

Agenda Item 5f

Allotment Rents and Arrears Collected up to 17th June 2026

Name	Total	Vacant	Possible	Arrears	Rent	Water	Arrears	Arrears	Credit	Write	Total	Keys	% Rent
	Rent	Plots	Rent	B/F	Paid	Paid	Paid	C/F	C/F	Off	Paid		Paid
Past Lane No 1	3646.00	109.00	3537.00	-120.00	2272.50	850.00	0.00	292.50	0.00	0.00	3124.50	0.00	64.25%
Past Lane No 2	2631.00	0.00	2631.00	65.00	1954.00	612.00	45.00	62.50	0.00	0.00	2611.00	0.00	74.27%
Lower Parkhill	2708.50	325.00	2383.50	113.00	1326.50	459.00	130.00	581.00	-18.00	0.00	1857.50	7.00	55.65%
Lower Clough	2259.50	1148.00	1111.50	0.00	746.50	255.00	0.00	110.00	0.00	0.00	1001.50	0.00	67.16%
Adj Past Lane	76.00	2.00	74.00	0.00	74.00		0.00	0.00	0.00	0.00	74.00	0.00	100.00%
Bk Church St	669.00	0.00	669.00	-188.50	465.00		0.00	15.50	0.00	0.00	465.00	0.00	69.51%
Bk Nora St	1190.50	48.50	1142.00	-6.00	1047.50		0.00	88.50	0.00	0.00	1047.50	0.00	91.73%
Hill Top	1290.00	430.00	860.00	0.00	860.00		0.00	0.00	430.00	0.00	860.00	0.00	100.00%
L/Clough Gar	1699.50	0.00	1699.50	0.00	1699.50		0.00	0.00	0.00	0.00	1699.50	0.00	100.00%
Total	16170.00	2062.50	14107.50	-136.50	10445.50	2176.00	175.00	1150.00	-18.00	0.00	12740.50	7.00	74.04%