

PI	April (wk 4)	April - May (wk 9)	April - June (wk 13)	April - July (wk 17)	April - August (wk 21)	April - September (wk 26)	April - October (wk 30)	April - November (wk 34)	April - December (wk 39)	April - January (wk 43)	April - February (wk 47)	April - March (wk 52)
	£	£	£	£	£	£	£	£	£	£	£	£
1. Cumulative Debit Raised (Res & Non-Res)	4,984,060.29	11,229,488.10	16,220,649.01	21,231,329.19	26,258,322.22	32,446,251.76						
2. Cumulative Payments (Res & Non-Res)	1,848,856.47	4,398,322.76	6,045,623.83	7,810,995.39	9,672,772.57	11,931,815.49						
3. Cumulative HB	3,120,417.92	7,032,475.33	10,179,989.17	13,324,817.08	16,441,738.87	20,309,306.01						
4. Cumulative Income	4,969,274.39	11,430,798.09	16,225,613.00	21,135,812.47	26,114,511.44	32,239,404.71						
5. Rent Collected as % Rent Due	99.70%	101.79%	100.03%	99.55%	99.45%	99.36%						
6. Total Current Arrears	1,812,226.82	1,771,634.17	1,773,162.11	1,793,415.43	1,811,424.75	1,811,912.41						
7. Current Arrears as % Rent Due	2.78%	2.72%	2.73%	2.73%	2.79%	2.79%						
8. Total Former Arrears (Res)	1,411,544.20	1,443,630.12	1,265,120.87	1,293,303.21	1,309,156.56	1,330,957.27						
9. Cumulative Former Arrears collected (Res)	6331.38	12,809.35	19,581.78	24,023.13	36,214.41	45,290.97						
10. Former Arrears collected as % former debt	0.45%	0.89%	1.55%	1.86%	2.77%	3.40%						