

ESAW YEAR-END REPORT 2025

2025 saw Mrs Fran Grimsdell having to arrange placement of a number of the breed in new homes, the majority were due to owners becoming ill or sadly, dying. Due to the kindness of our team of helpers, home visits were conducted and movement of dogs made without any cost to the Charity allowing the expenditure to remain low. Thankfully, Fran's diligence in finding the suitable homes has resulted in all being settled and loved.

Unlike the previous year, 2025 passed without ESAW having to contribute to any veterinary treatment.

The Charity are immensely grateful to people making regular donations, to the ladies who work so hard raising funds and to families who make donations in memory of loved ones. Also, the Charity acknowledges and thanks the English Setter devotees who are prepared to provide forever homes. ESAW could not function without all of those mentioned.

ESAW remains there to support the breed and owners are welcome and encouraged to contact any of our Trustees in confidence, if advice or help is required.

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ESAW FINANCIAL REPORT 31ST DECEMBER 2025

	<u>2024</u>	<u>2025</u>
OPENING BALANCE	47721.99	58,112.13
INCOME		
MONTHLY DONATIONS	1381.00	1,203.00
AUCTION SITE	5617.66	4,713.57
REHOMING DONATIONS	775.00	600.00
MISC. DONATIONS	3968.37	17,284.84
STATIONERY	25.90	-
POST	187.01	177.77
CALENDAR	1330.55	1,410.04
GIFT AID	50.02	152.18
INTEREST	336.29	334.60
	<u>13671.80</u>	<u>25,876.00</u>
	61393.79	83,988.13
EXPENDITURE		
CALENDAR EXPENSES	725.07	656.64
STATIONERY	5.50	-
INSURANCE	168.16	169.88
VET PAYMENTS	2063.90	-
WELFARE COSTS	265.00	-
TRANSPORT		
WEBSITE	54.03	-
	<u>3281.66</u>	<u>826.52</u>
YEAR END 31ST DECEMBER	<u>58112.13</u>	<u>83,161.61</u>
FINACED BY		
LLOYDS INSTANT ACCESS	35336.29	66,670.89
LLOYDS TREASURY	22775.84	16,490.72
CAPITAL AT 31 DECEMBER	<u>58112.13</u>	<u>83,161.61</u>

Receipts and payments checked by

JD Martin

Date 17th February 2026