

Handelsbanken

STATEMENT OF ACCOUNT

ST ALBANS BRANCH
 Glencar House, 32-34 Upper Marlborough Road
 St Albans, AL1 3UU
 Tel: 01727 848882 or
 Handelsbanken Customer Support 0800 470 8000

STATEMENT NO: 129
 PAGE: 1
 CURRENCY: GBP
 DATE PRODUCED: 31OCT22
 PREVIOUS STATEMENT DATE: 30SEP22



MR G WITHERS
 CUCKOO HALL
 73 PARK LANE
 OLD KNEBWORTH
 HERTFORDSHIRE SG3 6PP

A/C NO: 74353785
 G WITHERS PROPERTY ACCOUNT

IBAN A/C NO: GB73HAND40516274353785
 BIC ADDRESS: HANDGB22
 (For Use In Cross Border Payments)

The interest rates applicable to your account as at this statement date are as follows:

Interest rate(s) charged on debit balances
 11.50%

Interest rate(s) paid on credit balances
 0.00%

VALUE DATE	DETAILS	PAYMENT (DEBITS)	RECEIPTS (CREDITS)	BALANCE
30SEP22	BALANCE BROUGHT FORWARD			
06OCT22	B/O TUFFREY CONS TUFFREY COTTAGE PAYMENT RECEIVED 05OCT22			
07OCT22	G M WITHERS GW			
07OCT22	CHGS RE: GW GW			
10OCT22	PAID TO-G AND H WITHERS REF GW			
10OCT22	D.DR NFU MUTUAL INS-BC REF 002483141			
14OCT22	Bank Transaction Charges			
17OCT22	PAID TO-G AND H WITHERS REF GW			
25OCT22	B/O SALIH J A CITY BARBER			

Your deposit is eligible for protection under the Financial Services Compensation Scheme (FSCS).

A link to the FSCS Information Sheet and Exclusions List can be found at www.handelsbanken.co.uk/depositprotection
 For further information about the compensation provided by the FSCS, refer to the FSCS website at www.FSCS.org.uk

Please refer any enquiries concerning your account to your Account Manager JOHN WEST
 at Handelsbanken within 30 days of the statement date

Handelsbanken is the trading name of Handelsbanken plc, which is incorporated in England and Wales with company number 11305395.
 Registered office: 3 Thomas More Square, London, E1W 1WY, UK. Handelsbanken plc is authorised by the Prudential Regulation Authority
 and regulated by the Financial Conduct Authority and the Prudential Regulation Authority. Financial Services Register number 806852.
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PREVIOUS STATEMENT DATE: 31OCT22

DATE PRODUCED: 30NOV22

CURRENCY: GBP

PAGE: 1

STATEMENT NO: 130



MR G WITHERS

CUCKOO HALL

73 PARK LANE

OLD KNEBWORTH

HERTFORDSHIRE

SG3 6PP

IBAN A/C NO: GB73HAND40516274353785

BIC ADDRESS: HANDGB22

(For Use In Cross Border Payments)

A/C NO: 74353785

G WITHERS PROPERTY ACCOUNT

The interest rates applicable to your account as at this statement date are as follows:

Interest rate(s) charged on debit balances

12.25%

Interest rate(s) paid on credit balances

0.00%

VALUE DATE	DETAILS	PAYMENT (DEBITS)	RECEIPTS (CREDITS)	BALANCE
31OCT22	BALANCE BROUGHT FORWARD			
04NOV22	PAID TO-G AND H WITHERS			
	REF COTTAGE REDEC			
	PAYMENT SENT ON 03NOV22			
04NOV22	WELWYN GARDEN ALARMS			
	87122			
04NOV22	CHGS RE: 87122			
	87122			
04NOV22	B/O TUFFREY CONS			
	TUFFREY COTTAGE PAYMENT			
	RECEIVED 03NOV22			
10NOV22	D.PR NFU MUTUAL INS-BC			
	REF 002483141			
14NOV22	Bank Transaction Charges			
	PAID TO-G AND H WITHERS			
	REF GW			
16NOV22	PAID TO-G AND H WITHERS			
	REF LOAN REPAY			
17NOV22	LOAN PAYMENT F3368044/001			
	FROM WITHERS G M			
	131/205 refund			
17NOV22	B/O TUFFREY CONS			

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PREVIOUS STATEMENT DATE: 30NOV22

DATE PRODUCED: 30DEC22

CURRENCY: GBP

PAGE: 1

STATEMENT NO: 131

MR G WITHERS

CUCKOO HALL

73 PARK LANE

OLD KNEBWORTH

HERTFORDSHIRE

SG3 6PP

IBAN A/C NO: GB73HANPD40516274353785

BIC ADDRESS: HANDEGB22

(For Use In Cross Border Payments)

A/C NO: 74353785

G WITHERS PROPERTY ACCOUNT

The interest rates applicable to your account as at this statement date are as follows:

Interest rate(s) charged on debit balances	12.75%
Interest rate(s) paid on credit balances	0.00%

VALUE DATE	DETAILS	PAYMENT (DEBITS)	RECEIPTS (CREDITS)	BALANCE
30NOV22	BALANCE BROUGHT FORWARD			
12DEC22	D.DR NPU MUTUAL INS-BC			
	REF 002483141			
14DEC22	Bank Transaction Charges			
15DEC22	PAID TO-G AND H WITHERS			
	REF GW			
19DEC22	PAID TO-G AND H WITHERS			
	REF GW			
19DEC22	B/O TUFFREY CONS			
	TUFFREY COTTAGE			
28DEC22	B/O SALIH J A			
	CITY BARBER PAYMENT			
	RECEIVED 24DEC22			

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HERTFORDSHIRE
SG3 6PP

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(For Use In Cross Border Payments)

A/C NO: 74353785
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Interest rate(s) charged on debit balances
12.75%

Interest rate(s) paid on credit balances
0.00%

VALUE DATE	DETAILS	PAYMENT (DEBITS)	RECEIPTS (CREDITS)	BALANCE
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30DEC22	BALANCE BROUGHT FORWARD			
09JAN23	PAID TO-G AND H WITHERS			
	REF GW			
09JAN23	PAYMENT SENT ON 08JAN23			
09JAN23	WELWYN GARDEN ALARMS LTD			
	WGC ALARMS			
09JAN23	WELWYN GARDEN ALARMS			
	WG ALARMS			
09JAN23	CHGS RB: WG ALARMS			
	WG ALARMS			
09JAN23	CHGS RB: WGC ALARMS			
	WGC ALARMS			
10JAN23	D.DR NFU MUTUAL INS-BC			
	REF 002483141			
12JAN23	PAID TO-G AND H WITHERS			
	REF GW			
16JAN23	PAID TO-G AND H WITHERS			
	REF GW			
16JAN23	Bank Transaction Charges			
17JAN23	B/O TUFFREY CONS			
	TUFFREY COTTAGE			
25JAN23	B/O TUFFREY CONS			

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Interest rate(s) charged on debit balances 13.50%
Interest rate(s) paid on credit balances 0.00%

VALUE DATE	DETAILS	PAYMENT (DEBITS)	RECEIPTS (CREDITS)	BALANCE
31JAN23	BALANCE BROUGHT FORWARD			
10FEB23	D.DR NFU MUTUAL INS-BC			
	REF 002483141			
14FEB23	Bank Transaction Charges			
16FEB23	PAID TO-G AND H WITHERS			
	REF GW			
17FEB23	LOAN PAYMENT F3368044/001			
17FEB23	B/O TUFFREY CONS			
	TUFFREY COTTAGE			
27FEB23	B/O SALIH J A			
	CITY BARBER PAYMENT			
	RECEIVED 26FEB23			

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PREVIOUS STATEMENT DATE: 28FEB23

STATEMENT NO: 134

PAGE: 1

CURRENCY: GBP

DATE PRODUCED: 31MAR23

A/C NO: 74353785

G WITHHERS PROPERTY ACCOUNT

IBAN A/C NO: GB73HANB40516274353785

BIC ADDRESS: HANDBGB22

(For Use In Cross Border Payments)



MR G WITHHERS

CUCKOO HALL

73 PARK LANE

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HERTFORDSHIRE

SG3 6PP

A/C NO: 74353785

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IBAN A/C NO: GB73HANB40516274353785

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Interest rate(s) charged on debit balances

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Interest rate(s) paid on credit balances

0.00%

VALUE DATE	DETAILS	PAYMENT (DEBITS)	RECEIPTS (CREDITS)	BALANCE
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28FEB23	BALANCE BROUGHT FORWARD			
10MAR23	D.DR NFU MUTUAL INS-BC			
	REF 002483141			
14MAR23	Bank Transaction Charges			
17MAR23	PAID TO-G AND H WITHHERS			
	REF GW			
17MAR23	B/O TUFFREY CONS			
	TUFFREY COTTAGE			
27MAR23	B/O SALIH J A			
	CITY BARBER PAYMENT			
	RECEIVED 24MAR23			

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VALUE DATE DETAILS PAYMENT (DEBITS) RECEIPTS (CREDITS) BALANCE

31MAR23 BALANCE BROUGHT FORWARD
11APR23 D.DR NFU MUTUAL INS-BC
REF 002483141
17APR23 B/O TUFFREY CONS
TUFFREY COTTAGE
18APR23 Bank Transaction Charges
25APR23 B/O SALIH J A
CITY BARBER PAYMENT
RECEIVED 24APR23

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 14.50%

Interest rate(s) paid on credit balances
 0.00%

VALUE DATE	DETAILS	PAYMENT (DEBITS)	RECEIPTS (CREDITS)	BALANCE
28APR23	BALANCE BROUGHT FORWARD			
10MAY23	D.DR NFU MUTUAL INS-BC REF 002483141			
15MAY23	PAID TO-G AND H WITHERS REF GW - GBS ZERO PAYMENT SENT ON 13MAY23			
16MAY23	Bank Transaction Charges			
17MAY23	LOAN PAYMENT F3368044/001			
17MAY23	B/O TUFFREY CONS TUFFREY COTTAGE			
25MAY23	B/O SALIH J A CITY BARBER PAYMENT RECEIVED 24MAY23			

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