

Agenda Item 5e

Allotment Rents and Arrears Collected up to 9th June 2025

Name	Total	Vacant	Possible	Arrears	Rent	Arrears	Arrears	Credit	Write	Total	Keys	% Rent
	Rent	Plots	Rent	B/F	Paid	Paid	C/F	C/F	Off	Paid		Paid
Past Lane No 1	3646.00	174.00	3472.00	190.00	1986.00	70.00	858.00	0.00	0.00	2734.00	0.00	57.20%
Past Lane No 2	2631.00	130.00	2501.00	0.00	1906.00	0.00	0.00	0.00	0.00	2508.00	7.00	76.21%
Lower Parkhill	2708.50	675.50	2033.00	0.00	960.00	0.00	633.00	0.00	0.00	1335.00	0.00	47.22%
Lower Clough	2259.50	983.00	1276.50	0.00	744.50	0.00	244.00	0.00	0.00	1032.50	0.00	58.32%
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	669.00	0.00	669.00	0.00	659.50	0.00	9.50	0.00	0.00	659.50	0.00	98.58%
Bk Nora St	1190.50	48.50	1142.00	0.00	944.00	0.00	198.00	0.00	0.00	944.00	0.00	82.66%
Hill Top	1250.00	430.00	820.00	0.00	820.00	0.00	0.00	430.00	40.00	820.00	0.00	100.00%
L/Clough Gar	1699.50	0.00	1699.50	0.00	1472.00	0.00	227.50	0.00	0.00	1472.00	0.00	86.61%
Total	16130.00	2443.00	13687.00	190.00	9529.00	70.00	2207.00	2.00	0.00	11542.00	7.00	69.62%