



Trustees' Annual Report for the period

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

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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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	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 (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 £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

Signature(s)



Full name(s)

Dudley William Gibbard

Position (eg Secretary, Chair, etc)

Chair

Date

29th March 2026



Charity name THE GINPAT CHARITABLE TRUST

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

For the period from (start date) 0 1 0 7 2 4

to (end date) 3 0 0 6 2 5

Section A Receipts and payments

A1 Receipts

	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 £
INVESTMENT INCOME	52359			52359	46546
TAX REFUND	389			389	364
INTEREST			70	70	59
Sub total	52748		70	52818	46969
A2 Asset and investment sales, etc			76676	76676	79148
Total receipts	52748		76746	129494	126117

A3 Payments

ANIMAL CARES, FEES 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
Sub total	35152			35152	61080
A4 Asset and investment purchases, etc			75872	75872	80480
Total payments	35152		75872	111024	141560
Net of receipts/(payments)	17596		874	18470	(15443)
A5 Transfers between funds					-
A6 Cash funds last year end	84313		2124	86437	101880
Cash funds this year end	101909		2998	104907	86437

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	101909		2998
<i>Total cash funds</i> (agree balances with receipts and payments account(s))	101909		2998

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	1035343	

B4 Assets retained for the charity's own use

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



DAVID GIASARD

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:

Date:

17/3/2026

Name:

CAROLYN PICK

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

Address:

48 Weighbridge way
Rounds, Normants
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