water industry commission FOR SCOTLAND

Section P   **Tariff Basket Information**

Table 2   **Water Service - Unmeasured Non-household**

P2.1	**Properties paying standard charges**	nr	0dp

Data Definition: Number of billed unmeasured non-household properties paying a standard charge as at September of the reporting year. This row excludes voids and properties included in line 2 with relief from charges.

Processing Rules:

Field Type: Input

Previous References: **Ofwat 07**   **WICS 06**   P2.1

P2.2	**Properties receiving relief from charges**	nr	0dp

Data Definition: Number of billed unmeasured non-household properties receiving relief from charges, as at September of the reporting year. This row excludes voids.

Processing Rules:

Field Type: Input

Previous References: **Ofwat 07**   **WICS 06**   P2.2

P2.3	Total		nr	0dp

Data Definition: Total number of unmeasured non-household properties as at September of the reporting year.

Processing Rules: P2.1 + P2.2

Field Type: Calculated Field

Previous References:

Ofwat 07		**WICS 06**	P2.3

P2.4	Exempt properties		nr	0dp

Data Definition: Total number of unmeasured non-household properties, as at September of the reporting year, that do not receive a bill as they are exempt from charges.

Processing Rules:

Field Type: Input

Previous References:

Ofwat 07		**WICS 06**	

P2.5	Void properties		nr	0dp

Data Definition: Total number of unmeasured non-household properties, as at September of the reporting year, that do not receive a bill as they are unoccupied.

Processing Rules:

Field Type: Input

Previous References:

Ofwat 07		**WICS 06**	P2.4

P2.6	**Unmeasured non-household connected properties**	nr	0dp

Data Definition: Unmeasured non-household connected properties.0

Processing Rules: P2.3 + P2.5

Field Type: Calculated Field

Previous References: **Ofwat 07** [ ] **WICS 06** [ ]

P2.7	**Gross RV for properties paying standard charges**	£m	3dp

Data Definition: Total water rateable value for billed unmeasured non-household properties charged at the approved Charges Scheme rate. This should not include water rateable values reported in line 6 or those with no charges.

Processing Rules:

Field Type: Input

Previous References: **Ofwat 07** [ ] **WICS 06** [P2.5]

P2.8	**Net RV for properties receiving relief from charges**	£m	3dp

Data Definition: Total net water rateable value for billed unmeasured non-household properties receiving relief from charges. This should not include any rateable values reported in line 5.

Processing Rules:

Field Type: Input

Previous References: **Ofwat 07** [ ] **WICS 06** [P2.6]

P2.9	**Fixed charge per annum - standard tariff**	**£/prop**	**2dp**

Data Definition: Fixed charges per annum standard tariff for report year. This should be the nominal charge taking account of any tariff or inflation change assumptions.

Processing Rules:

Field Type: Input

Previous References:

Ofwat 07		**WICS 06**	P2.7

P2.10	**Average fixed charge per annum - for properties receiving relief from charges**	**p/£RV**	**2dp**

Data Definition: Fixed charges per annum for properties receiving relief from charges for report year. This should be the nominal charge taking account of any tariff or inflation change assumptions.

Processing Rules:

Field Type: Input

Previous References:

Ofwat 07		**WICS 06**	P2.8

P2.11	**Charge per £ of rateable value**	**p/£RV**	**2dp**

Data Definition: Charge per pound of rateable value for report year. This should be the nominal charge taking account of any tariff or inflation change assumptions.

Processing Rules:

Field Type: Input

Previous References:

Ofwat 07		**WICS 06**	P2.9

P2.12	Revenue from fixed charges - properties paying standard tariffs	£	2dp

Data Definition: The total amount of water fixed charges billed for unmeasured non-household customers. This should not include amounts reported in line 11.

Processing Rules: P2.1 x P2.7

Field Type: Calculated Field

Previous References: **Ofwat 07** [ ] **WICS 06** [P2.10]

P2.13	Revenue from fixed charges - properties receiving relief from charges	£	2dp

Data Definition: The total amount of water fixed charge billed for unmeasured non-household customers receiving relief from charges.

Processing Rules: P2.2 x line P2.8

Field Type: Calculated Field

Previous References: **Ofwat 07** [ ] **WICS 06** [P2.11]

P2.14	Revenue from RV charges - properties paying standard tariffs	£	2dp

Data Definition: The total amount billed for water on the basis of an RV for all unmeasured water supplied to non-household properties and charged at a tariff published in the approved Scheme of Charges. This excludes amounts reported in line 13 (F10.12a and F10.13).

Processing Rules: (P2.7 multiplied by 1,000,000) multiplied by (P2.11 divided by 100)

Field Type: Calculated Field

Previous References: **Ofwat 07** [ ] **WICS 06** [P2.12]

P2.15	Revenue from RV charges - properties receiving relief from charges	£	2dp

Data Definition: The total amount billed for water on the basis of an RV for all unmeasured water supplied to non-household properties and receiving relief from charges.

Processing Rules: (P2.8 multiplied by 1,000,000) multiplied by (P2.11 divided by 100)

Field Type: Calculated Field

Previous References:

Ofwat 07		WICS 06	P2.13

P2.16	Total Revenue	£	2dp

Data Definition: Total revenue from unmeasured water services.

Processing Rules: The sum of P2.12 to P2.15

Field Type: Calculated Field

Previous References:

Ofwat 07		WICS 06	P2.14