

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	08	2023		31	07	2024

Section A

Reference and administration details

Charity name

Autism Advocacy

Other names charity is known by

Registered charity number (if any) 1181277

Charity's principal address

Suite 413

179 Whiteladies Road

Bristol

Postcode

BS8 2AG

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Fozia Asam Ayub			First trustee
2	Shamajla Shane			First trustee
3	Rizwana Akhtar			First trustee
4	Tammy Gladwin			Naveeda Asif
5	Nisba Ahmed			Naveeda Asif
6	Jahantab Hashmi			Naveeda Asif
7				
8				
9				
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12				
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14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Naveeda Asif

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution – foundation structure
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Appointed by Naveeda Asif

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The object of the CIO is the promotion of social inclusion amongst those who are socially excluded from society, or parts of society, as a result of a disability or learning difficulty through the provision of, but not limited to: A) advice and support to families affected by autism spectrum condition to eliminate the stigma associated with autism and the barriers within society; and B) raising public awareness of autism by sharing knowledge and working with the local community and local organisations such as schools etc to educate and encourage collaboration of social and recreational facilities and events involving the local community.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity's activities for this period involved engaging with members of the public on social media channels and the charity's website, engaging with local businesses and creating outreach materials. The trustees have had regard to guidance issued by the Charity Commission on public benefit and as such have undertaken all activities in relation to the objects for the benefit of the public.

For object A, we have continued to expand our social media influence and outreach with autistic people and their families as well as members of the general public. Although not solely for Bristol, the channels centre around local communities in Bristol, providing more localised and relevant platforms compared to larger charities that are based nationally. This allowed the charity to engage directly with service users to provide and receive feedback on the challenges autistic people face in their daily lives due to stigma and barriers within society. We also successfully created platforms to share polls and stories of success and achievements, raise awareness and share links and resources. Likewise, we have shared the research questionnaire with a wider audience and created a short poll based on the questionnaire to make it more accessible. We have used data from the questionnaire to inform our outreach to local businesses on what they can do to make their premises more accessible and inclusive.

For object B, all of our activities have been undertaken for raising awareness of autism for the public benefit. We developed social media and the website as ways to engage with the public and share information with them, to educate and encourage local communities on what inclusivity looks like for autistic people and their families. Our media channels also benefitted service users and the public in keeping them updated on our campaigns for raising awareness in Bristol specifically and on our collaborations with local businesses. We have approached numerous cafes and supermarkets around Bristol with a successful campaign event hosted at Tesco.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Our main achievements include those from our activities above as well as admin and financial management.

1. We have achieved a strong social media presence with progressively increased engagement on Instagram, Facebook and Twitter. This achievement successfully set the foundation for public engagement and awareness-raising campaigns this year and going forward.

2. Approached cafes and supermarkets in Bristol, providing them with informational leaflets and details about our campaign for businesses. Tesco agreed to host an event, and we engaged with customers and provided them with information about autism.

3. Commissioned a charity banner, training pack and custom t-shirts for our campaign for businesses. Printed and distributed informational leaflets for the general public.

Section E

Financial review

Brief statement of the charity's policy on reserves

For this financial period, the charity had a 'zero level' reserves policy. This is because we had received our first non-renewable grant in 2022 and have not had any further funding. The charity had no other source of income. The trustees also determined that there were no risks of unforeseen emergencies or unforeseen operational costs that would require funds as these were not applicable.

Details of any funds materially in deficit

Not applicable

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The principal source of funding was a grant received at the end of the reporting period, which was carried over to the current period. Expenditure has supported both objects, through regular promotion and engagement on social media and by designing and printing a banner, leaflets, training pack and t-shirts for our campaign events for local businesses.


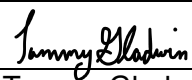
Section F

Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	 <small>Nisba Ahmed (Jun 3, 2025 12:35 GMT+1)</small>	
Full name(s)	Nisba Ahmed	Tammy Gladwin
Position (eg Secretary, Chair, etc)	Trustee	Treasurer
Date	03/06/2025	

Annual accounts for the period

Start	End
01-Aug-23	31-Jul-24

Triodos account: 6579

Incoming	Column1	Column2	Column3	Column4	Column5
Source	Date	Amount			Notes
4th quarter interest	May-Jul	£8.17			
3rd quarter interest	Feb-Apr	£8.68			
2nd quarter interest	Nov-Jan	£9.45			
1st quarter interest	Aug-Oct	£10.12			
Opening balance from previous	31-Jul-23	£8,165.64			
Income from interest		£36.42			
Total Other Income					
Gross income		£8,202.06			

Outgoing	Column1	Column2	Column3	Column4	Column5
Recipient	Date	Amount	Method of payment	Invoice	Notes
Ionos Web Hosting	30-Jul-24	-£10.80	Paypal	020	Monthly payment
Kate Williams	12-Jul-24	-£175.00	Bank transfer	024	Public relations - campaign for businesses Apr 16-29
Kate Williams	12-Jul-24	-£371.86	Bank transfer	024	Public relations - campaign for businesses Apr 1-15
Ionos Web Hosting	28-Jun-24	-£10.80	Paypal	020	Monthly payment
PGMK Ltd	02-Jun-24	-£135.00	Bank transfer		Post box 413 six month subscription
Ionos Web Hosting	30-May-24	-£10.80	Paypal	020	Monthly payment
JumpStory	22-May-24	-£136.45	Paypal	010	Annual fee charged on cancelled subscription*
Google domain renewal	15-May-24	-£10.00	Paypal		Annual, autisomadvocacy.co.uk (ref.5942222CFKSCW)
4th quarter bank charges	May-Jul	-£1.30			
Ionos Web Hosting	30-Apr-24	-£10.80	Paypal	020	Monthly payment
Kate Williams	25-Apr-24	-£175.00	Bank transfer	023	Payment for services - social media and PR
Homairah Asif	02-Apr-24	-£40.00	Bank transfer	022	Appreciation gift - hosting and hospitality
Ionos Web Hosting	28-Mar-24	-£10.80	Paypal	020	Monthly payment
Ionos Web Hosting	28-Feb-24	-£10.80	Paypal	020	Monthly payment
Kate Williams	17-Feb-24	-£157.50	Bank transfer	021	Payment for services - social media and PR
3rd quarter bank charges	Feb-Apr	-£1.00			
Ionos Web Hosting	31-Jan-24	-£10.80	Paypal	020	Monthly payment - new invoice
Vistaprint	12-Jan-24	-£78.69	Paypal	019	Charity leaflet printing 500 count (ordered 10th Jan)
Michael Jones	11-Jan-24	-£200.00	Bank transfer	018	Autism Awareness training pack
Ionos Web Hosting	29-Dec-23	-£1.20	Paypal	002	Monthly payment - end of promotional period
PGMK Ltd	01-Dec-23	-£135.00	Bank transfer		Post box 413 six month subscription
Kate Williams	01-Dec-23	-£122.50	Bank transfer	017	Payment for services - social media, business campaign
Ionos Web Hosting	29-Nov-23	-£1.20	Paypal	002	Monthly payment
2nd quarter bank charges	Nov-Jan	-£0.90		N/A	
Ionos Web Hosting	30-Oct-23	-£1.20	Paypal	002	Monthly payment
Kate Williams	20-Oct-23	-£70.00	Bank transfer	016	Payment for services - social media
Ionos Web Hosting	28-Sep-23	-£1.20	Paypal	002	Monthly payment
Kate Williams	28-Sep-23	-£70.00	Bank transfer	015	Payment for services - social media
1st quarter bank charges	Aug-Oct	-£1.30		N/A	
1 World Print	01-Sep-23	-£155.88	Bank transfer	014	Payment for services - t-shirts with logo
Jordan Fear	01-Sep-23	-£125.00	Bank transfer	013	Payment for services - website design balance
HFE Signs	31-Aug-23	-£78.61	Bank transfer	012	Payment for services - printing roller banner
Ionos Web Hosting	31-Aug-23	-£1.20	Paypal	002	Monthly payment
Miss Kate E Williams	29-Aug-23	-£105.00	Bank transfer	011	Payment for services - social media

*Reported to PayPal resolution centre on 19th May 2025, refund processed on 29th May

Account reviewed on 19th May 2025 by Tammy Gladwin, treasurer

Total expenses -£2,427.59

Total at end of accounting period £5,774.47

Declaration

The trustees declare that the following accounts are complete and accurately reflect the charity's expenditure for the financial period 2023-24.

Name: Nisba Ahmed

Position: Trustee

Signature: Nisba Ahmed
Nisba Ahmed (Jun 3, 2025 12:35 GMT+1)

Name: Tammy Gladwin

Position: Treasurer

Signature: Tammy Gladwin

Date: 03/06/2025

Mrs T L H Gladwin
Autism Advocacy
Suite 413 Bristol Business Centre
179 Whiteladies Road
Clifton
BRISTOL
BS8 2AG



Account Statement

Credit Interest Rate: 0.50% gross as at 01/08/2023

Withdrawal: 0 days notice

Tax status: Co/Char

Debit Interest Rate: 5.00% gross as at 01/08/2023

Unauthorised Debit Interest Rate: 25.00% gross as at 01/08/2023

Sort Code 16-58-10

Triodos Bank
Deanery Road
Bristol
BS1 5AS

Tel: 0330 355 0355
www.triodos.co.uk

Account number	Account name	Last statement	Opening balance
21056579	Autism Advocacy	03/07/2023	8424.94

Code	Date	Details	Paid out	Paid in	Balance
FPIB	07/07/2023	Kate Williams Invoice004/009	-87.50		
FPIB	07/07/2023	N Asif Claim002	-170.00		8167.44
CHG	17/07/2023	Charges 01/06/2023 to 30/06/2023	-0.60		8166.84
DD	28/07/2023	PAYPAL PAYMENT 5942222CFKSCW	-1.20		8165.64
INT	01/08/2023	Gross Interest from 01/07/2023 to 31/07/2023		3.49	8169.13

Overview of the charges that will be deducted from your account on 15/08/2023.

Charges period from 01/07/2023 until 01/08/2023

Charges	Number	Unit Charge	Total Charge
Internet Banking Transaction charges			
FPIB Debit General	2	0.10	0.20
Other transaction charges			
DD Debit Automated	1	0.20	0.20
Total charge this period			0.40

Statement number	Account type	Statement date	Closing balance
48	Charity Current Account	01/08/2023	8169.13

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Account Statement

Credit Interest Rate: 0.50% gross as at 01/09/2023

Withdrawal: 0 days notice

Tax status: Co/Char

Debit Interest Rate: 5.25% gross as at 01/09/2023

Unauthorised Debit Interest Rate: 25.25% gross as at 01/09/2023

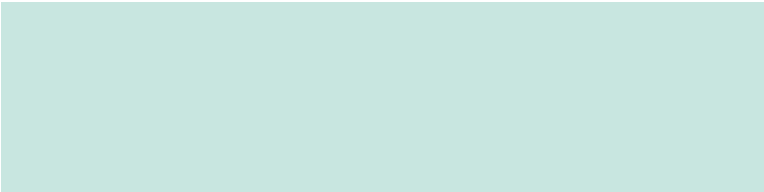
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Account number		Account name		Last statement	Opening balance
21056579		Autism Advocacy		01/08/2023	8169.13
Code	Date	Details	Paid out	Paid in	Balance
CHG	15/08/2023	Charges 01/07/2023 to 31/07/2023	-0.40		8168.73
FPIB	29/08/2023	Miss Kate E Willia Invoice 010/005	-105.00		8063.73
DD	31/08/2023	PAYPAL PAYMENT 5942222CFKSCW	-1.20		
FPIB	31/08/2023	HFE SIGNS LIMITED CE57999-1	-78.61		7983.92
INT	01/09/2023	Gross Interest from 01/08/2023 to 31/08/2023		3.46	
FPIB	01/09/2023	Jordan Fear AutismAdvocacy	-125.00		
FPIB	01/09/2023	1 World Print 1WP-4230 t-shirts	-155.88		7706.50
Overview of the charges that will be deducted from your account on 15/09/2023.					
Charges period from 01/08/2023 until 01/09/2023					
Charges	Number		Unit Charge	Total Charge	
Internet Banking Transaction charges					
FPIB Debit General	2	2	0.10	0.20	
Other transaction charges					
DD Debit Automated	1	1	0.20	0.20	
Total charge this period			0.40		
Statement number		Account type		Statement date	Closing balance
49		Charity Current Account		01/09/2023	7706.50

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Triodos  Bank

Account Statement

Credit Interest Rate:	0.50% gross as at 02/10/2023
Withdrawal:	0 days notice
Tax status:	Co/Char
Debit Interest Rate:	5.25% gross as at 02/10/2023
Unauthorised Debit Interest Rate:	25.25% gross as at 02/10/2023

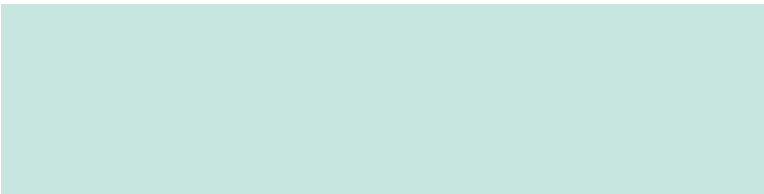
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Account number		Account name			Last statement		Opening balance			
21056579		Autism Advocacy			01/09/2023		7706.50			
Code	Date	Details			Paid out		Paid in		Balance	
CHG	15/09/2023	Charges 01/08/2023 to 31/08/2023			-0.40				7706.10	
DD	28/09/2023	PAYPAL PAYMENT 5942222CFKSCW			-1.20					
FPIB	28/09/2023	Kate E Williams Invoice 006/015			-70.00				7634.90	
INT	01/10/2023	Gross Interest from 01/09/2023 to 30/09/2023					3.17		7638.07	
Overview of the charges that will be deducted from your account on 16/10/2023.										
Charges period from 01/09/2023 until 01/10/2023										
Charges		Number		Unit Charge	Total Charge					
Internet Banking Transaction charges										
FPIB Debit General		3	3	0.10	0.30					
Other transaction charges										
DD Debit Automated		1	1	0.20	0.20					
Total charge this period					0.50					
Statement number		Account type				Statement date		Closing balance		
50		Charity Current Account				02/10/2023		7638.07		

Mrs T L H Gladwin
Autism Advocacy
Suite 413 Bristol Business Centre
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BRISTOL
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Triodos  Bank

Account Statement

Credit Interest Rate:	0.50% gross as at 01/11/2023
Withdrawal:	0 days notice
Tax status:	Co/Char
Debit Interest Rate:	5.25% gross as at 01/11/2023
Unauthorised Debit Interest Rate:	25.25% gross as at 01/11/2023

Sort Code 16-58-10

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Account number		Account name			Last statement		Opening balance			
21056579		Autism Advocacy			02/10/2023		7638.07			
Code	Date	Details			Paid out		Paid in		Balance	
CHG	16/10/2023	Charges 01/09/2023 to 30/09/2023			-0.50				7637.57	
FPIB	20/10/2023	Kate E Williams 007/16			-70.00				7567.57	
DD	30/10/2023	PAYPAL PAYMENT 5942222CFKSCW			-1.20				7566.37	
INT	01/11/2023	Gross Interest from 01/10/2023 to 31/10/2023					3.23		7569.60	
Overview of the charges that will be deducted from your account on 15/11/2023.										
Charges period from 01/10/2023 until 01/11/2023										
Charges		Number		Unit Charge	Total Charge					
Internet Banking Transaction charges										
FPIB Debit General		1	1	0.10	0.10					
Other transaction charges										
DD Debit Automated		1	1	0.20	0.20					
Total charge this period					0.30					

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Account Statement

Credit Interest Rate: 0.50% gross as at 01/12/2023

Withdrawal: 0 days notice

Tax status: Co/Char

Debit Interest Rate: 5.25% gross as at 01/12/2023

Unauthorised Debit Interest Rate: 25.25% gross as at 01/12/2023

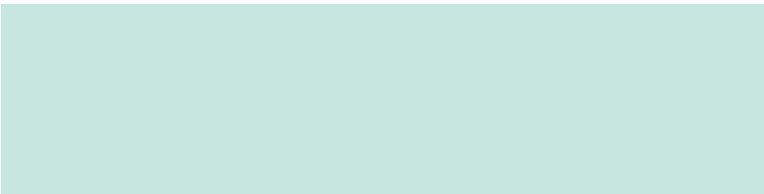
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Account number		Account name		Last statement	Opening balance
21056579		Autism Advocacy		01/11/2023	7569.60
Code	Date	Details	Paid out	Paid in	Balance
CHG	15/11/2023	Charges 01/10/2023 to 31/10/2023	-0.30		7569.30
DD	29/11/2023	PAYPAL PAYMENT 5942222CFKSCW	-1.20		7568.10
INT	01/12/2023	Gross Interest from 01/11/2023 to 30/11/2023		3.11	
FPIB	01/12/2023	Kate Williams 008/017	-122.50		
FPIB	01/12/2023	PGMK Ltd Mailbox 413	-135.00		7313.71
Overview of the charges that will be deducted from your account on 15/12/2023.					
Charges period from 01/11/2023 until 01/12/2023					
Charges		Number	Unit Charge	Total Charge	
Transaction charges					
DD Debit Automated		1	0.20	0.20	
Total charge this period				0.20	
Statement number		Account type		Statement date	Closing balance
52		Charity Current Account		01/12/2023	7313.71

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Triodos  Bank

Account Statement

Credit Interest Rate:	0.50% gross as at 02/01/2024
Withdrawal:	0 days notice
Tax status:	Co/Char
Debit Interest Rate:	5.25% gross as at 02/01/2024
Unauthorised Debit Interest Rate:	25.25% gross as at 02/01/2024

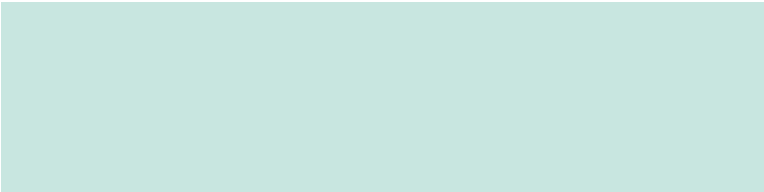
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Account number		Account name		Last statement		Opening balance			
21056579		Autism Advocacy		01/12/2023		7313.71			
Code	Date	Details		Paid out		Paid in		Balance	
CHG	15/12/2023	Charges 01/11/2023 to 30/11/2023		-0.20				7313.51	
DD	29/12/2023	PAYPAL PAYMENT 5942222CFKSCW		-1.20				7312.31	
INT	01/01/2024	Gross Interest from 01/12/2023 to 31/12/2023				3.11		7315.42	
Overview of the charges that will be deducted from your account on 15/01/2024.									
Charges period from 01/12/2023 until 01/01/2024									
Charges		Number		Unit Charge		Total Charge			
Internet Banking Transaction charges									
FPIB Debit General		2	2	0.10	0.20				
Other transaction charges									
DD Debit Automated		1	1	0.20	0.20				
Total charge this period					0.40				

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Triodos  Bank

Account Statement

Credit Interest Rate:	0.50% gross as at 01/02/2024
Withdrawal:	0 days notice
Tax status:	Co/Char
Debit Interest Rate:	5.25% gross as at 01/02/2024
Unauthorised Debit Interest Rate:	25.25% gross as at 01/02/2024

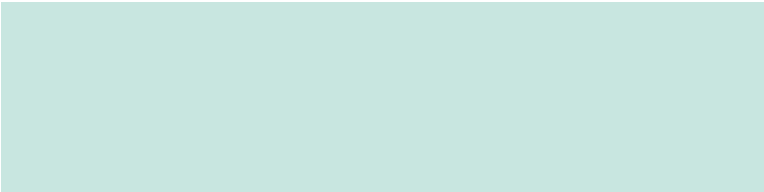
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Account number		Account name			Last statement		Opening balance			
21056579		Autism Advocacy			02/01/2024		7315.42			
Code	Date	Details			Paid out		Paid in		Balance	
FPIB	11/01/2024	Michael Jones Autism Advocacy			-200.00				7115.42	
DD	12/01/2024	PAYPAL PAYMENT 5942222CFKSCW			-78.69				7036.73	
CHG	15/01/2024	Charges 01/12/2023 to 31/12/2023			-0.40				7036.33	
DD	31/01/2024	PAYPAL PAYMENT 5942222CFKSCW			-10.80				7025.53	
INT	01/02/2024	Gross Interest from 01/01/2024 to 31/01/2024					3.02		7028.55	
Overview of the charges that will be deducted from your account on 15/02/2024.										
Charges period from 01/01/2024 until 01/02/2024										
Charges		Number		Unit Charge	Total Charge					
Internet Banking Transaction charges										
FPIB Debit General		1	1	0.10	0.10					
Other transaction charges										
DD Debit Automated		2	2	0.20	0.40					
Total charge this period					0.50					
Statement number		Account type				Statement date		Closing balance		
54		Charity Current Account				01/02/2024		7028.55		

Mrs T L H Gladwin
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BRISTOL
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Account Statement

Credit Interest Rate:	0.50% gross as at 01/03/2024
Withdrawal:	0 days notice
Tax status:	Co/Char
Debit Interest Rate:	5.25% gross as at 01/03/2024
Unauthorised Debit Interest Rate:	25.25% gross as at 01/03/2024

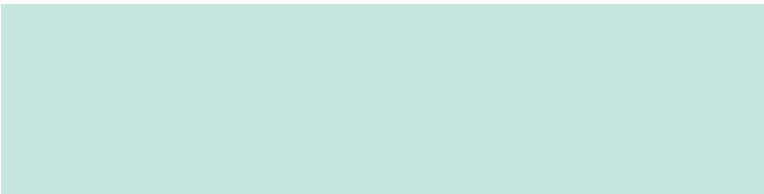
Sort Code 16-58-10

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Account number		Account name			Last statement		Opening balance		
21056579		Autism Advocacy			01/02/2024		7028.55		
Code	Date	Details			Paid out		Paid in		Balance
CHG	15/02/2024	Charges 01/01/2024 to 31/01/2024			-0.50				7028.05
FPIB	17/02/2024	Kate Williams 009			-157.50				6870.55
DD	28/02/2024	PAYPAL PAYMENT 5942222CFKSCW			-10.80				6859.75
INT	01/03/2024	Gross Interest from 01/02/2024 to 29/02/2024					2.76		6862.51
Overview of the charges that will be deducted from your account on 15/03/2024.									
Charges period from 01/02/2024 until 01/03/2024									
Charges		Number		Unit Charge	Total Charge				
Internet Banking Transaction charges									
FPIB Debit General		1	1	0.10	0.10				
Other transaction charges									
DD Debit Automated		1	1	0.20	0.20				
Total charge this period					0.30				
Statement number		Account type				Statement date		Closing balance	
55		Charity Current Account				01/03/2024		6862.51	

Mrs T L H Gladwin
Autism Advocacy
Suite 413 Bristol Business Centre
179 Whiteladies Road
Clifton
BRISTOL
BS8 2AG



Triodos  Bank

Account Statement

Credit Interest Rate:	0.50% gross as at 02/04/2024
Withdrawal:	0 days notice
Tax status:	Co/Char
Debit Interest Rate:	5.25% gross as at 02/04/2024
Unauthorised Debit Interest Rate:	25.25% gross as at 02/04/2024

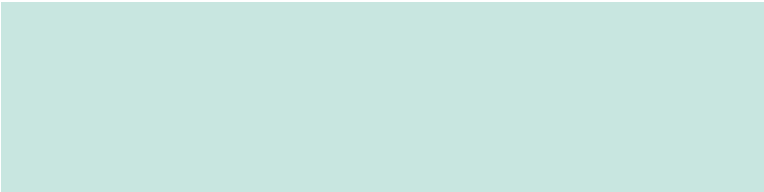
Sort Code 16-58-10

Triodos Bank
Deanery Road
Bristol
BS1 5AS

Tel: 0330 355 0355
www.triodos.co.uk

Account number		Account name		Last statement		Opening balance	
21056579		Autism Advocacy		01/03/2024		6862.51	
Code	Date	Details		Paid out	Paid in	Balance	
CHG	15/03/2024	Charges 01/02/2024 to 29/02/2024		-0.30	2.90	6862.21	
DD	28/03/2024	PAYPAL PAYMENT 5942222CFKSCW		-10.80		6851.41	
INT	01/04/2024	Gross Interest from 01/03/2024 to 31/03/2024				6854.31	
FPIB	02/04/2024	Homairah Asif Event hosting		-40.00		6814.31	
Overview of the charges that will be deducted from your account on 15/04/2024.							
Charges period from 01/03/2024 until 01/04/2024							
Charges		Number		Unit Charge	Total Charge		
Transaction charges							
DD Debit Automated		1	1	0.20	0.20		
Total charge this period					0.20		
				</			

Mrs T L H Gladwin
Autism Advocacy
Suite 413 Bristol Business Centre
179 Whiteladies Road
Clifton
BRISTOL
BS8 2AG



Triodos  Bank

Account Statement

Credit Interest Rate:	0.50% gross as at 01/05/2024
Withdrawal:	0 days notice
Tax status:	Co/Char
Debit Interest Rate:	5.25% gross as at 01/05/2024
Unauthorised Debit Interest Rate:	25.25% gross as at 01/05/2024

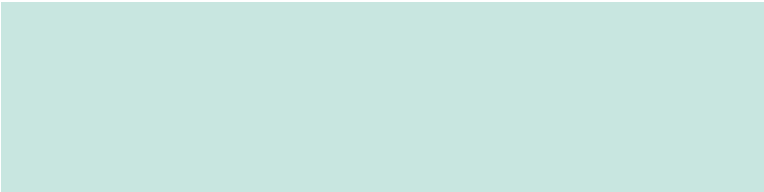
Sort Code 16-58-10

Triodos Bank
Deanery Road
Bristol
BS1 5AS

Tel: 0330 355 0355
www.triodos.co.uk

Account number		Account name			Last statement		Opening balance			
21056579		Autism Advocacy			02/04/2024		6814.31			
Code	Date	Details			Paid out		Paid in		Balance	
CHG	15/04/2024	Charges 01/03/2024 to 31/03/2024			-0.20				6814.11	
FPIB	25/04/2024	Kate Williams 010			-175.00				6639.11	
DD	30/04/2024	PAYPAL PAYMENT 5942222CFKSCW			-10.80				6628.31	
INT	01/05/2024	Gross Interest from 01/04/2024 to 30/04/2024					2.78		6631.09	
Overview of the charges that will be deducted from your account on 15/05/2024.										
Charges period from 01/04/2024 until 01/05/2024										
Charges		Number		Unit Charge	Total Charge					
Internet Banking Transaction charges										
FPIB Debit General		2	2	0.10	0.20					
Other transaction charges										
DD Debit Automated		1	1	0.20	0.20					
Total charge this period					0.40					
Statement number		Account type				Statement date		Closing balance		
57		Charity Current Account				01/05/2024		6631.09		

Mrs T L H Gladwin
Autism Advocacy
Suite 413 Bristol Business Centre
179 Whiteladies Road
Clifton
BRISTOL
BS8 2AG



Triodos  Bank

Account Statement

Credit Interest Rate:	0.50% gross as at 03/06/2024
Withdrawal:	0 days notice
Tax status:	Co/Char
Debit Interest Rate:	5.25% gross as at 03/06/2024
Unauthorised Debit Interest Rate:	25.25% gross as at 03/06/2024

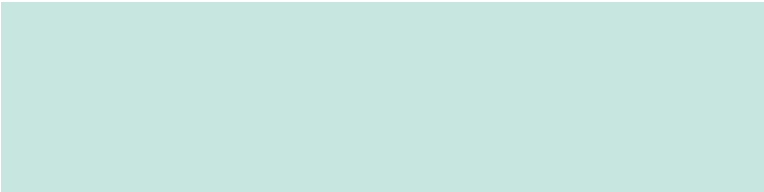
Sort Code 16-58-10

Triodos Bank
Deanery Road
Bristol
BS1 5AS

Tel: 0330 355 0355
www.triodos.co.uk

Account number		Account name		Last statement	Opening balance
21056579		Autism Advocacy		01/05/2024	6631.09
Code	Date	Details	Paid out	Paid in	Balance
CHG	15/05/2024	Charges 01/04/2024 to 30/04/2024	-0.40		
DD	15/05/2024	PAYPAL PAYMENT 5942222CFKSCW	-10.00		6620.69
DD	22/05/2024	PAYPAL PAYMENT 5942222CFKSCW	-136.45		6484.24
DD	30/05/2024	PAYPAL PAYMENT 5942222CFKSCW	-10.80		6473.44
INT	01/06/2024	Gross Interest from 01/05/2024 to 31/05/2024		2.79	6476.23
FPIB	02/06/2024	PGMK Ltd Mailbox 413	-135.00		6341.23
Overview of the charges that will be deducted from your account on 17/06/2024.					
Charges period from 01/05/2024 until 01/06/2024					
Charges	Number		Unit Charge	Total Charge	
Transaction charges					
DD Debit Automated	3	3	0.20	0.60	
Total charge this period				0.60	
Statement number		Account type		Statement date	Closing balance
58		Charity Current Account		03/06/2024	6341.23

Mrs T L H Gladwin
Autism Advocacy
Suite 413 Bristol Business Centre
179 Whiteladies Road
Clifton
BRISTOL
BS8 2AG



Triodos  Bank

Account Statement

Credit Interest Rate:	0.50% gross as at 01/07/2024
Withdrawal:	0 days notice
Tax status:	Co/Char
Debit Interest Rate:	5.25% gross as at 01/07/2024
Unauthorised Debit Interest Rate:	25.25% gross as at 01/07/2024

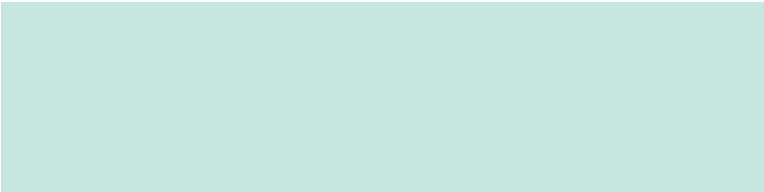
Sort Code 16-58-10

Triodos Bank
Deanery Road
Bristol
BS1 5AS

Tel: 0330 355 0355
www.triodos.co.uk

Account number		Account name			Last statement		Opening balance		
21056579		Autism Advocacy			03/06/2024		6341.23		
Code	Date	Details			Paid out		Paid in		Balance
CHG	17/06/2024	Charges 01/05/2024 to 31/05/2024			-0.60				6340.63
DD	28/06/2024	PAYPAL PAYMENT 5942222CFKSCW			-10.80				6329.83
INT	01/07/2024	Gross Interest from 01/06/2024 to 30/06/2024					2.60		6332.43
Overview of the charges that will be deducted from your account on 15/07/2024.									
Charges period from 01/06/2024 until 01/07/2024									
Charges		Number		Unit Charge	Total Charge				
Internet Banking Transaction charges									
FPIB Debit General		1	1	0.10	0.10				
Other transaction charges									
DD Debit Automated		1	1	0.20	0.20				
Total charge this period					0.30				

Mrs T L H Gladwin
Autism Advocacy
Suite 413 Bristol Business Centre
179 Whiteladies Road
Clifton
BRISTOL
BS8 2AG



Account Statement

Credit Interest Rate:	0.50% gross as at 01/08/2024
Withdrawal:	0 days notice
Tax status:	Co/Char
Debit Interest Rate:	5.00% gross as at 01/08/2024
Unauthorised Debit Interest Rate:	25.00% gross as at 01/08/2024

Sort Code 16-58-10

Triodos Bank
Deanery Road
Bristol
BS1 5AS

Tel: 0330 355 0355
www.triodos.co.uk

Account number		Account name			Last statement		Opening balance	
21056579		Autism Advocacy			01/07/2024		6332.43	
Code	Date	Details		Paid out		Paid in		Balance
FPIB	12/07/2024	Kate Williams 011		-371.86		2.53		5785.57
FPIB	12/07/2024	Kate Williams 012		-175.00				
CHG	15/07/2024	Charges 01/06/2024 to 30/06/2024		-0.30				
DD	30/07/2024	PAYPAL PAYMENT 5942222CFKSCW		-10.80				
INT	01/08/2024	Gross Interest from 01/07/2024 to 31/07/2024						
Overview of the charges that will be deducted from your account on 15/08/2024.								
Charges period from 01/07/2024 until 01/08/2024								
Charges		Number		Unit Charge	Total Charge			
Internet Banking Transaction charges								
FPIB Debit General		2	2	0.10	0.20			
Other transaction charges								
DD Debit Automated		1	1	0.20	0.20			
Total charge this period					0.40			
Statement number		Account type			Statement date		Closing balance	
60		Charity Current Account			01/08/2024		5777.00	

INVOICE

Invoice 011

KATE WILLIAMS

3 CHURCH LANE
HAMBROOK
BRISTOL
BS16 1ST

07772742908
kateelliewilliams@gmail.com

Bill To

Invoice #

005

Invoice Date

12/08/2023

Description	Amount
Instagram, Twitter, Facebook tile creation, engagement, polls and research. 1 hour every Sunday.	87.50
Creation of Autism Advocacy Banner. (05/07)	17.50
	Total £105.00

Thank you

Nationwide Building Society

Sort : 070436

Account : 08656990

Miss Kate E Williams



IONOS Cloud Ltd. · Discovery House
154 Southgate Street · Gloucester · GL1 2EX
Autism Advocacy
Ms. Tammy Gladwin
Newbridge Road 20
Bristol BS4 4DJ
UNITED KINGDOM

IONOS Cloud Ltd.
Discovery House
154 Southgate Street
Gloucester
GL1 2EX

Invoice No.: 203034551288
Invoice Date: 24/01/2023
Account No.: 853655637
Contract ID: 94852925

Need help?: [ionos.co.uk/help](https://my.ionos.co.uk/help)
My IONOS: <https://my.ionos.co.uk/invoices>

E-mail support: billing@ionos.co.uk
Phone support: 0333 336 5691
Service hours: 24/7

Please have your personal phone PIN available for quick and secure authentication when speaking with our agents. You can set and manage at: my.ionos.co.uk.

Invoice

Billing Point: 23/01/2023

Pos.	Service	Charges	Usage	Net (£)	VAT (%)
Contract: 94852925 - Web Hosting Plus					
1	Basic Fee 23/01/2023-23/02/2023	£ 8.00 a month	1 mo.	8.00	20.0 %
2	Special Offer Discount for line-item 1 Valid from 23/01/2023 to 23/01/2024	Special Offer		-7.00	20.0 %
Subtotal (net.)				£ 1.00	
+ VAT (20.0 %)				£ 0.20	
Charges				£ 1.20	

Payment will be collected automatically from the payment method stored on your account. Please do not send remittance by post. You can check or amend your payment details at: my.ionos.co.uk.

The total amount due will be charged to your PayPal account within the next days. Thank you.

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UK's No.1 Mail Order Signs,
Banners & Digital Print

Invoice 012

QUOTATION

HFE Signs
Lancaster Park
Newborough Rd
Burton-on-Trent
Staffordshire
DE13 9PD
Tel : 01283 576017

Ref No.

Dated

Contact Naveeda NEEDED

Tel

Email info@autismadvocacy.co.uk

Order No.

Invoice Address: (if different)

Delivery Address: (if different)

Naveeda NEEDED
Autism Advocacy

Re : Roller Banner

Item	Qty	Pack	Description	Unit Price	Disc%	Net	Total
A	1	Unit(s)	Budget Roller Banner - 850mm x 2000mm Single Sided	£59.45	10	£53.51	£53.51
B	1	Unit(s)	P&P - UK MAINLAND	£12.00	0	£12.00	£12.00
						Sub Total	£65.51
						VAT	£13.10
						TOTAL	£78.61

Rated the UK's No.1 TrustPilot – Quality & Service comes as standard!

Yours sincerely,
Chris Eccles
chris@hfe-signs.co.uk

Invoice 013

Bill To:
Nasif
Autism Adovacy

Date: Dec 15, 2022
Payment Terms: 50/50
Due Date: Start / Completion

Balance Due: £250.00

Item	Quantity	Rate	Amount
Website Package	1	£250.00	£250.00
Logo	1	£0.00	£0.00

Subtotal: £250.00

Tax (0%): £0.00

Total: £250.00

Notes:

Payment Details
4836 8868
60-83-71

Terms:

Website Package
Up to 5 Pages
Contact form functionality
Gallery functionality or similar

Invoice 014



INVOICE

Autism Advocacy

Invoice Date

1 Sep 2023

Invoice Number

INV-1984

Reference

1WP-4230 - T-Shirts

VAT Number

352698173

1WorldPrint

20-22 Wenlock Road,

London,

N1 7GU

Company Number:

12569672

Tel: 0208 064 1315

Item	Description	Quantity	Unit Price	VAT	Amount GBP
GD05	GD05 - Heavy Cotton adult t-shirt - DTG A3 Front Only	10.00	11.99	20%	119.90
Delivery	Delivery 1 UK Address - Per Box	1.00	10.00	20%	10.00
Subtotal					129.90
TOTAL VAT 20%					25.98
TOTAL GBP					155.88

Due Date: 1 Sep 2023

Payment Information:

Bank:

Natwest

Sort code:

60-24-02

Account number:

92788041



[View and pay online now](#)

INVOICE

Invoice 015

KATE WILLIAMS

3 CHURCH LANE
HAMBROOK
BRISTOL
BS16 1ST

07772742908
kateelliewilliams@gmail.com

Bill To

Invoice #

006

Invoice Date

31/08/2023

Description	Amount
Tile creation for social media platforms. Interaction across Instagram, research, engagement.	70.00
	Total £70.00

Thank you

Nationwide Building Society

Sort : 070436

Account : 08656990

Miss Kate E Williams

INVOICE

Invoice 016

KATE WILLIAMS

3 CHURCH LANE
HAMBROOK
BRISTOL
BS16 1ST

07772742908
kateelliewilliams@gmail.com

Bill To	Invoice #	007
	Invoice Date	19/10/2023

Description	Amount
Content creation for Instagram / interaction via social media (x 4 hours)	70.00
Total	£70.00

Thank you

Nationwide Building Society

Sort : 070436

Account : 08656990

Miss Kate E Williams

INVOICE

Invoice 017

KATE WILLIAMS

3 CHURCH LANE
HAMBROOK
BRISTOL
BS16 1ST

07772742908
kateelliewilliams@gmail.com

Bill To

Invoice #

008

Invoice Date

19/11/2023

Description	Amount
Content creation and interaction across Instagram platform. (X 4 posts)	70.00
Approaching and raising awareness in Bristol cafes/shops/restaurants. (3 hours in total)	52.50
	Total
	£122.50

Thank you

Nationwide Building Society

Sort : 070436

Account : 08656990

Miss Kate E Williams

INVOICE

Invoice 018

12 Tolkien way
Telford
TF1 2GF
Michael Jones
Michael.jones6@hotmail.com
07970174660

Invoice Date: 09/01/2024
Invoice No: 1

To:
Naveeda Asif
Autism Advocacy

Electronic Payment Details		
MICHAEL JONES – A/C No. 89812656 – Sort Code: 04-00-04		
Thank you for your business.		
SERVICES		Amount
		£200
Date 09/01/2024	Details	
	<ul style="list-style-type: none">£200 set price arranged Autism awareness training	£200.00
EXPENSES		Amount
		£0.00
INVOICE TOTAL		
Contract work plus expenses detailed above. Amount due:		£200.00
PAYMENT TERMS		
Total due amount should be paid within 7 days from the date of this invoice by bank transfer to account details above.		

[Back to history](#)

Order details


info@autismadvocacy.co.uk

Order date: 10th January 2024

Order #: VP_DW31Z0H0

Status: Completed

Invoice 019

Delivery method	Delivery address	Billing address	Payment method
Express Estimated arrival 16th Jan	Naveeda Asif Crantock Filton Lane Stoke Gifford Bristol, BS34 8QN United Kingdom 07878931511	Tammy Gladwin 20 Newbridge Road Bristol, BS4 4DJ United Kingdom 07478171377	 PayPal £78.69

Items



Flyers & Leaflets
Dispatched

Track: [FU021950258GB](#)
Expected delivery: 16th Jan
Quantity: 500



Selected options



Item total

£60.16
Excluding £12.03 VAT

Order summary

Product total	£60.16
Shipping: Express	£5.42
VAT (20%)	£13.11
Total	£78.69

Invoice 020



IONOS Cloud Ltd.

Discovery House
154 Southgate Street
Gloucester
GL1 2EX

IONOS Cloud Ltd. · Discovery House
154 Southgate Street · Gloucester · GL1 2EX
Autism Advocacy
Ms. Tammy Gladwin
Newbridge Road 20
Bristol BS4 4DJ
UNITED KINGDOM

Invoice No.: 203040200251
Invoice Date: 25/01/2024
Account No.: 853655637
Contract ID: 94852925

Need help?: [ionos.co.uk/help](https://my.ionos.co.uk/help)
My IONOS: <https://my.ionos.co.uk/invoices>

Phone support: 0333 336 5691
Service hours: 24/7

Please have your personal phone PIN available for quick and secure authentication when speaking with our agents. You can set and manage at: my.ionos.co.uk.

Invoice

Billing Point: 23/01/2024

Pos.	Service	Charges	Usage	Net (£)	VAT (%)
Contract: 94852925 - Web Hosting Plus					
1	Basic Fee 23/01/2024-23/02/2024	£ 9.00 a month	1 mo.	9.00	20.0 %
Subtotal (net.)				£ 9.00	
+ VAT (20.0 %)				£ 1.80	
Charges				£ 10.80	

Payment will be collected automatically from the payment method stored on your account. Please do not send remittance by post. You can check or amend your payment details at: my.ionos.co.uk.

The total amount due will be charged to your PayPal account within the next days. Thank you.

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INVOICE

Invoice 021

KATE WILLIAMS

3 CHURCH LANE
HAMBROOK
BRISTOL
BS16 1ST

07772742908
kateelliewilliams@gmail.com

Bill To

Invoice #

009

Invoice Date

05/02/2024

Description	Amount
Social media content scheduling, planning and crafting engaging social media posts, including active community interaction for 3 months. (November 2023, December 2023, January 2034)	157.50
Total	£157.50

Thank you

Nationwide Building Society

Sort : 070436

Account : 08656990

Miss Kate E Williams



FROM THE TRUSTEES OF AUTISM ADVOCACY

DATE: 02/04/24

WITH SPECIAL THANKS TO:

Homairah Asif
248 Glenfrome Road
Bristol
BS5 6TR

Invoice 022

DESCRIPTION
Host for Meeting of the Trustees with special guests and Ramadan Iftar
Date of event: 29 th March 2024
In appreciation of your hospitality, coordination and meticulous preparations
Including purchasing ingredients and preparing, cooking and serving an extensive menu
Please accept as token of our appreciation a gift of £40 with gratitude from all who attended

RAMADAN KAREEM

THANK YOU FOR YOUR WARMTH AND EXCEPTIONAL HOSPITALITY!

INVOICE

Invoice 023

KATE WILLIAMS

3 CHURCH LANE
HAMBROOK
BRISTOL
BS16 1ST

07772742908
kateelliewilliams@gmail.com

Bill To

Invoice #

010

Invoice Date

18/04/2024

Description	Amount
Invoice for social media and community engagement for the period of February/ March 2024. (6 hours)	105.00
Reconnecting with businesses for campaign partnerships (26th & 27th March - 4 hours)	70.00
Total	£175.00

Thank you

Nationwide Building Society

Sort : 070436

Account : 08656990

Miss Kate E Williams

Invoice 010 - refund processed 29th May 2025

Transaction details

Payment sent to JumpStory ApS

Date	Transaction ID	Transaction status	Gross amount
18 May 2024 at 19:54:18 BST	3FV7785126704441U	Completed	-\$165.60 USD

Invoice ID	Reason
183256864	Billing agreement

Shipping address

We have no postal address on file

Order details

Item ID	Item name	Quantity	Price	Subtotal
-	-	1	\$165.60 USD	\$165.60 USD
Purchase total				\$165.60 USD

Amount details

Item	Subtotal
Purchase total	-\$165.60 USD
VAT	\$0.00 USD
Postage amount	\$0.00 USD
Packaging amount	\$0.00 USD
Insurance amount	\$0.00 USD
Gross amount	-\$165.60 USD
PayPal fee	\$0.00 USD
Net amount	-\$165.60 USD

[View Billing Agreement Terms and Conditions](#)

Currency conversion details

Conversion from	Conversion to	Exchange rate
£136.45 GBP	\$165.60 USD	1.213653603034134

Funding details

Funding type	Funding source
Bank account	-£136.45 GBP - TRIODOS BANK UK LTD ending in x-6579

Customer details

Contact information
JumpStory ApS
<https://jumpstory.com>
support@jumpstory.com

The receiver of this payment is Non-US – Verified

Need help? Go to the Resolution Centre for help with this transaction, to settle a dispute or to open a claim.

annualreport2324

Final Audit Report

2025-06-03

Created:	2025-06-03
By:	Tammy Gladwin (thgladwin@gmail.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAuDFBgmOm_ANZbBbEjVAQLuWn2QGweNNF

"annualreport2324" History

-  Document created by Tammy Gladwin (thgladwin@gmail.com)
2025-06-03 - 11:28:42 AM GMT- IP address: 77.98.172.185
-  Document emailed to Nisba Ahmed (nisba165@hotmail.co.uk) for signature
2025-06-03 - 11:28:51 AM GMT
-  Email viewed by Nisba Ahmed (nisba165@hotmail.co.uk)
2025-06-03 - 11:34:44 AM GMT- IP address: 136.228.225.121
-  Document e-signed by Nisba Ahmed (nisba165@hotmail.co.uk)
Signature Date: 2025-06-03 - 11:35:54 AM GMT - Time Source: server- IP address: 136.228.225.121
-  Agreement completed.
2025-06-03 - 11:35:54 AM GMT