

Agenda Item 12e

Allotment Rents and Arrears Collected up to 9th May 2025

Name	Total Rent	Vacant Plots	Possible Rent	Arrears B/F	Rent Paid	Arrears Paid	Arrears C/F	Credit C/F	Write Off	Total Paid	Keys	% Rent Paid	% Arrears Paid
Past Lane No 1	3646.00	434.00	3212.00	0.00	1554.00	0.00	1063.00	0.00	0.00	2149.00	0.00	48.38%	
Past Lane No 2	2631.00	195.00	2436.00	0.00	1666.00	0.00	260.00	0.00	0.00	2179.50	3.50	68.39%	
Lower Parkhill	2725.50	740.50	1985.00	0.00	624.00	0.00	1075.00	0.00	0.00	845.00	0.00	31.44%	
Lower Clough	2259.50	983.00	1276.50	0.00	727.50	0.00	378.00	0.00	0.00	965.50	0.00	56.99%	
Adj Past Lane	76.00	2.00	74.00	0.00	37.00	0.00	37.00	0.00	0.00	37.00	0.00	50.00%	
Bk Church St	663.00	0.00	663.00	0.00	273.00	0.00	390.00	0.00	0.00	273.00	0.00	41.18%	
Bk Nora St	1188.00	48.50	1139.50	0.00	895.50	0.00	244.00	0.00	0.00	895.50	0.00	78.59%	
Hill Top	1250.00	430.00	820.00	0.00	430.00	0.00	390.00	430.00	40.00	430.00	0.00	52.44%	
L/Clough Gar	1699.50	0.00	1699.50	0.00	1176.00	0.00	523.50	0.00	0.00	1176.00	0.00	69.20%	
Total	16138.50	2833.00	13305.50	0.00	7383.00	0.00	4360.50	0.00	0.00	8950.50	3.50	55.49%	#DIV/0!