

Agenda Item 12c

Allotment Rents and Arrears Collected up to 9th May 2022

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	% Arrears Paid
Past Lane No 1	3069.50	161.50	2908.00	55.00	1742.50	400.00	0.00	820.50	0.00	0.00	2149.50	7.00	73.68%	
Past Lane No 2	2213.00	425.00	1788.00	55.00	1372.00	270.00	55.00	91.00	0.00	0.00	1642.00	0.00	91.83%	100.00%
Lower Parkhill	2296.00	385.00	1911.00	110.00	880.00	190.00	0.00	951.00	0.00	0.00	1070.00	0.00	55.99%	
Lower Clough	1909.50	643.00	1266.50	0.00	817.50	170.00	0.00	279.00	0.00	0.00	987.50	0.00	77.97%	
Adj Past Lane	71.50	1.50	70.00	0.00	35.00		0.00	35.00	0.00	0.00	35.00	0.00	50.00%	
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	1129.00	0.00	1129.00	0.00	727.00		0.00	402.00	0.00	0.00	727.00	0.00	64.39%	
Hill Top	1228.50	0.00	1228.50	0.00	619.50		0.00	1018.50	0.00	0.00	0.00	0.00	50.43%	
L/Clough Gar	1618.50	140.00	1478.50	0.00	778.50		0.00	700.00	140.00	0.00	0.00	0.00	52.65%	
Total	14161.00	1756.00	12405.00	629.50	7409.00	1030.00	55.00	4485.50	0.00	0.00	8446.00	7.00	68.03%	8.74%

Possible Rents 12405.00

Arrears B/F 629.50

Windfall Payments

Credit C/F 0.00

Total 13034.50

Rent Paid 7409.00

Water Paid 1030.00

Arrears Paid 55.00

Write Off

Total Arrears C/F 4540.50