



CHARITY COMMISSION
FOR ENGLAND AND WALES

ESAW

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date

01.01.2022

To

Period end date

31.12.2022

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					
CALENDAR	181	-	-	181	-
DONATIONS	10,679	-	-	10,679	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	23,062
Sub total (Gross income for AR)	10,860	-	-	10,860	23,062
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,860	-	-	10,860	23,062
A3 Payments					
INSURANCE	161	-	-	161	-
AUDITOR	50	-	-	50	-
STATIONERY	22	-	-	22	-
TRANSPORT	676	-	-	676	-
VETERINARY	110	-	-	110	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,019	-	-	1,019	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,019	-	-	1,019	-
Net of receipts/(payments)	9,841	-	-	9,841	23,062
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	9,841	-	-	9,841	23,062



Annual report 2022

ESAW continues to give help and support to all English Setters born in the United Kingdom.

Rehoming has been due to a variety of home circumstances. All prospective homes are inspected. Those requiring rehoming are placed in our care and ownership and are then transferred to the new owners once ESAW are happy they are settled. They are given 6 weeks free health insurance.

This year ESAW has seen a number of circumstances where we were able to support owners during a variety of difficult times. Each case is discussed fully among all of the trustees prior to reaching a decision.

We are extremely grateful to past and present owners for their continued support by donating items, cash and time. The ladies who run their web site continue to work hard raising donations. Without this help ESAW would not be able to function.

The trustees are there to listen and to support The English Setter and owners when circumstances arrive which require ESAW's help and welcome your approach.