

**Agenda Item 10**

**Allotment Rents and Arrears Collected up to 22nd May 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	% Arrears Paid
Past Lane No 1	3069.50	161.50	2908.00	55.00	1832.50	420.00	0.00	710.50	0.00	0.00	2266.50	14.00	77.46%	
Past Lane No 2	2213.00	425.00	1788.00	55.00	1443.00	290.00	55.00	0.00	0.00	0.00	1733.00	0.00	96.92%	100.00%
Lower Parkhill	2296.00	385.00	1911.00	110.00	880.00	190.00	0.00	951.00	0.00	0.00	1070.00	0.00	55.99%	
Lower Clough	1909.50	643.00	1266.50	0.00	882.50	180.00	0.00	204.00	0.00	0.00	1062.50	0.00	83.89%	
Adj Past Lane	71.50	1.50	70.00	0.00	35.00		0.00	35.00	0.00	0.00	35.00	0.00	50.00%	
Bk Church St	625.50	0.00	625.50	0.00	437.00		0.00	188.50	0.00	0.00	437.00	0.00	69.86%	
Bk Nora St	1129.00	0.00	1129.00	0.00	814.00		0.00	315.00	0.00	0.00	814.00	0.00	72.10%	
Hill Top	1228.50	0.00	1228.50	0.00	619.50		0.00	1018.50	0.00	0.00	0.00	0.00	50.43%	
L/Clough Gar	1618.50	140.00	1478.50	0.00	918.50		0.00	560.00	140.00	0.00	0.00	0.00	62.12%	
<b>Total</b>	<b>14161.00</b>	<b>1756.00</b>	<b>12405.00</b>	<b>629.50</b>	<b>7862.00</b>	<b>1080.00</b>	<b>55.00</b>	<b>3982.50</b>	<b>0.00</b>	<b>0.00</b>	<b>8956.00</b>	<b>14.00</b>	<b>72.08%</b>	<b>8.74%</b>

Possible Rents 12405.00

Arrears B/F 629.50

Windfall Payments

Credit C/F 0.00

**Total 13034.50**

Rent Paid 7862.00

Water Paid 1080.00

Arrears Paid 55.00

Write Off

Total Arrears C/F 4037.50