

Agenda Item 6

Allotment Rents and Arrears Collected up to 6th September 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
Past Lane No 1	3069.50	145.50	2924.00	55.00	2318.00	530.00	55.00	86.00	19.50	0.00	2852.00	14.00	97.40%
Past Lane No 2	2213.00	275.00	1938.00	15.00	1578.00	320.00	55.00	0.00	0.00	0.00	1898.00	0.00	97.94%
Lower Parkhill	2296.00	275.00	2021.00	110.00	1526.00	330.00	0.00	247.50	0.00	55.00	1856.00	7.00	91.84%
Lower Clough	1909.50	643.00	1266.50	0.00	991.50	200.00	0.00	75.00	3.00	0.00	1191.50	3.50	94.08%
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	625.50		0.00	0.00	0.00	0.00	625.50	0.00	100.00%
Bk Nora St	1129.00	92.00	1037.00	0.00	996.00		0.00	41.00	0.00	0.00	996.00	0.00	96.05%
Hill Top	1228.50	819.00	409.50	0.00	310.00		0.00	99.50	819.00	0.00	0.00	0.00	75.70%
L/Clough Gar	1618.50	140.00	1478.50	0.00	1338.50		0.00	140.00	140.00	0.00	0.00	0.00	90.53%
Total	14161.00	2391.00	11770.00	589.50	10163.00	1380.00	110.00	689.00	22.50	55.00	11137.50	24.50	98.07%