

CROYDON MEDICAL CENTRE

England & Wales · Charity number 279637

Details

Status Registered

Legal form Trust

Registered 1980-04-14

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

Contact

Address Croydon University Hospital
London Road
Croydon
Surrey
CR7 7YE

Phone 02084013840

Email npatel15@nhs.net

Activities

Objects: TO PROMOTE AND ADVANCE BY WAY OF RESEARCH LECTURES AND DISCUSSIONS THE STUDY AND GENERAL KNOWLEDGE OF MEDICINE AND SCIENCE AND ALL MATTERS RELATING TO THE PROGRESS AND DEVELOPMENT OF ALL BRANCHES OF MEDICINE SURGERY DENTISTRY AND VETERINARY MEDICINE FOR THE BENEFIT OF MANKIND

Activities: Medical & Dental Education for Hospital, General Practitioners and Dental Practitioners within the Croydon area.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Croydon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£23,958	£781	-	-
2024-03-31	£15,504	£25,465	-	-
2023-03-31	£18,029	£740	-	-
2022-03-31	£25,497	£1,083	-	-
2021-03-31	£9,121	£330	-	-

Trustees

Name	Role	Appointed
Dr GITA MENON	Chair	2021-11-26
DR SHEILA O'HARA		2018-08-02
Dr JAMES WILLIAM GILLGRASS		
JAMES O'DONNELL		2017-07-02

CROYDON MEDICAL CENTRE

England & Wales - Charity number 279637

Accounts

CROYDON MEDICAL CENTRE TRUST

**RECEIPTS & PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2022**


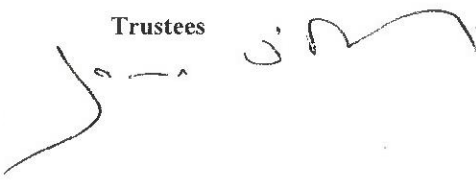
**PALMER McCARTHY
Suite 70, Capital Business Centre
22 Carlton Road
South Croydon
CR2 0BS**

**CROYDON MEDICAL CENTRE TRUST
RECEIPTS & PAYMENTS ACCOUNT
YEAR ENDED 31ST MARCH 2022**

	2022		2021	
	£	£	£	£
Incoming Resources				
Room Hire	25,487		9,094	
Clinical Attachments and Student Observers	-		-	
Bank Interest Received	10		27	
		25,497		9,121
Resources Expended				
Accountancy	720		-	
Insurance	266		261	
Bank Charges	97		69	
		1,083		330
Net Income (Outgoing) Resources For The Year		24,414		8,791
Balance at Bank Brought Forward		112,453		103,662
Balance at Bank Carried Forward		136,867		112,453

Dr Gita Menon

Dr James O'Donnell

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) **Trustees**
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**CROYDON MEDICAL CENTRE TRUST
RECEIPTS & PAYMENTS ACCOUNT
YEAR ENDED 31ST MARCH 2022**

Notes to the Receipts & Payments Account

1. Statement of Assets and Liabilities as at 31st March 2022

	2022	2021
	£	£
CAF Current Account	77,009	52,605
CAF Deposit Account	<u>59,858</u>	<u>59,848</u>
Total Bank Balances	136,867	112,453
Debtors (Note)	1,750	12,000
Creditors	(378)	(720)
	<u><u>138,239</u></u>	<u><u>123,733</u></u>

Note - the debtor of £12,000 as at 31 March 2021 was written off as a bad debt in the year ended 31st March 2022.