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7 October to 17 October 2009

Account Name

Mr Simon John Hamilton & Mrs Katrina Louise Hamilton

Sortcode

40-35-40

Account Number

21377000

Sheet Number

308

Your Bank Account details

Date	Payment type and details	Paid out	Paid in	Balance
	BALANCE BROUGHT FORWARD			1,669.65
13 Oct 09	DD SKY DIGITAL	47.50		
	DD HFGL LTD	70.44		
	VIS THE PLOUGH			
	SEVENOAKS	85.60		
	VIS W M MORRISONS			
	OXTED	60.34		1,405.77
15 Oct 09	VIS DABNERS PET AND GA			
	KENT	17.76		
	VIS EDEBRIDGE VETERINA			
	EDENBRIDGE	11.98		
	VIS THE BOOK PEOPLE			
	GODALMING	19.46		1,356.57
16 Oct 09	CR GOLDSERVICE			
	GOLDSERVICE		250.00	
	VIS IPC MEDIA/SUBS ACC			
	HAYWARDS HEAT	30.88		
	VIS INT'L 0039461722			
	AMAZON EU			
	AMAZON.CO.UK	7.98		
	VIS INT'L 0039461723			
	AMAZON EU			
	AMAZON.CO.UK	7.19		1,560.52
17 Oct 09	ATM CASH ALL&LEI OCT17			
	BROMLEY @17:05	30.00		1,530.52
17 Oct 09	BALANCE CARRIED FORWARD			1,530.52

Debit Interest Rates	balance	EAR variable
All overdrawn balances charged		19.90 %

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4032

Mr S J Hamilton
The Orchard
Greenway
Tatsfield
Westerham
Kent
TN16 2BS



049265_244 2/ 2 00003 5621 2308 67700

Account Summary

Opening Balance	4,048.75
Payments In	1,539.84
Payments Out	3,051.03
Closing Balance	2,537.56
Overdraft Limit	1,000.00

2 August to 1 September 2009**Account Name**

Mr Simon John Hamilton

International Bank Account Number

GB21MIDL40403201161385

Branch Identifier Code

MIDLGB2109A

Sortcode	Account Number	Sheet Number
40-40-32	01161385	359

Your Premier Bank Account details

Date	Payment type and details	Paid out	Paid in	Balance
01 Aug 09	BALANCE BROUGHT FORWARD			4,048.75
03 Aug 09	SO NDCS 08976-06-4497-09	3.00		4,045.75
04 Aug 09	CHQ 100803	174.22		3,871.53
05 Aug 09	CHQ 100805	287.71		3,583.82
10 Aug 09	DD BHAM MIDSHIRES	251.13		
	BP GOLDSERVICE SPARKLE		250.00	3,582.69
11 Aug 09	DD ALLIANCE LEICESTER	410.83		3,171.86
17 Aug 09	CR SEVENOAKS DC		347.42	
	DD BHAM MIDSHIRES	20.80		
	DD AVIVA	16.80		3,481.68
18 Aug 09	DD BRISTOL&WEST 4	584.42		2,897.26
19 Aug 09	CHQ 100739	299.00		2,598.26
28 Aug 09	CR WHI652T9 WHITE M T		595.00	
	DD C&G	250.05		
	DD C&G	0.07		2,943.14
31 Aug 09	BP MR & MRS JR TOALST 5 MARLBOROUGH COUR	750.00		2,193.14
01 Sep 09	CR SEVENOAKS DC		347.42	
	SO NDCS 08976-06-4497-09	3.00		2,537.56
01 Sep 09	BALANCE CARRIED FORWARD			2,537.56

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3540

Mrs K Hamilton & Mr S J Hamilton
The Orchard
Greenway
Tatsfield
Westerham
Kent
TN16 2BS



016736_212 5/ 5 00003 6679 3294 67700

Account Summary

Opening Balance	86.81
Payments In	6,602.11
Payments Out	7,114.06
Closing Balance	425.14 D
Overdraft Limit	500.00

1 July to 31 July 2009**Account Name**

Mr Simon John Hamilton & Mrs Katrina Louise Hamilton

International Bank Account Number

GB18MIDL40354021377000

Branch Identifier Code

MIDLGB2148L

Sortcode	Account Number	Sheet Number
40-35-40	21377000	293

Your Premier Bank Account details

Date	Payment type and details	Paid out	Paid in	Balance
30 Jun 09	BALANCE BROUGHT FORWARD			86.81
01 Jul 09	CR GOLDSERVICE		5,000.00	
	DD SELECT & PROTECT	33.14		
	DD ABBEY MORTGAGE	1,875.88		
	DD TV LICENCE QBP1	36.12		
	CHQ 100577	56.57		
	MAE W M MORRISONS			
	OXTED	75.13		
	BP MR & MRS JR TOALST			
	5 MARLBOROUGH COUR	750.00		
	BP GOLDSERVICE			
	GOLDSERVICE		140.88	2,400.85
02 Jul 09	DD SATCOV08716 641400	6.50		
	MAE SAINSBURYS SUPMKTS			
	OXTED 4137	18.72		
	MAE J H LORIMER			
	OXTED	13.46		
	MAE KARENNA			
	OXTED	25.00		2,337.17
03 Jul 09	DR ACCOUNT FEE	25.00		
	MAE SAINSBURYS 023			
	WARLINGHAM	80.71		
	ATM CASH MONEYBX JUL03			
	B&B, BROMLEY@13:32	30.00		
	MAE BAVERSTOCK COUNTRY			
	WESTERHAM	24.99		2,176.47
04 Jul 09	ATM CASH ABY NAT JUL04			
	87-9 HIGH ST@16:15	20.00		2,156.47
	BALANCE CARRIED FORWARD			2,156.47