

REGISTERED COMPANY NUMBER: 09569973 (England and Wales)
REGISTERED CHARITY NUMBER: 1161753

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021
FOR
SUPPORT NORTHAMPTONSHIRE**

	Page
Report of the Trustees	1 to 4
Independent Examiner's Report	5 to 6
Statement of Financial Activities	7
Statement of Financial Position	8 to 9
Notes to the Financial Statements	10 to 16

SUPPORT NORTHAMPTONSHIRE

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2021

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

Support Northamptonshire (SN) is an association of charities operating in Northamptonshire delivering health and wellbeing support services.

For the purposes of accounting, where members have acted as principal in terms of applications for grant funding, delivery of services and employment of staff etc. the incoming and outgoing amounts are recorded in their accounts. The accounts of Support Northamptonshire presented here therefore only record transactions where SN has acted as principal.

Support Northamptonshire (SN) delivers health and wellbeing support services in Northamptonshire in collaboration with its members. SN now has a membership of 27.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of SN are to promote any charitable purpose for the benefit of the inhabitants of Northamptonshire, or elsewhere. The focus of SN is the preservation and protection of health and wellbeing. In particular, SN exists to improve public access to its services and those of its members, enhancing the effectiveness of those services and reducing costs. SN also exists to bring together and support charities to enhance the sustainability of the VCSE sector in the current funding environment.

The Trustees are aware of the Charity Commission's Guidance on public benefit and have applied that guidance in setting the plans for SN and in making decisions.

The main activities of SN during the year were:

- Our continuing Community Watch programme
- Our continuing project to address homelessness
- A new project Asha Deep (Hope & Light), responding to the disproportionate impact of Covid-19 on BAME communities
- A new programme Northamptonshire Black Communities Together building on the Asha Deep project
- A new project Community Champions also building on the Asha Deep project

Over a number of years SN has, with its IT partner UDMS Ltd (Ulysses), built an innovative platform called OnePathway to manage support services and in particular to evaluate the effectiveness of those services in achieving real outcomes for people. We are now promoting this system to NHS and to charities to improve the performance of support services. This now generates an income to support our core services.

Support Northamptonshire works with partners and volunteers.

We have brought together 3 key collaborations including Asha-Deep with 4 partners to deliver services for Asian communities, the Defra funded food provision collaboration with 6 organisations and NBCT a collaboration of between 25-30 organisations to respond to the needs of BAME communities.

We have supported and worked with over 30 volunteers from partner agencies throughout the year.

We have supported digital transformation throughout the Covid period by accelerating use of zoom to access support and services, offering tablets to people to access services and information and enabling organisations to use our IT platform, OnePathway.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

Community Watch - This programme has been running since 2017. The work this year was funded by the Borough Council of Wellingborough and the Police and Crime Commissioner. This project had to be suspended in March 2020 due to the Covid-19 restrictions. We reconfigured the project and managed to complete it successfully. Currently we have no further funds for this programme but further bids for funds may be made in future.

Homelessness - Our work on homelessness continued this year with the new project in partnership with the Borough Council of Wellingborough and with additional funding from the government's (MHCLG) Rough Sleeper's initiative. These projects were successfully completed during the year. We currently have no further funds for this programme but SN continues to provide support to North Northamptonshire Council on a consultancy basis.

SN continues to develop new service models and facilitates transformation in service delivery in collaboration with other charities. In partnership with our IT provider Ulysses we have engaged widely with NHS and a number of charities to promote our OnePathway platform for monitoring and evaluating support services. We have completed a pilot project with the Mental Health Northants Collaboration (a group of charities providing mental health and related services) and have started a number of other projects.

Covid-19 delayed some work on OnePathway but in April 2020 we were successful in obtaining emergency funds from the National Emergency Trust to support BAME communities, working with partners. We were then successful in obtaining further funds from the Lottery, the Borough Council of Wellingborough, Defra and Northamptonshire Community Foundation. These funds supported the creation of the Asha Deep project which addresses the disproportionate impact of Covid-19 on BAME communities.

In August 2020 our Trustee Board was enhanced by the appointment of Anne Wankiiri from United African Association (UAA). This has led to the creation of Northamptonshire Black Communities Together (NBCT). NBCT aims to develop and enhance effective and sustainable infrastructure between Black Community Organisations, to enhance collaboration and to improve support, services and resources for Black Communities. We have secured funding to develop NBCT from the UK Community Foundation.

During the year Asha Deep and NBCT

- delivered 2850 food parcels and 7500 hot meals
- made almost 1000 wellbeing calls
- ran 80 Zoom sessions with over 3000 participants
- delivered Covid-19 messages to over 8000 people

Towards the end of the year we secured a grant from MHCLG through the Borough Council of Wellingborough for a Community Champions project.

Overall, Covid-19 has changed the profile of SN's income and also it has changed the way we work.

SUPPORT NORTHAMPTONSHIRE

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2021

FINANCIAL REVIEW

Financial position

At 31 March 2021 SN held £113,275 in reserve of which £83,263 is restricted. The Trustees aim to keep at least £25,000 in unrestricted reserves at any time. The Trustees maintain this reserve pending the outcome of various funding applications in relation to activities currently running and to be started in the coming year. The Trustees will review its reserves policy during the course of the coming year in the light of these funding activities.

In March 2021 the charity received an advance payment of a grant for the Community Champions project of £79,622. All of the expenditure relating to this grant was incurred after the end of the year. Under the SORP this advance payment is recognised as income for the year ended 31 March 2021, as there are no performance related conditions preventing recognition, and generates a large surplus. Without this advance payment the surplus for the year would have been £6,533.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, the Articles of Association, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Recruitment and appointment of new trustees

The board of trustees identify further skills required and seek to appoint new members to strengthen the board and where necessary to replace any member who decides not to seek re-appointment. New appointments are considered and agreed by all trustees at a meeting of the board, with appointments being approved by members at the next AGM. Support Northamptonshire seeks to appoint trustees from its members, its customers and also from private sector organisations to ensure a diversity of skills and experience. New trustees are invited to attend a trustee meeting prior to appointment. Following appointment new trustees are inducted into the charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

09569973 (England and Wales)

Registered Charity number

1161753

Registered office

Beeswing House
31 Sheep Street
Wellingborough
NN8 1BZ

Trustees

J Bruce
T Davy Chair of Trustees
Mrs A Roy
R Adams
R Shah
Miss A Wankiiri (appointed 19/8/20)

SUPPORT NORTHAMPTONSHIRE

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2021**

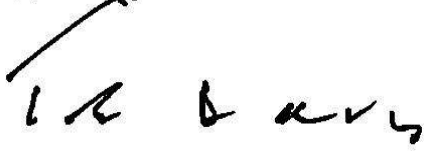

REFERENCE AND ADMINISTRATIVE DETAILS

Independent Examiner

DNG Dove Naish LLP
Chartered Accountants
Eagle House
28 Billing Road
Northampton
Northamptonshire
NN1 5AJ

This report has been prepared in accordance with the special provisions of Part 15 of the companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 23 September 2021 and signed on its behalf by:


T Davy - Trustee 

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SUPPORT NORTHAMPTONSHIRE

Independent examiner's report to the trustees of Support Northamptonshire ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2021.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a registered member of FCA which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

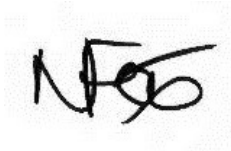
1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF SUPPORT NORTHAMPTONSHIRE

Use of our report

This report is made solely to the charitable company's members, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our independent examination work has been undertaken so that we might state to the charitable company's members those matters we are required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charitable company and the charitable company's members as a body, for our independent examination work, for this report, or for the opinions we have formed.

A handwritten signature in black ink, appearing to read 'N Fox', is positioned above the printed name and address.

Nicola Fox
FCA
DNG Dove Naish LLP
Chartered Accountants
Eagle House
28 Billing Road
Northampton
Northamptonshire
NN1 5AJ

Date: 29 September 2021

SUPPORT NORTHAMPTONSHIRE

STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT) FOR THE YEAR ENDED 31 MARCH 2021

	Notes	Unrestricted funds £	Restricted funds £	2021 Total funds £	2020 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	168	261,748	261,916	51,682
Charitable activities					
One Pathway		19,014	-	19,014	14,840
Fees		9,900	-	9,900	-
Total		29,082	261,748	290,830	66,522
EXPENDITURE ON					
Charitable activities					
Service development		15,005	189,670	204,675	68,942
NET INCOME/(EXPENDITURE)		14,077	72,078	86,155	(2,420)
Transfers between funds	10	9,000	(9,000)	-	-
Net movement in funds		23,077	63,078	86,155	(2,420)
RECONCILIATION OF FUNDS					
Total funds brought forward		6,934	20,186	27,120	29,540
TOTAL FUNDS CARRIED FORWARD		<u>30,011</u>	<u>83,264</u>	<u>113,275</u>	<u>27,120</u>

CONTINUING OPERATIONS

In March 2021 the charity received an advance payment of a grant for the Community Champions project of £79,622. All of the expenditure relating to this grant was incurred after the end of the year. Under the SORP this advance payment is recognised as income for the year ended 31 March 2021, as there are no performance related conditions preventing recognition, and generates a large surplus. Without this advance payment the surplus for the year would have been £6,533.

SUPPORT NORTHAMPTONSHIRE

**STATEMENT OF FINANCIAL POSITION
31 MARCH 2021**

	Notes	Unrestricted funds £	Restricted funds £	2021 Total funds £	2020 Total funds £
CURRENT ASSETS					
Debtors	8	4,000	-	4,000	-
Cash at bank		<u>27,272</u>	<u>94,293</u>	<u>121,565</u>	<u>35,101</u>
		31,272	94,293	125,565	35,101
CREDITORS					
Amounts falling due within one year	9	(1,260)	(11,030)	(12,290)	(7,981)
		<u>30,012</u>	<u>83,263</u>	<u>113,275</u>	<u>27,120</u>
NET CURRENT ASSETS					
		<u>30,012</u>	<u>83,263</u>	<u>113,275</u>	<u>27,120</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<u>30,012</u>	<u>83,263</u>	<u>113,275</u>	<u>27,120</u>
NET ASSETS					
		<u>30,012</u>	<u>83,263</u>	<u>113,275</u>	<u>27,120</u>
FUNDS	10				
Unrestricted funds				30,012	6,934
Restricted funds				<u>83,263</u>	<u>20,186</u>
TOTAL FUNDS				<u>113,275</u>	<u>27,120</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

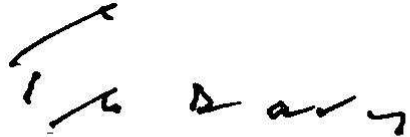
The notes form part of these financial statements

SUPPORT NORTHAMPTONSHIRE


STATEMENT OF FINANCIAL POSITION - continued
31 MARCH 2021

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 23 September 2021 and were signed on its behalf by:



T Davy - Trustee



NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The presentation currency of the financial statements is the Pound Sterling (£).

Legal form

The charity is a company limited by guarantee registered in England and Wales. Its registered office is as shown on page 3.

Income

All income, including from government grants, is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Financial instruments

Cash and cash equivalents in the balance sheet comprise cash at banks and in hand and short term deposits with an original maturity date of three months or less.

Debtors and creditors with no stated interest rate and receivable or payable within one year are recorded at transaction price. Any losses arising from impairment are recognised in the statement of comprehensive income under administrative expenses.

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

SUPPORT NORTHAMPTONSHIRE**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2021****2. DONATIONS AND LEGACIES**

	2021 £	2020 £
Donations	3,577	-
Grants	<u>258,339</u>	<u>51,682</u>
	<u>261,916</u>	<u>51,682</u>

Grants received, included in the above, are as follows:

	2021 £	2020 £
Orbit Housing	-	4,082
Wellingborough Council	46,152	38,930
Northamptonshire Community Foundation	27,387	-
Northamptonshire Police Commissioner	-	8,670
DEFRA Funding	40,351	-
Lottery Community Fund	46,562	-
Made with Many	4,000	-
Wellingborough Homeless Forum	1,465	-
CO-OP	1,684	-
Homeless Link	10,000	-
Furlough	1,116	-
BCW Community Champions	<u>79,622</u>	-
	<u>258,339</u>	<u>51,682</u>

3. SUPPORT COSTS

	Management £	Governance costs £	Totals £
Service development	<u>203,415</u>	<u>1,260</u>	<u>204,675</u>

4. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2021 £	2020 £
Independent Examiner remuneration and accountancy	<u>1,260</u>	<u>960</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2021

5. TRUSTEES' REMUNERATION AND BENEFITS

During the year one Trustee, R Adams, was paid £3,000 for consultancy fees as allowed under the charitable company's Articles of Association.

There were no other trustees' remuneration or other benefits for the year ended 31 March 2021 nor for the year ended 31 March 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2021 nor for the year ended 31 March 2020.

6. STAFF COSTS

The average monthly number of employees during the year was as follows:

	2021	2020
Administration	<u>5</u>	<u>3</u>
Staff costs:		
	2021	2020
	£	£
Wages and salaries	63,957	28,011
Employer's pension contribution	<u>1,592</u>	<u>405</u>
	<u>65,549</u>	<u>28,416</u>

No employees received a total employee benefit of more than £60,000.

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	-	51,682	51,682
Charitable activities			
One Pathway	<u>14,840</u>	<u>-</u>	<u>14,840</u>
Total	14,840	51,682	66,522
EXPENDITURE ON			
Charitable activities			
Service development	<u>19,246</u>	<u>49,696</u>	<u>68,942</u>
NET INCOME/(EXPENDITURE)	(4,406)	1,986	(2,420)
Transfers between funds	<u>4,918</u>	<u>(4,918)</u>	<u>-</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2021

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted funds £	Restricted funds £	Total funds £
Net movement in funds	512	(2,932)	(2,420)
RECONCILIATION OF FUNDS			
Total funds brought forward	6,422	23,118	29,540
TOTAL FUNDS CARRIED FORWARD	<u>6,934</u>	<u>20,186</u>	<u>27,120</u>

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Trade debtors	<u>4,000</u>	<u>-</u>

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Social security and other taxes	973	245
Accruals and deferred income	<u>11,317</u>	<u>7,736</u>
	<u>12,290</u>	<u>7,981</u>

Deferred income of £nil (2020: £1,000) is in relation to income that was received before the year end but relates to projects for the next financial year.

10. MOVEMENT IN FUNDS

	At 1/4/20 £	Net movement in funds £	Transfers between funds £	At 31/3/21 £
Unrestricted funds				
General fund	6,934	14,078	9,000	30,012
Restricted funds				
Community Watch	7,244	(7,244)	-	-
WBC Homeless	12,942	(7,942)	(5,000)	-
Community Champions	-	79,622	-	79,622
Asha Deep and Northamptonshire Black Communities Together	<u>-</u>	<u>7,641</u>	<u>(4,000)</u>	<u>3,641</u>
	<u>20,186</u>	<u>72,077</u>	<u>(9,000)</u>	<u>83,263</u>
TOTAL FUNDS	<u>27,120</u>	<u>86,155</u>	<u>-</u>	<u>113,275</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2021

10. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	29,082	(15,004)	14,078
Restricted funds			
Community Watch	2,116	(9,360)	(7,244)
WBC Homeless	45,330	(53,272)	(7,942)
Community Champions	79,622	-	79,622
Asha Deep and Northamptonshire Black Communities Together	<u>134,680</u>	<u>(127,039)</u>	<u>7,641</u>
	<u>261,748</u>	<u>(189,671)</u>	<u>72,077</u>
TOTAL FUNDS	<u>290,830</u>	<u>(204,675)</u>	<u>86,155</u>

Comparatives for movement in funds

	At 1/4/19 £	Net movement in funds £	Transfers between funds £	At 31/3/20 £
Unrestricted funds				
General fund	6,422	(4,406)	4,918	6,934
Restricted funds				
Orbit Housing	23,118	(18,141)	(4,977)	-
Community Watch	-	7,185	59	7,244
WBC Homeless	<u>-</u>	<u>12,942</u>	<u>-</u>	<u>12,942</u>
	<u>23,118</u>	<u>1,986</u>	<u>(4,918)</u>	<u>20,186</u>
TOTAL FUNDS	<u>29,540</u>	<u>(2,420)</u>	<u>-</u>	<u>27,120</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2021

10. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	14,840	(19,246)	(4,406)
Restricted funds			
Orbit Housing	4,082	(22,223)	(18,141)
Community Watch	13,345	(6,160)	7,185
WBC Homeless	<u>34,255</u>	<u>(21,313)</u>	<u>12,942</u>
	<u>51,682</u>	<u>(49,696)</u>	<u>1,986</u>
TOTAL FUNDS	<u><u>66,522</u></u>	<u><u>(68,942)</u></u>	<u><u>(2,420)</u></u>

Orbit Housing Fund

This fund is set up to provide low level mental health support to Orbit's tenants. This project is delivered in collaboration with Mental Health Northants Collaboration.

Community Watch Fund

This fund is set up to enhance the role of communities in preventing crime and the fear of crime.

Wellingborough Borough Council Homeless Fund

This fund is set up to provide support to the Homeless in Wellingborough.

Asha Deep and Northamptonshire Black Communities Together

The Asha Deep project addresses the disproportionate impact of Covid-19 on BAME communities. Northamptonshire Black Communities Together aims to develop and enhance effective and sustainable infrastructure between Black Community Organisations, to enhance collaboration and to improve support, services and resources for Black Communities.

Community Champions

Funded by the Ministry of Housing, Communities and Local Government (MHCLG) and North Northamptonshire Council, Community Champions is aimed at supporting people from black communities and disabled people adversely impacted by the COVID-19 pandemic by providing advice, guidance and vaccination information to ensure that people remain safe, healthy and happy.

Transfers between funds

The transfers from the restricted funds to the General fund are in relation to the administration fees charged by Support Northamptonshire for the handling of the grants.

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2021 other than stated in note 5.