



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 2.8.19 Period start date to 1.8.20 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 development learning for residents & service providers in very low income communities, via network of Regional Community led Learning Hubs
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	C2NN Central Hub supports, mentors and facilitates communication within our network of very low-income communities who have all benefited through C2 learning and lead community led partnerships with local service providers where they live. They in turn are supported and co-ordinated by C2 Regional Learning Hubs
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 CIO began.

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 have continued to partner with University of Exeter Medical School & Wellcome Centre for Cultures of Environmental Health. This has led to increased access to learning & research opportunities for all C2NN Hub beneficiaries to maximise their potential funding & innovative opportunities to further strengthen their communities.</p> <p>C2NN community led partnerships continue to make a huge difference, offering diverse & free access to life & health enhancing activities across the life course promoting community cohesion. Many have adapted with agility to meet large-scale community need in a highly efficient and impressive way during pandemic crisis.</p> <p>www.c2connectingcommunities.co.uk/news</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	<p>Using Awards for All funding we have achieved all objectives set inc:</p> <p>New interactive website</p> <p>www.c2connectingcommunities.co.uk</p> <p>New Communications Strategy operational via communications manager</p>
Performance of fundraising activities against objectives set	Para 1.41	<p>C2NN has been commissioned as long term learning providers for The Society of Local Council Clerks. Funding agreed with sign off imminent.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	A small balance remains following expenditure of development funding. Substantive funding agreed but awaiting sign off.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	n/a
Amount of reserves held	Para 1.22	
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	Community Fund Awards for All 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	Failure to secure sufficient C2NN central Hub co-ordination & running costs
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	C2NN's constitution was provided & 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 pro-active 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.

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
The charity's organisational		

structure and any wider network with which the charity works	The Charity has 7 trustees and management committee made up of Regional Hub leaders Para 1.51	
Relationship with any related parties	Para 1.51	C2NN has a close relationship, but independent governance with the University of Exeter Medical School (UoE) and UoE Wellcome Centre for Culture & Environments of Health.
Other		New NHS Alliance, Society of Local Council Clerks (SLCC)

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	Appointed Dec. 2019	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

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)	<i>H M Stuteley</i>	
Full name(s)	Hazel Maud Stuteley	
Position (eg Secretary, Chair, etc)	Chair	

Date 31.05. 2020

CURRENT ACCOUNT

DATE	TRANSACTION
31.07.18	Transfer over
21.08.18	Donation from Peter Scott
28.08.18	Donation from Peter Scott
28.09.18	Donation from Peter Scott
26.10.18	National Lottery Awards for All Grant Project ID: 0010341712
29.10.18	Donation from Peter Scott
14.11.18	Mrs H Stuteley Inv 004
28.11.18	Donation from Peter Scott
12.12.18	Adrian Cable C2 Bristol Event
12.12.18	Lime Green Consultancy Inv LG12189
28.12.18	Donation from Peter Scott
03.01.18	Tuktuk Inv 408
19.01.19	Mrs H Stuteley Inv 005
19.01.19	Mrs H Stuteley Inv 005
19.01.19	Marvin Molloy Workshop expenses 9.1.19
21.01.19	Elaine Latham Workshop expenses 9.1.19
21.01.19	Tuktuk Inv 422
28.01.19	Donation from Peter Scott
21.02.19	Adrian Cable C2 Event 11.2.19
21.02.19	Mrs H Stuteley Expenses claim workshop 11.2.19
21.02.19	Lime Green Consultancy Inv LG02195
21.02.19	Lime Green Consultancy Inv LG02195
21.02.19	Lime Green Consultancy Inv LG02195
26.02.19	Mrs H Stuteley Inv 006
27.02.19	Marvin Molloy Workshop expenses 11.2.19
28.02.19	Donation from Peter Scott
04.03.19	Susanne Hughes Workshop expenses 11.2.19
04.03.19	Susanne Hughes Workshop expenses 11.2.19
13.03.19	Life Logistics Ltd _ Inv C2NN03
21.03.19	Adrian Cable Sovereign Event 26.2.19
21.03.19	Adrian Cable C2 Event 14.3.19
21.03.19	Lime Green Consultancy Inv LG03197
21.03.19	Lime Green Consultancy Inv LG03197
26.03.19	Hazel Stuteley Workshop 14.3.19
28.03.19	Avonmouth Community Centre Workshop 11.2.19
28.03.19	Donation from Peter Scott
03.04.19	Mrs H Stuteley Inv 008
05.04.19	Sovereign Housing Remittance for Induction Day

08.04.19 Life Logistics Ltd Inv C2NN04
08.04.19 Mrs H Stuteley Inv 007
08.04.19 Mrs H Stuteley Inv 007
09.04.19 Townstal Community Partnership Host visit from Sovereign 27.02.19
09.04.19 Townstal Community Partnership Host visit from Sovereign 27.02.19
09.04.19 Townstal Community Partnership Host visit from Sovereign 27.02.19
15.04.19 Tuktuk Inv 459
15.04.19 Mrs H Stuteley Inv 009
15.04.19 Life Logistics Ltd Inv C2NN05
29.04.19 Donation from Peter Scott
28.05.19 Donation from Peter Scott
03.06.19 Miss S Hughes Inv 001
12.06.19 Hazel Stuteley Trustee Expenses for Sovereign Meeting 30/05/19
28.06.19 Donation from Peter Scott
29.07.19 Donation from Peter Scott

Total

COST CODE DOCKET ACCOUNT NO 15593357

SORT CODE

		INCOME	OUTGOING	TOTAL	
		10.59	0.00	10.59	National Lott
		200.00	0.00	210.59	
		50.00	0.00	260.59	C2NN promo
		50.00	0.00	310.59	C2NN trustee
		8800.00	0.00	9110.59	Externally fac
		50.00	0.00	9160.59	Insurance
ID712/04	16	0.00	390.58	8770.01	Catering/ven
		50.00	0.00	8820.01	Project mana
ID712/02	17	0.00	46.30	8773.71	
ID712/03	18	0.00	385.00	8388.71	Donations fro
		50.00	0.00	8438.71	
ID712/01	19	0.00	875.00	7563.71	Sovereign Hc
ID712/02	20	0.00	47.50	7516.21	
ID712/05	20	0.00	77.70	7438.51	Faciliation
ID712/02	21	0.00	156.30	7282.21	Community d
ID712/02	22	0.00	46.00	7236.21	Catering
ID712/02	23	0.00	232.86	7003.35	
		50.00	0.00	7053.35	
ID712/02	24	0.00	78.00	6975.35	
ID712/02	25	0.00	52.90	6922.45	
ID712/03	26	0.00	1115.00	5807.45	
ID712/04	26	0.00	9.42	5798.03	
ID712/05	26	0.00	61.89	5736.14	
ID712/06	27	0.00	500.00	5236.14	
ID712/02	28	0.00	77.50	5158.64	
		50.00	0.00	5208.64	
ID712/02	29	0.00	62.64	5146.00	
ID712/05	29	0.00	11.61	5134.39	
ID712/06	30	0.00	300.00	4834.39	
SHC2I/01	31	0.00	42.50	4791.89	
ID712/05	31	0.00	79.00	4712.89	
ID712/05	32	0.00	99.05	4613.84	
CDPS01	32	0.00	285.95	4327.89	
ID712/05	33	0.00	51.25	4276.64	
ID712/05	34	0.00	119.50	4157.14	
		50.00	0.00	4207.14	
ID712/06	35	0.00	750.00	3457.14	
		998.00	0.00	4455.14	

ID712/06	36	0.00	300.00	4155.14	
SHC2I/03	37	0.00	106.80	4048.34	
SHC2I/01	37	0.00	53.40	3994.94	Paid 5p too n
SHC2I/02	38	0.00	300.00	3694.94	
SHC2I/03	38	0.00	91.20	3603.74	
SHC2I/01	38	0.00	58.80	3544.94	
ID712/01	39	0.00	2625.00	919.94	
SHC2I/01	40	0.00	145.00	774.94	Underpaid by
ID712/06	41	0.00	250.00	524.94	
		50.00	0.00	574.94	
		50.00	0.00	624.94	
SHC2I/01	42	0.00	100.00	524.94	
SHC2I/01	43	0.00	65.95	458.99	
		50.00	0.00	508.99	
		50.00	0.00	558.99	
				558.99	
		10598.00	10049.60		

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ery Awards for All Grant Project ID: 0010341712	8800.00 Cost Code
ditional website development	3500.00 ID712/01
e/working group expenses (travel,subsistence, B & B)	800.00 ID712/02
ilitated Business/costing plan	1500.00 ID712/03
	400.00 ID712/04
ue hire for 2 workshops	500.00 ID712/05
agement/admin	2100.00 ID712/06
om Peter Scott	600.00 CDPS01
ousing C2 Induction Day	998.00 Cost Code
	500.00 SHC2I/01
lonation	300.00 SHC2I/02
	198.00 SHC2I/03

nuch corrrect on next invoice

/ 5p to balance account from Invoice 007

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