

Agenda Item 13c

**Allotment Rents and Arrears Collected up to 9th May 2023**

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
Past Lane No 1	3364.50	340.50	3024.00	0.00	1824.00	660.00	0.00	570.00	0.00	0.00	2457.50	3.50	82.14%
Past Lane No 2	2453.00	180.00	2273.00	0.00	1343.00	375.00	0.00	537.00	0.00	0.00	1736.00	0.00	75.58%
Lower Parkhill	2561.00	600.00	1961.00	0.00	405.00	135.00	0.00	1421.00	0.00	0.00	540.00	0.00	27.54%
Lower Clough	2111.50	678.00	1433.50	0.00	821.50	270.00	0.00	324.00	0.00	0.00	1113.00	3.50	76.14%
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	388.50		0.00	237.00	0.00	0.00	388.50	0.00	62.11%
Bk Nora St	1129.00	41.00	1088.00	0.00	904.00		0.00	184.00	0.00	0.00	904.00	0.00	83.09%
Hill Top	1228.50	409.50	819.00	0.00	719.50		0.00	99.50	409.50	0.00	719.50	0.00	87.85%
L/Clough Gar	1618.50	280.00	1338.50	0.00	1120.00		0.00	218.50	280.00	0.00	1120.00	0.00	83.68%
<b>Total</b>	<b>15163.00</b>	<b>2530.50</b>	<b>12632.50</b>	<b>0.00</b>	<b>7560.50</b>	<b>1440.00</b>	<b>0.00</b>	<b>3626.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9013.50</b>	<b>7.00</b>	<b>71.25%</b>