

Agenda Item 12e

Allotment Rents and Arrears Collected up to 6th May 2024

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	3364.50	160.50	3204.00	240.00	1413.00	510.00	0.00	1521.00	0.00	0.00	1923.00	0.00	60.02%	
Past Lane No 2	2438.00	300.00	2138.00	-18.00	932.00	330.00	0.00	858.00	0.00	0.00	1262.00	0.00	59.03%	#DIV/0!
Lower Parkhill	2502.00	385.00	2117.00	0.00	405.00	135.00	0.00	1577.00	0.00	0.00	540.00	0.00	25.51%	
Lower Clough	2111.50	678.00	1433.50	142.00	720.50	225.00	0.00	630.00	0.00	0.00	945.50	0.00	65.96%	
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	625.50		0.00	0.00	0.00	0.00	625.50	0.00	100.00%	
Bk Nora St	1129.00	41.00	1088.00	0.00	723.00		0.00	365.00	0.00	0.00	723.00	0.00	66.45%	
Hill Top	1228.50	409.50	819.00	0.00	819.00		0.00	0.00	409.50	0.00	819.00	0.00	100.00%	
L/Clough Gar	1618.50	140.00	1478.50	0.00	987.00		0.00	491.50	140.00	0.00	987.00	0.00	66.76%	
Total	15089.00	2115.50	12973.50	364.00	6660.00	1200.00	0.00	5477.50	0.00	0.00	7860.00	0.00	60.59%	0.00%