

Agenda Item 12a

Allotment Rents and Arrears Collected up to 12th May 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	1815.50	680.00	0.00	921.50	0.00	0.00	2495.50	0.00	51.33%
Past Lane No 2	2631.00	0.00	2631.00	65.00	1906.00	595.00	22.50	172.50	0.00	0.00	2523.50	0.00	72.44%
Lower Parkhill	2708.50	455.00	2253.50	113.00	1134.50	391.00	130.00	707.50	-18.00	0.00	1597.50	7.00	50.34%
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	852.00		0.00	284.00	0.00	0.00	852.00	0.00	74.61%
Hill Top	1290.00	0.00	1290.00	0.00	860.00		0.00	430.00	0.00	0.00	860.00	0.00	66.67%
L/Clough Gar	1699.50	0.00	1699.50	0.00	1405.50		0.00	147.00	0.00	0.00	1552.50	0.00	82.70%
Total	16170.00	1762.50	14407.50	-136.50	9259.00	1921.00	152.50	2788.00	-18.00	0.00	11421.50	7.00	64.27%