DR	Non-Sterling Transaction Fee
Apr 2, 20	VIS	INT'L 0064844755
Apr 2, 20	DR	Non-Sterling Transaction Fee
May 4, 20	VIS	INT'L 0077844975 DIGITALOCEAN.COM DIGITALOCEAN. USD 6.00 @ 1.2474 Visa Rate
May 4, 20	DR	Non-Sterling Transaction Fee
Jun 2, 20	VIS	INT'L 0014962264 DIGITALOCEAN.COM DIGITALOCEAN. USD 6.00 @ 1.2320 Visa Rate
Jun 2, 20	DR	Non-Sterling Transaction Fee
Jul 2, 20	VIS	INT'L 0070656121 DIGITALOCEAN.COM DIGITALOCEAN. USD 6.00 @ 1.2345 Visa Rate
Jul 2, 20	DR	Non-Sterling Transaction Fee
Aug 3, 20	VIS	INT'L 0059088142 DIGITALOCEAN.COM DIGITALOCEAN. USD 6.00 @ 1.3071 Visa Rate
Aug 3, 20	DR	Non-Sterling Transaction Fee
Sep 2, 20	VIS	INT'L 0060365739 DIGITALOCEAN.COM DIGITALOCEAN. USD 6.00 @ 1.3363 Visa Rate
Sep 2, 20	DR	Non-Sterling Transaction Fee
Oct 9, 20		
Nov 9, 20		
Dec 9, 20		
Jan 9, 21		

Feb 9, 21		
TOTAL		

Paid Out	Paid In	Balance
4.72		
0.12		21457.68
4.87		
0.13		21452.68
4.81		
0.13		21447.74
4.87		
0.13		21442.74
4.86		
0.13		21437.75
4.59		
0.12		21433.04
4.49		
0.12		21428.43
		21428.43
		21428.43
		21428.43
		21428.43

		21428.43
34.09	0	