

SCHEDULE OF RENT ARREARS

Money Claim - County Court

Property: 2 Low Road London SW1A2BB
Defendant: Tina Tenant
Claimant: Alex Landlord
Claim Reference: EVICT-CLI-SEC8
Schedule Date: 7 February 2026

Arrears Summary

Rent Amount

£1200.00 monthly

Due Day

Per tenancy agreement

Tenancy Start Date

1 January 2024

Total Arrears Claimed

£2167.74

Period	Due Date	Rent Due	Paid	Arrears	Running Balance	Notes
7 December 2025 to 31 December 2025	1 December 2025	£1200.00	£0.00	£1200.00	£1200.00	
7 January 2026 to 31 January 2026	1 January 2026	£967.74	£0.00	£967.74	£2167.74	Pro-rated for 25 days (daily rate: £38.71)
Total Arrears Outstanding				£2167.74	£2167.74	

Payment Allocation Method: Payments have been allocated using the FIFO (First In, First Out) method, applying payments to the oldest outstanding rent periods first. This is the standard court-accepted method for arrears allocation.

Evidence Requirements: Attach proof of payments received, bank statements, and rent ledgers behind this schedule. The County Court expects a clear period-by-period breakdown matching the tenancy rent frequency.

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This schedule supports the particulars of claim and demonstrates the calculation of arrears owed.