

# CORNERWAYS BEACON TRUST

England & Wales · Charity number 1145418

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2012-01-12

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

## Contact

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**Address** 22 Northfield Road  
Ringwood  
BH24 1LU

**Phone** 01425476083

**Website** [www.cornerwaysmedicalcentre.co.uk](http://www.cornerwaysmedicalcentre.co.uk)

## Activities

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**Objects:** TO PROMOTE THE HEALTH AND WELLBEING OF PATIENTS REGISTERED AT CORNERWAYS SURGERY (RINGWOOD AND ST LEONARDS BRANCHES) AND THE PUBLIC LIVING IN THE VICINITY OF THESE SURGERIES AND TO ALLEVIATE ILL-HEALTH IN THOSE COMMUNITIES AND ASSIST PATIENTS IN WHATEVER MANNER THE TRUSTEES THINK FIT TO ACHIEVE THOSE OBJECTS.

**Activities:** Our aim is to promote the health and well being of patients and local communities by funding equipment, services and health education.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

- Dorset
- Hampshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£878	£14,964	-	-
2024-03-31	£1,626	£66	-	-
2023-03-31	£7,827	£6,277	-	-
2022-03-31	£100,773	£2,640	-	-
2021-03-31	£2,184	£4,674	-	-

## Trustees

Name	Role	Appointed
<b>PETER HAMBLY</b>	Chair	2011-12-29
ANGELA FRANCE		2011-12-29
Amanda Day		2015-02-26
CAROLINE DELANEY		2011-12-29
Eric Robert Baehr		2013-10-09
Michael O'Brien		2022-01-13

**CORNERWAYS BEACON TRUST**

England & Wales - Charity number 1145418

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day01	04Month	Year2021		Day31	03Month	Year2022

## Section A Reference and administration details

**Charity name** Cornerways Beacon Trust

**Other names charity is known by**

**Registered charity number (if any)** 1145418

**Charity's principal address** Cornerways Medical Centre Parkers Close Gorley Road  
Ringwood Hampshire  
**Postcode** BH24 1SD

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Peter Hambly	Hon Chairman		
2	Caroline Delaney	Hon Secretary		
3	Angela France	Hon Treasurer		
4	Eric Baehr			
5	Amanda Day			
6	Michael O'Brien		13/01/2022	
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by Trustees

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

To promote the health and wellbeing of patients registered at Cornerways Surgery (Ringwood and St Leonards branches) and the public living in the vicinity of these surgeries and to alleviate ill health in those communities and assist patients in whatever manner the Trustees think fit to achieve these objects

receiving donations and applying those funds for the benefit of the local community not provided by the NHS

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

Equipment purchased for the surgery of an ECG machine

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

We always aim to hold £5,000 in reserve in a bank account to avoid going into debt.

**Details of any funds materially in deficit**

none

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F Other optional information**

**Section G Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	P Hambly	A France
<b>Full name(s)</b>	Peter Hambly	Angela France
<b>Position (eg Secretary, Chair, etc)</b>	Chair	Treasurer
<b>Date</b>	1108/2022	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name	Cornerways Beacon Trust	1145418
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## Receipts and payments accounts

For the period from	Period start date 4/1/2021	To	Period end date 3/31/2022
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
<b>A1 Receipts</b>				
Donations	935	-	-	935
Legacy	99,838	-	-	99,838
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b> (Gross income for AR)	100,773	-	-	100,773
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total receipts</b>	100,773	-	-	100,773
<b>A3 Payments</b>				
to surgery for equipment purchase	2,544	-	-	2,544
Bank charges	96	-	-	96
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	2,640	-	-	2,640
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total payments</b>	2,640	-	-	2,640
<b>Net of receipts/(payments)</b>	98,133	-	-	98,133
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	9,977	-	-	9,977
<b>Cash funds this year end</b>	108,110	-	-	108,110

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>	bank account	108,110	-
		-	-
		-	-
	<b>Total cash funds</b>	<b>108,110</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
	A France

**CC16a**



**Last year**  
**to the nearest £**

<b>2,184</b>
-
-
-
-
-
<b>2,184</b>

-
-

<b>2,184</b>
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<b>2,834</b>
<b>69</b>
-
-
-
-
-
-
-
-
<b>2,903</b>

-

<b>2,903</b>
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- <b>719</b>
-
<b>10,696</b>
<b>9,977</b>



**Endowment funds**

to nearest £

-
-
-
-

OK

**Endowment funds**

to nearest £

-
-
-
-
-
-

**Current value (optional)**

-
-
-
-
-

**Current value (optional)**

-
-
-
-
-
-
-
-
-

**When due (optional)**


Date of approval


