

Agenda Item 5

Allotment Rents and Arrears Collected up to 29th August 2017

Name	Total Rent	Vacant Plots	Possible Rent	Arrears B/F	Rent Paid	Water Paid	Arrears Paid	Arrears C/F	Credit C/F	Write Off	Total Paid	Keys	% Rent Paid
Past Lane No 1	2856.50	301.50	2555.00	0.00	2147.00	424.00	0.00	0.00	0.00	0.00	2555.00	2.00	100.63%
Past Lane No 2	2051.00	218.00	1833.00	0.00	1356.00	240.00	0.00	288.00	0.00	0.00	1596.00	0.00	87.07%
Lower Parkhill	2129.50	329.50	1800.00	0.00	1419.00	263.00	0.00	169.00	0.00	0.00	1682.00	0.00	93.44%
Lower Clough	1817.00	735.00	1082.00	0.00	904.50	152.00	0.00	25.50	0.00	0.00	1056.50	0.00	97.64%
Adj Past Lane	68.50	1.50	67.00	0.00	67.00		0.00	0.00	0.00	0.00	67.00	0.00	100.00%
Bk Church St	608.00	0.00	608.00	0.00	598.00		0.00	0.00	0.00	0.00	608.00	0.00	98.36%
Bk Nora St	1089.00	0.00	1089.00	0.00	1083.00		0.00	5.00	0.00	0.00	1084.00	0.00	99.45%
Hill Top	1228.50	0.00	1228.50	0.00	1228.50		0.00	0.00	0.00	0.00	0.00	0.00	100.00%
L/Clough Gar	1508.50	0.00	1508.50	0.00	1378.50		0.00	130.00	0.00	0.00	0.00	0.00	91.38%
Total	13356.50	1585.50	11771.00	0.00	10181.50	1079.00	0.00	487.50	0.00	0.00	11255.50	2.00	95.66%