

SOLVING CHILDHOOD CANCER CIO

England & Wales · Charity number 1180909

Details

Status Registered

Legal form CIO

Registered 2018-11-29

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

Contact

Address 13 Artesian Road
London
W2 5DA

Phone 07850679118

Email solvingchildhoodcancer@gmail.com

Activities

Objects: THE OBJECT OF THE CIO IS THE ADVANCEMENT OF HEALTH AND / OR THE SAVING OF LIVES BY SUPPORTING RESEARCH INTO THE IMPROVEMENT OF TESTING, DIAGNOSIS, TREATMENT, MORTALITY AND PREVENTION OF RARE AND AGGRESSIVE FORMS OF CHILDHOOD CANCERS WITH LOW SURVIVAL RATES, WITH A FOCUS ON CHILDHOOD BRAIN CANCERS SUCH AS EMBRYONAL TUMOURS WITH MULTI LAYERED ROSETTES "ETMR", DIFFUSE INTRINSIC POUTINE GLIOMAS "DIPG", AND ATYPICAL TERATOID/RHABDOID TUMOURS "AT/TR, PROVIDED THAT THE USEFUL RESULTS OF SUCH RESEARCH WILL BE DISSEMINATED FOR THE PUBLIC BENEFIT

Activities: Solving Childhood Cancer CIO funds pediatric cancer research with a focus on the rarest and most aggressive childhood brain cancers. We award research grants based on merit without any ties to any particular research institution, hospital or country.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** Children/young People, The General Public/mankind

Geography

- Canada
- France
- Germany
- United States
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31		£569	£60,000	-
2023-12-31		£44	£75,459	-
2022-12-31		£310	£1,000	-
2021-12-31		£528	£423	-
2020-12-31		£25,162	£732	-

Trustees

Name	Role	Appointed
MICHAEL HUGO NIEDZIELSKI	Chair	2018-11-29
GISELA DANTAS RODENBURG		2018-11-29
TATIANA BREART DE BOISANGER		2018-11-29
TATIANA GRAFIN VON DER PAHLEN		2018-11-29

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Accounts

Date	Details	Transaction Type	In	Out	Balance
	BACS Payment Received CHARITABLE GIVING				294,511.14
02/01/2024	BENEVITY	Inward Payment	50		294,561.14
04/01/2024	Grant (Marcel Kool lab)	Outgoing SEPA Payments		10000	284,561.14
	BACS Payment Received CITIBANK IRE FIN S				
10/01/2024	UK ONLINE GIVING F	Inward Payment	2.56		284,563.70
16/01/2024	Grant (Marcel Kool lab)	Outgoing SEPA Payments		10000	274,563.70
26/01/2024	Grant (Marcel Kool lab)	Outgoing SEPA Payments		10000	264,563.70
29/01/2024	Grant (Marcel Kool lab)	Outgoing SEPA Payments		10000	254,563.70
	BACS Payment Received CITIBANK IRE FIN S				
31/01/2024	UK ONLINE GIVING F	Inward Payment	481.3		255,045.04
	BACS Payment Received CITIBANK IRE FIN S				
04/06/2024	UK ONLINE GIVING F	Inward Payment	3.39		255,048.43
14/06/2024	Grant (Marcel Kool lab)	Outgoing SEPA Payments		10000	245,048.43
	BACS Payment Received CITIBANK IRE FIN S				
01/07/2024	UK ONLINE GIVING F	Inward Payment	1.11		245,049.54
	BACS Payment Received CITIBANK IRE FIN S				
02/08/2024	UK ONLINE GIVING F	Inward Payment	0.78		245,050.32
	BACS Payment Received CITIBANK IRE FIN S				
29/10/2024	UK ONLINE GIVING F	Inward Payment	20.03		245,070.35
01/11/2024	Grant (Marcel Kool lab)	Outgoing SEPA Payments		10000	235,070.35
	BACS Payment Received CG BENEVITY				
28/11/2024	BENEVITY	Inward Payment	9.71		235,080.06

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Date	Details	Transaction Type	In	Out	Balance
04/01/2023	UK ONLINE GIVING FOUNDATION UK ONLINE GIVING FOUNDATION DONATIO	Inward Payment		3.94	369930.46
06/03/2023	UK ONLINE GIVING FOUNDATION UK ONLINE GIVING FOUNDATION DONATIO	Inward Payment		12.02	369942.48
06/04/2023	UK ONLINE GIVING FOUNDATION UK ONLINE GIVING FOUNDATION DONATIO	Inward Payment		2.47	369944.95
18/04/2023	Grant (Marcel Kool lab)	Outgoing SEPA Payments		10000	359944.75
18/04/2023		Outward Payment Charge		0.2	369944.75
05/06/2023	UK ONLINE GIVING FOUNDATION UK ONLINE GIVING FOUNDATION DONATIO	Inward Payment		6.96	359951.71
03/07/2023	UK ONLINE GIVING FOUNDATION UK ONLINE GIVING FOUNDATION DONATIO	Inward Payment		3.68	359955.39
18/07/2023	Grant (Marcel Kool lab)	Outward Faster Payment		10000	349955.39
19/07/2023	Grant (Marcel Kool lab)	Outward Faster Payment		10000	339955.39
24/07/2023	Grant (Marcel Kool lab)	Outgoing SEPA Payments		8901.55	331053.64
24/07/2023		Outward Payment Charge		0.2	339955.19
25/07/2023	Grant (Marcel Kool lab)	Outgoing SEPA Payments		8880.99	322172.45
25/07/2023		Outward Payment Charge		0.2	331053.44
26/07/2023	Grant (Marcel Kool lab)	Outgoing SEPA Payments		8839.39	313332.86
26/07/2023		Outward Payment Charge		0.2	322172.25
28/07/2023	Grant (Marcel Kool lab)	Outgoing SEPA Payments		8836.26	304496.4
28/07/2023		Outward Payment Charge		0.2	313332.66
01/09/2023	UK ONLINE GIVING FOUNDATION UK ONLINE GIVING FOUNDATION DONATIO	Inward Payment		2.55	304498.95
07/09/2023	Grant (Marcel Kool lab)	Outward Faster Payment		10000	294498.95
04/10/2023	UK ONLINE GIVING FOUNDATION UK ONLINE GIVING FOUNDATION DONATIO	Inward Payment		3.66	294502.61
03/11/2023	UK ONLINE GIVING FOUNDATION UK ONLINE GIVING FOUNDATION DONATIO	Inward Payment		2.88	294505.49
14/12/2023	CITIBANK IRE FIN S-185008-10944572 911634-CITIBANK IRE FIN S-&-UK ONLINE GIVING F	BACS Payment Received		5.65	294511.14

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Date	Details	Transaction Type	In	Out	Balance
09/02/2022	UK ONLINE GIVING FOUNDATION UK ONLINE GIVING FOUNDATION DONATIO	Inward Payment	1.76		370619.08
01/02/2022	CHARITABLE GIVING-309491-23525568 737554-CHARITABLE GIVING-&--&-BENEVITY	BACS Payment Received	0.95		370617.32
04/03/2022	UK ONLINE GIVING FOUNDATION UK ONLINE GIVING FOUNDATION DONATIO	Inward Payment	209.46		370828.54
14/04/2022	CHARITABLE GIVING-309491-23525568 737554-CHARITABLE GIVING-&--&-BENEVITY	BACS Payment Received	75.2		370907.95
08/04/2022	UK ONLINE GIVING FOUNDATION UK ONLINE GIVING FOUNDATION DONATIO	Inward Payment	4.21		370832.75
31/05/2022	UK ONLINE GIVING FOUNDATION UK ONLINE GIVING FOUNDATION DONATIO	Inward Payment	2.33		370911.73
04/05/2022	UK ONLINE GIVING FOUNDATION UK ONLINE GIVING FOUNDATION DONATIO	Inward Payment	1.45		370909.4
29/07/2022	UK ONLINE GIVING FOUNDATION UK ONLINE GIVING FOUNDATION DONATIO	Inward Payment	1.67		370913.4
03/10/2022	UK ONLINE GIVING FOUNDATION UK ONLINE GIVING FOUNDATION DONATIO	Inward Payment	8.18		370921.58
11/11/2022	Philos rese	Outward Faster Payment		1000	369921.58
01/12/2022	UK ONLINE GIVING FOUNDATION UK ONLINE GIVING FOUNDATION DONATIO	Inward Payment	4.94		369926.52

310.15
1000

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Date	Details	Transaction Type	In	Out	Balance
26/02/2021	CHARITABLE GIVING-309491-23525568 737554-CHARITABLE GIVING-&--&-BENEVITY	BACS Payment Received	38.46		370549.27
28/05/2021	Non-Sterling Transaction Fee NON-STERLING TRANSACTION	Card Transaction		0.84	370589.25
28/05/2021	Card Purchase EIG BLUEHOST.COM	Card Transaction		28.05	370590.09
05/05/2021	UK ONLINE GIVING FOUNDATION UK ONLINE GIVING FOUNDATION DONATIO	Inward Payment	68.87		370618.14
03/06/2021	UK ONLINE GIVING FOUNDATION UK ONLINE GIVING FOUNDATION DONATIO	Inward Payment	3.33		370592.58
02/07/2021	UK ONLINE GIVING FOUNDATION UK ONLINE GIVING FOUNDATION DONATIO	Inward Payment	6.58		370599.16
03/08/2021	UK ONLINE GIVING FOUNDATION UK ONLINE GIVING FOUNDATION DONATIO	Inward Payment	5.65		370604.81
22/09/2021	Card Purchase NOTTING HILL CAFE	Card Transaction		4.98	370606.58
13/09/2021	Non-Sterling Transaction Fee NON-STERLING TRANSACTION	Card Transaction		11.28	370611.56
13/09/2021	Card Purchase EIG BLUEHOST.COM	Card Transaction		377.39	370622.84
13/09/2021	Non-Sterling Transaction Fee NON-STERLING TRANSACTION	Card Transaction	11.25		371000.23
13/09/2021	Card Purchase Refund EIG BLUEHOST.COM	Card Transaction	376.31		370988.98
02/09/2021	UK ONLINE GIVING FOUNDATION UK ONLINE GIVING FOUNDATION DONATIO	Inward Payment	7.86		370612.67
01/10/2021	UK ONLINE GIVING FOUNDATION UK ONLINE GIVING FOUNDATION DONATIO	Inward Payment	0.99		370607.57
01/11/2021	UK ONLINE GIVING FOUNDATION UK ONLINE GIVING FOUNDATION DONATIO	Inward Payment	1.29		370608.86
29/12/2021	UK ONLINE GIVING FOUNDATION UK ONLINE GIVING FOUNDATION DONATIO	Inward Payment	1.5		370616.37
23/12/2021	CHARITABLE GIVING-309491-23525568 737554-CHARITABLE GIVING-&--&-BENEVITY GA REFUND	BACS Payment Received	5		370614.87
01/12/2021	UK ONLINE GIVING FOUNDATION UK ONLINE GIVING FOUNDATION DONATIO	Inward Payment	1.01		370609.87

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05/10/2020	737554-CHARITABLE GIVING-&--&-BENEVITY	BACS Payment Received		25	370510.81
18/09/2020	NIEDZIELSKI Repayment 22	Inward Payment	10000		370485.81
18/09/2020	NIEDZIELSKI Repayment 21	Inward Payment	10000		360485.81
17/09/2020	NIEDZIELSKI Repayment 20	Inward Payment	10000		350485.81
16/09/2020	NIEDZIELSKI Repayment 19	Inward Payment	10000		340485.81
15/09/2020	NIEDZIELSKI Repayment 18	Inward Payment	10000		330485.81
11/09/2020	NIEDZIELSKI Repayment 17	Inward Payment	10000		320485.81
11/09/2020	NIEDZIELSKI Repayment 16	Inward Payment	10000		310485.81
11/09/2020	NIEDZIELSKI Repayment 15	Inward Payment	10000		300485.81
10/09/2020	NIEDZIELSKI Repayment 14	Inward Payment	10000		290485.81
09/09/2020	NIEDZIELSKI Repayment 13	Inward Payment	10000		280485.81
08/09/2020	NIEDZIELSKI Repayment 12	Inward Payment	10000		270485.81
04/09/2020	NIEDZIELSKI Repayment 11	Inward Payment	10000		260485.81
04/09/2020	NIEDZIELSKI Repayment 10	Inward Payment	10000		250485.81
03/09/2020	NIEDZIELSKI Repayment 9	Inward Payment	10000		240485.81
02/09/2020	NIEDZIELSKI Repayment 8	Inward Payment	10000		230485.81
01/09/2020	NIEDZIELSKI Repayment 7	Inward Payment	10000		220485.81
28/08/2020	NIEDZIELSKI Repayment 5	Inward Payment	10000		210485.81
28/08/2020	NIEDZIELSKI NIEDZIELSKI	Inward Payment	10000		200485.81
28/08/2020	NIEDZIELSKI Repayment 4	Inward Payment	10000		190485.81
28/08/2020	NIEDZIELSKI Repayment 3	Inward Payment	10000		180485.81
28/08/2020	737554-CHARITABLE GIVING-&--&-BENEVITY	BACS Payment Received		194.2	170485.81
27/08/2020	NIEDZIELSKI Repayment 2	Inward Payment	10000		170291.61
26/08/2020	NIEDZIELSKI Repayment	Inward Payment	10000		160291.61
19/06/2020	NON-STERLING TRANSACTION	FEE		0.43	150291.61
19/06/2020	EIG BLUEHOST.COM	888-4014678 UT USA		14.27	150292.04
19/06/2020	433470-ACORN NURS FUND RA-&--&-ACORN DONATION	BACS Payment Received	3583.34		150306.31
12/06/2020	NON-STERLING TRANSACTION	FEE		0.51	146722.97
12/06/2020	EIG BLUEHOST.COM	888-4014678 UT USA		16.99	146723.48
14/05/2020	Michael Niedzielski Transfer 11	Outward Faster Payment		20000	146740.47
30/04/2020	Michael Niedzielski Transfer 10	Outward Faster Payment		20000	166740.47
30/04/2020	737554-CHARITABLE GIVING-&--&-BENEVITY	BACS Payment Received		8.57	186740.47
24/04/2020	Michael Niedzielski Transfer 9	Outward Faster Payment		20000	186731.9
20/04/2020	Michael Niedzielski Transfer 8	Outward Faster Payment		20000	206731.9
17/04/2020	Michael Niedzielski Transfer 7	Outward Faster Payment		20000	226731.9
17/04/2020	KINDLINK FOUNDATION NO REF	Inward Payment	2000		246731.9
16/04/2020	Michael Niedzielski Transfer 6	Outward Faster Payment		20000	244731.9
31/03/2020	Michael Niedzielski Transfer 5	Outward Faster Payment		20000	264731.9
27/03/2020	Michael Niedzielski Transfer 4	Outward Faster Payment		20000	284731.9
26/03/2020	Michael Niedzielski Transfer 3	Outward Faster Payment		20000	304731.9
23/03/2020	Michael Niedzielski Transfer 2	Outward Faster Payment		20000	324731.9
18/03/2020	Michael Niedzielski Transfer 1	Outward Faster Payment		20000	344731.9
26/02/2020	737554-CHARITABLE GIVING-&--&-BENEVITY	BACS Payment Received	19300		364731.9
11/02/2020	GIVERGY LTD ON BEHALF	SURREY LND GBR		700	345431.9
10/02/2020				26.18	346131.9
10/02/2020				25	346105.72
17/12/2019	ATM Cash Withdrawal	HSBC Bank plc 400509NOTT HILL GT E2		500	346080.72
25/09/2019		ACCOUNT NUMBER	426.7		346580.72
25/09/2019	Corr Bank Charges			4	346154.02
25/09/2019	liliana c goumnerova	Outward SWIFT Payment		449.03	346158.02
25/09/2019	Outward SWIFT Charges			25	346607.05
25/09/2019	Corr Bank Charges			4	346632.05
25/09/2019	liliana c goumnerova	Outward SWIFT Payment		448.88	346636.05
25/09/2019	Outward SWIFT Charges			25	347084.93
23/09/2019	Michael Niedzielski Reimb rest montrea	Outward Faster Payment		1688.46	347109.93
23/09/2019	Michael Niedzielski Reimb Double Tree	Outward Faster Payment		10418.5	348798.39
19/09/2019	Corr Bank Charges			4	359216.92
19/09/2019	lindsey hoffman	Outward SWIFT Payment		422.69	359220.92
19/09/2019	Outward SWIFT Charges			25	359643.61
19/09/2019	NON-STERLING TRANSACTION	FEE		7.69	359668.61
19/09/2019	AIR CAN 0142119290825	AIRCANADA.COM MB CAN		257.16	359676.3
19/09/2019	NON-STERLING TRANSACTION	FEE		7.69	359933.46
19/09/2019	AIR CAN 0142119290826	AIRCANADA.COM MB CAN		257.16	359941.15
19/09/2019	TFL TRAVEL CH	TFL.GOV.UK CP GBR		22	360198.31
19/09/2019	CMT UK LTD TAXI FARE	London GBR GBR		8.6	360220.31
19/09/2019	NON-STERLING TRANSACTION	FEE		0.71	360228.91
19/09/2019	MODERN BREAD COMPANY	MONTREAL QC CAN		23.58	360229.62
18/09/2019	LEVEL Inflight Sales	Harmondsworth IRL IRL		20.47	360253.2
18/09/2019	LEVEL Inflight Sales	Harmondsworth IRL IRL		6.22	360273.67

17/09/2019	NON-STERLING TRANSACTION	FEE		13.46	360279.89
17/09/2019	PORTER AI 4519460459340	TORONTO ON CAN		450	360293.35
17/09/2019	NON-STERLING TRANSACTION	FEE		0.87	360743.35
17/09/2019	SQ SQ MONTREAL TAXI	Montreal QC CAN		28.94	360744.22
17/09/2019	NON-STERLING TRANSACTION	FEE		0.13	360773.16
17/09/2019	CITIZEN IMM-EAPPS ENLI	OTTAWA ON CAN		4.3	360773.29
28/08/2019	Outgoing SEPA Payments			2608.49	360777.59
28/08/2019	Outward Payment Charge			10	363386.08
28/08/2019	Michael Niedzielski Hilton reimb	Outward Faster Payment		1267.96	363396.08
28/08/2019	Michael Niedzielski Reimb Sander fligh	Outward Faster Payment		1596	364664.04
28/08/2019	HAHN AIR 16947141384849	LONDON GBR GBR		72.2	366260.04
27/08/2019	Darren Hargrave ETMR conf Hargrave	Outward Faster Payment		1537.12	366332.24
27/08/2019	AIR FRANC 05747141118585	ROISSY CDG CE FRA FRA		291.6	367869.36
27/08/2019	AIR FRANC 05747141118596	ROISSY CDG CE FRA FRA		130.3	368160.96
27/08/2019	AIR CAN01 0144714138487	FELTHAM GBR GBR		78.3	368291.26
23/08/2019	JORDAN HANSFORD WESTPAC SAVINGS	Outward SWIFT Payment		2020.32	368369.56
23/08/2019	Outward SWIFT Charges			25	370389.88
19/08/2019	433470-ACORN NURS FUND RA-&--&-ACORN NURSERY	BACS Payment Received	16000		370414.88
09/08/2019	AIR CAN01 0144713646176	FELTHAM GBR GBR		182.3	354414.88
06/08/2019	Outgoing SEPA Payments			471.59	354597.18
06/08/2019	Outward Payment Charge			10	355068.77
06/08/2019	Outgoing SEPA Payments			1506.53	355078.77
06/08/2019	Outward Payment Charge			10	356585.3
26/07/2019	Michael Niedzielski Reimburs Povoski	Outward Faster Payment		179.4	356595.3
22/07/2019	Corr Bank Charges			4	356774.7
22/07/2019	Derek Hanson	Outward SWIFT Payment		344.81	356778.7
22/07/2019	Outward SWIFT Charges			25	357123.51
18/07/2019	Michael Niedzielski Reimb depost hotel	Outward Faster Payment		1270	357148.51
18/07/2019	Michael Niedzielski Reimburs dr shelat	Outward Faster Payment		267.3	358418.51
17/07/2019	Barry Pizer Flight ETMR conf	Outward Faster Payment		1007.6	358685.81
16/07/2019	AMERICANO 0015595311975	HOUNSLOW GBR GBR		229.9	359693.41
16/07/2019	AMERICANO 0015595311972	HOUNSLOW GBR GBR		197.9	359923.31
16/07/2019	AMERICANO 0015595311976	HOUNSLOW GBR GBR		145.2	360121.21
16/07/2019	AMERICANO 0015595311973	HOUNSLOW GBR GBR		139.9	360266.41
15/07/2019	Outgoing SEPA Payments			3810.14	360406.31
15/07/2019	Outward Payment Charge			10	364216.45
12/07/2019	ATM Cash Withdrawal	HSBC Bank plc 401160CITY OF LON E3 (200	364226.45
11/07/2019	Michael Niedzielski Reimburs Flight CA	Outward Faster Payment		2051.2	364426.45
04/07/2019	F Fleuti REF-Year 1 La PEF	Inward Payment	90		366477.65
01/07/2019	STRIPE PAYMENTS UK LTD SEGREGATED C GLERE	Inward Payment	277670		366387.65
27/06/2019	Outgoing SEPA Payments			2992.15	88717.4
27/06/2019	Outward Payment Charge			10	91709.55
26/06/2019	737554-CHARITABLE GIVING-&--&-BENEVITY	BACS Payment Received	19558		91719.55
24/06/2019	LA PETITE ECOLE FR REF-FRENCH SCHOOL LPEF	Inward Payment	3215		72161.55
20/06/2019	Michael Niedzielski Korshunov ticket	Outward Faster Payment		1498.6	68946.55
12/06/2019	NON-STERLING TRANSACTION	FEE		6.46	70445.15
12/06/2019	EIG THEBIBIFUND.COM	888-4014678 UT USA		215.96	70451.61
12/06/2019	NON-STERLING TRANSACTION	FEE		0.78	70667.57
12/06/2019	EIG THEBIBIFUND.COM	888-4014678 UT USA		25.94	70668.35
03/06/2019	Michael Niedzielski Reimbursement	Outward Faster Payment		10000	70694.29
31/05/2019	Michael Niedzielski Reimbursement	Outward Faster Payment		5000	80694.29
30/05/2019	Michael Niedzielski Reimbursement	Outward Faster Payment		2500	85694.29
30/05/2019	Michael Niedzielski Reimbursement	Outward Faster Payment		2500	88194.29
20/05/2019	VON DER PAHLEN T REF-ANASTASIA	Inward Payment	150		90694.29
15/05/2019	KINDLINK FOUNDATION WALK THE TALK GRAN	Inward Payment	400		90544.29
14/05/2019	NIEDZIELSKI REF-CHARITY DONATION	Inward Payment	10000		90144.29
07/05/2019	NIEDZIELSKI REF-CHARITY DONATION	Inward Payment	10000		80144.29
02/05/2019	Fund Neuro DIPG CED Trial	Outward Faster Payment		5000	70144.29
01/05/2019	Fund Neuro DIPG CED Trial	Outward Faster Payment		10000	75144.29
30/04/2019	Fund Neuro DIPG CED Trial	Outward Faster Payment		10000	85144.29
29/04/2019	Fund Neuro DIPG CED Trial	Outward Faster Payment		8000	95144.29
26/04/2019	Fund Neuro DIPG CED Trial	Standing Order		21000	103144.29
25/04/2019	Fund Neuro DIPG CED Trial	Standing Order		21000	124144.29
24/04/2019	Vibration Music Limited Bibi Fund 00439	Outward Faster Payment		648	145144.29
10/04/2019	981985-CAF1904051879CF-&--&-1904051879CF	BACS Payment Received	918.75		145792.29
28/03/2019	Cheque Deposit	Counter deposit		406.4	144873.54
21/03/2019	DE GRIVEL NICOLAS BIBI FUND	Inward Payment	5000		144467.14
08/03/2019	Vibration Music Limited The Bibi Fund	Outward Faster Payment		4093.5	139467.14
06/03/2019	COLBERT PHILIP COLBERT CHARLOTTE NO REF	Inward Payment	2000		143560.64
28/02/2019	Transaction Charges			9.3	141560.64

27/02/2019	N.OOR Limited IN-02223	Outward Faster Payment		1078.76	141569.94
22/02/2019	THE PACKARD FOUNDATION NO REF	Inward Payment	1000		142648.7
20/02/2019	K McGuire NO REF	Inward Payment	2500		141648.7
20/02/2019	FLETCHER SERVICES 119776	Outward Faster Payment		305.05	139148.7
18/02/2019	Outgoing SEPA Payments			63239.7	139453.75
18/02/2019	Outward Payment Charge			10	202693.43
08/02/2019	Outgoing SEPA Payments			3516.1	202703.43
08/02/2019	Outward Payment Charge			10	206219.53
08/02/2019	Outgoing SEPA Payments			746.96	206229.53
08/02/2019	Outward Payment Charge			10	206976.49
08/02/2019	Outgoing SEPA Payments			228.42	206986.49
08/02/2019	Outward Payment Charge			10	207214.91
08/02/2019	MME MARIE-JEANNE MEYER	Inward Payment	8499.79		207224.91
08/02/2019	Blue Strawberry Group D3705 GS	Outward Faster Payment		10000	198725.12
07/02/2019	DALAMAL REF-Malika Dalamal	Inward Payment	500		208725.12
06/02/2019	Blue Strawberry Group D3705/GS	Outward Faster Payment		9207.52	208225.12
05/02/2019	167293-CAF19013119CAC-&--&-19013119CAC	BACS Payment Received	10000		217432.64
31/01/2019	LITCHFIELD E K REF-BIBI JUERGENTELLER	Inward Payment	9000		207432.64
31/01/2019	LITCHFIELD E K REF-2 X TICKETS	Inward Payment	1000		198432.64
30/01/2019	NANUSHKA INTERNATIONAL ZRT. DONATION	Inward Payment	3250		197432.64
28/01/2019	WWW.ADDISONLEE.COM	MINI CAB GBR		24.7	194182.64
25/01/2019	PARVIN MAMMADOV REF-bibi charity	Inward Payment	1000		194207.34
25/01/2019	PARVIN MAMMADOV REF-bibi charity	Inward Payment	2000		193207.34
25/01/2019	PARVIN MAMMADOV bibi charity	Inward Payment	25000		191207.34
25/01/2019	1/SAID ADAM CHARITY COMMISSION REGISTRATION NO:	Inward Payment	20000		166207.34
25/01/2019	D ORNANO CHRISTINE REF-BIBIGALA	Inward Payment	3500		146207.34
25/01/2019	MINC E MINC C REF-BIBI - CHOUFANI	Inward Payment	1000		142707.34
25/01/2019	1/INTERACTION FINANCES BELGI	Inward Payment	7000		141707.34
25/01/2019	887221-SG HAMBROS-&--&-LOT 30 MORTEMART	BACS Payment Received	7900		134707.34
24/01/2019	MME ADRIANA ELIA	Inward Payment	10000		126807.34
24/01/2019	MME A.COHEN WATKINS OR M. M.S. ELIA	Inward Payment	10000		116807.34
24/01/2019	1/MARCHETTI FEDERICO FEDERICO MARCHETTI'S TICKET	Inward Payment	500		106807.34
23/01/2019	T Von der Pahlen The Bibi Fund	Outward Faster Payment		486.17	106307.34
23/01/2019	Christina Pedreira Photography BBF001	Outward Faster Payment		380	106793.51
23/01/2019	AN Entertainment Bibi Fund	Outward Faster Payment		600	107173.51
23/01/2019	SANNA A REF-Pledge Alex Sanna	Inward Payment	10000		107773.51
23/01/2019	GRAPINLevil NO REF	Inward Payment	10000		97773.51
22/01/2019	GRAPINLevil REF-Wagner 2	Inward Payment	10000		87773.51
22/01/2019	PORTOBELLO HOTEL	NOTTING HILL GBR		385	77773.51
22/01/2019	981985-CAF1901171814CF-&--&-1901171814CF	BACS Payment Received	20		78158.51
21/01/2019	GRAPINLevil REF-Wagner 1	Inward Payment	10000		78138.51
18/01/2019	1/VEDISHEV VASILY ANDREEVICH VOLUNTARY DONATION	Inward Payment	3761.97		68138.51
18/01/2019	PR Rumbol The Bibi Fund	Outward Faster Payment		424.5	64376.54
17/01/2019	DAMIANOS S O V03 SOPHIA DAMIANOU	Inward Payment	500		64801.04
16/01/2019	GAUTIER HDM REF-HELOISE GAUTIER	Inward Payment	1000		64301.04
16/01/2019	Mary Jane Vaughan 63497	Outward Faster Payment		1042.4	63301.04
16/01/2019	Mary Jane Vaughan 63497	Outward Faster Payment		2500	64343.44
16/01/2019	1/FARES ISSAM NUMBER:1180909	Inward Payment	3000		66843.44
16/01/2019	PARVIN MAMMADOV REF-mammadovs	Inward Payment	1000		63843.44
16/01/2019	PERNOD-RICARD.COM	0208 5834603 GBR		1552.14	62843.44
16/01/2019	Helloprint	Rotterdam NLD NLD		825.95	64395.58
16/01/2019	Blue Strawberry Group D3705 GS	Outward Faster Payment		4090.13	65221.53
16/01/2019	Bubblegum Balloons ltd INV 2923	Outward Faster Payment		2500	69311.66
16/01/2019	Bubblegum Balloons ltd INV 2923	Outward Faster Payment		740	71811.66
16/01/2019	Prelude Entertainment ltd Bibi Fund	Outward Faster Payment		474	72551.66
15/01/2019	1/ERNST AUGUST PRINZ VON HANNOVER THE BIBI FUND S JANUARY 17TH 2019	Inward Payment	1000		73025.66
15/01/2019	Blue Strawberry Group D3705 GS	Outward Faster Payment		21000	72025.66
14/01/2019	CHALHOUB R REF-GALA- RACIL C	Inward Payment	500		93025.66
14/01/2019	Givergy Ltd GUK23081	Outward Faster Payment		744	92525.66
14/01/2019	Givergy Ltd GUK23112	Outward Faster Payment		420	93269.66
14/01/2019	MR. PIERRE DE CHILLAZ AND/OR MRS. S 1180909 DE CHILLAZ	Inward Payment	1000		93689.66
14/01/2019	REEMIIYAH AL SAUDEA CO DUBAI BRANCH MIMI FRASER	Inward Payment	1034		92689.66
14/01/2019	Blue Strawberry Group D3705 GS	Outward Faster Payment		10000	91655.66
14/01/2019	Vibration Music Limited The Bibi Fund	Outward Faster Payment		9780.5	101655.66
11/01/2019	VASCONCELOS G ROBERTA VASCONCELO	Inward Payment	500		111436.16
11/01/2019	SANOW AM+R SANOW AM+R	Inward Payment	500		110936.16
11/01/2019	CASIRAGHI T CASIRAGHI T	Inward Payment	5000		110436.16
11/01/2019	LAMAS LAMBRANHO NO REF	Inward Payment	1000		105436.16
11/01/2019	FARHA JB MERCIER FARHA	Inward Payment	1000		104436.16
11/01/2019	PHILLIPS F REF-GALA DINNER TICKET	Inward Payment	500		103436.16

11/01/2019	MITCHELL S O REF-SARAH MITCHELL	Inward Payment	1000	102936.16
11/01/2019	Blue Strawberry Group D3705/GS	Outward Faster Payment		2500 101936.16
11/01/2019	Vibration Music Limited The Bibi Fund	Outward Faster Payment		2500 104436.16
11/01/2019	SANNAANDERH REF-Treuer	Inward Payment	1000	106936.16
11/01/2019	Historic Royal Palaces Enterprise 44537	Outward Faster Payment		8528 105936.16
11/01/2019	Historic Royal Palaces Enterprise 44537	Outward Faster Payment		2500 114464.16
11/01/2019	Cellos Transfer and tour Mika Bus	Outward Faster Payment		950 116964.16
10/01/2019	SARL JAL Julie de Libran - ticket	Inward Payment	487.8	117914.16
09/01/2019	L PASTORE C OVERMEER REF-OVERMEER	Inward Payment	1000	117426.36
09/01/2019	KULCZYK CAP REF-K KULCZYK	Inward Payment	5000	116426.36
09/01/2019	MISS SOPHIE ROUSSE SOPHIE ROUSSEL	Inward Payment	5000	111426.36
09/01/2019	BRIHI REJ RIMA NIXON	Inward Payment	5000	106426.36
09/01/2019	WILFRIED DE CHANAUD Bibi Fund Gala payment	Inward Payment	484.08	101426.36
09/01/2019	1/SILVIA BRANDOLINI D'ADDA 510012785/M103	Inward Payment	2500	100942.28
08/01/2019	MR L D G DE CHARBONNIERES	Charbonnieres	1000	98442.28
08/01/2019	GRANDCHAMP D REF-Donation	Inward Payment	1000	97442.28
08/01/2019	WIGAN R REF-Rollo Wigan	Inward Payment	1000	96442.28
08/01/2019	GEORGES REF-Bibi Fund Gala	Inward Payment	3500	95442.28
08/01/2019	GEORGES REF-Xmas Picot	Inward Payment	3500	91942.28
08/01/2019	RAHIM N REF-BIBI-NOOR AL-RAHIM	Inward Payment	500	88442.28
08/01/2019	NUSSEN A B NUSSEN A B	Inward Payment	500	87942.28
08/01/2019	ROBERT-TISSOT FLAVIA UK CHARITY COMMISSION 1180909	Inward Payment	1000	87442.28
07/01/2019	TREUER CPM REF-DONATION TREUER	Inward Payment	500	86442.28
07/01/2019	TREUER CPM TREUER CPM	Inward Payment	5000	85942.28
07/01/2019	EDUCAS ADVISORS LIMITED	Nsouli Table	5000	80942.28
07/01/2019	DE ROCH L Bibi. de Mortemart	Inward Payment	1000	75942.28
07/01/2019	1/BRANDOLINI D'ADDA GEORGINA TABLE GALA JEUDI 17 JANVIER 19	Inward Payment	2500	74942.28
07/01/2019	VANESSA SCARBONHI VANESSA SCARBONHI	Inward Payment	250	72442.28
07/01/2019	JACLOT A Jaclot gala Diner	Inward Payment	500	72192.28
07/01/2019	NOTTIN F A NO REF	Inward Payment	1000	71692.28
28/12/2018	SOLVING CHILDHOOD DONATION L RIQUE	Inward Payment	1030	70692.28
24/12/2018	TA ASSOCIATES UK LLP NO REF	Inward Payment	69662.3	69662.28