



Trustees' Annual Report for the period

	Period start date				Period end date		
From	Day 01	Month 07	Year 2023	To	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			
5				
6				
7				
8				
9				
10				
11				
12				
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)

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 £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

Signature(s)



Full name(s)

Dudley William Gibbard

Position (eg Secretary, Chair, etc)

Chair

Date

30th 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:

Date:

22/03/2025.

Name:

CAROLYN PICK.

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

Address:

48 Weighbridge way

2ounds, 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 THE CINPAT CHARITABLE TRUST

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

For the period from (start date) 0 1 0 7 2 3

to (end date) 3 0 0 6 2 4

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	46546			46546	47789
TAX REFUND	364			364	309
INTEREST			59	59	11
Sub total	46910		59	46969	48109
A2 Asset and investment sales, etc			79148	79148	7630
Total receipts	46910		79207	126117	55739
A3 Payments					
ANIMAL CARES, PENS ETC	29977			29977	4625
ANIMAL FEEDSTUFFS	2487			2487	16026
SPONSORSHIP/FOSTRINE	10300			10300	3900
VETERINARY FEES	517			517	2733
SHEEDS + STORAGE	2886			2886	3678
WOODLAND CONSERVATION	1020			1020	1599
PROPERTY MAINTENANCE	4684			4684	3863
CCTV	-			-	2830
FENCING	6840			6840	-
ADMINISTRATION EXPENSES	2369			2369	590
Sub total	61080			61080	44894
A4 Asset and investment purchases, etc			80480	80480	3382
Total payments	61080		80480	141560	53276
Net of receipts/(payments)	(14170)		(1273)	(15443)	2462
A5 Transfers between funds	-		-	-	-
A6 Cash funds last year end	92482		3397	101880	99417
Cash funds this year end	84313		2124	86437	101880

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/Cs	84313		2124
<i>Total cash funds</i> (agree balances with receipts and payments account(s))	84313		2124

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	1046762	

B4 Assets retained for the charity's own use

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

D W C. M. L.

DUPLET GIBBARD

23/12/24



Section A

Independent Examiner's Report

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trustees/members of

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On accounts for the year
ended

30/06/2024.

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(if any)

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Date:

22/03/2025.

Name:

CARLY PICK.

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

Address:

48 Weighbridge Way

Round, Norham

NE9 6TT

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