

# GINPAT CHARITABLE TRUST

England & Wales · Charity number 1143302

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2011-08-11

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

## Contact

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**Address** 144 Addington Road  
Irthlingborough  
Wellingborough  
NN9 5UP

**Phone** 01933 651986

**Email** [dudley.gibbard@gmail.com](mailto:dudley.gibbard@gmail.com)

## Activities

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**Objects:** To promote such purposes that are exclusively charitable under the laws of England and Wales as the trustees in their discretion from time to time determine by the making of donations or grants from income available for distribution, subject to the proviso that at least 75% of the value of such grants or donations must go to registered charities, charitable organisations or individuals engaged in animal welfare or conservation activities as defined in clauses (a) and(b) of this clause.a) To relieve the suffering of animals of any species who are in need of care and attention and in particular to provide or maintain refuges or rescue homes or animal hospitals or sanctuaries or other facilities for the reception and care of unwanted animals and the treatment of sick or ill-treated animals within a radius of 20 miles from the centre of Irthlingborough, Northamptonshire.b) To promote for the benefit of the public the improvement, protection and preservation of the natural environment within a radius of 20 miles from the centre of Irthlingborough, Northamptonshire.

**Activities:** Operates in the Northamptonshire area, mainly assisting small local animal welfare and conservation charities with special projects.

## Classification

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- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Animals, Environment/conservation/heritage, Recreation
- **Who:** The General Public/mankind

## Geography

- **Area of benefit:** IRTHLINGBOROUGH, NORTHAMPTONSHIRE
- Northamptonshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£52,747	£35,152	-	-
2024-06-30	£46,910	£61,080	-	-
2023-06-30	£48,098	£44,894	-	-
2022-06-30	£49,609	£29,701	-	-
2021-06-30	£34,878	£15,817	-	-

## Trustees

Name	Role	Appointed
<b>DUDLEY WILLIAM GIBBARD</b>	Chair	2011-07-01
ALISON TERESA BIRD		2011-07-01
Sharon Louise Corbyn		2025-02-04

**GINPAT CHARITABLE TRUST**

England & Wales - Charity number 1143302

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# Accounts

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# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day01	Month07	Yea2024r		Day30	Mont06h	Year2025

## Section A Reference and administration details

Charity name

The Ginpat Charitable Trust

Other names charity is known by

Registered charity number (if any)

1143302

Charity's principal address

144 Addington Road

Irthlingborough

Northants

Postcode NN9 5UP

### 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	Dudley Gibbard	Chair		
2	Alison Bird			
3	Diane Northwood		To 07/06/25	
4	Gillian Waller		To 22/06/25	
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Dudley Gibbard	
Alison Bird	
Gillian Waller	To 22/06/2025

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

Type of adviser	Name	Address

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

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <small>(eg. trust deed, constitution)</small>	Trust Deed
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Elected by trustees

**Additional governance issues (Optional information)**

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

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

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**Section C Objectives and activities**

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

To support and complement the work of other small locally based charities engaged in animal welfare or conservation activities within a 20 mile radius of Irthlingborough.
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The main activities have been to provide animal sanctuaries with financial help in undertaking capital projects for the purpose of improving the welfare of homeless or injured animals in their care.

The Trustees have had regard to the guidance issued by the Charity Commission on public benefit when determining the activities of the Charity.

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

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

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

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

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

During the year the Charity made grants totalling £29848 to support seven local charities and our own sanctuary. These were mainly to finance and assist in the management of capital or major maintenance projects that they would otherwise have been unable to undertake,

These grants were made for the purpose of improving the welfare and living conditions of animals whilst in the care of local charities.

£4173 was also spent on the preservation of the ancient woodland owned by the Charity which is a Site of Special Scientific Interest.

## Section E Financial review

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

A minimum of £10,000 is held as a cash reserve so that the Charity is able to meet any appeal for urgent assistance.

**Details of any funds materially in deficit**

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

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


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

## Section F Other optional information

## Section G Declaration

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Dudley William Gibbard	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	29 <sup>th</sup> March 2026	



Charity name

Charity number (if any)

For the period from (start date)

to (end date)

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
INVESTMENT INCOME	52359			52359	46546
TAX REFUND	389			389	364
INTEREST			70	70	59
<i>Sub total</i>	52748		70	52818	46969
<b>A2 Asset and investment sales, etc</b>					
			76676	76676	79148
<i>Total receipts</i>	52748		76746	129494	126117
<b>A3 Payments</b>					
ANIMAL CARES PRNS ETC	11945			11945	29977
ANIMAL FEEDSTUFFS	2840			2840	2487
SPONSORSHIP/FOSTERING	5270			5270	10300
VETERINARY FEES	378			378	517
SHEDS & STORAGE	-			-	2836
FENCING	-			-	6840
PROPERTY MAINTENANCE	4415			4415	4684
TRANSIT VAN	5000			5000	-
WOODLAND CONSERVATION	4174			4174	1020
ADMINISTRATION EXPENSES	1130			1130	2369
<i>Sub total</i>	35152			35152	61080
<b>A4 Asset and investment purchases, etc</b>					
			75872	75872	80480
<i>Total payments</i>	35152		75872	111024	141560
<i>Net of receipts/(payments)</i>	17596		874	18470	(15443)
<b>A5 Transfers between funds</b>					
					-
<b>A6 Cash funds last year end</b>					
	84313		2124	86437	101880
<i>Cash funds this year end</i>	101909		2998	104907	86437

**Section B**

**Statement of assets and liabilities at the end of the period**

Details		Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
<b>B1 Cash funds</b>	CURRENT BANK A/Cs	101909		2998
	<i>Total cash funds</i>	101909		2998

*(agree balances with receipts and payments account(s))*

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

Details		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	UK QUOTED EQUITIES	ENDOWMENT	1038343	

Details		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	27 ACRES OF PROTECTED WOODLANDS	ENDOWMENT	196071	

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

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

Signature	Print name	Date of approval
	DUDLEY GIBBARD	22/12/20



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name: The GinPat Charitable Trust

On accounts for the year ended

30/6/2025 Charity no (if any) 1143302

Set out on pages

1 and 2. (Remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2025.

Responsibilities and basis of report

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

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

Independent examiner's statement

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

- accounting records were not kept in accordance with section 130 of the Act or
the accounts do not accord with the accounting records

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

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

Signed: [Signature]

Date: 17/3/2026

Name: CARLY PICK

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

[Empty box]

Address:

48 Weighbridge way
Rounds, Northants
NN9 6TT

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

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

*none*

*ci*

**GINPAT CHARITABLE TRUST**

England & Wales - Charity number 1143302

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 07	Year 2023		Day 30	Month 06	Year 2024

## Section A Reference and administration details

**Charity name** The Ginpat Charitable Trust

**Other names charity is known by**

**Registered charity number (if any)** 1143302

**Charity's principal address** 144 Addington Road  
 Irthlingborough  
 Northants  
 Postcode NN9 5UP

### 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	Dudley Gibbard	Chair		
2	Alison Bird			
3	Diane Northwood			
4	Gillian Waller			
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Dudley Gibbard	
Alison Bird	
Gillian Waller	

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

Type of adviser	Name	Address

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

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <i>(eg. trust deed, constitution)</i>	Trust Deed
How the charity is constituted <i>(eg. trust, association, company)</i>	Trust
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Elected by trustees

**Additional governance issues (Optional information)**

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

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

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**Section C Objectives and activities**

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

To support and complement the work of other small locally based charities engaged in animal welfare or conservation activities within a 20 mile radius of Irthingborough.

The main activities have been to provide animal sanctuaries with financial help in undertaking capital projects for the purpose of improving the welfare of homeless or injured animals in their care.

The Trustees have had regard to the guidance issued by the Charity Commission on public benefit when determining the activities of the Charity.

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

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

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

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

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

During the year the Charity made grants totalling £52,190 to support eight local charities and our own sanctuary. These were mainly to finance and assist in the management of capital or major maintenance projects that they would otherwise have been unable to undertake. We also made a financial contribution of £5,500 to the national charity The Wildlife Trust, towards the cost of their project to introduce beavers to a local site owned by them.

These grants were made for the purpose of improving the welfare and living conditions of animals whilst in the care of local charities.

£1,020 was also spent on the preservation of the ancient woodland owned by the Charity, which is a Site of Special Scientific Interest.

## Section E Financial review

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

A minimum of £10,000 is held as a cash reserve so that the Charity is able to meet any appeal for urgent assistance.

**Details of any funds materially in deficit**

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

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


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

## Section F Other optional information

## Section G Declaration

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Dudley William Gibbard	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	

**Date** 30<sup>th</sup> March 2025



Section A Independent Examiner's Report

Report to the trustees/members of

Charity Name The Ginpat Charitable Trust

On accounts for the year ended

30/06/2024 Charity no (if any) 1143302

Set out on pages

1 + 2 (remember to include the page numbers of additional sheets)

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

Responsibilities and basis of report

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

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

Independent examiner's statement

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

- accounting records were not kept in accordance with section 130 of the Act
the accounts do not accord with the accounting records

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

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

Signed:

[Signature]

Date:

22/03/2025

Name:

Carly Pick

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

[Empty box]

Address:

48 Weighbridge way
Raunds, Northants
NN9 6TT

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

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

None.



Charity name

Charity number (if any)

For the period from (start date)

to (end date)

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
INVESTMENT INCOME	46546			46546	47789
TAX REFUND	364			364	309
INTEREST			59	59	11
<i>Sub total</i>	46910		59	46969	48109
<b>A2 Asset and investment sales, etc</b>					
			79148	79148	7630
<i>Total receipts</i>	46910		79207	126117	55739
<b>A3 Payments</b>					
ANIMAL CARES PENS ETC	29977			29977	4625
ANIMAL FEEDSTUFFS	2487			2487	16026
SPONSORSHIP/FOSTRINE	10300			10300	3900
VETERINARY FEES	517			517	2733
SHEDS + STORAGE	2886			2886	3678
WOODLAND CONSERVATION	1020			1020	1599
PROPERTY MAINTENANCE	4684			4684	8863
CCTV	-			-	2880
FENCING	6840			6840	-
ADMINISTRATION EXPENSES	2369			2369	590
<i>Sub total</i>	61080			61080	44894
<b>A4 Asset and investment purchases, etc</b>					
			80480	80480	8382
<i>Total payments</i>	61080		80480	141560	53276
<i>Net of receipts/(payments)</i>	(14170)		(1273)	(15443)	2462
<b>A5 Transfers between funds</b>					
	-		-	-	-
<b>A6 Cash funds last year end</b>					
	92482		3397	101880	99417
<i>Cash funds this year end</i>	84313		2124	86437	101880

**Section B**

**Statement of assets and liabilities at the end of the period**

Details		Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
<b>B1 Cash funds</b>	CURRENT BANK A/Cs	84313		2124
<i>Total cash funds (agree balances with receipts and payments account(s))</i>		84313		2124

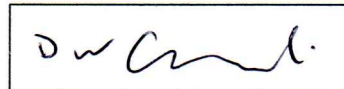
Details		Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
<b>B2 Other monetary assets</b>				

Details		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	UK QUOTED EQUITIES	ENDOWMENT	1046762	

Details		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	27 YEARS OF PROTECTED WOODLANDS	ENDOWMENT	196071	

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

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

Signature	Print name	Date of approval
	DUDLEY GIBBONS	23/12/24



**Section A Independent Examiner's Report**

**Report to the trustees/members of**

Charity Name  
*The Ginpat Charitable Trust*

**On accounts for the year ended**

*30/06/2024* Charity no (if any) *1143302*

**Set out on pages**

*1 + 2* (remember to include the page numbers of additional sheets)

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

**Responsibilities and basis of report**

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

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

**Independent examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act
- the accounts do not accord with the accounting records

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

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

Signed: *[Signature]*

Date: *22/03/2025*

Name: *CARLY PICK*

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

**Address:**

*48 weighbridge way  
Raunds, Northants  
NN9 6TT*

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

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

None.

**GINPAT CHARITABLE TRUST**

England & Wales - Charity number 1143302

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# Accounts

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# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 07	Year 2022		Day 30	Month 06	Year 2023

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

### 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	Dudley Gibbard	Chair		
2	Alison Bird			
3	Diane Northwood			
4	Gillian Waller			
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Dudley Gibbard	
Alison Bird	
Gillian Waller	

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

Type of adviser	Name	Address

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

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <i>(eg. trust deed, constitution)</i>	Trust Deed
How the charity is constituted <i>(eg. trust, association, company)</i>	Trust
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Elected by trustees

**Additional governance issues (Optional information)**

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

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

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**Section C Objectives and activities**

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

To support and complement the work of other small locally based charities engaged in animal welfare or conservation activities within a 20 mile radius of Irthlingborough.

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The main activities have been to provide animal sanctuaries with financial help in undertaking capital projects for the purpose of improving the welfare of homeless or injured animals in their care.

The Trustees have had regard to the guidance issued by the Charity Commission on public benefit when determining the activities of the Charity.

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

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

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

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

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

During the year the Charity made grants totalling £42,705 to support seven local charities and our own sanctuary. These were mainly to finance and assist in the management of capital or major maintenance projects that they would otherwise have been unable to undertake. However this year we also provided assistance with food and veterinary fees for some charities. This was because their own funds could not support the large number of animals they were being asked to take in as a consequence of the cost of living crisis.

These grants were made for the purpose of improving the welfare and living conditions of animals whilst in the care of local charities.

£1,599 was also spent on the preservation of the ancient woodland owned by the Charity, which is a Site of Special Scientific Interest.

## Section E

## Financial review

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

A minimum of £10,000 is held as a cash reserve so that the Charity is able to meet any appeal for urgent assistance.

**Details of any funds materially in deficit**

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

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

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

## Section F

## Other optional information

## Section G

## Declaration

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

**Signed on behalf of the charity's trustees**

**Signature(s)**



**Full name(s)**

Dudley William Gibbard

**Position (eg Secretary, Chair, etc)**

Chair

**Date**

23rd April 2024



Section A Independent Examiner's Report

Report to the trustees/members of

Charity Name: The GinPat Charitable trust

On accounts for the year ended

30/06/2023 Charity no (if any) 1143308

Set out on pages

1+2 (remember to include the page numbers of additional sheets)

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

Responsibilities and basis of report

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

Independent examiner's statement

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

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

- accounting records were not kept in accordance with section 130 of the Act
the accounts do not accord with the accounting records

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

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

Signed: [Signature]

Date: 23/03/2024

Name: CARLY PICK

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

[Empty box]

Address:

48 WEIGHBRIDGE WAY
PAWDS, NORTHAMPTONSHIRE
NN9 6TT

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

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

None



Charity name

Charity number (if any)

For the period from (start date)

to (end date)

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
INVESTMENT INCOME	47789			47789	48967
TAX REFUNDS	309			309	242
INTEREST			11	11	
INVESTMENT CAPITAL DISTRIBUTION					3786
<i>Sub total</i>	48098		11	48109	52995
<b>A2 Asset and investment sales, etc</b>					
			7630	7630	33862
<i>Total receipts</i>	48098		7641	55739	86862
<b>A3 Payments</b>					
ANIMAL CARES PETS ETC	4625			4625	9077
ANIMAL FEEDSTUFFS	16026			16026	1980
SPONSORSHIP/FOSTERING	3900			3900	3600
VETERINARY FEES	2733			2733	3585
SHEDS + STORAGE	3678			3678	2975
WOODLAND CONSERVATION	1599			1599	1630
PROPERTY MAINTENANCE	8863			8863	1934
CCTV	2880			2880	-
DOG TRANSPORT VAN	-			-	4300
ADMINISTRATION EXPENSES	590			590	570
<i>Sub total</i>	44894			44894	29701
<b>A4 Asset and investment purchases, etc</b>					
	-		8382	8382	39703
<i>Total payments</i>	44894		8382	53276	69404
<i>Net of receipts/(payments)</i>	3204		(741)	2463	17458
<b>A5 Transfers between funds</b>					
	-		-	-	-
<b>A6 Cash funds last year end</b>					
	95279		4138	99417	81959
<i>Cash funds this year end</i>	98483		3397	101880	99417

**Section B**

**Statement of assets and liabilities at the end of the period**

Details		Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
<b>B1 Cash funds</b>	CURRENT BANK A/Cs	98483		3397
	<i>Total cash funds</i> <i>(agree balances with receipts and payments account(s))</i>	98483		3397


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

Details		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	UK QUOTED EQUITIES	ENDOWMENT	991631	

Details		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	27 ACRES OF PROTECTED WOODLAND	ENDOWMENT	196071	

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

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

Signature	Print name	Date of approval
	DUDLEY GIBBARD	24/1/24



Section A Independent Examiner's Report

Report to the trustees/members of

Charity Name: The Gin Pat Charitable trust

On accounts for the year ended

30/06/2023 Charity no (if any) 1143308

Set out on pages

1+2 (remember to include the page numbers of additional sheets)

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

Responsibilities and basis of report

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

Independent examiner's statement

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

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

- accounting records were not kept in accordance with section 130 of the Act
the accounts do not accord with the accounting records

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

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

Signed: [Signature]

Date: 23/03/2024

Name: CARLY PICK

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

[Empty box]

Address:

48 WEIGHBRIDGE WAY
PAWDS, NORTHAMPTONSHIRE
NN9 6TT

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

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

*None*

**GINPAT CHARITABLE TRUST**

England & Wales - Charity number 1143302

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 07	Year 2021		Day 30	Month 06	Year 2022

## Section A Reference and administration details

**Charity name** The Ginpat Charitable Trust

**Other names charity is known by**

**Registered charity number (if any)** 1143302

**Charity's principal address** 144 Addington Road  
 Irthlingborough  
 Northants  
**Postcode NN9 5UP**

### 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	Dudley Gibbard	Chair		
2	Alison Bird			
3	Diane Northwood			
4	Gillian Waller			
5				
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20				

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

Name	Dates acted if not for whole year
Dudley Gibbard	
Alison Bird	
Gillian Waller	

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

Type of adviser	Name	Address

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

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <i>(eg. trust deed, constitution)</i>	Trust Deed
How the charity is constituted <i>(eg. trust, association, company)</i>	Trust
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Elected by trustees

**Additional governance issues (Optional information)**

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

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

--

**Section C Objectives and activities**

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

To support and complement the work of other small locally based charities engaged in animal welfare or conservation activities within a 20 mile radius of Irthlingborough.

The main activities have been to provide animal sanctuaries with financial help in undertaking capital projects for the purpose of improving the welfare of homeless or injured animals in their care.

The Trustees have had regard to the guidance issued by the Charity Commission on public benefit when determining the activities of the Charity.

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

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

r

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

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

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

During the year the Charity made grants totalling £27,450 to support six local charities. These were mainly to finance and assist in the management of capital or major maintenance projects that they would otherwise have been unable to undertake.

These grants were made for the purpose of improving the living conditions of animals whilst in the care of local charities.

£1,680 was also spent on the preservation of the ancient woodland owned by the Charity, which is a Site of Special Scientific Interest.

Grants made during the year were lower than had been anticipated. The reason for this was that local charities we support that rescue and re-home domestic pets were being overwhelmed by the number of animals they were being asked to take in. This appeared to be happening because people returning to work could no longer look after their pets and also because the sharp rise in the cost of living meant families could not afford to keep their pets. As a consequence the charities were fully occupied in taking care of their animals and were cancelling, or postponing, capital and maintenance projects we had agreed to fund.

## Section E Financial review

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

A minimum of £10,000 is held as a cash reserve so that the Charity is able to meet any appeal for urgent assistance.

**Details of any funds materially in deficit**

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

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

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

## Section F Other optional information

## Section G Declaration

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

**Signed on behalf of the charity's trustees**

**Signature(s)**



**Full name(s)**

Dudley William Gibbard

**Position (eg Secretary, Chair, etc)**

Chair

**Date**

9<sup>th</sup> April 2023



Charity name

Charity number (if any)

For the period from (start date)

to (end date)

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
INVESTMENT INCOME	48967			48967	24587
INVESTMENT CAPITAL DISTRIBUTIONS	400		3386	3786	3576
TAX REFUNDS	242			242	291
<i>Sub total</i>	49609		3386	52995	38454
<b>A2 Asset and investment sales, etc</b>			33867	33867	-
<i>Total receipts</i>	49609		37253	86862	38454
<b>A3 Payments</b>					
ANIMAL CAGES, PENS ETC	6075			6075	4898
ANIMAL FEEDSTUFFS	1980			1980	1445
SPONSORSHIP/FOSTERING	3600			3600	3600
INSULATED ANIMAL SHED	2975			2975	-
WOODLAND CONSERVATION	1680			1680	720
VETERINARY FEES	3585			3585	930
DOG EXERCISE AREA	3002			3002	3185
PROPERTY MAINTENANCE	1934			1934	-
DOG TRANSPORT VAN	4300			4300	-
ADMINISTRATION EXPENSES	570			570	1039
<i>Sub total</i>	29701			29701	15817
<b>A4 Asset and investment purchases, etc</b>			39703	39703	1333
<i>Total payments</i>	29701		39703	69404	17150
<i>Net of receipts/(payments)</i>	19908		(2450)	17458	21304
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>					
	75371		6588	81959	60655
<i>Cash funds this year end</i>	95279		4138	99417	81959

**Section B**

**Statement of assets and liabilities at the end of the period**

**B1 Cash funds**

Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
CURRENT BANK A/C	96279		4138
<i>Total cash funds</i> <i>(agree balances with receipts and payments account(s))</i>	96279		4138

**B2 Other monetary assets**

Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £

**B3 Investment assets**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
UK QUOTED EQUITIES	ENDOWMENT	996536	

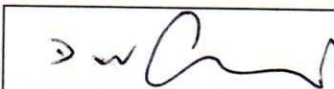
**B4 Assets retained for the charity's own use**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
27 ACRES OF PROTECTED WOODLAND	ENDOWMENT	196071	

**B5 Liabilities**

Details	Fund to which liability relates	Amount due (optional)	When due (optional)

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

Signature	Print name	Date of approval
	DUDLEY GIBBARS	15/2/23



Section A Independent Examiner's Report

Report to the trustees/members of

Charity Name THE GINPAT CHARITABLE TRUST

On accounts for the year ended

30/06/2022 Charity no (if any) 1143302

Set out on pages

1+2 (remember to include the page numbers of additional sheets)

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

Responsibilities and basis of report

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

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

Independent examiner's statement

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

- accounting records were not kept in accordance with section 130 of the Act
the accounts do not accord with the accounting records

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

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

Signed: [Signature]

Date: 11/4/2023

Name: CARLY PICK

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

[Empty box for professional qualification]

Address:

48 WEIGHBRIDGE WAY, RAUNDS
NORTHANTS
NN9 6TT

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

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

N/A.

**GINPAT CHARITABLE TRUST**

England & Wales - Charity number 1143302

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	Day	Month	Year	<b>To</b>	Day	Month	Year
	01	07	2020		30	06	2021

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

**Postcode**

### 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	Dudley Gibbard	Chair		
2	Alison Bird			
3	Gillian Waller			
4	Diane Northwood			
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Dudley Gibbard	
Alison Bird	
Gillian Waller	

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

Type of adviser	Name	Address

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

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <small>(eg. trust deed, constitution)</small>	Trust deed
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Elected by trustees

**Additional governance issues (Optional information)**

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

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

--

**Section C Objectives and activities**

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

To support and complement the work of other small locally based charities engaged in animal welfare or conservation activities within a 20 mile radius of Irthlingborough
---

The main activities have been to provide animal sanctuaries with financial help in undertaking capital projects for the purpose of improving the welfare of homeless or injured animals in their care.

The Trustees have had regard to the guidance issued by the Charity Commission on public benefit when determining the activities of the Charity

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

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

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

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

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

During the year the Charity made grants totalling £14,058 to support five local charities. These were mainly to finance and assist in the management of capital or major maintenance projects that they would otherwise have been unable to undertake

These grants were made for the purpose of improving the living conditions of animals whilst in the care of local charities

£720 was also spent on the preservation of the ancient woodland owned by the Charity which is a Site of Special Scientific Interest

Grants made during the year were considerably lower than had been budgeted for, with a number of charities informing us that the effect and restrictions of the Covid pandemic had resulted in both a reduction in donations and fewer staff and volunteers available. As a consequence they had cancelled or postponed projects that we would have been prepared to fund.

## Section E Financial review

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

A minimum of £10,000 is held as a cash reserve so that the Charity is able to meet any appeal for urgent assistance

**Details of any funds materially in deficit**

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

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

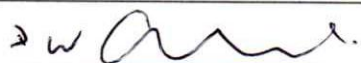
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

## Section G Declaration

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

**Signed on behalf of the charity's trustees**

**Signature(s)** 

**Full name(s)** Dudley William Gibbard

**Position (eg Secretary, Chair, etc)** Chair

**Date** 7<sup>th</sup> April 2022



Charity name

Charity number (if any)

For the period from (start date)

to (end date)

Section A Receipts and payments					
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
INVESTMENT INCOME	34527			34527	44644
INVESTMENT CAPITAL DISTRIBUTIONS			3576	3576	698
INTEREST					1
TAX REFUND	291			291	255
<i>Sub total</i>	34878		3576	38454	45598
<b>A2 Asset and investment sales, etc</b>					
	-		-	-	61631
<i>Total receipts</i>	34878		3576	38454	107249
<b>A3 Payments</b>					
				--	
ANIMAL CARES, PENS ETC	4898			4898	3894
ANIMAL FEEDSTUFFS	1445			1445	2021
SPONSORSHIP/FOSTERING	3600			3600	5100
SECURITY CAMERAS	-			-	400
WOODLAND CONSERVATION	720			720	10787
VETERINARY FEES	930			930	2145
DOG EXERCISE AREA	3185			3185	-
PROPERTY MAINTENANCE	-			-	-
PREFABRICATED BUILDING	-			-	2663
ADMINISTRATION EXPENSES	1039			1039	896
<i>Sub total</i>	15817		-	15817	27906
<b>A4 Asset and investment purchases, etc</b>					
	-		1333	1333	65123
<i>Total payments</i>	15817		1333	17150	93029
<i>Net of receipts/(payments)</i>	19061		2243	21304	14220
<b>A5 Transfers between funds</b>					
	-		-	-	-
<b>A6 Cash funds last year end</b>					
	56310		4345	60655	46435
<i>Cash funds this year end</i>	75371		6588	81959	60655

Details		Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
<b>B1 Cash funds</b>	CURRENT BANK A/Cs	75371		6588
<i>Total cash funds</i> <i>(agree balances with receipts and payments account(s))</i>		75371		6588


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

Details		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	UK QUOTED EQUITIES	ENDOWMENT	993723	

Details		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	27 ACRES OF PROTECTED WOODLAND	ENDOWMENT	196071	

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

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

Signature	Print name	Date of approval
	D. W. RISSARD	17/12/21



# Independent Examiner's Report on the Accounts

## Section A Independent Examiner's Report

Report to the trustees/members of

Charity Name  
The Ginpat Charitable Trust

On accounts for the year ended

3 0 0 6 2 1

Charity no (if any)

1 1 4 3 3 0 2

Set out on pages

1 + 2 (remember to include the page numbers of additional sheets)

### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

### Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

### Independent examiner's statement

In connection with my examination, no matter has come to my attention (~~other than that disclosed below\*~~).

- (1) which gives me reasonable cause to believe that in, any material respect, the requirements:
- to keep accounting records in accordance with section 130 of the Charities Act;
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

Signed

[Signature]

Date

21/4/2022

Name

CAROL PICK

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

—

Address

48 WEIGHBRIDGE WAY  
RAWDS  
NORTHANTS  
NN9 6TT