

Agenda Item 6

Allotment Rents and Arrears Collected up to 27th August 2019

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	2960.50	615.00	2345.50	0.00	1756.50	430.00	0.00	159.00	0.00	63.00	2186.50	2.00	93.22%
Past Lane No 2	2125.00	281.00	1844.00	0.00	1251.00	300.00	0.00	293.00	0.00	0.00	1551.00	2.00	84.11%
Lower Parkhill	2210.00	265.00	1945.00	0.00	1542.00	350.00	0.00	53.00	0.00	0.00	1892.00	3.00	97.28%
Lower Clough	1891.50	812.00	1079.50	0.00	897.50	180.00	0.00	2.00	0.00	0.00	1077.50	2.00	99.81%
Adj Past Lane	68.50	1.50	67.00	0.00	67.00		0.00	0.00	0.00	0.00	67.00	0.00	100.00%
Bk Church St	608.00	0.00	608.00	0.00	608.00		0.00	0.00	0.00	0.00	608.00	0.00	100.00%
Bk Nora St	1091.00	183.00	908.00	0.00	908.00		0.00	-2.00	0.00	0.00	910.00	0.00	100.00%
Hill Top	1228.50	409.50	819.00	0.00	709.50		0.00	109.50	409.50	0.00	0.00	0.00	86.63%
L/Clough Gar	1508.50	260.00	1248.50	0.00	1248.50		0.00	0.00	260.00	0.00	0.00	0.00	100.00%
Total	13691.50	2827.00	10864.50	0.00	8988.00	1260.00	0.00	505.00	0.00	63.00	10250.00	9.00	94.33%