

CORNERSTONE COUNSELLING

England & Wales · Charity number 1189879

Details

Status Registered

Legal form CIO

Registered 2020-06-10

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

Contact

Address Cornerstone
Chaddisbrook House
101
Reading Road
Yateley

Phone 01252912767

Email cornerstone@stpetersyateley.org.uk

Website <https://cornerstone-yateley.org.uk/>

Activities

Objects: FOR THE PUBLIC BENEFIT AND WITH A CHRISTIAN ETHOS:THE RELIEF OF PERSONS RESIDENT IN YATELEY AND THE SURROUNDING AREA WHO ARE SUFFERING FROM MENTAL OR EMOTIONAL DISTRESS BY THE PROVISION OF A COUNSELLING SERVICE.THE SERVICE IS PROVIDED IN A SECULAR MANNER, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS.

Activities: Cornerstone Counselling exists to provide counselling services to adults & couples from diverse backgrounds and varying social - economic contexts, living or working in the N.E.Hants / Berks / Surrey border area

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Disability
- **Who:** The General Public/mankind

Geography

- Bracknell Forest
- Hampshire
- Surrey
- Wokingham

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£22,600	£27,966	-	-
2023-12-31	£29,250	£32,891	-	-
2022-12-31	£30,037	£26,283	-	-
2021-12-31	£19,075	£19,876	-	-
2020-12-31	£7,411	£8,815	-	-

Trustees

Name	Role	Appointed
Bruce Lachlan		2021-01-15
David John Reed		2024-10-21
Graham Austin Foxwell		2024-06-13
Judith Louise Divall		2020-06-03
Mark Joseph Vernon		2025-09-30
Michael Eldon Manisty		2022-04-11
Rev Timothy Storey		2021-02-15

Accounts

Cornerstone Annual Return for the Period ending 31st December 2024

Trustees Report

Cornerstone provides in person and online counselling to residents in Hampshire, Wokingham, Bracknell Forest and Surrey. Until 10th June 2020 Cornerstone was a part of St Peter's Church, Yateley. From 10th June 2020 Cornerstone Counselling became an independent charity although the charity still operates out of the church premises and in return for a service fee receives access to counselling rooms, bookkeeping and support in arranging bookings for clients.

In 2024 our income from clients was significantly reduced compared with 2023 and amounted to just over £20300, compared with £ 25237 in 2023. The total number of counselling sessions in 2024 was about 700, which is significantly down on the previous year's figure of 935. We presume this was a continuation of the effects of inflation and increase in cost of living, which we first noticed in 2023. Because of our reduced income we felt compelled to negotiate a moratorium of 6 months in our rent payments to St Peters, payable in 2025 for the July to December (2024) period in order to protect our cash flow.

We ran a couples counselling training course during the first half of 2024 and subsequently increased the number of couples counselled in the year to two. (In 2023 we counselled one couple).

The number of Trustees reduced from seven to six over the year as we had three resignations and two new appointments.

The trustees continue to have confidence in the service provided by Cornerstone Counselling and will continue to build on our heritage of being closely associated with St Peter's church (Yateley). We will continue to look at ways of developing working partnerships with other groups in the area.



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
CORNERSTONE COUNSELLING

On accounts for the year
ended

DEC 2024

Charity no
(if any)

1189879

Set out on pages

(Remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the
accounts in accordance with the requirements of the Charities Act 2011
("the Act").

I report in respect of my examination of the Trust's accounts carried out
under section 145 of the 2011 Act and in carrying out my examination, I
have followed all the applicable Directions given by the Charity Commission
under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to
undertake the examination by being a qualified member of [insert name of
applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have
come to my attention in connection with the examination (~~other than that
disclosed below~~ *) which gives me cause to believe that in, any material
respect:

- the accounting records were not kept in accordance with section 130
of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements
concerning the form and content of accounts set out in the Charities
(Accounts and Reports) Regulations 2008 other than any requirement
that the accounts give a 'true and fair' view which is not a matter
considered as part of an independent examination.

I have no concerns and have come across no other matters in connection
with the examination to which attention should be drawn in this report in
order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

S. Coates

Date:

11-6-25

Name:

SUEAN COATES

Relevant professional
qualification(s) or body

ANSPAR DIPLOMA

(if any):

--

Address:

39 FINGLON DRIVE
YATLEY HANTS
GU46 7TR

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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Financial Summary
Cornerstone Counselling
1 Jan 2024 to 31 Dec 2024

<u>Profit and Loss A/C (per Xero / Virgin statements)</u>	6m to 30/06/24	6m to 31/12/24	Full Year
Cornerstone Income			
Cornerstone - Client Income	£10,859.65	£9,512.00	£20,371.65
Cornerstone - Donations Received	£1,601.77	£465.81	£2,067.58
Cornerstone - Interest Receivable	£123.27	£37.11	£160.38
Total Cornerstone Income	£12,584.69	£10,014.92	£22,599.61
Cornerstone Expenses			
Cornerstone – Advertising & Marketing	£258.00	£0.00	£258.00
Cornerstone - Bank Fees	£136.71	£121.35	£258.06
Cornerstone - Counsellor Expenses	£853.14	£803.05	£1,656.19
Cornerstone – General Expenses	£0.00	-£53.90	-£53.90
Cornerstone – Entertainment	£0.00	£60.97	£60.97
Cornerstone - Insurance	£93.60	£667.30	£760.90
Cornerstone – IT Software & Consumables	£108.00	£196.80	£304.80
Cornerstone – Miscellaneous purchases & expenses	£0.00	£150.00	£150.00
Cornerstone – Rent	£2,600.00	£2,610.00	£5,210.00
Cornerstone – Subscriptions	£35.00	£0.00	£35.00
Cornerstone – Training	£1,743.20	£0.00	£1,743.20
Cornerstone - Supervision Fees	£3,480.00	£4,055.00	£7,535.00
Cornerstone – Telephone & internet	£88.94	£91.69	£180.63
Cornerstone - Wages	£4,933.50	£4,933.50	£9,867.00
Total Cornerstone Expenses	£14,330.09	£13,635.76	£27,965.85
Net Profit	<u>-£1,745.40</u>	<u>-£3,620.84</u>	<u>-£5,366.24</u>
<u>Payments to St. Peter's Church (30% of Revenue - rounded)</u>			
Paid January 2024 re. 2023 (6m to 31 December 2023) and July 2024 re 6m to 30 June 2024	£2,600.00	£2,610.00	£5,210.00
<u>Reconciliation of Bank Balances</u>			
Combined balances at 1 January / 2024	£11,589.78		
Net Profit for the period	-£1,745.40	-£3,620.84	
Combined balances at period end (Per Xero / Virgin)	£9,844.38	£6,159.65	
Combined balances at period end (Per Banks)	£9,844.38	£6,159.65	

Accounts

Cornerstone Annual Return for the Period ending 31st December 2023

Trustees Report

Cornerstone provides in person and online counselling to residents in Hampshire, Wokingham, Bracknell Forest and Surrey. Until 10th June 2020 Cornerstone was a part of St Peter's Church, Yateley. From 10th June 2020 Cornerstone Counselling became an independent charity although the charity still operates out of the church premises and in return for a service fee receives access to counselling rooms, bookkeeping and support in arranging bookings for clients.

Whilst 2022 saw an increase in demand for our counselling services, from the middle of 2023 there was a noticeable drop in demand. The reason for this was not clear but was possibly due to high inflation and the increase in the cost of living resulting in people having less money to spend. Income from clients was down about 25% in the second half of 2023. The total number of counselling sessions was slightly down at 935 compared with 972 for 2022. There were counselling sessions for only 1 couple and this is an area where we will expand our counselling capability in the coming year. There was a relatively small demand for On-line sessions and these accounted for about 20% of the total. There were two resignations of trustees over the year but both vacancies were filled immediately, so the number of trustees has remained unchanged. The trustees continue to have confidence in the service provided by Cornerstone Counselling and will continue to build on our heritage of being closely associated with St Peter's church (Yateley). We will continue to look at ways of developing working partnerships with other groups in the area.

Financial Summary
Cornerstone Counselling
1 Jan 2023 to 31 Dec 2023

<u>Profit and Loss A/C (per Xero / Virgin statements)</u>	6m to 30/06/23	6m to 31/12/23	Full Year
Cornerstone Income			
Cornerstone - Client Income	£14,181.16	£11,056.00	£25,237.16
Cornerstone - Donations Received	£1,700.00	£1,819.30	£3,519.30
Cornerstone - Interest Receivable	£223.24	£270.77	£494.01
Total Cornerstone Income	£16,104.40	£13,146.07	£29,250.47
Cornerstone Expenses			
Cornerstone - Bank Fees	£163.69	£130.45	£294.14
Cornerstone - Counsellor Expenses	£909.71	£517.85	£1,427.56
Cornerstone – General Expenses	£48.80	£10.80	£59.60
Cornerstone – Entertainment		£399.87	£399.87
Cornerstone - Insurance	£407.30	£359.20	£766.50
Cornerstone – IT Software & Consumables	£197.59	£127.20	£324.79
Cornerstone – Miscellaneous purchases & expenses	£10.80	£0.00	£10.80
Cornerstone – Rent	£3,350.00	£3,318.40	£6,668.40
Cornerstone – Subscriptions	£35.00	£0.00	£35.00
Cornerstone – Training	£500.00	£378.00	£878.00
Cornerstone - Supervision Fees	£8,069.00	£3,940.00	£12,009.00
Cornerstone – Telephone & internet	£68.56	£82.34	£150.90
Cornerstone - Wages	£4,933.50	£4,933.50	£9,867.00
Total Cornerstone Expenses	£18,693.95	£14,197.61	£32,891.56
Net Profit	<u><u>-£2,589.55</u></u>	<u><u>-£1,051.54</u></u>	<u><u>-£3,641.09</u></u>
<u>Payments to St. Peter's Church (30% of Revenue - rounded)</u>			
Paid 12 January 2023 re. 2022 (6m to 31 December 2022) and July 2023 re 6m to 30 June 2023	£3,350.00	£3,318.40	£6,668.40
<u>Reconciliation of Bank Balances</u>			
Combined balances at 1 January / 2023	£15,172.53		
Net Profit for the period	-£2,589.55	-£1,051.54	
Combined balances at period end (Per Xero / Virgin)	£12,582.98	£11,531.44	
Combined balances at period end (Per Banks)	£12,582.98	£11,531.44	



Section A

Independent Examiner's Report

Report to the trustees/
members of

CORNERSTONE COUNSELLING

On accounts for the year
ended

DEC 2023

Charity no
(if any)

1189879

Set out on pages

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended

As the charity's trustees, you are responsible for the preparation of the
accounts in accordance with the requirements of the Charities Act 2011 ("the
Act").

I report in respect of my examination of the Trust's accounts carried out
under section 145 of the 2011 Act and in carrying out my examination, I
have followed all the applicable Directions given by the Charity Commission
under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to
undertake the examination by being a qualified member of [insert name of
applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have
come to my attention in connection with the examination (~~other than that
disclosed below~~*) which gives me cause to believe that in, any material
respect:

- the accounting records were not kept in accordance with section 130
of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements
concerning the form and content of accounts set out in the Charities
(Accounts and Reports) Regulations 2008 other than any requirement
that the accounts give a 'true and fair' view which is not a matter
considered as part of an independent examination.

I have no concerns and have come across no other matters in connection
with the examination to which attention should be drawn in this report in
order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

S. Coates

Date:

28-2-2024

Name:

SUSAN COATES

Relevant professional qualification(s) or body (if any):

AMSPAR DIPLOMA IN PRACTICE MANAGEMENT

Address:

39 FIRCHEN DRIVE

YATCHLEY, GULF TTR.

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Accounts

Cornerstone Annual Return for the Period ending 31st December 2022 Trustees Report

Cornerstone provides in person and online counselling to residents in Hampshire, Wokingham, Bracknell Forest and Surrey. Until 10th June 2020 Cornerstone was a part of St Peter's Church, Yateley. From 10th June 2020 Cornerstone Counselling became an independent charity although the charity still operates out of the church premises and in return for a service fee receives access to counselling rooms, bookkeeping support in arranging bookings for clients.

The greatest challenge for the charity in 2022 was responding to the significant increase in demand which was in part a result of the impact on people's lives of the Covid 19 pandemic. We met this demand by increasing the number of volunteer councillors in training and building up fundraising as a source of income. Over the year we supported 89 clients including 3 couples and in total provided 972 counselling sessions.

Whilst we have continued to offer on-line delivery, we have returned to a service that is largely delivered face to face in person. During 2022 the trustees has completed a review of the skills required in the Trustee board and this is reflected in the changes in the Trustees from June 2023.

The trustees continue to have confidence in a growing service that will continue to build on our heritage as being part of St Peter's church (Yateley) as well as looking to develop opportunities of working in partnership with other groups in the area.

Financial Summary
Cornerstone Counselling
1 Jan 2022 to 31 Dec 2022

Profit and Loss A/C (per Xero / Virgin statements)	6m to 30/06/22	6m to 31/12/22	Full Year
Cornerstone Income			
Cornerstone - Client Income	£11,280.00	£14,320.00	£25,600.00
Cornerstone - Donations Received	£2,334.84	£2,075.21	£4,410.05
Cornerstone - Interest Receivable	£0.00	£26.90	£26.90
Total Cornerstone Income	£13,614.84	£16,422.11	£30,036.95
Cornerstone Expenses			
Cornerstone - Bank Fees	£0.00	£48.41	£48.41
Cornerstone - Counsellor Expenses	£1,018.15	£877.95	£1,896.10
Cornerstone - Insurance	£313.70	£349.20	£662.90
Cornerstone - Misc. Purchases and Expenses	£257.47	£1,518.09	£1,775.56
Cornerstone - Supervision Fees	£2,315.00	£3,310.00	£5,625.00
Cornerstone - Training	£0.00	£350.00	£350.00
Cornerstone - Wages	£4,939.96	£4,485.00	£9,424.96
Total Cornerstone Expenses	£8,844.28	£10,938.65	£19,782.93
Net Profit	£4,770.56	£5,483.46	£10,254.02

Payments to St. Peter's Church (30% of Revenue - rounded)

Paid 12 January 2022 re. 2021 (6m to 31 December 2021)	£3,125.00		
Paid 6 July 2022 re. 2022 (6m to 30 June 2022)		£3,375.00	
Due in January 2023 (6m to 31 Dec 2022) - £14,320 x 78% x 30% (Based on 78% office income only, excluding 22% online income)			£3,350.00

Reconciliation of Bank Balances

Combined balances at 1 January / 1 July 2022	£11,418.51	£12,924.07	£11,418.51
Net Profit for the period	£4,770.56	£5,483.46	£10,254.02
Payment to St. Peter's Church (30% of prior half year income)	-£3,125.00	-£3,375.00	-£6,500.00
Transfer of June Sum-Up income (1 July 2022)	-£140.00	£140.00	£0.00
Combined balances at period end (Per Xero / Virgin)	£12,924.07	£15,172.53	£15,172.53
Deposit interest received in January (Posted at year-end)	£0.00	£0.00	£0.00
Combined balances at period end (Per Banks)	£12,924.07	£15,172.53	£15,172.53

DETAILED WORKINGS

Profit and Loss A/C - 6 months to 31 December 2022	ENTER DATA Lloyds (Xero)	ENTER DATA Virgin (Statement)	Total
Cornerstone Income			
Cornerstone - Client Income	£14,320.00	£0.00	£14,320.00
Cornerstone - Donations Received	£2,075.21	£0.00	£2,075.21
Cornerstone - Interest Receivable (Lloyds £0.01 not in Xero)	£0.01	£26.89	£26.90
Total Cornerstone Income	£16,395.22	£26.89	£16,422.11
Cornerstone Expenses			
Cornerstone - Bank Fees	£48.41	£0.00	£48.41
Cornerstone - Counsellor Expenses	£877.95	£0.00	£877.95
Cornerstone - Insurance	£349.20	£0.00	£349.20
Cornerstone - Misc. Purchases and Expenses	£715.70	£802.39	£1,518.09
Cornerstone - Supervision Fees	£3,310.00	£0.00	£3,310.00
Cornerstone - Training	£350.00	£0.00	£350.00
Cornerstone - Wages	£4,485.00	£0.00	£4,485.00
Total Cornerstone Expenses	£10,136.26	£802.39	£10,938.65
Net Profit	£6,258.96	-£775.50	£5,483.46

<u>Balances - 6 months to 30 September 2022</u>	Lloyds	Virgin Bank	Total
Opening balances (incl. Lloyds deposit £35.47)	£12,924.07	£0.00	£12,924.07
Transfers	-£3,458.21	£3,458.21	£0.00
Net Profit for the period	£6,258.96	-£775.50	£5,483.46
Payment to St. Peter's Church (30% of prior half year income)	-£3,375.00	£0.00	-£3,375.00
Transfer of June Sum-Up income (1 July 2022)	£140.00	£0.00	£140.00
Closing balances (incl. Lloyds deposit £35.48)	£12,489.82	£2,682.71	£15,172.53

Nick Norton
12-Jan-23



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

CORNERSTONE COUNSELLING

On accounts for the year
ended

DEC 2022

Charity no
(if any)

1189879

Set out on pages

(Remember to include the page numbers of additional sheets)

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended .

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below~~*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* *Please delete the words in the brackets if they do not apply.*

Signed:

Sue Coates

Date:

16-3-2023

Name:

SUSAN COATES

Relevant professional
qualification(s) or body
(if any):

AMSPAN DIPLOMA IN PRACTICE ADMINISTRATION

Address:

39 FIRGLEN DRIVE

YATELEY, GU14 6 7TR

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of
any items that the
examiner wishes to
disclose.

Accounts

Cornerstone Annual Return for the Period ending 31st December 2021

Trustees Report

Cornerstone provides in person and online counselling to residents in Hampshire, Wokingham, Bracknell Forest and Surrey. This was the first full year that we operated as an independent charity. Until 10th June 2020 Cornerstone was a part of St Peter's Church, Yateley. From 10th June Cornerstone Counselling became an independent charity although the charity still operates out of the church premises and in return for a service fee receives access to counselling rooms, bookkeeping support in arranging bookings for clients.

The greatest challenge for the charity in 2021 was responding to the significant increase in demand which was in part a result of the impact on people's lives of the Covid 19 pandemic. The pandemic also continued to have an effect on the way in which counselling was delivered and whilst we have been able to return to in person face-to-face counselling we have continued to also offer remote counselling sessions (phone and videoconferencing).

Over the course of 2021 the charity saw an increase in the demand for its services. Most clients were referred to the service by local NHS services or as a result of personal recommendation or an online search.

During 2021 the trustees has completed a strategic review of the future direction of the charity, we have confidence in a growing service that will continue to build on our heritage as being part of St Peter's church (Yateley) as well as looking to develop opportunities of working in partnership with other groups in the area. The charity has also developed an additional stream of income via fundraising to support its work.

John Moloney
Chair
20th June 2021

Financial Summary
Cornerstone Counselling
1 Jan 2021 to 31 Dec 2021

Profit and Loss A/C

Full Year

Cornerstone Income

Cornerstone - Client Income	£19,075.02
Cornerstone - Interest Receivable (Posted at year-end)	£0.06
Total Cornerstone Income	<u>£19,075.08</u>

Cornerstone Expenses

Cornerstone - Counsellor Expenses	£117.38
Cornerstone - Insurance	£553.70
Cornerstone - Misc. Purchases and Expenses	£476.26
Cornerstone - Supervision Fees	£6,735.00
Cornerstone - Training	£175.00
Cornerstone - Wages	£6,094.23
Payable to St Peter's Church for room hire, bookkeeping and reception support	£5,725.00
Total Cornerstone Expenses	<u>£19,876.57</u>

Net Profit

-£801.49

Balance Sheet

Bank Balance	£11,418.51
Creditors - St Peter's Church	£3,125.00
Balance	£8,293.51

Reconciliation of Bank Balance

Opening combined (deposit + current) balance (1/1/2021)	£11,320.00
Net Profit for the period	-£801.49
Creditor amount yet to be paid to St Peter's Church	£3,125.00
Payment to St Peter's for preceding 2020 period	-£2,225.00
Closing combined (deposit + current) balance (31/12/2021)	£11,418.51

Accounts

Cornerstone Annual Return for the Period ending 31st December 2021

Trustees Report

Cornerstone provides in person and online counselling to residents in Hampshire, Wokingham, Bracknell Forest and Surrey. Until 10th June 2020 Cornerstone was a part of St Peter's Church, Yateley. From 10th June Cornerstone Counselling became an independent charity although the charity still operates out of the church premises and in return for a service fee receives access to counselling rooms, bookkeeping support in arranging bookings for clients.

The greatest challenge for the charity in 2020 was the Covid 19 pandemic. Although counselling needed to be suspended for a short period during the first lockdown, we were able to resume sessions with existing clients within 1 month; through the introduction and use of remote counselling sessions (phone and videoconferencing). Each counsellor was required to undertake additional training to prepare and equip them for this change and the transition involved considerable liaison with training providers and professional bodies to ensure safe, ethical practice was maintained throughout. Clinical supervision, delivered remotely, was maintained throughout the pandemic.

In September 2020, the trustees appointed a part time clinical manager (on a self-employed basis) to manage and develop the service. This followed the retirement of a practitioner who had undertaken this role for several years on a voluntary basis.

Over the course of 2020, Cornerstone worked with 61 clients in 584 sessions. This was a slight reduction in numbers compared to 2019, but greater than those seen during the previous 3 years (2016-2018). Most clients were referred to the service by local NHS services or as a result of personal recommendation or an online search. Remote deliver of counselling brought a significant decrease in the number of client cancellations.

Testimonials from recent clients include:

"It helped me very much to be able to talk (to my counsellor) and I would recommend them and Cornerstone to any family or friends who needed help. They helped me and I am extremely grateful for the service provided"

My counsellor was.....*"Very experienced, empathic, understanding, kind"*.

During 2021 the trustees will be undertaking a strategic review of the future direction of the charity and investigating a model to ensure the long- term future of its important work. The charity has also highlighted to need to develop a fundraising campaign to provide an additional stream of income to support its work.

Stuart Bailey
Trustee
30th October 2021

Financial Statement

2020 Financial Summary - Cornerstone Counselling

10 Jun to 31 Dec

Profit and Loss A/C

Cornerstone Income

Cornerstone - Client Income	£7,405.00
Cornerstone - Interest Receivable	£6.07
Total Cornerstone Income	£7,411.07

Cornerstone Expenses

Cornerstone - Counsellor Expenses	£993.41
Cornerstone - Insurance	£714.92
Cornerstone - Misc. Purchases and Expenses	£47.99
Cornerstone - Supervision Fees	£4,465.00
Cornerstone - Contractor payment	£2,593.74
Fee due to St Peter's church for hire of rooms, bookkeeping and other support	£2,225.00
Total Cornerstone Expenses	£11,040.06

Profit/loss for the period	-£3,628.99
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Balance Sheet

Cash in Hand Bank Balance	£11,320.00
Creditors - St Peter's Church payment due for poeriod	£2,225.00
Balance	£9,095.00

Reconciliation of Bank Balance

Opening combined (deposit + current) balance	£14,473.99
Net Profit for the period	-£3,628.99
Creditor amount yet to be paid St Peter's Church	£2,225.00
Payment to St. Peter's Church (for preceding period)	-£1,750.00
Combined (deposit + current) balance at 9 June 2020	£11,320.00

Note:

1. The opening bank balance on the 10th June 2020 of £14,473.99 reflected the sums accumulated by Cornerstone Counselling from its work as part of St Peter's church Yateley