



ANNUAL REPORT 2024

Throughout 2024 a number of setters were placed through ESAW but due to the kindness of our helpers no costs incurred. However, with the large increase in veterinary bills we were able to assist when needed. Also, support was given regarding welfare costs.

With the vast increase in vet. bills ESAW is trying to guide owners on the way to proceed when needing veterinary assistance. Owners are being encouraged to contact Trustees when problems occur to help how to obtain treatment for a realistic cost. We hope by offering this service owners will be encouraged to obtain treatment when required.

Donations have been gratefully received through group fund raising, monthly donations, and the ESA members. The Trustees thank the families for donations made on the passing of loved ones.

Our calendar with pictures of dogs rehomed was again popular and helped with the fund raising.

The money held by ESAW will continue to provide support when required.

Trustee
C Bird-Secretary
G A Gerrish-Chair
A F Grimsdell-Co-ordinator
V Isherwood-Treasurer

Receipts and payments accounts

CC16a

For the period from	01.01.2024	To	31.12.2024
---------------------	------------	----	------------

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 £	47722 to the nearest £
A1 Receipts					
DONATIONS	-	-	-	-	11,742
STATIONARY/POST	-	-	-	-	207
CALENDAR	-	-	-	-	606
GIFT AID	-	-	-	-	50
INTEREST	-	-	-	-	336
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	12,941
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	
Total receipts	-	-	-	-	12,941
A3 Payments					
INSURANCE	-	-	-	-	168
VETERINARY TREATMENT	-	-	-	-	2,064
WELFARE	-	-	-	-	265
WEBSITE	-	-	-	-	54
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	2,551
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	2,551
Net of receipts/(payments)	-	-	-	-	10,390
A5 Transfers between funds	-	-	-	-	
A6 Cash funds last year end	-	-	-	-	
Cash funds this year end	-	-	-	-	10,390

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	58,112

(agree balances with receipts and payments account(s))

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

Signature _____

Print Name _____

Date of approval

ChEd

Christopher Glen Bird
VALERIE ISHERWOOD

approval
8/28/2025
28/8/2025