

ONE LIFE AUTISM SUPPORT GROUP

England & Wales · Charity number 1170379

Details

Status Registered

Legal form CIO

Registered 2016-11-24

Register [View on the Charity Commission register](#)

Contact

Address 32 Darby Crescent
Hilltop
Ebbw Vale
Blaenau Gwent
NP23 6QA

Phone 07931567883

Email peter.rowe@btinternet.com

Website www.onelifewales.com

Activities

Objects: THE PROMOTION OF SOCIAL INCLUSION AMONG ADULTS, YOUNG PEOPLE AND CHILDREN WHO ARE SOCIALLY EXCLUDED FROM SOCIETY, OR PARTS OF SOCIETY, AS A RESULT OF BEING AUTISTIC BY:1. PROVIDING EDUCATION AND INFORMATION TO SUPPORT AND ENABLE PARENTS / CARERS, OF AUTISTIC CHILDREN TO MAXIMISE EDUCATIONAL OPPORTUNITIES FOR THEIR CHILDREN;2. RAISING PUBLIC AWARENESS OF THE ISSUES AFFECTING INDIVIDUALS WITH AUTISM, BOTH GENERALLY AND IN RELATION TO THEIR SOCIAL EXCLUSION;3. PROVIDING WORKSHOPS, FORUMS, ADVOCACY AND GENERAL SUPPORT;4. PROVIDING RECREATIONAL FACILITIES AND OPPORTUNITIES FOR ADULTS, YOUNG PEOPLE AND CHILDREN WITH AUTISM

Activities: One Life provides help and support to families within Blaenau Gwent who are affected by autism. We provide support groups, attend important meetings etc. along with our advocacy service has seen many lives changed. Our mission is to continually raise awareness of autism and support families in the local area affected by it; we now have our own premises to help towards fulfilling this mission.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Disability
- **Who:** Children/young People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- Blaenau Gwent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£44,209	£39,227	-	-
2024-03-31	£71,014	£83,700	-	-
2023-03-31	£47,915	£39,166	-	-
2022-03-31	£64,950	£66,879	-	-
2021-03-31	£71,251	£80,677	-	-

Trustees

Name	Role	Appointed
SUSAN ELAINE GIBBONS	Chair	2016-11-24
Chloe Louise Davies		2022-07-12
Jennifer Morgan		2025-07-14
Michelle Stevens		2025-07-14
Peter Rowe		2025-07-14
Sarah Jane Thomas		2023-07-09
Susan Rowe		2025-07-14
Taryn Gregory		2025-07-14
Tina Thomas		2025-07-14

ONE LIFE AUTISM SUPPORT GROUP

England & Wales - Charity number 1170379

Accounts

Structure, Governance and Management

Governing Document: Constitution adopted July 2016.

Form of charity: Unincorporated association.

Selection of Trustees: Trustees are appointed or re-appointed every three years at the Annual General Meeting held in July.

Additional Governance Issues: Membership of One Life Autism Support Group (One Life) is open to all, regardless of age. The Trustees oversee the day-to-day running of the Charity. The Trustees seek the views of members and volunteers in deciding the activities to be run. There is a child protection policy in place. D.B.S. checks are carried out and other checks are carried out in line with statutory requirements. One Life works with other statutory and voluntary groups within the area. All Trustees give their time voluntarily and receive no remuneration or receive other benefits.

Summary of the Objectives of this Charity is as follows:

“The promotion of social inclusion among Adults, Young People and children who are socially excluded from society, or parts of society, as a result of being Autistic by: 1. providing education and information to support and enable parents / carers, of Autistic children to maximise educational opportunities for their children; 2. raising public awareness of the issues affecting individuals with Autism, both generally and in relation to their social exclusion; 3. providing workshops, forums, advocacy and general support; 4. providing recreational facilities and opportunities for Adults, young people and children with Autism .”

Summary of Main Activities Undertaken for the Public Benefit:

In planning our activities for the year, we kept in mind the Charity Commission Guidance on public benefit at our trustees meetings. The main activities are as follows:

- Community Training café and Food Cupboard.

- Design of personal development of our volunteers and member.
- A programme of activities for children and young adults.
- Signposting and advocacy.

These activities benefit our volunteers and members by developing their self-confidence and social skills, their practical employment and life skills, providing opportunities to become volunteers. We welcome all, regardless of personal background, faith, gender, or other circumstances. We are grateful for the many hours volunteers have spent listening to and encouraging our community. Without this valuable contribution of time, energy, and expertise we would not have been able to achieve so much.

Summary of Main Achievements of the Charity during the year.

Various fundraising events were held throughout the year. At Christmas the children had meals with Santa. Great fun was had by children, parents and carers. Other events included car boot sales and Christmas market. The cost of living crisis, Winter fuel cuts for our pensioners, benefit migration and homelessness has seen our advocacy service increase again this year, and there has been a rise in referrals for autism assessment. This year we have instigated 'food cupboard' for those living on the poverty line. There has been an increase throughout the year, reaching 490 people in February. The Community Café has been a huge success due to the hard work of our volunteers, gaining 5 stars for food hygiene. The financial support we have received from outside donations has been phenomenal. Thank you so much for raising funds for One Life. Thank you for the grants we have received, making such a difference to the lives of our members. A huge thank you for all our volunteers who do a sterling job.

Future Plans:

This coming year we plan to enable a struggling community to flourish, with events and activities continuing to build autism awareness and isolation issues. We look forward to working with Earthwatch on the allotment scheme. We will be setting up our Mother & Baby group in September for our new Mums as well as promoting our food Cupboard and Christmas events.

Declaration:

The Trustees declare that they have approved the Trustee's Report above.

Signed on behalf of the Charity's trustees:

Signature..... *S. E. Gibbons*

Full name..... *Susan Elaine Gibbons*

Position..... *Chair*

Date..... *01-07-2025*

ONE LIFE AUTISM SUPPORT GROUP

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2025

<u>RECEIPTS</u>	£	£
SHOP AND CAFÉ SALES (INCL. BINGO RECEIPTS)	11,528.29	
DONATIONS AND SPONSORSHIPS	2,121.49	
BLAENAU GWENT BOROUGH COUNCIL GRANTS	6,060.27	
THE WATERLOO FOUNDATION GRANT	5,000.00	
MORRISONS GRANT	1,000.00	
MAIN GRANT	15,440.00	
HALL HIRE	2,848.00	
FUNDRAISING	211.00	
TOTAL RECEIPTS FOR THE YEAR		44,209.05
<u>PAYMENTS</u>		
PET CARE	1,137.41	
REFUSE COLLECTIONS AND CLEANING COSTS	1,519.69	
EQUIPMENT REPAIRS AND RENEWALS	5,593.36	
PREMISES REPAIRS, RENEWALS AND MAINTENANCE	4,238.70	
TELEPHONE AND INTERNET	1,256.74	
WATER RATES	511.51	
GROUND RENT	10.00	
HEAT, LIGHT AND POWER	6,471.24	
INSURANCES	1,946.20	
FOOD PURCHASES AND REFERESHMENTS	6,812.22	
PRINTING, POSTAGE, PACKAGING AND SOFTWARE	1,165.27	
TRAVEL COSTS	20.00	
BANK AND CREDIT CARD CHARGES	421.73	
ACCOUNTANCY	540.00	
BINGO/RAFFLE PRIZES	2,228.23	
STAFF TRAINING	4,064.12	
EVENTS AND FUNDRAISING	790.44	
DBS CHECKS	150.00	
VOLUNTEERS EXPENSES	350.38	
TOTAL PAYMENTS FOR THE YEAR		39,227.24
SURPLUS OF RECEIPTS OVER PAYMENTS FOR YEAR		4,981.81

ONE LIFE AUTISM SUPPORT GROUP

RECONCILIATION OF FUNDS STATEMENT - YEAR ENDED 31ST MARCH 2025

<u>RECONCILIATION OF FUNDS</u>	£
OPENING BALANCE AT BANK (01/04/2024)	11,446.24
OPENING CASH IN HAND (01/04/2024)	-
ADD TOTAL RECEIPTS FOR THE YEAR	<u>44,209.05</u>
	55,655.29
LESS TOTAL PAYMENTS FOR THE YEAR	<u>39,227.24</u>
	<u>16,428.05</u>
CLOSING BALANCE AT BANK (31/03/2025)	16,428.05
CLOSING CASH IN HAND (31/03/2025)	-
	<u>16,428.05</u>

We have examined the books and records of One Life Autism Support Group. In our opinion the attached Receipts and Payments Account and Reconciliation of Funds Statement for the year ended 31st March 2025 give a true and fair view of the Receipts and Payments of the Group for the year ended on that date and have been prepared with Standard Accountancy Practices.

DATE **23rd April 2025**

**GARRY WHITE AND COMPANY
CHARTERED CERTIFIED ACCOUNTANTS
24 JAMES STREET
EBBW VALE
BLAENAU GWENT
NP23 6JG**

ONE LIFE AUTISM SUPPORT GROUP

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ONE LIFE AUTISM SUPPORT GROUP

England & Wales - Charity number 1170379

Accounts

One Life Autism Support Group
Trustees Annual Report for the Period
From July 2023 to July 2024

Charity Name: One Life Autism Support Group.

Registered Charity No.: 1170379

Charity's Principal Address: The Log Cabin, Hilltop, off Darby Crescent,
Ebbw Vale. NP23 6QG

Names of the Charity Trustees who manage the Charity

1. Susan Gibbons, Chair
2. Venessa Ives
3. Sarah Thomas
4. Lean Honeyfield, Secretary
5. Karima Honeyfield
6. Chloe Davies, Treasurer
7. Caroline Heal
8. Michelle Stevens
9. Kate Reader

Structure, Governance and Management

Governing Document: Constitution adopted July 2016.

Form of charity: Unincorporated association.

Selection of Trustees: Trustees are appointed or re-appointed every three years at the Annual General Meeting held in July.

Additional Governance Issues: Membership of One Life Autism Support Group (One Life) is open to all, regardless of age. The Trustees oversee the day-to-day running of the Charity. The Trustees seek the views of members and volunteers in deciding the activities to be run. There is a child protection policy in place. D.B.S. checks are carried out and other checks are carried out in line with statutory requirements. One Life works with other statutory and voluntary groups within the area. All Trustees give their time voluntarily and receive no remuneration or receive other benefits.

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Summary of Main Activities Undertaken for the Public Benefit:

In planning our activities for the year, we kept in mind the Charity Commission Guidance on public benefit at our trustees meetings. The main activities are as follows:

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- Design of personal development of our volunteers and member.
- A programme of activities for children and young adults.
- Signposting and advocacy.

These activities benefit our volunteers and members by developing their self-confidence and social skills, their practical employment and life skills, providing opportunities to become volunteers. We welcome all, regardless of personal background, faith, gender, or other circumstances. We are grateful for the many hours volunteers have spent listening to and encouraging our community. Without this valuable contribution of time, energy, and expertise we would not have been able to achieve so much.

Summary of Main Achievements of the Charity during the year.

We are very grateful for the grants and fundraising that took part throughout the year. In December we were able to put in Christmas events for 250 children and their parents. Through the hard work of our volunteers we were able to provide housing for two owls from the Owl Sanctuary and to increase our flock of ducks and chickens. After many years of striving to obtain funding for our car park we were finally able to resurface this area. As Trustees we would like to thank all those who put in so many hours to work in the grounds

and café and to those who gave up their time to provide advocacy service for members.

Future Plans:

This coming year we plan to enable a struggling community to flourish, with events and activities continuing to build autism awareness.

Declaration:

The Trustees declare that they have approved the Trustee's Report above.

Signed on behalf of the Charity's trustees:

Signature.....*S. E. Gibbons*.....

Full name.....*Susan Gibbons*.....

Position.....*Chair*.....

Date.....*18/07/2024*.....

ONE LIFE AUTISM SUPPORT GROUP

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2024

<u>RECEIPTS</u>	£	£
SHOP AND CAFÉ SALES (INCL. BINGO RECEIPTS)	19,875.90	
DONATIONS AND SPONSORSHIPS	3,470.82	
BLAENAU GWENT BOROUGH COUNCIL GRANTS	1,778.00	
ALBERT HUNT GRANT	2,180.00	
GAVO GRANTS	12,105.00	
TAI CALON GRANT	3,500.00	
THE WATERLOO FOUNDATION GRANT	5,000.00	
MORRISONS GRANT	4,000.00	
CLOTH WORKERS FOUNDATION GRANT	9,800.00	
NATIONAL GRID GRANT	4,000.00	
FUNDRAISING	2,243.59	
FETE/OTHER INCOME	3,061.16	
TOTAL RECEIPTS FOR THE YEAR		71,014.47
<u>PAYMENTS</u>		
PET CARE	2,469.17	
REFUSE COLLECTIONS AND CLEANING COSTS	3,061.16	
EQUIPMENT REPAIRS AND RENEWALS	8,391.90	
PREMISES REPAIRS, RENEWALS AND MAINTENANCE	30,557.76	
TELEPHONE	1,009.68	
WATER RATES	575.54	
GROUND RENT	10.00	
HEAT, LIGHT AND POWER	6,510.45	
INSURANCES	1,811.02	
FOOD PURCHASES AND REFERESHMENTS	14,530.45	
PRINTING, POSTAGE, PACKAGING AND SOFTWARE	819.59	
SANTAS GROTTTO/ XMAS SHOP	1,811.67	
TRAVEL COSTS	721.75	
BANK AND CREDIT CARD CHARGES	426.98	
ACCOUNTANCY	480.00	
BINGO/RAFFLE PRIZES	2,113.71	
CONSUMABLE TOOLS AND CLOTHING	268.22	
ADVERTISING/WEBSITE COSTS	1,048.50	
STAFF TRAINING	1,446.60	
EVENTS AND FUNDRAISING	4,581.78	
CHARITY DONATION	109.99	
PARTIES/DAYS OUT	84.90	
VOLUNTEERS EXPENSES	859.46	
TOTAL PAYMENTS FOR THE YEAR		83,700.28
EXCESS OF PAYMENTS OVER RECEIPTS FOR YEAR		<u>(12,685.81)</u>

ONE LIFE AUTISM SUPPORT GROUP

RECONCILIATION OF FUNDS STATEMENT - YEAR ENDED 31ST MARCH 2024

RECONCILIATION OF FUNDS

	£
OPENING BALANCE AT BANK (01/04/2023)	23,557.34
OPENING CASH IN HAND (01/04/2023)	574.71
ADD TOTAL RECEIPTS FOR THE YEAR	<u>71,014.47</u>
	95,146.52
LESS TOTAL PAYMENTS FOR THE YEAR	<u>83,700.28</u>
	<u>11,446.24</u>
CLOSING BALANCE AT BANK (31/03/2024)	11,446.24
CLOSING CASH IN HAND (31/03/2024)	-
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Steve Drake

DATE 21st May 2024

**GARRY WHITE AND COMPANY
CHARTERED CERTIFIED ACCOUNTANTS
24 JAMES STREET
EBBW VALE
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NP23 6JG**

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Steve Drake

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Summary of Main Achievements of the Charity during the year.

Various fundraising events were held throughout the year. At Christmas the children had three meals with Santa and a trip to Trago Play barn. Great fun was had by children, parents and carers. Other events included Jubilee Tea, Coronation Tea and entertainments. Our advocacy service has increased again this year and has seen a rise in referrals for autism assessment. This year we have instigated car boot sales on a Monday and Thursday as well as Line Dancing on a Thursday evening. The Community Café has been a huge

ONE LIFE AUTISM SUPPORT GROUP

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

<u>RECEIPTS</u>	£	£
SHOP AND CAFÉ SALES (INCL. BINGO RECEIPTS)	16,160.96	
DONATIONS AND SPONSORSHIPS	5,953.05	
BLAENAU GWENT BOROUGH COUNCIL GRANTS	1,836.05	
ARNOLD CLARK GRANT	1,000.00	
M DAVIES CHARITY	4,000.00	
NEIGHBOURLY GRANT	1,500.00	
CF IN WALES GRANT	2,000.00	
GARFIELD WESTERN GRANT	5,000.00	
BBC POVERTY GRANT	500.00	
CHICKEN PROJECT GRANT	5,500.00	
CHILDREN IN NEED GRANT	3,000.00	
FETE/OTHER INCOME	1,465.43	
TOTAL RECEIPTS FOR THE YEAR		47,915.49
<u>PAYMENTS</u>		
PET CARE	318.96	
REFUSE COLLECTIONS AND CLEANING COSTS	1,723.65	
EQUIPMENT REPAIRS AND RENEWALS	10,952.54	
PREMISES REPAIRS, RENEWALS AND MAINTENANCE	868.49	
TELEPHONE	971.29	
WATER RATES	423.79	
GROUND RENT	10.00	
HEAT, LIGHT AND POWER	7,415.52	
INSURANCES	1,739.01	
FOOD PURCHASES AND REFERESHMENTS	6,143.14	
PRINTING, POSTAGE, PACKAGING AND SOFTWARE	759.54	
SANTAS GROTTO	793.89	
TRAVEL COSTS	1,239.90	
BANK AND CREDIT CARD CHARGES	149.65	
BINGO PRIZES	1,066.77	
CONSUMABLE TOOLS AND CLOTHING	1,416.23	
SOLICITORS FEES	600.00	
STAFF TRAINING	106.80	
CHILDREN'S ACTIVITIES	1,598.83	
CRAFTS AND FABRICS	868.37	
TOTAL PAYMENTS FOR THE YEAR		39,166.37
NET SURPLUS FOR YEAR		8,749.12

ONE LIFE AUTISM SUPPORT GROUP

RECONCILIATION OF FUNDS STATEMENT - YEAR ENDED 31ST MARCH 2023

RECONCILIATION OF FUNDS

	£
OPENING BALANCE AT BANK (01/04/2022)	15,268.67
OPENING CASH IN HAND (01/04/2022)	114.26
ADD TOTAL RECEIPTS FOR THE YEAR	<u>47,915.49</u>
	63,298.42
LESS TOTAL PAYMENTS FOR THE YEAR	<u>39,166.37</u>
	<u>24,132.05</u>
CLOSING BALANCE AT BANK (31/03/2023)	23,557.34
CLOSING CASH IN HAND (31/03/2023)	<u>574.71</u>
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SHOP AND CAFÉ SALES (INCL. BINGO RECEIPTS)	16,160.96	
DONATIONS AND SPONSORSHIPS	5,953.05	
BLAENAU GWENT BOROUGH COUNCIL GRANTS	1,836.05	
ARNOLD CLARK GRANT	1,000.00	
M DAVIES CHARITY	4,000.00	
NEIGHBOURLY GRANT	1,500.00	
CF IN WALES GRANT	2,000.00	
GARFIELD WESTERN GRANT	5,000.00	
BBC POVERTY GRANT	500.00	
CHICKEN PROJECT GRANT	5,500.00	
CHILDREN IN NEED GRANT	3,000.00	
FETE/OTHER INCOME	1,465.43	
TOTAL RECEIPTS FOR THE YEAR		47,915.49
<u>PAYMENTS</u>		
PET CARE	318.96	
REFUSE COLLECTIONS AND CLEANING COSTS	1,723.65	
EQUIPMENT REPAIRS AND RENEWALS	10,952.54	
PREMISES REPAIRS, RENEWALS AND MAINTENANCE	868.49	
TELEPHONE	971.29	
WATER RATES	423.79	
GROUND RENT	10.00	
HEAT, LIGHT AND POWER	7,415.52	
INSURANCES	1,739.01	
FOOD PURCHASES AND REFERESHMENTS	6,143.14	
PRINTING, POSTAGE, PACKAGING AND SOFTWARE	759.54	
SANTAS GROTTO	793.89	
TRAVEL COSTS	1,239.90	
BANK AND CREDIT CARD CHARGES	149.65	
BINGO PRIZES	1,066.77	
CONSUMABLE TOOLS AND CLOTHING	1,416.23	
SOLICITORS FEES	600.00	
STAFF TRAINING	106.80	
CHILDREN'S ACTIVITIES	1,598.83	
CRAFTS AND FABRICS	868.37	
TOTAL PAYMENTS FOR THE YEAR		39,166.37
NET SURPLUS FOR YEAR		8,749.12

ONE LIFE AUTISM SUPPORT GROUP

RECONCILIATION OF FUNDS STATEMENT - YEAR ENDED 31ST MARCH 2023

RECONCILIATION OF FUNDS

	£
OPENING BALANCE AT BANK (01/04/2022)	15,268.67
OPENING CASH IN HAND (01/04/2022)	114.26
ADD TOTAL RECEIPTS FOR THE YEAR	<u>47,915.49</u>
	63,298.42
LESS TOTAL PAYMENTS FOR THE YEAR	<u>39,166.37</u>
	<u>24,132.05</u>
CLOSING BALANCE AT BANK (31/03/2023)	23,557.34
CLOSING CASH IN HAND (31/03/2023)	<u>574.71</u>
	<u>24,132.05</u>

We have examined the books and records of One Life Autism Support Group. In our opinion the attached Receipts and Payments Account and Reconciliation of Funds Statement for the year ended 31st March 2023 give a true and fair view of the Receipts and Payments of the Group for the year ended on that date and have been prepared with Standard Accountancy Practices.

Steve Drake

DATE 22nd May 2023

**GARRY WHITE AND COMPANY
CHARTERED CERTIFIED ACCOUNTANTS
24 JAMES STREET
EBBW VALE
BLAENAU GWENT
NP23 6JG**

ONE LIFE AUTISM SUPPORT GROUP

England & Wales - Charity number 1170379

Accounts

ONE LIFE AUTISM SUPPORT GROUP

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

<u>RECEIPTS</u>	£
SHOP AND CAFÉ SALES (INCL. BINGO RECEIPTS)	11,325.34
DONATIONS	1,610.11
COACH TRIP - FUNDS RAISED	1,030.00
BLAENAU GWENT BOROUGH COUNCIL GRANTS	1,407.91
MOONDANCE UTILITIES	2,500.00
GAVO SMALL GRANT	8,850.00
TENNEKO GRANT	3,863.00
TESCO BAGS OF LIFE	1,000.00
ASDA GRANTS	776.87
ST. JAMES GRANT	2,500.00
WELSH GOVERNMENT GRANTS	19,986.33
TAI CALON	150.00
CHILDREN IN NEED GRANT	3,000.00
NATIONAL LOTTERY GRANT	6,950.00
TOTAL RECEIPTS FOR THE YEAR	

<u>PAYMENTS</u>	
PET CARE	453.29
REFUSE COLLECTIONS AND CLEANING COSTS	1,905.81
EQUIPMENT REPAIRS AND RENEWALS	19,452.76
PREMISES REPAIRS, RENEWALS AND MAINTENANCE	7,418.97
TELEPHONE	759.81
WATER RATES	319.74
GROUND RENT	10.00
HEAT, LIGHT AND POWER	3,419.71
SHOP RENT,RATES, ELECTRIC, FIXTURES AND PURCHASES	9,131.02
INSURANCES	2,124.40
GREENHOUSE AND SHEDS	10,144.00
GARDEN EQUIPMENT AND PLANTS	2,486.60
FOOD PURCHASES AND REFERESHMENTS	2,752.31
PRINTING, POSTAGE, PACKAGING AND SOFTWARE	2,079.36
MEMBERSHIP FEE	16.80
TRAVEL COSTS	826.48
BINGO PRIZES	478.58
MARKET STALL RENT	10.00
ACCOUNTANCY - 2 YEARS	810.00
CRAFTS AND FABRICS	2,279.17
TOTAL PAYMENTS FOR THE YEAR	
NET DEFICIT FOR YEAR	

ONE LIFE AUTISM SUPPORT GROUP

RECONCILIATION OF FUNDS STATEMENT - YEAR ENDED 31ST MARCH 2022

RECONCILIATION OF FUNDS

OPENING BALANCE AT BANK (01/04/2021)

ADD TOTAL RECEIPTS FOR THE YEAR

LESS TOTAL PAYMENTS FOR THE YEAR

CLOSING BALANCE AT BANK (31/03/2022)

CLOSING CASH IN HAND (31/03/2022)

We have examined the books and records of One Life Autism Support Group. In our opinion the attached Receipts and Payments Account and Reconciliation of Funds Statement for the year ended 31st March 2022 give a true and fair view of the Receipts and Payments of the Group for the year ended on that date and have been prepared with Standard Accountancy Practices.

DATE 20th April 2022

**GARRY WHITE AND COMPANY
CHARTERED CERTIFIED ACCOUNTANTS
24 JAMES STREET
EBBW VALE
BLAENAU GWENT
NP23 6JG**

£

64,949.56

66,878.81
(1,929.25)

£

17,312.18

64,949.56

82,261.74

66,878.81

15,382.93

15,268.67

114.26

15,382.93

ONE LIFE AUTISM SUPPORT GROUP

England & Wales - Charity number 1170379

Accounts

One Life Autism Support Group

Annual General Meeting, 14th July 2021, 10.00am, Log Cabin, Hilltop.

Present: Sue Gibbons, Linda, Sue Rowe, Peter, Therese, Venessa, Scott, Sam, and Tina through video link.

- 1. Welcome.** Sue G., as Chair, stated she will do her report later in order that other items might be dealt with before Therese has to leave. There were no apologies for absence.
- 2. Adjoining Land.** Chris Nottingham of Tai Calon has been investigating land to the East of the Log Cabin with a view to it being part of a joint project with Blaenau Gwent Food Sustainability Partnership, Tai Calon, One Life Charity, and grant funding, to provide allotments for the community. Students from local Ebbw Vale College have expressed an interest too. Chris is still looking at the situation, and the One Life Charity may pursue a twenty-five-year lease when the current licence is reviewed. Sue indicated that mental health has improved considerably for members of the Charity, through gardening. A waiver policy would be necessary for those who cannot afford to rent an allotment. A geological survey is to be done to examine ground conditions, although topsoil may be needed.
- 3. Financial Statement and Accounts for 2020/2021.** These had been prepared by Gary White and Company and Sue Rowe, the Acting Treasurer would be reporting on them later.
- 4. Unit 4 Shop, the Mall, Market Street.** This shop, which the Charity had leased from February 2021, has seen very little 'footfall' and the costs of running it far exceeded any revenue gained. Therefore, the Chair took the initiative of closing the shop to reduce further expenditure. Early termination of the lease is being sought from the landlord to take effect from the end of this year, but in the meantime the adjoining shop lessee has agreed to utilise the shop, and possibly sell One Life items, with a donation to the Charity, subject to the agreement of the landlord.
- 5. Acting Treasurer's Report.** Sue Rowe reported that this had been another year in partial lockdown. There has been a substantial increase in income this year, totalling £71,250.63 which has come largely

ONE LIFE AUTISM SUPPORT GROUP

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

<u>RECEIPTS</u>	£	£
SALES, DONATIONS AND HALL HIRE	6,568.66	
BLAENAU GWENT - REFUND	455.29	
BUTLINS - REFUND	720.00	
NATIONAL LOTTERY GRANT - CREATIVE SKILLS	9,730.00	
MOONDANCE UTILITIES	2,400.00	
GAVO SMALL GRANT	7,020.00	
COMMUNITY FOUNDATION GRANT	5,000.00	
GROUNDWORK UK	500.00	
FOYLE FOUNDATION GRANT	5,000.00	
BLAENAU GWENT BOROUGH COUNCIL GRANTS	10,256.68	
WATERLOO FOUNDATION GRANT	2,500.00	
COMIC RELIEF GRANT	2,014.00	
CHILDREN IN NEED GRANT	5,119.00	
JULIA AND HANS RAUSING	5,000.00	
SCREWFIX FOUNDATION	3,000.00	
POSTCODE NEIGHBOUR	2,550.00	
ABUHB SMALL GRANT	2,917.00	
BSA GRANT	500.00	
TOTAL RECEIPTS FOR THE YEAR	<hr/>	71,250.63
<u>PAYMENTS</u>		
PET CARE	2,666.54	
TRIPS/OUTINGS - PERSONAL CONTRIBUTION REFUNDS	270.00	
REFUSE COLLECTIONS AND CLEANING COSTS	3,259.37	
EQUIPMENT REPAIRS AND RENEWALS	12,864.24	
PREMISES REPAIRS, RENEWALS AND MAINTENANCE	26,867.47	
TELEPHONE	605.50	
WATER RATES	257.07	
GROUND RENT	10.00	
HEAT, LIGHT AND POWER	3,229.70	
SHOP RENT, ELECTRIC, FIXTURES AND PURCHASES	3,605.08	
INSURANCES	1,052.74	
PURCHASE OF MOTOR VAN AND RELATING COSTS	2,730.99	
GARDEN EQUIPMENT AND PLANTS	4,636.47	
FOOD PURCHASES AND REFERESHMENTS	133.94	
CONSUMABLE TOOLS AND EQUIPMENT HIRE	4,775.31	
TRAINING COURSE	164.00	
PRINTING, POSTAGE, PACKAGING AND SOFTWARE	1,362.07	
LASER CUTTER	4,944.08	
AQUARIUM AND RELATING COSTS	2,545.79	
WEBSITE COSTS	602.39	
LAPTOP, CAMERA, COOKER, FRIDGE, FREEZER AND PRINTER	2,777.77	
ACCOUNTANCY	360.00	
CRAFTS AND FABRICS	940.62	
XMAS GIFTS	15.99	
TOTAL PAYMENTS FOR THE YEAR	<hr/>	80,677.13
NET DEFICIT FOR YEAR		<hr/> (9,426.50) <hr/>

ONE LIFE AUTISM SUPPORT GROUP

RECONCILIATION OF FUNDS STATEMENT - YEAR ENDED 31ST MARCH 2021

RECONCILIATION OF FUNDS

	£
OPENING BALANCE AT BANK (01/04/2020)	26,738.68
ADD TOTAL RECEIPTS FOR THE YEAR	<u>71,250.63</u>
	97,989.31
LESS TOTAL PAYMENTS FOR THE YEAR	<u>80,677.13</u>
	<u>17,312.18</u>
CLOSING BALANCE AT BANK (31/03/2021)	17,251.63
CLOSING CASH IN HAND (31/03/2021)	<u>60.55</u>
	<u>17,312.18</u>

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DATE **17th May 2021**

**GARRY WHITE AND COMPANY
CHARTERED CERTIFIED ACCOUNTANTS
24 JAMES STREET
EBBW VALE
BLAENAU GWENT
NP23 6JG**

ONE LIFE AUTISM SUPPORT GROUP

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