



## Transactions

### Your transactions

Account type: **Business Current**

Account number: **41210638**

Sort code: **560064**

Account name: **HELP PEOPLE AUTISM**

Date: **26 Mar 2026**

Showing: **05 Apr 2024 to 04 Apr 2025, All Transactions**

Date	Type	Description	Paid in	Paid out	Balance
24 Mar 2025	BAC	SCLAR A , ANNA SCLAR , FP 22/03/25 1432 , 480026432341223001	£100.00		£3,938.77
12 Feb 2025	BAC	SCLAR A , ANNA SCLAR , FP 12/02/25 1641 , 134369101461212001	£100.00		£3,838.77
10 Feb 2025	IBP	COMPENSATION	£250.00		£3,738.77
13 Jan 2025	BAC	SCLAR A , ANNA SCLAR , FP 12/01/25 1534 , 175219234351211001	£100.00		£3,488.77
13 Dec 2024	BAC	SCLAR A , ANNA SCLAR , FP 13/12/24 1435 , 383481115341312101	£100.00		£3,388.77
12 Nov 2024	BAC	SCLAR A , ANNA SCLAR , FP 12/11/24 0809 , 204771519080211101	£100.00		£3,288.77
22 Oct 2024	BAC	SCLAR A , ANNA SCLAR , FP 22/10/24 1828 , 095235808281220101	£100.00		£3,188.77
13 Sep 2024	BAC	SCLAR A , ANNA SCLAR , FP 12/09/24 2307 , 507200917032219001	£100.00		£3,088.77
15 Aug 2024	BAC	SCLAR A , ANNA SCLAR , FP 14/08/24 2132 , 640473612312418001	£100.00		£2,988.77
12 Jul 2024	BAC	SCLAR A , ANNA SCLAR , FP 12/07/24 1418 , 533544258141217001	£100.00		£2,888.77
12 Jun 2024	BAC	SCLAR A , ANNA SCLAR , FP 12/06/24 1647 , 199062027461216001	£100.00		£2,788.77
13 May 2024	BAC	SCLAR A , ANNA SCLAR , FP 12/05/24 2006 , 449331946002215001	£100.00		£2,688.77
15 Apr 2024	BAC	SCLAR A , ANNA SCLAR , FP 12/04/24 1905 , 975841905091214001	£100.00		£2,588.77

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