

SERVICES FOR COMMUNITIES  
**STATEMENT OF RENT ACCOUNT**

REFERENCE:- 2801382617  
 TELEPHONE:- 0131 529 3111

**• EDINBURGH •**  
 THE CITY OF EDINBURGH COUNCIL

DATE ISSUED:- 26 January 2026

THIS STATEMENT IS FOR YOUR  
 REFERENCE AND SHOWS PAYMENTS  
 RECEIVED UP TO THE ABOVE DATE.

MISS C MCDONALD  
 3/4 Matthew Street  
 Edinburgh  
 EH16 4GZ

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	DESCRIPTION OF ENTRY	CHARGES	PAYMENTS	BALANCE DUE TO TENANT	BALANCE DUE TO COUNCIL
	BALANCE BROUGHT FORWARD				8866.62
025	STANDARD DEBIT	430.56			9297.18
025	PAYMENT - DWP UNIVERSAL CREDIT RENT APA PAYMENT		699.66		8597.52
025	PAYMENT - DHP Ongoing Payment		107.64		8489.88
25	STANDARD DEBIT	430.56			8920.44
25	MANUAL ADJUSTMENT		9297.18	376.74	
25	PAYMENT - DHP Ongoing Payment		107.64	484.38	
25	STANDARD DEBIT	430.56		53.82	

East Lothian Community  
 Hospital  
 Alderston Road  
 Haddington  
 EH41 3PF

