

Agenda Item 6

**Allotment Rents and Arrears Collected up to 24th August 2015**

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	2631.00	23.50	2607.50	0.00	2111.50	468.00	0.00	28.00	0.00	0.00	2579.50	8.00	98.93%	
Past Lane No 2	1945.00	47.00	1898.00	58.00	1492.00	288.00	58.00	60.00	0.00	0.00	1780.00	4.00	93.78%	100.00%
Lower Parkhill	1954.00	23.50	1930.50	0.00	1598.50	324.00	0.00	-3.50	0.00	0.00	1934.00	4.00	99.59%	
Lower Clough	1817.00	848.50	968.50	0.00	780.00	128.00	0.00	60.50	0.00	0.00	908.00	0.00	93.75%	
Adj Past Lane	62.50	1.50	61.00	0.00	61.00		0.00	0.00	0.00	0.00	61.00	0.00	100.00%	
Bk Church St	577.50	0.00	577.50	0.00	577.50		0.00	0.00	0.00	0.00	577.50	0.00	100.00%	
Bk Nora St	1015.00	0.00	1015.00	0.00	1017.00		0.00	-2.00	0.00	0.00	1017.00	0.00	100.20%	
<b>Total</b>	<b>10002.00</b>	<b>944.00</b>	<b>9058.00</b>	<b>58.00</b>	<b>7637.50</b>	<b>1208.00</b>	<b>58.00</b>	<b>143.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8857.00</b>	<b>16.00</b>	<b>97.65%</b>	<b>100.00%</b>