

Agenda Item 6

Allotment Rents and Arrears Collected up to 25th June 2018

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	181.00	2675.50	0.00	1934.50	384.00	0.00	357.00	0.00	0.00	2318.50	0.00	86.66%
Past Lane No 2	2051.00	236.50	1814.50	35.00	1087.00	216.00	35.00	511.50	0.00	0.00	1303.00	4.00	71.81%
Lower Parkhill	2180.50	431.50	1749.00	15.00	1402.00	337.00	15.00	66.00	0.00	0.00	1683.00	0.00	99.43%
Lower Clough	1879.00	790.00	1089.00	0.00	817.00	144.00	0.00	128.00	0.00	0.00	961.00	6.00	88.25%
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	608.00		0.00	0.00	0.00	0.00	608.00	0.00	100.00%
Bk Nora St	1091.00	0.00	1091.00	0.00	1010.00		0.00	81.00	0.00	0.00	1010.00	0.00	92.58%
Hill Top	1228.50	0.00	1228.50	0.00	1019.00		0.00	209.50	0.00	0.00	0.00	0.00	82.95%
L/Clough Gar	1508.50	130.00	1378.50	0.00	1248.50		0.00	130.00	130.00	0.00	0.00	0.00	90.57%
Total	13471.50	1770.50	11701.00	50.00	9193.00	1081.00	50.00	1143.50	0.00	0.00	10218.00	10.00	87.80%