

Agenda Item 9

Allotment Rents and Arrears Collected up to 29th June 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	2755.00	0.00	2755.00	0.00	2180.00	464.00	0.00	100.00	-4.00	0.00	2663.00	0.00	95.97%
Past Lane No 2	1955.00	0.00	1955.00	0.00	1522.00	272.00	0.00	160.00	0.00	0.00	1795.00	2.00	91.76%
Lower Parkhill	2037.00	0.00	2037.00	0.00	1538.00	304.00	0.00	195.00	0.00	0.00	1842.00	0.00	90.43%
Lower Clough	1832.00	799.00	1033.00	0.00	889.00	144.00	0.00	0.00	0.00	0.00	1033.00	2.00	100.00%
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	592.00		0.00	0.00	0.00	0.00	592.00	0.00	100.00%
Bk Nora St	1053.00	0.00	1053.00	0.00	1014.00		0.00	39.00	0.00	0.00	1014.00	0.00	96.30%
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	1320.00		0.00	75.00	0.00	0.00	0.00	0.00	94.62%
Total	12854.50	800.50	12054.00	0.00	10289.00	1184.00	0.00	494.00	-4.00	0.00	11493.00	4.00	95.18%