

Agenda Item 9

Allotment Rents and Arrears Collected up to 18th May 2016

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	2738.00	31.00	2707.00	0.00	1906.00	402.00	0.00	401.00	0.00	0.00	2306.00	0.00	85.26%
Past Lane No 2	1955.00	147.00	1808.00	0.00	1253.00	232.00	0.00	323.00	0.00	0.00	1485.00	0.00	82.13%
Lower Parkhill	2037.00	0.00	2037.00	0.00	1169.00	232.00	0.00	636.00	0.00	0.00	1401.00	0.00	68.78%
Lower Clough	1832.00	744.00	1088.00	0.00	877.00	136.00	0.00	75.00	0.00	0.00	1013.00	2.00	93.11%
Adj Past Lane	65.50	1.50	64.00	0.00	64.00		0.00	0.00	0.00	0.00	64.00	0.00	100.00%
Bk Church St	592.00	0.00	592.00	0.00	340.00		0.00	252.00	0.00	0.00	340.00	0.00	57.43%
Bk Nora St	1053.00	0.00	1053.00	0.00	937.00		0.00	116.00	0.00	0.00	937.00	0.00	88.98%
Hill Top	1170.00	0.00	1170.00	0.00	1170.00		0.00	0.00	0.00	0.00	0.00	0.00	100.00%
L/Clough Gar	1395.00	0.00	1395.00	0.00	840.00		0.00	555.00	0.00	0.00	0.00	0.00	60.22%
Total	12837.50	923.50	11914.00	0.00	8556.00	1002.00	0.00	1803.00	0.00	0.00	9556.00	2.00	80.22%