

Agenda Item 5d

**Allotment Rents and Arrears Collected up to 1st July 2021**

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	3069.50	362.00	2707.50	0.00	1837.50	430.00	110.00	110.00	0.00	330.00	2157.50	0.00	83.75%
Past Lane No 2	2213.00	275.00	1938.00	165.00	1523.00	290.00	0.00	125.00	0.00	165.00	1813.00	3.00	93.55%
Lower Parkhill	2296.00	330.00	1966.00	110.00	1420.00	310.00	0.00	346.00	0.00	0.00	1730.00	0.00	88.00%
Lower Clough	1909.50	608.00	1301.50	0.00	1009.50	200.00	0.00	89.00	3.00	0.00	1215.50	3.00	92.93%
Adj Past Lane	71.50	1.50	70.00	0.00	70.00		0.00	0.00	0.00	0.00	70.00	0.00	100.00%
Bk Church St	625.50	0.00	625.50	0.00	437.00		0.00	188.50	0.00	0.00	437.00	0.00	69.86%
Bk Nora St	989.00	0.00	989.00	0.00	989.00		0.00	0.00	0.00	0.00	989.00	0.00	100.00%
Hill Top	1228.50	0.00	1228.50	0.00	609.50		0.00	619.00	0.00	0.00	0.00	0.00	49.61%
L/Clough Gar	1618.50	140.00	1478.50	140.00	1478.50		140.00	140.00	140.00	0.00	0.00	0.00	100.00%
<b>Total</b>	<b>14021.00</b>	<b>1716.50</b>	<b>12304.50</b>	<b>415.00</b>	<b>9234.00</b>	<b>1230.00</b>	<b>250.00</b>	<b>858.50</b>	<b>3.00</b>	<b>495.00</b>	<b>10500.00</b>	<b>6.00</b>	<b>85.04%</b>