

C2 NATIONAL NETWORK OF CONNECTED COMMUNITIES

England & Wales · Charity number 1172510

Details

Other names C2 NN

Status Registered

Legal form CIO

Registered 2017-04-10

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

Contact

Address Churchfields
Mullion
Helston
TR12 7HR

Phone 07780684628

Email h.stuteley@exeter.ac.uk

Website www.C2connectingcommunities.co.uk

Activities

Objects: TO DEVELOP THE CAPACITY AND SKILLS OF MEMBERS OF A SOCIALLY AND ECONOMICALLY DISADVANTAGED COMMUNITY IN SUCH A WAY THAT THEY ARE BETTER ABLE TO IDENTIFY AND HELP MEET THEIR OWN NEEDS, SUCH THAT THEY ARE ENABLED TO PARTICIPATE MORE FULLY IN SOCIETY, INCLUDING (BUT NOT LIMITED BY) THE PROVISION OF LEARNING NETWORKS, TRAINING AND EDUCATIONAL RESOURCES

Activities: This charity provides easy access, via C2 Regional Learning Hubs, for anyone living and working in a disadvantaged community to the C2 Community Engagement Experiential Learning Programme www.c2connectingcommunities.co.uk

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-01	£3,730	£2,256	-	-
2024-08-01	£3,480	£3,317	-	-
2023-08-01	£24,875	£26,951	-	-
2022-08-01	£14,281	£8,235	-	-
2021-08-01	£21,736	£17,132	-	-

Trustees

Name	Role	Appointed
HAZEL STUTELEY	Chair	2017-04-27
Deborah Jane Cookson		2017-04-27
Ian Michael Morrell		2021-03-05
Penelope Myles		2022-07-11

C2 NATIONAL NETWORK OF CONNECTED COMMUNITIES

England & Wales - Charity number 1172510

Accounts



Trustees' Annual Report for the period

From 2.8.24 to 1.8.25

Charity name: C2 National Network of Connected Communities (C2NN)

Charity registration number: 1172510

Objectives and Activities

	SORP ref	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>To promote asset-based community-led development, providing evidence-based training and experiential learning. This is designed to create and connect place-based partnerships between residents and service providers in very low-income communities, such that residents are able to identify and meet their own needs.</p> <p>This work began in 2004 and has led to a national network of community-led partnerships. C2NN partnerships work by creating the conditions to release latent social capital, leading to greater social cohesion and increased levels of health and social well-being. The C2 ethos is that local people should always be at the heart of decision making where they live.</p> <p>www.C2connectingcommunities.co.uk</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>We are continuing our transition and refocus on the C2 Collective, emphasising that real community transformation comes from, and is led within, those communities not by external agencies, 'interventions' and projects. We use our expertise and experience to support communities to create the conditions for positive change, and for them to be part of our Collective network. The Collective is not an organisation in the conventional sense, but a fluid network of people who value the mutual support, friendship and care of the group.</p> <p>The C2 approach is not a 'pathway' (an increasingly unhelpful approach). The essence is to build lasting, transformative relationships, trust, confidence and respect.</p> <p>We also address the role of statutory and other agencies within communities. Service providers must have the conditions for health creation within themselves for their essential roles to be constructive and have positive impacts. Where organisations distinguish between 'professionals' and the 'community' it is inevitable that tensions and conflicts will arise, and initiatives which should be positive will fail. This distinction always denotes a power imbalance. Our experience is that communities do not want power, they want parity.</p>

		<p>Our concerns include the ‘trained reliance’ within communities created by some agencies. This leads to ‘dereliction by design’ i.e services that undermine people and create passivity. This means that so-called ‘hard to reach’ people and communities in practice simply become easy to ignore. Similarly we are very concerned about the ‘medicalisation’ of poverty by health and social care services.</p> <p>Links with the University of Exeter’s Department of Relational Health within the Medical School continue, leading to increased access to learning and ‘engaged research’ opportunities. The practical focus of this relationship is through our collaborative Health Complexity Group. Members of C2NN are engaged in the Exeter University MSc in Public Health.</p> <p>The C2NN Central Hub aims to strengthen the online provision of support, information and learning provision, as well as ‘real-life’ stories. We provide mutual peer support and mentorship via our online ‘Network Natters’. This fulfills an important need in keeping people in touch with each other. We remain committed to visits to communities in the C2NN network to reinforce relationships and learning. These listening events address the need to:</p> <ul style="list-style-type: none"> • Find ‘missing partners’ within communities to support disconnected and marginalised people. • Reinforce and reinvigorate the fundamental C2 approach of creating the conditions for health creation with communities, not external agencies, at the centre. • Resist the mainstream approach which presumes that money is an essential precursor for community development initiatives. This is often at best a distraction and at worst distorts the approach because the ‘goals’ of change within communities becomes those of service providers and funders and not the communities themselves.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit.	Para 1.18	All C2NN trustees have followed Charity Commission Guidance on public benefit since the CIO began. New trustees receive a welcome/induction pack with relevant information on their responsibilities.

Achievements and Performance

Summary of the main achievements of the charity, identifying the difference the charity’s work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Our community work this year has focussed on Dartmouth, in collaboration with researchers at Exeter University.</p> <p>Also in conjunction with the University we had started a collaboration with WHO (World Health Organisation), utilising the skills of an artist who creates visual depictions of complex problems. Unfortunately the WHO funding was abruptly withdrawn so this work has ceased, hopefully temporarily.</p>
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		<p>We continue to work on a self-directed learning programme called It's Not Rocket Science, focussing on the five transferable principles of successful community initiatives. Our aim is that resources are readily available so that people can access them when they are ready. We have commissioned a number of videos of events, including the Creative Arts Theatre Company in Cornwall.</p> <p>The research element of C2NN continues to flourish especially with students on the two-year Masters Degree in Public Health courses at Exeter University. A trial has been initiated delivering workshops in experiential learning in Dartmouth. This was an alternative to the typical model of members of the community going to the University. On June 10, 2025 40 students from the Public Health MSc attended a workshop which included a 'walkabout' led by a local residents and community leader. This gave the students valuable insights into community-centred problem solving. Following the visit there were three 3 days of related teaching and coaching creating transferable learning for the research community. Student feedback has been extremely positive.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set.	Para 1.41	www.c2connectingcommunities.co.uk Communications Strategy in place raising profile of C2NN particularly in social media.
Performance of fundraising activities against objectives set.	Para 1.41	n/a

Financial Review

Review of the charity's financial position at the end of the period.	Para 1.21	The detail is in a separate document. In summary, C2NN remains cash positive and will continue to do so.
Statement explaining the policy for holding reserves stating why they are held.	Para 1.22	n/a
Amount of reserves held.	Para 1.22	n/a
Reasons for holding zero reserves.	Para 1.22	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising).	Para 1.47	<p>Paid for services, usually from local authorities, third sector organisations like the Health Creation Alliance and housing associations.</p> <p>Private donor.</p>
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		Attempts to secure grant funding from the national lottery have proved unsuccessful in recent years and we concluded that there is a mismatch between us and the time-limited, project focussed approach of the mainstream grant funding model. The principles and ethos of C2NN is simply not understood within this model.
Investment policy and objectives including any social investment policy adopted.	Para 1.46	n/a
A description of the principal risks facing the charity.	Para 1.46	Failure to secure sufficient C2NN Central Hub core costs despite continued efforts. However, the essence of C2NN is volunteers within communities and the Charity.
Other		n/a

Structure, Governance and Management

Type of governing document	Para 1.25	C2NN's constitution was provided & approved by the Charity Commission.
How is the charity constituted?	Para 1.25	C2NN is a charitable incorporated organisation (CIO)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees.	Para 1.25	Trustees are selected to include pro-active and skilled individuals who shared the values and ethos of C2NN. Trustees who apply or are nominated on merit for additional skills they can bring are voted for democratically by the Board. The existing trustees were re-elected to their respective roles in July 2025.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees.	Para 1.51	As above - a trustee welcome pack is also provided outlining Charity Commission Training & induction opportunities
The charity's organisational structure and any wider network with which the charity works.	Para 1.51	We have 4 trustees who are part of our operational management team of around 8 people. The position of Vice-Chair was created to address matters of administration and allow the Chair of the Charity, Hazel Stuteley to reduce her workload and focus on core activities and her extensive network of relationships. We have a regular Editorial meeting for one hour, open to whoever can attend, to discuss current and future activities. Minutes are recorded where necessary.

Relationship with any related parties	Para 1.51	C2NN has a close relationship with, but is independent of, the University of Exeter Wellcome Centre for Culture and Environments for Human Health and the University of Exeter Medical School. C2NN plays an important role in enriching their research.
Other		Health Creation Alliance (formerly NHS Alliance).

Reference and Administrative details

Charity name	C2 National Network of Connected Communities
Other name the charity uses	C2NN
Registered charity number	1172510
Charity's principal address	'Churchfields', 31 Laflouder Fields, Mullion, Cornwall TR12 7HR.

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	Hazel Stuteley	Chair		C2NN Board
2	Deborah Cookson	Treasurer		C2NN Board
3	Ian Morrell	Vice-Chair, Financial Trustee		C2NN Board
4	Penelope Myles			C2NN Board
5				

Corporate trustees – names of the directors at the date the report was approved

Director name	Dates acted if not for whole year
	n/a

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
	n/a

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity.	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects.	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets.	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
n/a		

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

n/a

Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Hazel M Stuteley</i>	
Full name(s)	Hazel Maud Stuteley	
Position (e.g. Secretary, Chair)	Chair	

Date	25/09/25
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DATE

01.08.24

28.08.24

28.08.24

28.08.24

25.09.24

30.09.24

30.09.24

28.10.24

28.10.24

28.11.24

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30.12.24

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28.01.25

28.01.15

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26.02.25

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28.02.25

11.03.25

14.03.25

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28.04.25

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29.04.25

28.05.25

28.05.25

20.06.25

30.06.25

30.06.25

18.07.25

28.07.25

28.07.25



CURRENT ACCOUNT

TRANSACTION

Transfer over

Donation from Peter Scott

Donation from Peter Scott

Payment to Access insurance

Credit from HMRC Gift Aid

Donation from Peter Scott

Donation from Peter Scott

Donation from Peter Scott

Donation from Peter Scott

Donation from Peter Scott

Donation from Peter Scott

Donation from Peter Scott

Donation from Peter Scott

Donation from Peter Scott

Donation from Peter Scott

Payment to News & Media Republic for renewal of domain name

Payment from HMRC Charities?

Payment to Debbie Cookson Inv C2NN008 for services as Treasurer

Donation from Peter Scott

Donation from Peter Scott

Payment to News & Media Republic for Townstall Community Day

Payment to Keith Guppy for Invoice number 117 Beacon Project Film

Donation from Peter Scott

Donation from Peter Scott

Donation from Peter Scott

Donation from Peter Scott

Payment to Debbie Cookson Inv C2NN009 for purchase of Microsoft 365 Office

Donation from Peter Scott

Donation from Peter Scott

Repayment to HMRC Ref XM007367904762 Paid to us in error Confirmed with HMRC

Donation from Peter Scott

Donation from Peter Scott

Payment of invoice C2NN0038 from University of Exeter

Donation from Peter Scott

Donation from Peter Scott

Donations eligible for Gift Aid

ACCOUNT NO 15593357

SORT CODE

COST CODE	DOCKET	INCOME	OUTGOING	BALANCE
		7936.01		7936.01
CDPS01		50.00	0.00	7986.01
CDPS01		132.00	0.00	8118.01
CDPS01		0.00	413.42	7704.59
CDPS01		546.00	0.00	8250.59
CDPS01		132.00	0.00	8382.59
CDPS01		50.00	0.00	8432.59
CDPS01		50.00	0.00	8482.59
CDPS01		132.00	0.00	8614.59
CDPS01		132.00	0.00	8746.59
CDPS01		50.00	0.00	8796.59
CDPS01		50.00	0.00	8846.59
CDPS01		132.00	0.00	8978.59
CDPS01		50.00	0.00	9028.59
CDPS01		132.00	0.00	9160.59
CDPS01	172	0.00	20.00	9140.59
CDPS01		5247.94	0.00	14388.53
CDPS01	173	0.00	169.99	14218.54
CDPS01		132.00	0.00	14350.54
CDPS01		50.00	0.00	14400.54
CDPS01	174	0.00	200.00	14200.54
CDPS01	175	0.00	1348.00	12852.54
CDPS01		132.00	0.00	12984.54
CDPS01		50.00	0.00	13034.54
CDPS01		50.00	0.00	13084.54
CDPS01		132.00	0.00	13216.54
CDPS01	176	0.00	104.99	13111.55
CDPS01		132.00	0.00	13243.55
CDPS01		50.00	0.00	13293.55
CDPS01		0.00	5247.94	8045.61
CDPS01		50.00	0.00	8095.61
CDPS01		132.00	0.00	8227.61
UoE/IPE		1000.00	0.00	9227.61
CDPS01		50.00	0.00	9277.61

CDPS01

132.00

0.00

9409.61

9409.61

9409.61

9409.61

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C2 NATIONAL NETWORK OF CONNECTED COMMUNITIES

England & Wales - Charity number 1172510

Accounts



Trustees' Annual Report for the period

From 2.8.22 to 1.8.23

Charity name: C2 National Network of Connected Communities (C2NN)

Charity registration number: 1172510

Objectives and Activities

	SORP ref	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>To promote asset-based community-led development: providing evidence-based training and experiential learning designed to create and connect place-based partnerships between residents and service providers in very low-income communities, such that residents are able to identify and meet their own needs.</p> <p>This work began in 2004 and has led to a national network of community-led partnerships and easily accessed workshops. C2NN partnerships work by creating conditions to release latent social capital leading to greater social cohesion and increased levels of health and social well-being. The C2 ethos is that local people should always be at the heart of decision making where they live.</p> <p>www.C2connectingcommunities.co.uk</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>We are continuing our post-covid transition and a refocus on our role as the C2 Collective, emphasising that real community transformation comes from and is led within those communities, not by external agencies, interventions and projects. We use our expertise and experience to support communities to create the conditions for positive change, and these communities are part of our Collective network. The Collective is not an organisation in the conventional sense, but a fluid network of people who value the mutual support, friendship and care of the group.</p> <p>Our refocus has also addressed the role of statutory and other agencies within communities. It is very clear that service providers must have the conditions for health creation within themselves for their essential roles to be constructive and have positive impacts. Where organisations distinguish between 'professional' and the 'community' it is inevitable that tensions and conflicts will arise, and initiatives which should be positive will fail. This distinction always denotes a power imbalance. Communities do not want power, they want parity.</p> <p>The main activity of the C2NN Central Hub has been to strengthen the online provision of support, information and</p>

		<p>learning provision, as well as ‘real-life’ stories. We provide peer support and mentorship to and between our networked partnerships via twice weekly ‘Network Natters’. These clearly fulfil an important need in keeping people in touch with each other.</p> <p>Links with the University of Exeter’s Wellcome Centre and Medical School have continued, leading to increased access to learning and ‘engaged research’ opportunities. The practical focus of this relationship is through our joint Health Complexity Group. Members of C2NN are engaged in the Exeter University MSc in Public Health.</p>
<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit.</p>	<p>Para 1.18</p>	<p>All C2NN trustees have followed Charity Commission Guidance on public benefit since the CIO began. New trustees receive a welcome/induction pack with relevant information on their responsibilities.</p>

Achievements and Performance

<p>Summary of the main achievements of the charity, identifying the difference the charity’s work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>Current initiatives include planning visits to communities in the C2NN network to reinforce relationships and learning. This started with a Listening Event in Margate. We learned that:</p> <ul style="list-style-type: none"> • Follow-up to the visit by local people, with our support, is essential. • We need to help find ‘missing partners’ within communities to support disconnected and marginalised people. • The visits reinforce and reinvigorate the fundamental C2 approach of creating the conditions for health creation with communities, not external agencies, at the centre and • So, the C2 approach is not a ‘pathway’ (an increasingly unhelpful approach). It is not a deliverable, intervention or project. The essence is to build lasting, transformative relationships, trust, confidence and respect. • Our approach must continue to resist the mainstream approach which presumes that money is an essential requirement for community development initiatives. This is often at best a distraction and at worst distorts the approach because the ‘goals’ of change within communities becomes those of service providers and not the communities themselves. Our experience is that communities are very good at self-generating income needed to tackle specific issues that they identify. <p>Further visits are being considered in Skegness, Stoke, Falmouth, Camborne and Dartmouth.</p> <p>We have developed a focus on culture change within service providers. Our concerns include the ‘trained reliance’ within some communities created by some agencies. This leads to ‘dereliction by design’ i.e</p>
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		<p>services that undermine people and create passivity. This means that so-called 'hard to reach' people and communities in practice simply become easy to ignore. Similarly we are very concerned about the 'medicalisation' of poverty by health and social care services.</p> <p>Service providers using C2NN support are mainly housing associations, public health, police and violence reduction units.</p> <p>In May 2023, a C2 team were key contributors at the Learning Organisation Collaborative (LOC) in the Lakes 8th International Festival in Cumbria. The event was jointly sponsored by the Academic Health Science Network North East and North Cumbria and the Cumbria Learning and Improvement Collaborative. This event was a springboard for C2 contributions and engagement at other conferences during this year.</p> <p>We continue to work on a self-directed learning programme called It's Not Rocket Science, focussing on the five transferable principles of successful community initiatives.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set.	Para 1.41	www.c2connectingcommunities.co.uk Communications Strategy in place raising profile of C2NN particularly in social media.
Performance of fundraising activities against objectives set.	Para 1.41	n/a

Financial Review

Review of the charity's financial position at the end of the period.	Para 1.21	The detail is in a separate document. In summary, C2NN remains cash positive and will continue to do so.
Statement explaining the policy for holding reserves stating why they are held.	Para 1.22	n/a
Amount of reserves held.	Para 1.22	n/a
Reasons for holding zero reserves.	Para 1.22	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising).	Para 1.47	<p>Paid for services, usually from local authorities, third sector organisations like the Health Creation Alliance and housing associations.</p> <p>Private donor.</p>
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		<p>We are considering a subscription model to support communications within the Collective, which we would expect to be paid by agencies, who see the cost effectiveness and long-term benefits of supporting communities to create the conditions for positive change, rather than those agencies presuming they can create those conditions themselves by 'doing to' rather than 'with'.</p> <p>Attempts to secure grant funding from the national lottery have proved unsuccessful in recent years and we concluded that there is a mismatch between us and the time-limited, project focussed approach of the mainstream grant funding model. The principles and ethos of C2NN is simply not understood within this model.</p>
Investment policy and objectives including any social investment policy adopted.	Para 1.46	n/a
A description of the principal risks facing the charity.	Para 1.46	Failure to secure sufficient C2NN Central Hub core costs despite continued efforts. However, the essence of C2NN is volunteers within communities and the Charity.
Other		n/a

Structure, Governance and Management

Type of governing document	Para 1.25	C2NN's constitution was provided & approved by Charity Commission.
How is the charity constituted?	Para 1.25	C2NN is a charitable incorporated organisation (CIO)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees.	Para 1.25	Trustees were initially selected by C2NN founders to include pro-active and skilled individuals who shared the values and ethos of C2NN. Trustees who apply or are nominated on merit for additional skills they can bring are now voted for democratically by the Board.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees.	Para 1.51	As above - a trustee welcome pack is also provided outlining Charity Commission Training & induction opportunities
The charity's organisational structure and any wider network with which the charity works.	Para 1.51	We have 4 trustees who are part of our operational management team of around 8 people. The position of Vice-Chair was created to address matters of administration and allow the Chair of the Charity, Hazel Stuteley to reduce her workload and focus on core activities and her extensive network of relationships.

		We have a regular Editorial meeting for one hour, open to whoever can attend, to discuss current and future activities. Minutes are recorded where necessary.
Relationship with any related parties	Para 1.51	C2NN has a close relationship with, but is independent of, the University of Exeter Wellcome Centre for Culture and Environments for Human Health and the University of Exeter Medical School. C2NN plays an important role in enriching their research.
Other		Health Creation Alliance (formerly NHS Alliance).

Reference and Administrative details

Charity name	C2 National Network of Connected Communities
Other name the charity uses	C2NN
Registered charity number	1172510
Charity's principal address	'Churchfields', 31 Laflouder Fields, Mullion, Cornwall TR12 7HR.

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	Hazel Stuteley	Chair		C2NN Board
2	Deborah Cookson	Treasurer		C2NN Board
3	Ian Morrell	Vice-Chair, Financial Trustee		C2NN Board
4	Penny Myles			C2NN Board
5				

Corporate trustees – names of the directors at the date the report was approved

Director name	Dates acted if not for whole year
	n/a

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
	n/a

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity.	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects.	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets.	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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n/a		
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Name of chief executive or names of senior staff members (Optional information)

n/a

Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Hazel M Stuteley</i>	
Full name(s)	Hazel Maud Stuteley	
Position (e.g. Secretary, Chair)	Chair	

Date	25/09/24
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CURRENT ACCOUNT

DATE

01.08.23

24.08.23

29.08.23

29.08.23

05.09.23

18.09.23

28.09.23

28.09.23

30.10.23

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11.01.24

25.01.24

29.01.24

29.01.24

19.02.24

23.02.24

23.02.24

28.02.24

28.02.24

28.03.24

28.03.24

04.04.24

25.04.24

29.04.24

29.04.24

28.05.24

28.05.24

28.06.24

28.06.24

29.07.24

29.07.24

Total



SAVINGS ACCOUNT

DATE

18.09.23

TRANSACTION

Transfer over

Payment to Access insurance

Donation from Peter Scott

Donation from Peter Scott

Credit from HMRC Gift Aid

Payment to News & Media Republic Inv 09/2023 for work in Surrey

Donation from Peter Scott

Donation from Peter Scott

Donation from Peter Scott

Donation from Peter Scott

Donation from Peter Scott

Donation from Peter Scott

Payment to News & Media Republic for costs incurred for Margate Listening E

Payment to Clive Bowers for costs incurred for Margate Listening Event

Reimbursement to Debbie Cookson for payment for overnight accommodatio

Payment of invoice C2NN0036 from University of Exeter

Donation from Peter Scott

Donation from Peter Scott

Payment to Penny Myles for work at Margate/Speakup Listening Event Inv C2

Payment to Hazel Stuteley for Inv 034

Payment to Hazel Stuteley for Inv 035

Donation from Peter Scott

Donation from Peter Scott

Payment to Clive Bowers for Public Health Masters Course for UoE

Payment of invoice C2NN0037 from University of Exeter

Payment to Clive Bowers for facilitating the 'Creating a Better Research World

Donation from Peter Scott

Donation from Peter Scott

Donation from Peter Scott

Donation from Peter Scott

Payment to Debbie Cookson Inv C2NN007 for services as Treasurer

Payment to Dawn Shepherd for contribution to UoE PH Masters

Donation from Peter Scott

Donation from Peter Scott

Donation from Peter Scott
Donation from Peter Scott
Donation from Peter Scott
Donation from Peter Scott
Donation from Peter Scott
Donation from Peter Scott

Donations eligible for Gift Aid

TRANSACTION

Transfer in from Current Account (to keep account open)

ACCOUNT NO 15593357

COST CODE	DOCKET	INCOME	OUTGOING	BALANCE
		7773.49		7773.49
CDPS01	160	0.00	412.23	7361.26
CDPS01		50.00	0.00	7411.26
CDPS01		132.00	0.00	7543.26
CDPS01		546.00	0.00	8089.26
C2/HCA/SU	161	0.00	860.00	7229.26
CDPS01		50.00	0.00	7279.26
CDPS01		132.00	0.00	7411.26
CDPS01		132.00	0.00	7543.26
CDPS01		50.00	0.00	7593.26
CDPS01		132.00	0.00	7725.26
CDPS01		50.00	0.00	7775.26
CDPS01	162	0.00	129.80	7645.46
CDPS01	163	0.00	103.50	7541.96
CDPS01	164	0.00	289.96	7252.00
MI/EU/02		250.00	0.00	7502.00
CDPS01		50.00	0.00	7552.00
CDPS01		132.00	0.00	7684.00
CDPS01	165	0.00	126.10	7557.90
CDPS01	166	0.00	170.98	7386.92
MI/EU/02	167	0.00	100.00	7286.92
CDPS01		50.00	0.00	7336.92
CDPS01		132.00	0.00	7468.92
MI/EU/02	168	0.00	100.00	7368.92
UoE/EV		500.00	0.00	7868.92
UoE/EV	169	0.00	500.00	7368.92
CDPS01		50.00	0.00	7418.92
CDPS01		132.00	0.00	7550.92
CDPS01		132.00	0.00	7682.92
CDPS01		50.00	0.00	7732.92
CDPS01	170	0.00	474.91	7258.01
MI/EU/02	171	0.00	50.00	7208.01
CDPS01		132.00	0.00	7340.01
CDPS01		50.00	0.00	7390.01

CDPS01	50.00	0.00	7440.01
CDPS01	132.00	0.00	7572.01
CDPS01	50.00	0.00	7622.01
CDPS01	132.00	0.00	7754.01
CDPS01	132.00	0.00	7886.01
CDPS01	50.00	0.00	7936.01
	3480.00	3317.48	8098.53

ACCOUNT NO 15593496.00

COST CODE	DOCKET	INCOME	OUTGOING	BALANCE
CDPS01			10.00	10.00

SORT CODE 09 01 29

SORT CODE 09 01 29

C2 NATIONAL NETWORK OF CONNECTED COMMUNITIES

England & Wales - Charity number 1172510

Accounts



Trustees' Annual Report for the period

From 2.8.22 to 1.8.23

Charity name: C2 National Network of Connected Communities (C2NN)

Charity registration number: 1172510

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>To promote asset-based community-led development: providing evidence-based training and experiential learning designed to create and connect place-based partnerships between residents and service providers in very low-income communities, such that residents are able to identify and meet their own needs.</p> <p>This work began in 2004 and has led to a national network of community-led partnerships and easily accessed workshops. C2NN partnerships work by releasing latent social capital leading to greater social cohesion and increased levels of health and social well-being. The C2 ethos is that local people should always be at the heart of decision making where they live.</p> <p>www.C2connectingcommunities.co.uk</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Having seen the profound impacts on communities of the covid epidemic, both negative and positive, we have undergone a transition and a refocus on our role as the C2 Collective, emphasising that real community transformation comes from and is led within those communities, not by external agencies, interventions and projects. We use our expertise and experience to support communities to create the conditions for positive change, and they become part of our Collective network. The Collective is not an organisation in the conventional sense, but a fluid network of people who value the mutual support, friendship and care of the group.</p> <p>Our refocus has also addressed the role of statutory and other agencies within communities. It is very clear that service providers must have the conditions for health creation within themselves for their essential roles to be constructive and have positive impacts. Where organisations distinguish between 'professional' and the 'community' it is inevitable that tensions and conflicts will arise, and otherwise positive initiatives will fail. This distinction always denotes a power imbalance: but communities do not want power, they want parity.</p>

		<p>The main activity of the C2NN Central Hub has been to strengthen the online provision of support, information and learning provision, as well as ‘real-life’ stories. During pandemic restrictions our network proved to be highly effective in providing peer support and mentorship to and between our networked partnerships via twice weekly ‘Network Natters’. These have continued post-pandemic and clearly fulfil an important need in keeping people in touch with each other.</p> <p>Links with the University of Exeter’s Wellcome Centre and Medical School have continued leading to increased access to learning and ‘engaged research’ opportunities. The practical focus of this relationship is through our Health Complexity Group.</p> <p>Members of C2NN are engaged in the Exeter University MSc in Public Health.</p> <p>Current initiatives include considering visits to four communities in the C2NN network to reinforce relationships and learning. We are also working on a self-directed leaning programme called It’s Not Rocket Science, focussing on the five transferable principles of successful community initiatives.</p>
<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit.</p>	<p>Para 1.18</p>	<p>All C2NN trustees have followed Charity Commission Guidance on public benefit since the CIO began. New trustees receive a welcome/induction pack with relevant information on their responsibilities.</p>

Achievements and Performance

<p>Summary of the main achievements of the charity, identifying the difference the charity’s work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>The focus of our paid-for initiatives has been in Glasgow, the North West of England, Torbay and throughout Devon and Cornwall. We have had a major and successful engagement and Discovery Learning programme in Surrey, working particularly with health agencies and local authorities. Service providers using C2NN support are mainly housing associations, public health, police and violence reduction units.</p> <p>In September 2022 we held an Experiential Learning Programme in Exeter, bringing together a diverse range of people and organisations, providing a mix of theory and practical examples of C2NN’s work. It was also an opportunity for the sharing of ideas, and personal networking. This was an opportunity to reinforce relationships within our network as well as developing new links and mutual understanding. We have had subsequent ‘virtual’ reunions to strengthen relationships.</p>
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		<p>In May 2023, a C2 team were key contributors at the Learning Organisation Collaborative (LOC) in the Lakes 8th International Festival in Cumbria. The event was jointly sponsored by the Academic Health Science Network North East and North Cumbria and the Cumbria Learning and Improvement Collaborative.</p> <p>In October 2022 our Chair, Hazel Stuteley, was awarded a Lifetime Achievement Award by the Health Creation Alliance.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set.	Para 1.41	www.c2connectingcommunities.co.uk New & effective Communications Strategy now in place raising profile of C2NN particularly in social media.
Performance of fundraising activities against objectives set.	Para 1.41	n/a

Financial Review

Review of the charity's financial position at the end of the period.	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held.	Para 1.22	n/a
Amount of reserves held.	Para 1.22	n/a
Reasons for holding zero reserves.	Para 1.22	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising).	Para 1.47	<p>Paid for services, usually from local authorities, third sector organisations like the Health Creation Alliance and housing associations.</p> <p>Private donor.</p> <p>We are considering a subscription model to support communications within the Collective, which we would expect to be paid by agencies, who see the cost effectiveness and long-term benefits of supporting communities to create the conditions for positive change, rather than those agencies presuming they can create those conditions themselves by 'doing to' rather than 'with'.</p> <p>Attempts to secure grant funding from the national lottery have proved unsuccessful. On reflection we concluded that there is a mismatch between us and the time-limited, project focussed approach of the mainstream grant funding model.</p>
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		The principles and ethos of C2NN is simply not understood within this model. Our approach has always been that presuming that money is an essential requirement for community development initiatives is often at best a distraction and at worst distorts the approach because the 'goals' of change within communities becomes those of service providers and not the communities themselves.
Investment policy and objectives including any social investment policy adopted.	Para 1.46	n/a
A description of the principal risks facing the charity.	Para 1.46	Failure to secure sufficient C2NN Central Hub core costs despite continued efforts. However, the essence of C2NN is volunteers within communities and the Charity.
Other		n/a

Structure, Governance and Management

Type of governing document	Para 1.25	C2NN's constitution was provided & approved by Charity Commission.
How is the charity constituted?	Para 1.25	C2NN is a charitable incorporated organisation (CIO)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees.	Para 1.25	Trustees were initially selected by C2NN founders to include pro-active and skilled individuals who shared the values and ethos of C2NN. Trustees who apply or are nominated on merit for additional skills they can bring are now voted for democratically by the Board.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees.	Para 1.51	As above - a trustee welcome pack is also provided outlining Charity Commission Training & induction opportunities
The charity's organisational structure and any wider network with which the charity works.	Para 1.51	<p>We have 4 trustees who are part of our operational management team of around 8 people. A new position of Vice-Chair has been created to address matters of administration and allow the Chair of the Charity, Hazel Stuteley to reduce her workload and focus on core activities and her extensive network of relationships.</p> <p>We have a weekly Editorial meeting for one hour, open to whoever can attend, to discuss current and future activities. We have been greatly strengthened by Penny Myles and Clive Bowers joining our team. Both have brought great expertise and enthusiasm for taking the C2 Collective into the future.</p> <p>Lee Morgan provides unswerving communications and IT support, steering our Editorial meetings, supporting Natters sessions and external links,</p>

		<p>website content and much more. The Natters are led by Tina Devereux and are a key part of maintaining links with all our amazing network of ‘transformers’.</p> <p>During the year we conducted a full review of financial, administration and communication processes and improvements were implemented. This process was led by Debbie Cookson who manages our finances with great patience and skill.</p>
Relationship with any related parties	Para 1.51	<p>C2NN has a close relationship with, but is independent of, the University of Exeter Wellcome Centre for Culture and Environments for Human Health and the University of Exeter Medical School. C2NN plays an important role in enriching their research.</p> <p>Susanne Hughes is the Community Embedded Researcher and C2 Connecting Communities Programme Lead, having worked on the Exeter University Connecting Communities programme since 2004. Her role includes applying the C2 ethos and approach in research projects, supporting partnerships between academics, services and communities of experts by experience. Her major area of practical work this year has been in Dartmouth, Devon.</p>
Other		Health Creation Alliance (formerly NHS Alliance).

Reference and Administrative details

Charity name	C2 National Network of Connected Communities
Other name the charity uses	C2NN
Registered charity number	1172510
Charity’s principal address	‘Churchfields’, 31 Laflouder Fields, Mullion, Cornwall TR12 7HR.

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	Hazel Stuteley	Chair		C2NN Board
2	Deborah Cookson	Treasurer		C2NN Board
3	Scott Jacobs-Lange		Until 12 April 2023	C2NN Board
4	Ian Morrell	Vice-Chair, Financial Trustee		C2NN Board
5	Penny Myles			C2NN Board
6				
7				

Corporate trustees – names of the directors at the date the report was approved

Director name	Dates acted if not for whole year	
	n/a	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
	n/a	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity.	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects.	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets.	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
n/a		

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

n/a

Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Hazel M Stuteley	
Full name(s)	Hazel Maud Stuteley	
Position (e.g. Secretary, Chair)	Chair	
Date	12/09/23	

CURRENT ACCOUNT

DATE	TRANSACTION	COST CODE
01.08.22	Transfer over	
09.08.22	Payment from Place Health Technology CIC Inv No C2NN0024	ELP/22
17.08.22	Jurys Hotel Management (UK) Ltd Inv 1- C2N120922 deposit for Sept ELP	ELP/22
17.08.22	Jurys Hotel Management (UK) Ltd Inv 1- C2N120922 deposit for Sept ELP	CDPS01
17.08.22	Payment from WHG Ltd (Wheatley) Inv C2NN0026	ELP/22
18.08.22	Payment from Devon and Cornwall Police Inv C2NN0022	ELP/22
25.08.22	Payment to Access Insurance	CDPS01
25.08.22	Payment to Greenslades Tours Inv GS007672 Sept 22 ELP	ELP/22
26.08.22	Payment from HLM Architects Inv C2NN0023	ELP/22
28.08.22	Jurys Hotel Management (UK) Ltd Inv 1- C2N120922 2nd deposit for Sept ELP	ELP/22
05.09.22	Payment from Matthew Brayshaw Inv C2NN0027	ELP/22
07.09.22	Payment to Bon Gout Inv M/130922	ELP/22
09.09.22	Payment from University of Leicester Inv C2NN0025	ELP/22
12.09.22	Invoice from Surrey County Council Inv C2NN0023 (Inv number used twice)	ELP/22
15.09.22	Jurys Hotel Management (UK) Ltd Inv 1- C2N120922 Final payment for Sept ELP	ELP/22
17.09.22	Payment to Amelia Bilson for expenses for Sept ELP	ELP/22
23.09.22	Jurys Hotel Management (UK) Ltd Inv 1- C2N120922 payment for parking	ELP/22
23.09.22	Payment to Matthew Brayshaw for expenses for Sept ELP	ELP/22
23.09.22	Payment to Dave Aynsley for expenses for Sept ELP	ELP/22
28.09.22	Payment to D J Cookson Inv C2NN002 for expenses for Sept 22 C2NN ELP	ELP/22
28.09.22	Payment to Hazel Stuteley Inv 021 for expenses for Sept 22 C2NN ELP	ELP/22
28.09.22	Payment to Hazel Stuteley Inv 022 for honoraria payments for Sept 22 C2NN ELP	ELP/22

28.09.22	Payment to D J Cookson Inv C2NN003 for facilitation of Sept 22 C2NN ELP	ELP/22
18.10.22	Payment to Keith Guppy Inv 275 for filming at Sept 22 C2NN ELP	ELP/22
22.10.22	Payment from Miss R Fielding Inv C2NN0028 for Sept C2NN ELP	ELP/22
11.11.22	Payment to Hazel Stuteley Inv 023 for expenses for Sept 22 C2NN ELP	ELP/22
11.11.22	Payment to Amelia Bilson for tutoring at the MPH at the UoE	MI/EU/01
18.11.22	Payment to D J Cookson Inv C2NN004	CDPS01
28.11.22	Payment to Hazel Stuteley for tutoring at the MPH at the UoE Inv No 025	MI/EU/01
28.11.22	Payment to News & Media Republic Ltd for facilitation of It's Not Rocket Scienc	CDPS01
30.11.22	Payment from HCA for C2 work in Surrey Inv C2NN0031	C2/HCA/SU
02.12.22	Payment from UOE for work on contribution to Master Health Programme	MI/EU/01
16.12.22	Payment to Penny Myles for C2 work in Surrey Inv C2.2022 - 01	C2/HCA/SU
23.12.22	Payment from HCA for Tina Devereux	C2/HCA/SU
07.01.23	Payment to Hazel Stuteley for expenses for Surrey work Inv 026	C2/HCA/SU
13.01.23	Payment from University of Leicester Inv C2NN0030 for C2NN Sept 22 ELP	ELP/22
13.01.22	Payment to Hazel Stuteley Inv 027 to enable Surrey work	CDPS01
13.01.23	Payment to Hazel Stuteley Inv 028 for reimbursement of fees paid for presente	C2/HCA/SU
04.02.23	Payment to Hazel Stuteley Inv 029 for work for Surrey with THCA	C2/HCA/SU
04.02.23	Payment to News and Media Republic Inv C2 Surrey01 for work for Surrey with	C2/HCA/SU
31.03.23	Payment from HCA for C2 work in Surrey Inv C2NN0031 (2nd half)	C2/HCA/SU
30.04.23	Payment to Hazel Stuteley Inv 030 for work with Surrey with THCA	C2/HCA/SU
30.04.23	Payment to Hazel Stuteley Invoice 031 for reimbursement for flowers sent for	CDPS01
05.05.23	Payment to Karen Coombes for rail fare for LOC in the Lakes conference Invoic	CU/LITL
21.05.23	Payment to News and Media Republic for train fare for LOC in the Lakes confer	CU/LITL
26.05.23	Payment to Clive Bowers for expenses for LOC in the Lakes conference	CU/LITL
03.06.23	Payment to Karen Coombes for rail fare for LOC in the Lakes conference Invoic	CU/LITL

04.07.23	Payment to Dartmouth Community Chest for PHM work for Exeter University	MI/EU/02
04.07.23	Payment to Clive Bowers for PHM work for Exeter University	MI/EU/02
04.07.23	Payment to Grenville Chappel for PHM work for Exeter University	MI/EU/02
04.07.23	Payment to Hazel Stuteley Inv 032 for reimbursement for speaker fee for Kay	ECU/LITL
18.07.23	Transfer to Savings Account to keep it open	
20.07.23	Payment of Invoice C2NN0034 from NHS NE and NCumbria	CU/LITL
20.07.23	Payment to Debbie Cookson Inv C2NN005 for services as Treasurer	CDPS01
21.07.23	Payment of Invoice C2NN0035 from University of Exeter	MI/EU/02
23.07.23	Payment to Hazel Stuteley Inv 033 for work for Surrey	C2/HCA/SU

Total

	Donations eligible for Gift Aid	
03.08.22	Credit from HMRC Gift Aid (for previous year)	CDPS01
30.08.22	Donation from Peter Scott	CDPS01
30.08.22	Donation from Peter Scott	CDPS01
28.09.22	Donation from Peter Scott	CDPS01
28.09.22	Donation from Peter Scott	CDPS01
28.10.22	Donation from Peter Scott	CDPS01
28.10.22	Donation from Peter Scott	CDPS01
28.11.22	Donation from Peter Scott	CDPS01
28.11.22	Donation from Peter Scott	CDPS01
28.12.22	Donation from Peter Scott	CDPS01
28.12.22	Donation from Peter Scott	CDPS01
30.01.23	Donation from Peter Scott	CDPS01
30.01.23	Donation from Peter Scott	CDPS01
28.02.23	Donation from Peter Scott	CDPS01

28.02.23	Donation from Peter Scott	CDPS01
28.03.23	Donation from Peter Scott	CDPS01
28.03.23	Donation from Peter Scott	CDPS01
28.04.23	Donation from Peter Scott	CDPS01
28.04.23	Donation from Peter Scott	CDPS01
30.05.23	Donation from Peter Scott	CDPS01
30.05.23	Donation from Peter Scott	CDPS01
28.06.23	Donation from Peter Scott	CDPS01
28.06.23	Donation from Peter Scott	CDPS01
28.07.23	Donation from Peter Scott	CDPS01
28.07.23	Donation from Peter Scott	CDPS01
23.12.22	Payment from HCA for C2 expenses in Surrey Inv C2NN0032	C2/HCA/SU

ACCOUNT NO 15593357

SORT COD|09 01 29

DOCKET	INCOME	OUTGOING	BALANCE
			6045.87
	850.00	0.00	7441.87
122	0.00	850.00	6591.87
122	0.00	2436.50	4155.37
	1700.00	0.00	5855.37
	6800.00	0.00	12655.37
123	0.00	405.26	12250.11
124	0.00	450.00	11800.11
	850.00	0.00	12650.11
125	0.00	4068.50	8581.61
	60.00	0.00	8823.61
126	0.00	458.00	8365.61
	2050.00	0.00	10415.61
	3400.00	0.00	13815.61
127	0.00	1213.40	12602.21
128	0.00	31.55	12570.66
129	0.00	135.00	12435.66
130	0.00	290.40	12145.26
131	0.00	43.70	12101.56
132	0.00	523.99	11759.57
133	0.00	330.91	11428.66
134	0.00	500.00	10928.66

135	0.00	1800.00	9128.66
136	0.00	1070.25	8058.41
	150.00	0.00	8208.41
137	0.00	343.43	8046.98
138	0.00	50.00	7996.98
139	0.00	276.93	7720.05
140	0.00	50.00	7852.05
141	0.00	2000.00	5852.05
	3150.00	0.00	9002.05
	100.00	0.00	9102.05
142	0.00	800.35	8301.70
	100.00	0.00	8401.70
143	0.00	1074.11	8583.70
	180.00	0.00	8763.70
144	0.00	614.40	8149.30
145	0.00	475.50	7673.80
146	0.00	1000.00	6855.80
147	0.00	800.00	6055.80
	3150.00	0.00	9569.80
148	0.00	2160.00	7591.80
149	0.00	35.00	7556.80
150	0.00	236.59	7320.21
151	0.00	225.00	7095.21
152	0.00	848.37	6246.84
153	0.00	76.24	6352.60

154	0.00	175.00	6359.60
155	0.00	175.00	6184.60
156	0.00	175.00	6009.60
157	0.00	50.00	5959.60
	0.00	10.00	5949.60
	1809.96	0.00	7759.56
158	0.00	493.07	7266.49
	525.00	0.00	7791.49
159	0.00	200.00	7591.49
	24874.96	26951.45	

546.00	0.00	6591.87
132.00	0.00	8713.61
50.00	0.00	8763.61
50.00	0.00	12151.56
132.00	0.00	12283.56
132.00	0.00	8340.41
50.00	0.00	8390.41
132.00	0.00	7852.05
50.00	0.00	7902.05
50.00	0.00	9525.81
132.00	0.00	9657.81
50.00	0.00	7723.80
132.00	0.00	7855.80
50.00	0.00	6105.80

132.00	0.00	6237.80
50.00	0.00	6287.80
132.00	0.00	6419.80
50.00	0.00	9619.80
132.00	0.00	9751.80
50.00	0.00	6296.84
132.00	0.00	6428.84
50.00	0.00	6402.60
132.00	0.00	6534.60
132.00	0.00	7723.49
50.00	0.00	7773.49
1074.11	0.00	9475.81

3804.11

C2 NATIONAL NETWORK OF CONNECTED COMMUNITIES

England & Wales - Charity number 1172510

Accounts



Trustees' Annual Report for the period

From **2.8.21** Period start date to **1.8.22** Period end date

Charity name: **C2 National Network of Connected Communities (C2NN)**

Charity registration number: **1172510**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote asset based community-led development: providing evidence-based training and experiential learning designed to create and connect place-based partnerships between residents and service providers in very low-income communities, such that residents are able to identify and meet their own needs. This work began in 2004 and has led to a national network of community-led partnerships and hubs hosting easily accessed support and workshops. C2NN partnerships work by releasing latent social capital, leading to greater social cohesion and increased levels of health and social well-being. The C2NN ethos is that local people should always be at the heart of decision making where they live.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Our website gives an understanding of our core work and values. www.C2connectingcommunities.co.uk</p> <p>The main activity of the C2NN central hub has been to strengthen the online provision of support, information and learning provision, as well as 'real-life' stories. During pandemic restrictions our network proved to be highly effective in providing peer support and mentorship to and between our networked partnerships via twice weekly 'network natters'. These have continued post-pandemic.</p>

		<p>The focus of project work has been in Surrey, Glasgow, Torbay and throughout Devon and Cornwall. Service providers using C2NN support are mainly housing associations, public health departments, the police and violence reduction units.</p> <p>This year has included detailed planning for a Community Engagement Summit to be held in Exeter in September 2022. This will bring together a diverse range of people and organisations, providing a mix of theory and practical examples of C2NN's work. It is also an opportunity for the sharing of ideas, and personal networking.</p> <p>Our Chair, Hazel Stuteley, is seeking a less hands-on role whilst remaining fully committed to C2NN's continuing work. We are working collectively to effect a seamless transition, which includes developing roles for a wider group of core people within C2NN. Lessons learnt from the covid pandemic have been incorporated into this process.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All C2NN trustees have followed Charity Commission Guidance on public benefit, since the CIO began. New trustees receive a welcome/induction pack with relevant information on their responsibilities.

Achievements and Performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>We continue to promote our 7-Steps approach to community development, which focus on communities (together with outside agencies) developing the conditions for creating health and wellbeing. Our extensive and long-standing engagement with national and local organisations in this area means that we are actively sought out by these organisations and commissioned to provide support.</p> <p>Links with the University of Exeter's Wellcome Centre and Medical School have continued leading to increased access to learning and 'engaged research' opportunities.</p>
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		The practical focus of our relationship with Exeter University is through the Health Complexity Group, which meets regularly.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p>Our success is measured by the organisations who commission our support, but more importantly by the communities with whom we engage. We assess our own performance against the criteria of “Creating the conditions for communities to lead transformative change for themselves.”</p> <p>Our relaunched communications strategy continues to raise the profile of C2NN particularly in social media.</p>
Performance of fundraising activities against objectives set	Para 1.41	<p>During this year we conducted a wholesale review of our fundraising from grants. Our initial working assumption was that grants were essential to supporting our core work. However, we have concluded that grant funders either do not understand or are unwilling to support our ultra-local approach, which intentionally rejects the time-limited, project-management focus of typical grant funding. We are aware of a change of approach by a few funders, who are looking for long-term relationships with groups like us, focussing on a shared ethos and approach. We would consider such a relationship, but at this stage have made a strategic decision not to actively seek grant funds.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Attached.
Statement explaining the policy for holding reserves stating why	Para 1.22	n/a

they are held		
Amount of reserves held	Para 1.22	n/a
Reasons for holding zero reserves	Para 1.22	C2NN does not own assets or employ staff, so we have no requirement for formal reserves. In practical terms we have 'cash in hand' sufficient for our needs to provide services and to reimburse associates for their work in a timely manner, as our experience is that organisations who commission services are reliable but slow at paying invoices.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Commissioned services. Private donor.
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	There are no financial risks because we do not have fixed liabilities in terms of physical assets or staff. The risk to our activities is in having the right people at the right time to fulfil commissioned services we are asked to provide. This is a key aspect of our transition process as Hazel Stuteley withdraws from delivering courses and conferences. However, she remains key to supporting other people within C2NN.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	C2NN's constitution is a template document provided and approved by the Charity Commission.
How is the charity constituted? (e.g unincorporated)	Para 1.25	C2NN is a charitable incorporated organisation (CIO).

association, CIO)		
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees were initially selected by the C2NN founders to include proactive and skilled individuals who shared the values and ethos of C2NN's charitable aims. Trustees who apply or are nominated on merit for the additional skills and experience they can bring, are now voted for democratically by the Board.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	As above: a trustee welcome pack is also provided outlining Charity Commission Training & induction opportunities
The charity's organisational structure and any wider network with which the charity works.	Para 1.51	5 trustees and operational management team of 4 people.
Relationship with any related parties	Para 1.51	C2NN has a close relationship, but is independent of, the University of Exeter Wellcome Centre for Culture & Environments for Human Health, and the University of Exeter Medical School.
Other		Health Creation Alliance (formerly NHS Alliance).

Reference and Administrative details

Charity name	C2 National Network of Connected Communities
Other name the charity uses	C2NN
Registered charity number	1172510
Charity's principal address	'Churchfields', 31 Laflouder Fields, Mullion, Cornwall TR12 7HR.

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	Hazel Stuteley	Chair		C2NN Board
2	Deborah Cookson	Treasurer		C2NN Board

3	Scott Jacobs-Lange			C2NN Board
4	Ian Morrell	Financial Trustee		C2NN Board
5	Penny Myles		From 11 July 2022	C2NN Board
6				
7				

Corporate trustees - names of the directors at the date the report was approved

Director name	Dates acted if not for whole year	
	n/a	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
	n/a	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

n/a

Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Hazel M Stuteley

Full name(s)

Hazel Maud Stuteley

**Position
(eg Secretary,
Chair)**

Chair

Date

9/5/23

DATE

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19.08.21

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28.07.22



Totals

CURRENT ACCOUNT

TRANSACTION

Transfer over

Payment to Karen Coombes for NIHR-PICE work

Payment to Amelia Bilson for NIHR-PICE work

Payment to Debbie Roche for NIHR-PICE work

Payment from University of Exeter C2NN0017

Credit from HMRC Gift Aid

Access Insurance

Donation from Peter Scott

Donation from Peter Scott

Payment from University of Exeter C2NN0018

Payment to Life Logistics Inv No C2NN07

Payment to Hazel Stuteley for GHT work Inv 016

Payment from Cumbria NHS Inv C2NN0019

Payment to Life Logistics Inv No C2NN08

Payment from VRU Inv C2NN0020

Payment to Karen Coombes for CPI University of Exeter work

Donation from Peter Scott

Donation from Peter Scott

Payment to Karen Coombes for attendance at Burtzorg Conf

Payment to Amelia Bilson for NIHR-PICE work

Payment to Amelia Bilson for CPI University of Exeter work

Payment to Hazel Stuteley for VRU work Inv 015

Payment to Life Logistics Inv No C2NN09

Payment to News and Media Republic Inv No 9 for VRU work Phase 3

Donation from Peter Scott

Donation from Peter Scott

Payment to Grenville Chappel for work with Wheatley (GHA)

Payment to News and Media Republic Inv No 10 for work with Wheatley

Payment to News and Media Republic Inv No 11 for VRU work Phase 3

Payment to Hazel Stuteley for VRU work Inv 017

Payment to Winthorpe Community Partnership for VRU work

Payment to TR14ers for Network Natter 23.11.21

Donation from Peter Scott

Donation from Peter Scott

Payment to Amelia Bilson for NIHR-PICE work
Donation from Peter Scott
Donation from Peter Scott
Donation from Peter Scott
Donation from Peter Scott
Payment to Hazel Stuteley Inv 019 reimbursement for NIHR-PICE
Payment to Hazel Stuteley Inv 019 reimbursement for Community Involvement
Payment to News and Media Republic Inv C2-02/22 Domain Transfer - Site Gro
Donation from Peter Scott
Donation from Peter Scott
Payment to TR14ers for NIHR PICE work
Payment to Amelia Bilson for NIHR-PICE work March 2022
Donation from Peter Scott
Donation from Peter Scott
Payment to Alisa Kefford Parker for NIHR - PICE work
Payment to GRIN for Network Access
Donation from Peter Scott
Donation from Peter Scott
Payment to Mrs D J Cookson Inv C2NN001
Payment to Hazel Stuteley for travel to House of Lords Inv 020
Donation from Peter Scott
Donation from Peter Scott
Payment to Karen Coombes for work on PCM at UoE - to be reimbursed from U
Payment to Dawn Shepherd for work on PCM at UoE - to be reimbursed from U
Payment to Coral Freeman for work on PCM at UoE - to be reimbursed from U
Donation from Peter Scott
Donation from Peter Scott
Payment from University of Exeter C2NN0021
Donation from Peter Scott
Donation from Peter Scott

Gift aid claimed from HMRC on a total amount of £2184.00

ACCOUNT NO 15593357

COST CODE	DOCKET	INCOME	OUTGOING	BALANCE
		5300.06		5300.06
NIHR/01	90	0.00	25.00	5275.06
NIHR/01	91	0.00	50.00	5225.06
NIHR/01	92	0.00	25.00	5200.06
CPI-EU/01		100.00	0.00	5300.06
CDPS01		447.00	0.00	5747.06
CDPS01	93	0.00	398.48	5348.58
CDPS01		132.00	0.00	5480.58
CDPS01		50.00	0.00	5530.58
CPI-EU/01		350.00	0.00	5880.58
CPI-EU/01	94	0.00	50.00	5830.58
GHT/01	95	0.00	150.00	5680.58
NIHR/01		525.00	0.00	6205.58
CDPS01	96	0.00	300.00	5905.58
VRU/01		4850.00	0.00	10755.58
CPI-EU/01	97	0.00	50.00	10705.58
CDPS01		50.00	0.00	10755.58
CDPS01		132.00	0.00	10887.58
CDPS01	98	0.00	160.00	10727.58
NIHR/01	99	0.00	25.00	10702.58
CPI-EU/01	100	0.00	50.00	10652.58
VRU/01	101	0.00	850.00	9802.58
CDPS01	102	0.00	300.00	9502.58
VRU/01	103	0.00	1850.00	7652.58
CDPS01		132.00	0.00	7784.58
CDPS01		50.00	0.00	7834.58
GHA/01	104	0.00	150.00	7684.58
GHA/01	105	0.00	350.00	7334.58
VRU/01	106	0.00	75.00	7259.58
VRU/01	107	0.00	1275.00	5984.58
VRU/01	108	0.00	150.00	5834.58
CDPS01	109	0.00	50.00	5784.58
CDPS01		132.00	0.00	5916.58
CDPS01		50.00	0.00	5966.58

NIHR/01	110	0.00	30.00	5936.58
CDPS01		50.00	0.00	5986.58
CDPS01		132.00	0.00	6118.58
CDPS01		50.00	0.00	6168.58
CDPS01		132.00	0.00	6300.58
NIHR/01		0.00	340.00	5960.58
CPI-EU/01	111	0.00	200.00	5760.58
CDPS01	112	0.00	17.99	5742.59
CDPS01		50.00	0.00	5792.59
CDPS01		132.00	0.00	5924.59
NIHR/01	113	0.00	105.00	5819.59
NIHR/01	114	0.00	105.00	5714.59
CDPS01		132.00	0.00	5846.59
CDPS01		50.00	0.00	5896.59
NIHR/01	115	0.00	25.00	5871.59
CDPS01	116	0.00	100.00	5771.59
CDPS01		50.00	0.00	5821.59
CDPS01		132.00	0.00	5953.59
CDPS01	117	0.00	274.42	5679.17
CDPS01	118	0.00	179.30	5499.87
CDPS01		50.00	0.00	5549.87
CDPS01		132.00	0.00	5681.87
MI/EU/01	119	0.00	175.00	5506.87
MI/EU/01	120	0.00	175.00	5331.87
MI/EU/01	121	0.00	175.00	5156.87
CDPS01		132.00	0.00	5288.87
CDPS01		50.00	0.00	5338.87
MI/EU/01		525.00	0.00	5863.87
CDPS01		132.00	0.00	5995.87
CDPS01		50.00	0.00	6045.87

14281.06 8235.19 6045.87

Less money brought
forward from 2021 5300.06
8981.00

SORT CODE 09 01 29

C2 NATIONAL NETWORK OF CONNECTED COMMUNITIES

England & Wales - Charity number 1172510

Accounts



Trustees' Annual Report for the period

From **2.8.20** Period start date to **1.8.21** Period end date

Charity name: **C2 National Network of Connected Communities (C2NN)**

Charity registration number: **1172510**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To develop the capacity & skills of members of a socially & economically disadvantaged community in such a way that they are better able to identify and help meet their own needs, such that they are enabled to participate more fully in society, including (but not limited by) the provision of learning networks, training and educational resources.
Summary of the main activities in relation to those purposes for the public benefit, in particular the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Trustee meetings with members of the Operational Management Team (OMT) have been held quarterly during this period-all have worked proactively to maintain charity's aims. Provision of peer support & mentorship to and between our networked partnerships nationally during continued pandemic restrictions via twice weekly 'network natters' were described by beneficiaries as a 'lifeline'. C2 community-led partnerships have continued to effectively meet their community's needs during this time. Our Communications Lead officer has continued to capture stories of partnership activities for website & social media network of NHS & local govt. recipients

		<p>leading to increased demand for C2 online learning provision resulting in new commissions from Society of Local Council Clerks (SLCC) Surrey Heartlands PCN/NHS/CCG 'Growing Health Together' (GHT) Scottish Violence Reduction Unit (SVRU) & National Institute for Healthcare Research (NIHR)</p> <p>www.C2connectingcommunities.co.uk</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>All C2NN trustees have followed Charity Commission Guidance on public benefit, since CIO began.</p>

Achievements and Performance

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	Para 1.20	<p>C2 learning programmes are designed to equip recipients with a practical framework for effective community engagement eg in Scotland residents from a very low income town (pop.8000) are now working proactively with SVRU to improve where they live via gardening, drama and youth activities. In Surrey, PCNs, CCGs & LAs across the whole county now applying C2 community-led Health Creation approach with many new environmentally linked community-led projects underway. Links with Wellcome Centre for Environments of Human Health (WCEHH) University of Exeter strengthened during this period leading to increased access to learning & 'engaged research' opportunities for all networked beneficiaries to maximise potential funding & innovative opportunities to further strengthen their community-led partnerships. This resulted in invitation for C2 founder Hazel Stuteley OBE to join NIHR Health & Care Consortium and for C2NN community leaders to form Public Involvement Community Engagement</p>
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		Participation group (PICEP) to jointly review research proposals on health inequality. An ongoing series of online meetings is now well underway with attendees being funded for their time, usually via donations to their partnerships.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity ends this financial period with a small balance. It is recognised by the Board that there is ongoing need to raise further monies to meet core fixed/running costs in its fifth year of operation and to build a reserve safety net to ensure continued operation. This continues to be sought.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	n/a
Amount of reserves held	Para 1.22	n/a
Reasons for holding zero	Para 1.22	n/a

reserves		
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Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Private donor providing £182 monthly. Fees from commissions of online Learning Programme.
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	Failure to secure sufficient C2NN central Hub core costs despite continued efforts.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	C2NN has a Foundation model constitution approved by Charity Commission.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	C2NN is a charitable incorporated organisation (CIO)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees were initially selected by C2NN founders to include proactive and skilled individuals who shared values & ethos of C2NN charitable aim. Trustees who apply or are nominated on merit for additional skills they can bring, are now voted for democratically by the Board with approval sought from Operational Management Team

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	As above-a trustee welcome pack is also provided outlining Charity Commission Training & induction opportunities, usually via informal online get togethers.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	7 trustees & Operational Management Team of 3 people, one of whom is Communications Lead officer comprise C2NN organisational structure.
Relationship with any related parties	Para 1.51	C2NN has a close relationship, but is independent of, the University of Exeter Medical School and Wellcome Centre for Culture & Environments for Human Health & University of Exeter Medical School.
Other		New NHS Alliance, Society of Local Council Clerks, Scottish Violence Reduction Unit (SVRU) National Institute for Healthcare Research (NIHR)

Reference and Administrative details

Charity name	C2 National Network of Connected Communities
Other name the charity uses	C2NN
Registered charity number	1172510
Charity's principal address	'Churchfields', 31 Laflouder Fields, Mullion, Cornwall TR12 7HR.

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	Hazel Stuteley	Chair		C2NN Board
2	Deborah Cookson	Treasurer		C2NN Board
3	Scott Jacobs-Lange	Secretary		C2NN Board
4	Paul Morgan	Trustee		C2NN Board

5	Jonathan Stead	Trustee		C2NN Board
6	John Gillespie	Trustee		C2NN Board
7	Elaine Latham	Trustee		C2NN Board
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Corporate trustees - names of the directors at the date the report was approved

Director name		
	n/a	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
	n/a	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements	

for safe custody and segregation of such assets from the charity's own assets	n/a
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Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Hazel M Stuteley	
Full name(s)	Hazel Maud Stuteley	
Position (eg Secretary, Chair, etc)	Chair	
Date	21/5/22	

DATE

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CURRENT ACCOUNT

TRANSACTION

Transfer over from 01.08.2020

Access Insurance

Donation from Peter Scott

Donation from Peter Scott

SLCC Remittance in respect of webinars Invoice C2NN011

News and Media Republic Invoice 1

News and Media Republic Invoice 2

Ms K Byatt Honorarium for SLCC Webinar Inv 09/C2/20-1

David Aynsley Honorarium for SLCC Webinar

Mr G G Chappel Honorarium for SLCC Webinar

Donation from Peter Scott

TCP TQ6 Honorarium for SLCC Webinar Inv 006

Hub payment to Mrs K Coombes

Reimbursement for laptop to Life Logistics Inv C2NN06

Donation from Peter Scott

Donation from Peter Scott

Credit from HMRC Gift Aid

Hub payment to Mrs K Coombes

Donation from Peter Scott

Donation from Peter Scott

Donation from Peter Scott

Donation from Peter Scott

C2NN input into Health Foundation/PCN Project

Donation from Peter Scott

Donation from Peter Scott

Donation from Peter Scott

Donation from Peter Scott

GHA Ltd Inv CNN0014

Cumbria NHS NIHR-PICE Inv C2NN0013

Payment to Karen Coombes for NIHR-PICE work

Payment to Debbie Roche for NIHR-PICE work

Payment to Amelia Bilson for NIHR-PiCE work

Payment to Alisa Kefford Parker for NIHR-PICE work

Payment to Mr G G Chappel for NIHR-PiCE work

Payment to Jodi Bradbury for NIHR-PiCE work
Payment to Dawn Shepherd for NIHR-PiCE work
Payment to TR14ers for NIHR-PiCE work
Payment to Keith Guppy for NIHR-PiCE work
Payment to Gillian Jones for NIHR-PiCE work
Payment to Lisa Tomkinson for NIHR-PiCE work
Payment to John Gillespie for NIHR-PiCE work
Payment to News and Media Republic Invoice 3
Payment to News and Media Republic Invoice 4
Police Scotland VRU Inv C2NN0012
Payment to Tia Fanelli VRU Invoice Number 0001
Donation from Peter Scott
Donation from Peter Scott
Payment to Hazel Stuteley Inv 012 Health Foundation Project
Payment to Kay Byatt Inv C2/04/01 Scottish VRU
Payment to TR14ers for VRU work
Alliance for Better Care Ltd Inv C2NN0015
Payment to Grenville Chappel for VRU work
Payment to Grenville Chappel for Horley GHT work
Payment to Karen Coombes for Horley GHT work
Payment to Tia Fanelli Horley GHT Inv number 0002
Payment to TR14ers for Horley GHT Inv 20.05.21
Donation from Peter Scott
Donation from Peter Scott
Police Scotland VRU Inv C2NN0016
Payment to News and Media Republic Invoice 5
Donation from Peter Scott
Donation from Peter Scott
Payment to May Project Gardens CIC for work with Horley GHT Inv No 010921
Payment to Hazel Stuteley Inv 014 for work with Horley GHT
Payment to News and Media Republic Inv No 7 for work with Horley GHT
Payment to News and Media Republic Inv No 6 for VRU work Phase 1
Payment to News and Media Republic Inv No 8 for VRU work Phase 2
Payment to Hazel Stuteley Inv 013 for Phase 1 VRU work
Payment to Dartmouth Community Chest Inv No 012
Donation from Peter Scott
Donation from Peter Scott

Gift Aid claimed from HMRC on total amount of £1788.00

ACCOUNT NO 15593357

COST CODE	DOCKET	INCOME	OUTGOING
		696.43	
CDPS01	49	0.00	397.52
CDPS01		50.00	0.00
CDPS01		50.00	0.00
SLCC/01		2000.00	0.00
SLCC/01	50	0.00	500.00
SLCC/01	51	0.00	500.00
SLCC/01	52	0.00	125.00
SLCC/01	53	0.00	125.00
SLCC/01	54	0.00	125.00
CDPS01		50.00	0.00
SLCC/01	55	0.00	125.00
CDPS01	56	0.00	50.00
CDPS01	57	0.00	349.99
CDPS01		50.00	0.00
CDPS01		132.00	0.00
CDPS01		413.14	0.00
CDPS01	58	0.00	50.00
CDPS01		132.00	0.00
CDPS01		50.00	0.00
CDPS01		50.00	0.00
CDPS01		132.00	0.00
THCA01		60.00	0.00
CDPS01		50.00	0.00
CDPS01		132.00	0.00
CDPS01		50.00	0.00
CDPS01		132.00	0.00
GHA/01		1000.00	0.00
NIHR/01		2475.00	0.00
NIHR/01	59	0.00	25.00
NIHR/01	60	0.00	25.00
NIHR/01	61	0.00	325.00
NIHR/01	62	0.00	325.00
NIHR/01	63	0.00	225.00

NIHR/01	64	0.00	175.00
NIHR/01	65	0.00	325.00
NIHR/01	66	0.00	325.00
NIHR/01	67	0.00	25.00
NIHR/01	68	0.00	150.00
NIHR/01	69	0.00	150.00
NIHR/01	70	0.00	150.00
CDPS01	71	0.00	500.00
GHA/01	72	0.00	500.00
VRU/01		4000.00	0.00
VRU/01	73	0.00	50.00
CDPS01		50.00	0.00
CDPS01		132.00	0.00
THCA01	74	0.00	60.00
VRU/01	75	0.00	300.00
VRU/01	76	0.00	100.00
GHT/01		8000.00	0.00
VRU/01	77	0.00	100.00
GHT/01	78	0.00	150.00
GHT/01	79	0.00	50.00
GHT/01	80	0.00	50.00
GHT/01	81	0.00	100.00
CDPS01		50.00	0.00
CDPS01		132.00	0.00
VRU/01		2000.00	0.00
VRU/01	82	0.00	500.00
CDPS01		132.00	0.00
CDPS01		50.00	0.00
GHT/01	83	0.00	500.00
GHT/01	84	0.00	2500.00
GHT/01	85	0.00	2500.00
VRU/01	86	0.00	2000.00
VRU/01	87	0.00	1000.00
VRU/01	88	0.00	1500.00
VRU/01	89	0.00	100.00
CDPS01		132.00	0.00
CDPS01		50.00	0.00

	22432.57	17132.51
Less money brought forward	696.43	
from 2020	21736.14	

SORT CODE 09 01 29

BALANCE

696.43
298.91
348.91
398.91
2398.91
1898.91
1398.91
1273.91
1148.91
1023.91
1073.91
948.91
898.91
548.92
598.92
730.92
1144.06
1094.06
1226.06
1276.06
1326.06
1458.06
1518.06
1568.06
1700.06
1750.06
1882.06
2882.06
5357.06
5332.06
5307.06
4982.06
4657.06
4432.06

4257.06
3932.06
3607.06
3582.06
3432.06
3282.06
3132.06
2632.06
2132.06
6132.06
6082.06
6132.06
6264.06
6204.06
5904.06
5804.06
13804.06
13704.06
13554.06
13504.06
13454.06
13354.06
13404.06
13536.06
15536.06
15036.06
15168.06
15218.06
14718.06
12218.06
9718.06
7718.06
6718.06
5218.06
5118.06
5250.06
5300.06

5300.06