

# Autism Eileanan Siar SCIO

Scotland · Charity number SC045632

## Details

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|            |  |
|------------|--|
| Known as   | Autism Western Isles                                 |
| Status     | Active   |
| Legal form | SCIO (Scottish Charitable Incorporated Organisation) |
| Registered | 2015-05-21   |
| Register   | <a href="#">View on the OSCR register</a>            |

## Contact

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Address  
Holm Road  
Isle of Lewis  
HS2 0AY

## Activities

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**Activities:** 'It carries out activities or services itself'

**Purposes:** 'the advancement of education', 'the promotion of equality and diversity'

**What the charity does:** To support parents and families with addition needs , run fun sessions monthly and buy equipment for families with additional needs.

**Beneficiaries:** 'Children or young people', 'People with disabilities or health problems'

**Objectives:** The organisation's purposes are: 4.1 To uphold the rights of those affected by Autism Spectrum Disorder, including those diagnosed with Autism Spectrum Disorder, their families and carers, and in particular the right to dignity and care, and to equality of educational and social experience. 4.2 To advance the education of people affected by Autism Spectrum Disorder through ensuring access to appropriate formal and informal learning opportunities and through provision of appropriate educational facilities, information and services. 4.3 To advance the education of the general public, organisations, businesses and agencies about Autism Spectrum Disorder through access to materials, events and learning opportunities.

## Geography

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- **Main operating location:** Western Isles
- **Geographical spread:** Wider, but within one local authority area

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £16,536 | £8,679      | -      | 0         |
| 2024-03-31 | £18,801 | £17,012     | -      | 0         |
| 2023-03-31 | £13,538 | £10,559     | -      | 0         |
| 2022-03-31 | £13,244 | £17,342     | -      | 0         |
| 2021-03-31 | £24,083 | £12,939     | -      | 0         |

**Autism Eileanan Siar SCIO**

Scotland - Charity number SC045632

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# Accounts

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APPENDIX 1



Trustees' Annual Report for the period

| Period start date |     |       |      | Period end date |     |       |      |
|-------------------|-----|-------|------|-----------------|-----|-------|------|
| From              | Day | Month | Year | To              | Day | Month | Year |
|                   | 1st | April | 2024 |                 | 31  | March | 2025 |

Office of the Scottish Charity Regulator

Reference and administration details

Charity name: Autism Eileanan Siar  
 Other names charity is known by: AES  
 Registered charity number: SC045632  
 Charity's principal address: [Redacted]

Names of the charity trustees on date of approval of Trustees' Annual Report

| Trustee name  | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|---------------|-----------------|-----------------------------------|---|
| 1 [Redacted]  | Chair           |                                   |   |
| 2 [Redacted]  | Vice Chair      |                                   |   |
| 3 [Redacted]  | Secretary       |                                   |   |
| 4 [Redacted]  | Treasurer       |                                   |   |
| 5 [Redacted]  | Trustee         |                                   |   |
| 6 [Redacted]  | Trustee         |                                   |   |
| 7 [Redacted]  | Trustee         |                                   |   |
| 8 [Redacted]  | Trustee         |                                   |   |
| 9 [Redacted]  |                 |                                   |   |
| 10 [Redacted] |                 |                                   |   |
| 11 [Redacted] |                 |                                   |   |
| 12 [Redacted] |                 |                                   |   |
| 13 [Redacted] |                 |                                   |   |
| 14 [Redacted] |                 |                                   |   |
| 15 [Redacted] |                 |                                   |   |
| 16 [Redacted] |                 |                                   |   |
| 17 [Redacted] |                 |                                   |   |
| 18 [Redacted] |                 |                                   |   |
| 19 [Redacted] |                 |                                   |   |
| 20 [Redacted] |                 |                                   |   |

## Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name

Dates acted if not for whole year

## Structure, governance, and management

Type of governing document

Autism Eileanan Siar [AES] became a registered Scottish Charity SC045632 21<sup>st</sup> May 2015. The charity is administrated in accordance with the terms of the Charity's Constitution.

Trustee recruitment and appointment

The Trustees of Autism Eileanan Siar are appointed in accordance with the Charity's Constitution, operating with the maximum of 8 trustees. (Minimum 3 maximum 8)

The appointment and removal are carried out in accordance with the constitution which requires that appointment be approved by unanimous agreement of the existing trustees and the removal of any trustee by unanimous agreement of existing trustees.

## Objectives and activities

Charitable purposes

Autism Eileanan Siar aim to support any individual who is affected by Autism Spectrum Conditions and or additional support needs throughout the Western Isles. This may be an individual with autism spectrum conditions and or additional needs, their parents, carers, partners, family, friends whether diagnosed or undiagnosed.

*Summary of the main activities in relation to these objects*

- Raise awareness of autism throughout the Western Isles.
- Champion full and inclusive lives for people with autism.
- Help and support families by running parent/carer monthly support drop ins.
- Collective voice, stronger voice regarding issues and gaps in services.
- Learn from one another, exchange experiences of what worked well and what did not.
- Invite speakers with specialism in autism to monthly meetings.
- Organise social events, outings, and activities for children and adults affected by autism to benefit and aid socialisation skills.
- Set up initiatives where there are service gaps
- Collaborate with other organisations who have similar interests.
- Teach life skills to ASN adults/aid into employment

## Achievements and performance

### Summary of the main achievements of the charity during the financial period

- AES held monthly drop-in sessions for parents/carers and adults with autism to attend and support each other.
- Monthly Fun sessions at a local community hall were held for families to attend. All aids toys and equipment are set out for children to explore. Themed events such as Easter, Halloween and Christmas activities were organised. Local resources to hire were also included such as inflatables and crazy golf to give more variety.
- AES secured an exclusive session at a local inflatable fun day
- Summer activities organised for families included – Fun sessions, swimming, Visits to the Alpacas and Track Fun day using bikes at a local car track
- AES held a children's Christmas Party with gifts for all who attended this was held in the local community hall.
- In conjunction with Stornoway Golf Club the annual charity golf match was held to raise awareness and support autism locally.
- AES received donations from outside fundraising events. The charity is supported in the local community.
- AES Trustees attended a workshop hosted by Shared Care Scotland
- Candles were produced by a local company to raise awareness and keep the charities profile in the community, a well-supported initiative. Members of the charity designed labels in a Christmas theme for the candle jars. Christmas cards were also produced by younger members and used as the charities Christmas cards for 2024.
- AES was given an exclusive time when a fun fair visited the island in the summer to help those with ASN attend and share the same experiences as other individuals
- AES ran monthly café days supporting young adults learn life skills. The café is well supported locally and used by many.
- AES held a Christmas Raffle event to raise funds for the charity
- AES secured seats to attend and local pantomime at the local arts centre.

## Financial review

### Brief statement of the charity's policy on reserves

All AES funds are held with the TSB to be exclusively for the charitable purposes and activities.  
At the year ending the bank balance was £30517.63

### Details of any deficit

NIL

### Donated facilities and services (if any)

AES have access to a local sensory garden resource.

## APPENDIX 1

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## Other optional information

Cairdean the inclusive café continues to run every month supporting young adults who volunteer. The working environment is adapted to suit individual needs to support individual capabilities. The aim of this initiative this is encourage independence by learning life skills, aid those who are capable into employment and give individuals a sense of belonging and purpose reducing the social isolation impacts of living with additional support needs. The cafe is a great success, the young volunteers enjoy being part of it and learning. It is also well supported by the local community.

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)



Position (e.g. Chair) Chair

Treasurer

Date

24-11-2025

24-11-2025

# Autism Eilean Siar

## Statement of Balances

Bank starting Balance: £22660.87

Bank closing Balance : £30517.63

**2024/25 Income : £ 16536.14**

**Expenditure : £ 8679.38**

**Surplace balance £ 7856.76**

### Autism Eilean Siar 2024-25 income

|            |  |            | ln                      |
|------------|--|------------|-------------------------|
| 07/04/2024 |  | donation   | Fp 25                   |
| 12/04/2024 |  | Fundraiser | Fp 3640                 |
| 15/04/2024 |  | Fundraiser | Sum up Fp 55.54         |
| 23/04/2024 |  | donation   | 500005 285              |
| 23/04/2024 |  | donation   | Deposit of cash 392.48  |
| 23/04/2024 |  | donation   | Deposit of cash 50      |
| 25/04/2024 |  | donation   | Chq deposit 925.7       |
| 29/04/2024 |  | donation   | Fp 50                   |
| 07/05/2024 |  | Fundraiser | Sum up Fp 45.91         |
| 17/05/2024 |  | donation   | Dc 2000                 |
| 17/06/2024 |  | Fundraiser | sum up Fp 56.53         |
| 03/07/2024 |  | donation   | Chq deposit 20          |
| 15/07/2024 |  | Fundraiser | Sum up Fp 61.16         |
| 18/07/2024 |  | Fundraiser | Deposit of cash 70      |
| 01/08/2024 |  | donation   | Deposit of cash 24.32   |
| 12/08/2024 |  | Fundraiser | Sum up Fp 54.84         |
| 15/08/2024 |  | donation   | Deposit of cash 745     |
| 26/08/2024 |  | Fundraiser | Fp 10                   |
| 28/08/2024 |  | Fundraiser | Fp 10                   |
| 04/09/2024 |  | Fundraiser | Fp 10                   |
| 04/09/2024 |  | Fundraiser | Fp 10                   |
| 05/09/2024 |  | Fundraiser | fp 10                   |
| 11/09/2024 |  | Fundraiser | Fp 10                   |
| 12/09/2024 |  | Fundraiser | Fp 14                   |
| 16/09/2024 |  | Fundraiser | Deposit of cash 126     |
| 30/09/2024 |  | Fundraiser | Sum up Fp 100.76        |
| 23/10/2024 |  | Fundraiser | Fp 90                   |
| 28/10/2024 |  | Fundraiser | Fp 1250                 |
| 28/10/2024 |  | Fundraiser | Sum up Fp 44.73         |
| 29/10/2024 |  | Fundraiser | Fp 26                   |
| 31/10/2024 |  | Fundraiser | Fp 20                   |
| 05/11/2024 |  | Fundraiser | Fp 20                   |
| 06/11/2024 |  | Fundraiser | Fp 10                   |
| 09/11/2024 |  | Fundraiser | Fp 10                   |
| 11/11/2024 |  | Fundraiser | Fp 10                   |
| 12/11/2024 |  | Fundraiser | Fp 10                   |
| 19/11/2024 |  | Fundraiser | Deposit of cash 1922.02 |
| 20/11/2024 |  | Fundraiser | Fp 10                   |
| 21/11/2024 |  | donation   | Deposit of cash 70.37   |
| 26/11/2024 |  | Fundraiser | Pp fp 44                |
| 02/12/2024 |  | Fundraiser | Sum up Fp 51.62         |
| 04/12/2024 |  | donation   | Pp fp 1521.85           |
| 06/12/2024 |  | Fundraiser | Fp 10                   |
| 07/12/2024 |  | Fundraiser | Fp 13                   |
| 09/12/2024 |  | Fundraiser | Fp 10                   |
| 10/12/2024 |  | Fundraiser | Deposit of cash 126     |

|            |  |            |                 |                 |
|------------|--|------------|-----------------|-----------------|
| 10/12/2024 |  | Fundraiser | Fp              | 10              |
| 10/12/2024 |  | Fundraiser | Fp              | 20              |
| 16/12/2024 |  | Fundraiser | Sum up Fp       | 38.43           |
| 19/12/2024 |  | Fundraiser | Fp              | 273             |
| 13/01/2025 |  | Fundraiser | Deposit of cash | 444.4           |
| 13/01/2025 |  | Fundraiser | Deposit of cash | 336.07          |
| 17/01/2025 |  | donation   | Dc              | 500             |
| 03/02/2025 |  | Fundraiser | Sum up Fp       | 62.68           |
| 10/03/2025 |  | donation   | Chq deposit     | 600             |
| 10/03/2025 |  | Fundraiser | Sum up Fp       | 59.73           |
| 17/03/2025 |  | donation   | DD              | <u>120</u>      |
|            |  |            |                 | <b>16536.14</b> |

**Autism Eilean Siar 2024-25 income**

**Donations**

|            |          |                 | In             |
|------------|----------|-----------------|----------------|
| 07/04/2024 | donation | Fp              | 25             |
| 23/04/2024 | donation | 500005          | 285            |
| 23/04/2024 | donation | Deposit of cash | 392.48         |
| 23/04/2024 | donation | Deposit of cash | 50             |
| 25/04/2024 | donation | Chq deposit     | 925.7          |
| 29/04/2024 | donation | Fp              | 50             |
| 17/05/2024 | donation | Dc              | 2000           |
| 03/07/2024 | donation | Chq deposit     | 20             |
| 01/08/2024 | donation | Deposit of cash | 24.32          |
| 15/08/2024 | donation | Deposit of cash | 745            |
| 21/11/2024 | donation | Deposit of cash | 70.37          |
| 04/12/2024 | donation | Pp fp           | 1521.85        |
| 17/01/2025 | donation | Dc              | 500            |
| 10/03/2025 | donation | Chq deposit     | 600            |
| 17/03/2025 | donation | DD              | <u>120</u>     |
|            |          |                 | <b>7329.72</b> |

**Fundraising**

|            |            |                 |         |
|------------|------------|-----------------|---------|
| 12/04/2024 | Fundraiser | Fp              | 3640    |
| 15/04/2024 | Fundraiser | Sum up Fp       | 55.54   |
| 07/05/2024 | Fundraiser | Sum up Fp       | 45.91   |
| 17/06/2024 | Fundraiser | sum up Fp       | 56.53   |
| 15/07/2024 | Fundraiser | Sum up Fp       | 61.16   |
| 18/07/2024 | Fundraiser | Deposit of cash | 70      |
| 12/08/2024 | Fundraiser | Sum up Fp       | 54.84   |
| 26/08/2024 | Fundraiser | Fp              | 10      |
| 28/08/2024 | Fundraiser | Fp              | 10      |
| 04/09/2024 | Fundraiser | Fp              | 10      |
| 04/09/2024 | Fundraiser | Fp              | 10      |
| 05/09/2024 | Fundraiser | Fp              | 10      |
| 11/09/2024 | Fundraiser | Fp              | 10      |
| 12/09/2024 | Fundraiser | Fp              | 14      |
| 16/09/2024 | Fundraiser | Deposit of cash | 126     |
| 30/09/2024 | Fundraiser | Sum up Fp       | 100.76  |
| 23/10/2024 | Fundraiser | Fp              | 90      |
| 28/10/2024 | Fundraiser | Fp              | 1250    |
| 28/10/2024 | Fundraiser | Sum up Fp       | 44.73   |
| 29/10/2024 | Fundraiser | Fp              | 26      |
| 31/10/2024 | Fundraiser | Fp              | 20      |
| 05/11/2024 | Fundraiser | Fp              | 20      |
| 06/11/2024 | Fundraiser | Fp              | 10      |
| 09/11/2024 | Fundraiser | Fp              | 10      |
| 11/11/2024 | Fundraiser | Fp              | 10      |
| 12/11/2024 | Fundraiser | Fp              | 10      |
| 19/11/2024 | Fundraiser | Deposit of cash | 1922.02 |
| 20/11/2024 | Fundraiser | Fp              | 10      |
| 26/11/2024 | Fundraiser | Pp fp           | 44      |

|            |  |            |                 |                 |
|------------|--|------------|-----------------|-----------------|
| 02/12/2024 |  | Fundraiser | Sum up Fp       | 51.62           |
| 06/12/2024 |  | Fundraiser | Fp              | 10              |
| 07/12/2024 |  | Fundraiser | Fp              | 13              |
| 09/12/2024 |  | Fundraiser | Fp              | 10              |
| 10/12/2024 |  | Fundraiser | Deposit of cash | 126             |
| 10/12/2024 |  | Fundraiser | Fp              | 10              |
| 10/12/2024 |  | Fundraiser | Fp              | 20              |
| 16/12/2024 |  | Fundraiser | Sum up Fp       | 38.43           |
| 19/12/2024 |  | Fundraiser | Fp              | 273             |
| 13/01/2025 |  | Fundraiser | Deposit of cash | 444.4           |
| 13/01/2025 |  | Fundraiser | Deposit of cash | 336.07          |
| 03/02/2025 |  | Fundraiser | Sum up Fp       | 62.68           |
| 10/03/2025 |  | Fundraiser | Sum up Fp       | <u>59.73</u>    |
|            |  |            |                 | <b>9206.42</b>  |
|            |  |            | Total in        | <b>16536.14</b> |

## Date

Autism Eilean Siar 2024-25 Outgoings

|            |                   |                |            |        |
|------------|-------------------|----------------|------------|--------|
| 15/04/2024 | Engebret Ltd      | Container hire | s/o        | 120    |
| 17/04/2024 | Amazon Prime      | Subscription   |            | 8.99   |
| 26/04/2024 | Tesco store       | Sundry misc    |            | 28.9   |
| 29/04/2024 | Amazon            | café supplies  |            | 25.98  |
| 30/04/2024 | Amazon            | café supplies  |            | 9.99   |
| 07/05/2024 | Toy world         | fun session    |            | 40     |
| 07/05/2024 | Tesco store       | café supplies  |            | 59.5   |
| 07/05/2024 | Sandwick bay      | Gift           |            | 40     |
| 08/05/2024 | Vodafone          | Contract       |            | 8.63   |
| 08/05/2024 | Events shop       | Card           |            | 7.09   |
| 13/05/2024 | Engebret Ltd      | Container hire | s/o        | 120    |
| 17/05/2024 | Amazon Prime      | Subscription   |            | 8.99   |
| 29/05/2024 | Failte Centre     | Hire           | Chq 207    | 28     |
| 05/06/2024 | Vodafone          | Contract       |            | 8.63   |
| 06/06/2024 | Amazon            | Sundry misc    |            | 41.9   |
| 06/06/2024 | Amazon            | café supplies  |            | 14.95  |
| 06/06/2024 | Amazon            | café supplies  |            | 21.39  |
| 12/06/2024 | Tesco store       | Sundry misc    |            | 27     |
| 13/06/2024 | Engebret Ltd      | Container hire | s/o        | 120    |
| 17/06/2024 | Grillburger foods | café supplies  |            | 4.76   |
| 18/06/2024 | Amazon Prime      | Subscription   |            | 8.99   |
| 24/06/2024 | Failte Centre     | hire           | chq175     | 28     |
| 26/06/2024 | Micro ScootersLtd | fun session    | PP dd      | 409.9  |
| 28/06/2024 | Temu              | fun session    | PP dd      | 34.1   |
| 03/07/2024 | Rmk insurance     | Insurance      | chq208     | 100.81 |
| 05/07/2025 | Vodafone          | Contract       |            | 8.63   |
| 05/07/2024 | Amazon            | Sundry misc    |            | 79.61  |
| 09/07/2024 | Amazon            | café supplies  |            | 17.9   |
| 10/07/2024 | Tesco store       | café supplies  |            | 24.73  |
| 15/07/2024 | Engebret Ltd      | Container hire | s/o        | 120    |
| 17/07/2024 | Amazon Prime      | Subscription   |            | 8.99   |
| 17/07/2024 | Amazon            | Sundry misc    |            | 44.46  |
| 19/07/2024 | Tesco store       | café supplies  |            | 3.18   |
| 24/07/2024 | Alpacas           | Donation       | chq176     | 70     |
| 24/07/2024 | Tesco store       | café supplies  |            | 7.63   |
| 26/07/2024 | Tesco store       | café supplies  |            | 83.7   |
| 06/08/2024 | Vodafone          | Contract       |            | 8.63   |
| 13/08/2024 | Engebret Ltd      | container hire |            | 120    |
| 13/08/2024 | Tesco store       | café supplies  |            | 31.15  |
| 16/08/2024 | Tesco store       | café supplies  |            | 8.71   |
| 16/08/2024 | Tesco store       | café supplies  |            | 12.49  |
| 19/08/2024 | Amazon Prime      | Subscription   |            | 8.99   |
| 23/08/2024 | Sandwick bay      | candles/wax m  | Gift PP dd | 40     |
| 04/09/2024 | Vodafone          | Contract       | dd         | 8.63   |
| 10/09/2024 | Amazon            | Sundry misc    |            | 50.09  |
| 12/09/2024 | Sandwick hall     | fun session    | chq210     | 52.5   |
| 12/09/2024 | Sandwick hall     | fun session    | chq209     | 52.5   |

|            |                      |                |        |         |
|------------|----------------------|----------------|--------|---------|
| 13/09/2024 | Engebret Ltd         | Container hire | s/o    | 120     |
| 16/09/2024 | Temu                 | fun session    |        | 52.72   |
| 16/09/2024 | Failte Centre        | Hire           | chq178 | 28      |
| 17/09/2024 | Amazon Prime         | Subscription   |        | 8.99    |
| 17/09/2024 | Tesco store          | Sundry misc    |        | 3.61    |
| 18/09/2024 | Temu                 | fun session    | PP dd  | 22.76   |
| 18/09/2024 | Intermedia Services  | Banner         |        | 144     |
| 19/09/2024 | Smyths Toys          | Xmas gifts     |        | 49.99   |
| 20/09/2024 | Argos                | fun session    | PP dd  | 475     |
| 20/09/2024 | Temu                 | fun session    | PP dd  | 135.31  |
| 30/09/2024 | Shawbost pool        | fun session    | chq211 | 50.4    |
| 30/09/2024 | Smyths Toys          | Xmas gifts     |        | 69.99   |
| 02/10/2024 | Temu                 | fun session    | PP dd  | 16.38   |
| 03/10/2024 | Amazon               | Sundry misc    |        | 47.18   |
| 07/10/2024 | Vodafone             | contract       | dd     | 8.63    |
| 08/10/2024 | Temu                 | fun session    | PP dd  | 20.48   |
| 08/10/2024 | Amazon               | Xmas gifts     |        | 12.99   |
| 08/10/2024 | Amazon               | Xmas gifts     |        | 9.95    |
| 14/10/2024 | Engebret Ltd         | Container hire | s/o    | 120     |
| 14/10/2024 | Amazon               | Xmas gifts     |        | 34.99   |
| 15/10/2024 | K J Macdonald        | Xmas gifts     |        | 8.28    |
| 15/10/2024 | Events shop          | Xmas gifts     |        | 6.99    |
| 16/10/2024 | Amazon               | Xmas gifts     |        | 6.97    |
| 17/10/2024 | Tesco store          | Sundry misc    |        | 36.45   |
| 17/10/2024 | Amazon Prime         | Subscription   |        | 8.99    |
| 21/10/2024 | Amazon               | Xmas gifts     |        | 13.59   |
| 23/10/2024 | Coop store           | sundry misc    |        | 11.7    |
| 23/10/2024 | 247 sty              | café supplies  |        | 12      |
| 24/10/2024 | Coop store           | café supplies  |        | 15.15   |
| 28/10/2024 | Tesco store          | café supplies  |        | 41.4    |
| 29/10/2024 | Tesco store          | café supplies  |        | 47.65   |
| 29/10/2024 | Tesco store          | café supplies  |        | 39.85   |
| 30/10/2024 | Amazon               | café supplies  |        | 36.77   |
| 30/10/2024 | Tesco store          | café supplies  |        | 18.9    |
| 30/10/2024 | Sandwick bay         | Candles        |        | 1234.99 |
| 30/10/2024 | Phoenix              | fun session    |        | 112     |
| 04/11/2024 | Amazon               | Xmas gifts     |        | 37.23   |
| 06/11/2024 | Vodafone             | Contract       |        | 8.63    |
| 06/11/2024 | Post office counters | Sundry misc    |        | 4.79    |
| 12/11/2024 | Argos                | Xmas gifts     | PP dd  | 19      |
| 13/11/2024 | Engebret Ltd         | container hire | s/o    | 120     |
| 13/11/2024 | Argos                | Xmas gifts     | PP dd  | 114     |
| 13/11/2024 | Toy world            | Xmas gifts     |        | 65.95   |
| 13/11/2024 | Tesco store          | Sundry misc    |        | 2.55    |
| 14/11/2024 | Argos                | Xmas gifts     | PP dd  | 20      |
| 14/11/2024 | Argos                | Xmas gifts     | PP dd  | 13      |
| 14/11/2024 | Argos                | Xmas gifts     | PP dd  | 13      |
| 14/11/2024 | Argos                | Xmas gifts     | PP dd  | 13      |

|            |                       |                |        |       |
|------------|-----------------------|----------------|--------|-------|
| 14/11/2024 | Argos                 | Xmas gifts     | PP dd  | 26    |
| 14/11/2024 | Argos                 | Xmas gifts     | PP dd  | 77    |
| 14/11/2024 | Superdrug stores      | Xmas gifts     |        | 60    |
| 14/11/2024 | Amazon                | Xmas gifts     |        | 49.97 |
| 14/11/2024 | Autoparts Sty         | Xmas gifts     |        | 25    |
| 14/11/2024 | Argos                 | Xmas gifts     |        | 100   |
| 14/11/2024 | Tesco store           | Xmas gifts     |        | 70.8  |
| 14/11/2024 | Peacocks store        | Xmas gifts     |        | 22.2  |
| 18/11/2024 | Temu                  | fun session    | PP dd  | 15.08 |
| 18/11/2024 | Failte Centre         | hire           | chq179 | 28    |
| 18/11/2024 | Argos                 | xmas gifts     |        | 60    |
| 19/11/2024 | Tesco store           | Xmas gifts     |        | 30.89 |
| 19/11/2024 | Amazon prime          | Subscription   |        | 8.99  |
| 21/11/2024 | Amazon                | Xmas gifts     |        | 37.97 |
| 26/11/2024 | Engebrets             | Xmas gifts     |        | 20    |
| 27/11/2024 | W J Macdonald Butcher | Xmas gifts     | chq180 | 385   |
| 27/11/2024 | Tesco store           | Xmas gifts     |        | 65.19 |
| 27/11/2024 | Tesco store           | Xmas gifts     |        | 20    |
| 27/11/2024 | Coop store            | Xmas gifts     |        | 43.18 |
| 28/11/2024 | Ortak Sty             | Xmas gifts     |        | 40    |
| 28/11/2024 | Coop store            | Xmas gifts     |        | 13.7  |
| 29/11/2024 | Argos                 | Xmas gifts     | PP dd  | 28    |
| 29/11/2024 | Argos                 | Xmas gifts     | PP dd  | 10    |
| 02/12/2024 | Amazon                | Xmas gifts     |        | 33.56 |
| 03/12/2024 | Tesco store           | café supplies  |        | 21.75 |
| 05/12/2024 | Vodafone              | Contract       |        | 8.63  |
| 06/12/2024 | Tesco store           | Sundry misc    |        | 10.6  |
| 10/12/2024 | Tesco store           | Sundry misc    |        | 19.05 |
| 13/12/2024 | Engebrets             | Container hire |        | 120   |
| 16/12/2024 | Superdrug stores      | Xmas gifts     |        | 10    |
| 16/12/2024 | Tesco store           | Xmas gifts     |        | 8.73  |
| 17/12/2024 | Failte Centre         | hire           | chq241 | 28    |
| 17/12/2024 | Tesco store           | Xmas gifts     |        | 25    |
| 17/12/2024 | Amazon prime          | Subscription   |        | 8.99  |
| 17/12/2024 | Tesco store           | Xmas gifts     |        | 28.2  |
| 17/12/2024 | Good food bout        | Xmas gifts     |        | 42    |
| 17/12/2024 | Tesco store           | Xmas gifts     |        | 25    |
| 20/12/2024 | Sty golf club         | Party          |        | 53.7  |
| 06/01/2025 | Vodafone              | Contract       |        | 8.63  |
| 13/01/2025 | Engebrets             | container hire | s/o    | 120   |
| 15/01/2025 | Argos                 | fun session    | PP dd  | 20    |
| 16/01/2025 | Sandwick hall         | fun session    | chq212 | 60    |
| 16/01/2025 | Sandwick hall         | fun session    | chq213 | 52.5  |
| 17/01/2025 | Amazon prime          | Subscription   |        | 8.99  |
| 30/01/2025 | Tesco store           | Sundry misc    |        | 7.77  |
| 04/02/2025 | Mini golf island      | fun session    |        | 116   |
| 13/02/2025 | Argos                 | fun session    | PP dd  | 100   |
| 13/02/2025 | Argos                 | fun session    | PP dd  | 5     |

|            |                   |                |        |             |
|------------|-------------------|----------------|--------|-------------|
| 13/02/2025 | Vodafone          | Contract       |        | 8.63        |
| 13/02/2025 | Engebrets         | Container hire | s/o    | 120         |
| 18/02/2025 | Amazon prime      | Subscription   |        | 8.99        |
| 27/02/2025 | Amazon            | café supplies  |        | 30.39       |
| 07/03/2025 | Vodafone          | Contract       |        | 8.63        |
| 10/03/2025 | Amazon            | café supplies  |        | 11.49       |
| 10/03/2025 | Grillburger foods | café supplies  |        | 4.44        |
| 13/03/2025 | Engebrets         | container hire | s/o    | 120         |
| 18/03/2025 | Amazon prime      | Subscription   |        | 8.99        |
| 26/03/2025 | Failte Centre     | hire           | chq242 | 28          |
| 26/03/2025 | Petty cash        | petty cash     |        | 200         |
| 31/03/2025 | Sty golf club     | Vouchers       | chq243 | 220         |
| 01/04/2025 | Temu              | fun session    | PP dd  | 18.9        |
| 04/05/2025 | Vodafone          | contract       | dd     | <u>8.63</u> |

**8679.38**

No receipts

## Date

**Autism Eilean Siar 2024-25 Outgoings**

|            |               |                |         |             |
|------------|---------------|----------------|---------|-------------|
| 15/04/2024 | Engebret Ltd  | Container hire | s/o     | 120         |
| 13/05/2024 | Engebret Ltd  | Container hire | s/o     | 120         |
| 13/06/2024 | Engebret Ltd  | Container hire | s/o     | 120         |
| 15/07/2024 | Engebret Ltd  | Container hire | s/o     | 120         |
| 13/08/2024 | Engebret Ltd  | container hire | s/o     | 120         |
| 13/09/2024 | Engebret Ltd  | Container hire | s/o     | 120         |
| 14/10/2024 | Engebret Ltd  | Container hire | s/o     | 120         |
| 13/11/2024 | Engebret Ltd  | container hire | s/o     | 120         |
| 13/12/2024 | Engebrets     | Container hire |         | 120         |
| 13/01/2025 | Engebrets     | container hire | s/o     | 120         |
| 13/02/2025 | Engebrets     | Container hire | s/o     | 120         |
| 13/03/2025 | Engebrets     | container hire | s/o     | <u>120</u>  |
|            |               |                |         | <b>1440</b> |
| 29/05/2024 | Failte Centre | Hire           | Chq 207 | 28          |
| 24/06/2024 | Failte Centre | hire           | chq175  | 28          |
| 16/09/2024 | Failte Centre | Hire           | chq178  | 28          |
| 18/11/2024 | Failte Centre | hire           | chq179  | 28          |
| 17/12/2024 | Failte Centre | hire           | chq241  | 28          |
| 26/03/2025 | Failte Centre | hire           | chq242  | <u>28</u>   |
|            |               |                |         | <b>168</b>  |

**Xmas gifts**

|            |                  |             |       |       |
|------------|------------------|-------------|-------|-------|
| 19/09/2024 | Smyths Toys      | Xmas gifts  |       | 49.99 |
| 30/09/2024 | Smyths Toys      | Xmas gifts  |       | 69.99 |
| 08/10/2024 | Amazon           | Xmas gifts  |       | 12.99 |
| 08/10/2024 | Amazon           | Xmas gifts  |       | 9.95  |
| 14/10/2024 | Amazon           | Xmas gifts  |       | 34.99 |
| 15/10/2024 | K J Macdonald    | Xmas gifts  |       | 8.28  |
| 15/10/2024 | Events shop      | Xmas gifts  |       | 6.99  |
| 16/10/2024 | Amazon           | Xmas gifts  |       | 6.97  |
| 21/10/2024 | Amazon           | Xmas gifts  |       | 13.59 |
| 04/11/2024 | Amazon           | Xmas gifts  |       | 37.23 |
| 12/11/2024 | Argos            | Xmas gifts  | PP dd | 19    |
| 13/11/2024 | Argos            | Xmas gifts  | PP dd | 114   |
| 13/11/2024 | Toy world        | Xmas gifts  |       | 65.95 |
| 13/11/2024 | Tesco store      | Sundry misc |       | 2.55  |
| 14/11/2024 | Argos            | Xmas gifts  | PP dd | 20    |
| 14/11/2024 | Argos            | Xmas gifts  | PP dd | 13    |
| 14/11/2024 | Argos            | Xmas gifts  | PP dd | 13    |
| 14/11/2024 | Argos            | Xmas gifts  | PP dd | 13    |
| 14/11/2024 | Argos            | Xmas gifts  | PP dd | 26    |
| 14/11/2024 | Argos            | Xmas gifts  | PP dd | 77    |
| 14/11/2024 | Superdrug stores | Xmas gifts  |       | 60    |
| 14/11/2024 | Amazon           | Xmas gifts  |       | 49.97 |
| 14/11/2024 | Autoparts Sty    | Xmas gifts  |       | 25    |
| 14/11/2024 | Argos            | Xmas gifts  |       | 100   |
| 14/11/2024 | Tesco store      | Xmas gifts  |       | 70.8  |
| 14/11/2024 | Peacocks store   | Xmas gifts  |       | 22.2  |

|            |                       |            |        |                |
|------------|-----------------------|------------|--------|----------------|
| 18/11/2024 | Argos                 | xmas gifts |        | 60             |
| 19/11/2024 | Tesco store           | Xmas gifts |        | 30.89          |
| 21/11/2024 | Amazon                | Xmas gifts |        | 37.97          |
| 26/11/2024 | Engebrets             | Xmas gifts |        | 20             |
| 27/11/2024 | W J Macdonald Butcher | Xmas gifts | chq180 | 385            |
| 27/11/2024 | Tesco store           | Xmas gifts |        | 65.19          |
| 27/11/2024 | Tesco store           | Xmas gifts |        | 20             |
| 27/11/2024 | Coop store            | Xmas gifts |        | 43.18          |
| 28/11/2024 | Ortak Sty             | Xmas gifts |        | 40             |
| 28/11/2024 | Coop store            | Xmas gifts |        | 13.7           |
| 29/11/2024 | Argos                 | Xmas gifts | PP dd  | 28             |
| 29/11/2024 | Argos                 | Xmas gifts | PP dd  | 10             |
| 02/12/2024 | Amazon                | Xmas gifts |        | 33.56          |
| 16/12/2024 | Superdrug stores      | Xmas gifts |        | 10             |
| 16/12/2024 | Tesco store           | Xmas gifts |        | 8.73           |
| 17/12/2024 | Tesco store           | Xmas gifts |        | 25             |
| 17/12/2024 | Tesco store           | Xmas gifts |        | 28.2           |
| 17/12/2024 | Good food bout        | Xmas gifts |        | 42             |
| 17/12/2024 | Tesco store           | Xmas gifts |        | <u>25</u>      |
|            |                       |            |        | <b>1868.86</b> |

|            |                      |             |  |               |
|------------|----------------------|-------------|--|---------------|
| 26/04/2024 | Tesco store          | Sundry misc |  | 4             |
| 08/05/2024 | Events shop          | Sundry misc |  | 7.09          |
| 06/06/2024 | Amazon               | Sundry misc |  | 41.9          |
| 12/06/2024 | Tesco store          | Sundry misc |  | 27            |
| 05/07/2024 | Amazon               | Sundry misc |  | 79.61         |
| 17/07/2024 | Amazon               | Sundry misc |  | 44.46         |
| 10/09/2024 | Amazon               | Sundry misc |  | 50.09         |
| 17/09/2024 | Tesco store          | Sundry misc |  | 3.61          |
| 03/10/2024 | Amazon               | Sundry misc |  | 47.18         |
| 17/10/2024 | Tesco store          | Sundry misc |  | 36.45         |
| 23/10/2024 | Coop store           | sundry misc |  | 11.7          |
| 06/11/2024 | Post office counters | Sundry misc |  | 4.79          |
| 06/12/2024 | Tesco store          | Sundry misc |  | 10.6          |
| 10/12/2024 | Tesco store          | Sundry misc |  | <u>19.05</u>  |
|            |                      |             |  | <b>412.43</b> |

### Misc

|            |                            |            |        |               |
|------------|----------------------------|------------|--------|---------------|
| 07/05/2024 | Sandwick bay               | Gift       |        | 40            |
| 03/07/2024 | Rmk insurance              | Insurance  | chq208 | 100.81        |
| 24/07/2024 | Alpacas                    | Donation   | chq176 | 70            |
| 23/08/2024 | Sandwick bay candles/wax m | Gift       | PP dd  | 40            |
| 18/09/2024 | Intermedia Services        | Banner     |        | 144           |
| 30/10/2024 | Sandwick bay               | Candles    |        | 1234.99       |
| 20/12/2024 | Sty golf club              | Party      |        | 53.7          |
| 26/03/2025 | Petty cash                 | petty cash |        | 200           |
| 31/03/2025 | Sty golf club              | Vouchers   | chq243 | <u>220</u>    |
|            |                            |            |        | <b>2103.5</b> |

### Café Supplies

|            |                   |               |             |
|------------|-------------------|---------------|-------------|
| 29/04/2024 | Amazon            | café supplies | 25.98       |
| 30/04/2024 | Amazon            | café supplies | 9.99        |
| 07/05/2024 | Tesco store       | café supplies | 59.5        |
| 06/06/2024 | Amazon            | café supplies | 14.95       |
| 06/06/2024 | Amazon            | café supplies | 21.39       |
| 17/06/2024 | Grillburger foods | café supplies | 4.76        |
| 09/07/2024 | Amazon            | café supplies | 17.9        |
| 10/07/2024 | Tesco store       | café supplies | 24.73       |
| 19/07/2024 | Tesco store       | café supplies | 3.18        |
| 24/07/2024 | Tesco store       | café supplies | 7.63        |
| 26/07/2024 | Tesco store       | café supplies | 83.7        |
| 13/08/2024 | Tesco store       | café supplies | 31.15       |
| 16/08/2024 | Tesco store       | café supplies | 8.71        |
| 16/08/2024 | Tesco store       | café supplies | 12.49       |
| 23/10/2024 | 247 sty           | café supplies | 12          |
| 24/10/2024 | Coop store        | café supplies | 15.15       |
| 28/10/2024 | Tesco store       | café supplies | 41.4        |
| 29/10/2024 | Tesco store       | café supplies | 47.65       |
| 29/10/2024 | Tesco store       | café supplies | 39.85       |
| 30/10/2024 | Amazon            | café supplies | 36.77       |
| 30/10/2024 | Tesco store       | café supplies | 18.9        |
| 03/12/2024 | Tesco store       | café supplies | 21.75       |
| 30/01/2025 | Tesco store       | café supplies | 7.77        |
| 27/02/2025 | Amazon            | café supplies | 30.39       |
| 10/03/2025 | Amazon            | café supplies | 11.49       |
| 10/03/2025 | Grillburger foods | café supplies | <u>4.44</u> |

**613.62**

### Fun session

|            |                   |                    |        |
|------------|-------------------|--------------------|--------|
| 07/05/2024 | Toy world         | fun session        | 40     |
| 26/06/2024 | Micro ScootersLtd | fun session PP dd  | 409.9  |
| 28/06/2024 | Temu              | fun session PP dd  | 34.1   |
| 12/09/2024 | Sandwick hall     | fun session chq210 | 52.5   |
| 12/09/2024 | Sandwick hall     | fun session chq209 | 52.5   |
| 16/09/2024 | Temu              | fun session        | 52.72  |
| 18/09/2024 | Temu              | fun session PP dd  | 22.76  |
| 20/09/2024 | Argos             | fun session PP dd  | 475    |
| 20/09/2024 | Temu              | fun session PP dd  | 135.31 |
| 30/09/2024 | Shawbost pool     | fun session chq211 | 50.4   |
| 02/10/2024 | Temu              | fun session PP dd  | 16.38  |
| 08/10/2024 | Temu              | fun session PP dd  | 20.48  |
| 30/10/2024 | Phoenix           | fun session        | 112    |
| 18/11/2024 | Temu              | fun session PP dd  | 15.08  |
| 15/01/2025 | Argos             | fun session PP dd  | 20     |
| 16/01/2025 | Sandwick hall     | fun session chq212 | 60     |
| 16/01/2025 | Sandwick hall     | fun session chq213 | 52.5   |
| 04/02/2025 | Mini golf island  | fun session        | 116    |

|            |       |             |       |                |
|------------|-------|-------------|-------|----------------|
| 13/02/2025 | Argos | fun session | PP dd | 100            |
| 13/02/2025 | Argos | fun session | PP dd | 5              |
| 01/04/2025 | Temu  | fun session | PP dd | <u>18.9</u>    |
|            |       |             |       | <b>1861.53</b> |

**Subscription**

|            |              |              |  |               |
|------------|--------------|--------------|--|---------------|
| 17/04/2024 | Amazon Prime | Subscription |  | 8.99          |
| 17/05/2024 | Amazon Prime | Subscription |  | 8.99          |
| 18/06/2024 | Amazon Prime | Subscription |  | 8.99          |
| 17/07/2024 | Amazon Prime | Subscription |  | 8.99          |
| 19/08/2024 | Amazon Prime | Subscription |  | 8.99          |
| 17/09/2024 | Amazon Prime | Subscription |  | 8.99          |
| 17/10/2024 | Amazon Prime | Subscription |  | 8.99          |
| 19/11/2024 | Amazon prime | Subscription |  | 8.99          |
| 17/12/2024 | Amazon prime | Subscription |  | 8.99          |
| 17/01/2025 | Amazon prime | Subscription |  | 8.99          |
| 18/02/2025 | Amazon prime | Subscription |  | 8.99          |
| 18/03/2025 | Amazon prime | Subscription |  | <u>8.99</u>   |
|            |              |              |  | <b>107.88</b> |

**Phone**

|            |          |          |    |               |
|------------|----------|----------|----|---------------|
| 08/05/2024 | Vodafone | Contract |    | 8.63          |
| 05/06/2024 | Vodafone | Contract |    | 8.63          |
| 05/07/2025 | Vodafone | Contract |    | 8.63          |
| 06/08/2024 | Vodafone | Contract |    | 8.63          |
| 04/09/2024 | Vodafone | Contract | dd | 8.63          |
| 07/10/2024 | Vodafone | contract | dd | 8.63          |
| 06/11/2024 | Vodafone | Contract |    | 8.63          |
| 05/12/2024 | Vodafone | Contract |    | 8.63          |
| 06/01/2025 | Vodafone | Contract |    | 8.63          |
| 13/02/2025 | Vodafone | Contract |    | 8.63          |
| 07/03/2025 | Vodafone | Contract |    | 8.63          |
| 04/05/2025 | Vodafone | Contract |    | <u>8.63</u>   |
|            |          |          |    | <b>103.56</b> |

|                   |                |
|-------------------|----------------|
| Container storage | 1440           |
| Room hire         | 168            |
| Xmas gifts        | 1868.86        |
| Sundy misc        | 412.43         |
| Café supplies     | 613.62         |
| Fun session       | 1861.53        |
| Amazon            | 107.88         |
| Vodafone          | 103.56         |
| Misc              | 2103.5         |
|                   | <b>8679.38</b> |

## **AUTISM EILEANAN SIAR (AES) Independent Examiners Report**

### **Accounts for Year Ending 31<sup>st</sup> March 2025**

I report on the financial statements of the charity for the year ended 31<sup>st</sup> March 2025 which are set out on the attached Autism Eileanan Siar Income and Expenditure Account.

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustees Investment (Scotland) Act 2006 (as amended) ("the 2006 Regulations") The charity's trustees consider that the audit requirements of Regulation 10 (1)(d) of the 2006 Regulations does not apply. It is my responsibility to examine the accounts as required under section (44)(1)(c) of the 2005 Act and to state whether particular matters have come to my attention.

My examination is carried out in accordance with Regulation 11 of the 2006 Regulations. An examination includes review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently, I do not express an audit opinion on the view given by the accounts.

In connection to my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that, in my material respect, the requirements:

- To keep accounting records in accordance with section 44(1)(a) of the 2005 Act and regulation 4 of the 2006 Regulations and
- To prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Regulations

2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

