

**Payment Instruction Summary**

Paid Out From

Rent Account

Total Amount Paid Out

£3,226.49

Payment Description

Landlords paid on 27/02/2024

Payment Type

Automated Banking

Name	Account In The Name Of	Sort Code	Account Number	Reference Number	Beneficiary ID	Payment Amount
Mr David Ian Black, Mrs Heather Elizabeth Rimmer (19 Clos Cae Mawr)	DI Black	162934	10023684		19 Clos Cae Mawr	£490.60
Mr Chan (1b Pengam Road)	MR CHAN	201026	70072818		1b Pengam Rd	£258.49
Mr Andrew Williams , Mrs Lynn Everson (2 St. Mary Street)	Andrew Williams	20-56-56	83680142		2 St Mary Street	£484.00
Mr Les Craven, Mrs Beverley Craven (22 Hill View)	Mr L N Craven	400803	91046152		22 Hill View	£528.00
Mr Jason Jones, Mr Richard Smith (44 Bryncoed Terrace)	R Smith & J Jones	560059	29564689		44 Bryncoed Trc	£313.00
Mr Julian Price (6 Brynawel)	Mr J T Price	090128	72818942		6 Brynawel	£80.00
Mr Manna, Mrs Louisa Manna (8 Merlin Avenue)	Mr Giovanni Manna	090128	57442443		8 Merlin Av	£650.00
Mr Daniele Eden Giovanni Sidoli (Bernell Cottage Church Street)	Daniel Sidoli	556150	73713333		Bernell Cottage	£422.40