

Agenda Item 5

Allotment Rents and Arrears Collected up to 2nd May 2017

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	2856.50	204.00	2652.50	0.00	1453.00	288.00	0.00	927.50	0.00	0.00	1725.00	0.00	65.64%
Past Lane No 2	2051.00	269.00	1782.00	0.00	817.00	152.00	0.00	915.00	0.00	0.00	969.00	0.00	54.38%
Lower Parkhill	2129.50	227.50	1902.00	0.00	989.00	184.00	0.00	780.00	0.00	0.00	1173.00	0.00	61.67%
Lower Clough	1817.00	689.00	1128.00	0.00	683.00	104.00	0.00	341.00	0.00	0.00	787.00	0.00	69.77%
Adj Past Lane	68.50	1.50	67.00	0.00	33.50		0.00	33.50	0.00	0.00	33.50	0.00	50.00%
Bk Church St	608.00	186.00	422.00	0.00	226.00		0.00	186.00	0.00	0.00	236.00	0.00	53.55%
Bk Nora St	1089.00	0.00	1089.00	0.00	738.00		0.00	350.00	0.00	0.00	739.00	0.00	67.77%
Hill Top	1228.50	0.00	1228.50	0.00	509.50		0.00	719.00	0.00	0.00	0.00	0.00	41.47%
L/Clough Gar	1508.50	0.00	1508.50	0.00	858.50		0.00	650.00	0.00	0.00	0.00	0.00	56.91%
Total	13356.50	1577.00	11779.50	0.00	6307.50	728.00	0.00	3533.00	0.00	0.00	7030.50	0.00	59.73%