



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	01	07	2021		30	06	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			
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6				
7				
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13				
14				
15				
16				
17				
18				
19				
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)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Trust Deed

How the charity is constituted
(eg. trust, association, company)

Trust

Trustee selection methods
(eg. appointed by, elected by)

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.

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)

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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

9th April 2023



Receipts and Payments Accounts

Charity name THE RINPAT CHARITABLE TRUST

Charity number (if any) 1 1 4 3 3 0 2

For the period from (start date) 0 1 0 7 2 1

to (end date) 3 0 0 6 2 2

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 £
A1 Receipts					
INVESTMENT INCOME	48967			48967	34587
INVESTMENT CAPITAL DISTRIBUTIONS	400		3386	3786	3576
TAX REFUNDS	242			242	291
<i>Sub total</i>	49609		3386	52995	38454
A2 Asset and investment sales, etc			33867	33867	-
<i>Total receipts</i>	49609		37253	86862	38454
A3 Payments					
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
A4 Asset and investment purchases, etc	-		39703	39703	1333
<i>Total payments</i>	29701		39703	69404	17150
<i>Net of receipts/(payments)</i>	19908		(2450)	17458	21304
A5 Transfers between funds	-		-	-	-
A6 Cash funds last year end	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	95279		4138
Total cash funds (agree balances with receipts and payments account(s))	95279		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

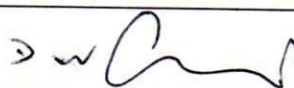
Details	Fund to which liability relates	Amount due (optional)	When due (optional)

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

Signature

Print name

Date of approval



DUDLEY GIBBARDS

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:

Date:

11/4/2023

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.

N/A.