

APPENDIX 1

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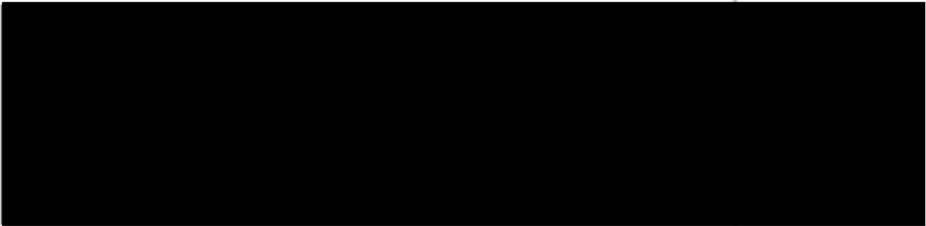
Trustees' Annual Report for the period

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



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	Chair		
2	Vice Chair		
3	Secretary		
4	Treasurer		
5	Trustee		
6	Trustee		
7	Trustee		
8	Trustee		
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

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 21st 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

In

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>
				16536.14

Autism Eilean Siar 2024-25 income

Donations

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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>
				7329.72

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>
				9206.42
			Total in	16536.14

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	Engbret Ltd	Container hire	s/o	120
13/05/2024	Engbret Ltd	Container hire	s/o	120
13/06/2024	Engbret Ltd	Container hire	s/o	120
15/07/2024	Engbret Ltd	Container hire	s/o	120
13/08/2024	Engbret Ltd	container hire	s/o	120
13/09/2024	Engbret Ltd	Container hire	s/o	120
14/10/2024	Engbret Ltd	Container hire	s/o	120
13/11/2024	Engbret Ltd	container hire	s/o	120
13/12/2024	Engbrets	Container hire		120
13/01/2025	Engbrets	container hire	s/o	120
13/02/2025	Engbrets	Container hire	s/o	120
13/03/2025	Engbrets	container hire	s/o	<u>120</u>
				1440
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>
				168

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>

1868.86

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>

412.43

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>

2103.5

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>
				1861.53

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>
				107.88

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>
				103.56

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
	8679.38

AUTISM EILEANAN SIAR (AES) Independent Examiners Report

Accounts for Year Ending 31st March 2025

I report on the financial statements of the charity for the year ended 31st 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

