

Trustees' Annual Report for the period

Period start date

Period end date

From

6th November 2020 To 31 December 2021

31 December 2021

Section A Reference and administration details

Charity name

ESAW

Registered charity number (if any)

1192215

Charity's principal address

The Paddocks, The Street

Caston

Attleborough

Postcode

NR17 1DD

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	Christopher Bird			
2	Alison Frances Grimsdell			
3	Valerie Isherwood			
4	Glenis Gerrish	Chair		
5				

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

CIO - Foundation

Trustee selection methods

By Appointment

Section C Objectives and activities

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

FOR THE BENEFIT OF THE PUBLIC TO RELIEVE THE SUFFERING OF LOST, ABANDONED, NEGLECTED, UNWANTED OR ILL-TREATED DOGS SPECIFICALLY DOGS OF THE ENGLISH SETTER BREED WHICH HAVE BEEN BRED WITHIN THE UNITED KINGDOM BY FINDING NEW HOMES FOR SUCH ANIMALS WHEREVER POSSIBLE, PROVIDING SUPPORT TO THE OWNERS OF SUCH DOGS AND IF FUNDS PERMIT TO SUPPORT RESEARCH INTO HEALTH ISSUES WHICH ADVERSELY AFFECT THE ENGLISH SETTER BREED.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Receipts and payments accounts

CC16a

For the period
from

06.11.20

To

31.12.21

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					
Reg. Donation	670	-	-	670	-
Auction Sales	3,053	-	-	3,053	-
Rehoming	1,350	-	-	1,350	-
Other Donations	9,307	-	-	9,307	-
Calendar Sales	856	-	-	856	-
Misc.	175	-	-	175	-
Donations prior to Charity Status	-	-	-	-	8,832
Sub total (Gross income for AR)	15,411	-	-	15,411	8,832
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	15,411	-	-	15,411	8,832
A3 Payments					
Insurance	318	-	-	318	-
Website	44	-	-	44	-
Vat Fees	109	-	-	109	-
Home Visit Expenses	86	-	-	86	-
Calendar Expenses	588	-	-	588	-
Audit	-	-	-	-	-
Misc	57	-	-	57	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,181	-	-	1,181	-
A4 Asset and Investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,181	-	-	1,181	-
Net of receipts/(payments)	14,230	-	-	14,230	8,832
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	14,230	-	-	14,230	8,832