

Agenda Item 9

Allotment Rents and Arrears Collected up to 6th June 2023

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	3364.50	100.50	3264.00	0.00	1959.00	705.00	0.00	630.00	0.00	0.00	2637.50	3.50	81.62%	
Past Lane No 2	2438.00	180.00	2258.00	60.00	1388.00	390.00	60.00	522.00	18.00	0.00	1856.00	0.00	78.74%	100.00%
Lower Parkhill	2501.00	745.00	1756.00	0.00	540.00	180.00	0.00	1036.00	0.00	0.00	720.00	0.00	41.00%	
Lower Clough	2111.50	678.00	1433.50	0.00	861.50	270.00	0.00	284.00	0.00	0.00	1153.00	3.50	78.93%	
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	388.50		0.00	237.00	0.00	0.00	388.50	0.00	62.11%	
Bk Nora St	1129.00	41.00	1088.00	0.00	810.00		0.00	278.00	0.00	0.00	810.00	0.00	74.45%	
Hill Top	1228.50	409.50	819.00	0.00	719.50		0.00	99.50	409.50	0.00	719.50	0.00	87.85%	
L/Clough Gar	1618.50	280.00	1338.50	0.00	1338.50		0.00	0.00	280.00	0.00	1338.50	0.00	100.00%	
Total	15088.00	2435.50	12652.50	60.00	8075.00	1545.00	60.00	3086.50	18.00	0.00	9693.00	7.00	76.03%	100.00%