

New appointee regulatory reporting tables

For the 12 months ended 31 March 2025

Introduction

The purpose of this template is to help new appointees to submit their annual submissions in line with their regulatory reporting requirements and the Regulatory Accounting Guidelines.

This is the draft version we have published, informed by consultation and comments from stakeholders. Further details can be found in the guidelines and line definitions for new appointees in the January 2025 Consultation:

Please submit your completed tables by 15 July 2025 to annual.reporting@ofwat.gov.uk

Company name

Please input your company name as part of your submission:

Advanced Water Infrastructure Networks Limited

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Pro forma F1

Analysis of revenue and operating costs

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Line description	Units	Decimal places (DPs)	1			2			Line reference
			Water	Wastewater	Total	Water	Wastewater	Total	
Revenue									
Unmeasured - household	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	F1.1
Unmeasured - non-household	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	F1.2
Measured - household	£m	3	0.001	0.000	0.001	0.000	0.000	0.000	F1.3
Measured - non-household	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	F1.4
Other	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	F1.5
Total revenue	£m	3	0.001	0.000	0.001	0.000	0.000	0.000	F1.6
Retail operating costs									
Customer services - household	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	F1.7
Debt management - household	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	F1.8
Doubtful debts - household	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	F1.9
Meter reading - household	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	F1.10
Other operating costs - household	£m	3	0.604	0.008	0.612	0.911	0.000	0.911	F1.11
Local authority and cumulo rates - household	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	F1.12
Total household operating costs	£m	3	0.604	0.008	0.612	0.911	0.000	0.911	F1.13
Customer services - non-household	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	F1.14
Debt management - non-household	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	F1.15
Doubtful debts - non-household	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	F1.16
Meter reading - non-household	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	F1.17
Services to developers - non-household	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	F1.18
Other operating costs - non-household	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	F1.19
Local authority and cumulo rates - non-household	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	F1.20
Total non-household operating costs	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	F1.21
Wholesale operating costs									
Power	£m	3	0.001	0.000	0.001	0.000	0.000	0.000	F1.22
Service charges/ discharge consents	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	F1.23
Bulk Supply/Bulk discharge	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	F1.24
Other operating costs - wholesale	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	F1.25
Local authority rates	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	F1.26
Total operating costs									
Total operating costs - retail and wholesale	£m	3	0.605	0.008	0.613	0.911	0.000	0.911	F1.27
Depreciation									
Depreciation - retail	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	F1.28
Depreciation - wholesale	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	F1.29
Total depreciation	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	F1.30
Operating profit									
Total operating profit	£m	3	-0.604	-0.008	-0.612	-0.911	0.000	-0.911	F1.31
Other income									
Other income	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	F1.32
Interest									
Interest income	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	F1.33
Interest expense	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	F1.34
Profit before tax	£m	3	-0.604	-0.008	-0.612	-0.911	0.000	-0.911	F1.35
Tax									
UK Corporation tax	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	F1.36
Deferred tax	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	F1.37
Profit for the year	£m	3	-0.604	-0.008	-0.612	-0.911	0.000	-0.911	F1.38
Dividends									
Dividends	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	F1.39

Pro forma F2

Income statement for the 12 months ended 31 March 20XX

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Line description	Units	Decimal places (DPs)	1 Statutory	2 Adjustments			5 Total appointed activities	Line reference
				2 Differences between statutory and RAG definitions	3 Non-appointed	4 Total adjustments		
Revenue								
Revenue	£m	3	0.001	0.000	0.000	0.000	0.001	F2.1
Operating costs	£m	3	-0.612	0.000	0.000	0.000	-0.612	F2.2
Other operating income	£m	3	0.000	0.000	0.000	0.000	0.000	F2.3
Operating profit	£m	3	-0.611	0.000	0.000	0.000	-0.611	F2.4
Other income	£m	3	0.000	0.000	0.000	0.000	0.000	F2.5
Interest income	£m	3	0.000	0.000	0.000	0.000	0.000	F2.6
Interest expense	£m	3	0.000	0.000	0.000	0.000	0.000	F2.7
Other interest expense	£m	3	0.000	0.000	0.000	0.000	0.000	F2.8
Profit before tax and fair value	£m	3	-0.611	0.000	0.000	0.000	-0.611	F2.9
Fair value gains/(losses) on financial instruments	£m	3	0.000	0.000	0.000	0.000	0.000	F2.10
Profit before tax	£m	3	-0.611	0.000	0.000	0.000	-0.611	F2.11
UK Corporation tax	£m	3	0.000	0.000	0.000	0.000	0.000	F2.12
Deferred tax	£m	3	0.000	0.000	0.000	0.000	0.000	F2.13
Profit for the year	£m	3	-0.611	0.000	0.000	0.000	-0.611	F2.14
Dividends	£m	3	0.000	0.000	0.000	0.000	0.000	F2.15
Retained earnings & other reserves	£m	3	0.000	0.000	0.000	0.000	0.000	F2.16

Pro forma F3

Statement of financial position

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Line description	Units	Decimal places (DPs)	1					2					Line reference
			Current year				Total appointed activities	Prior year				Total appointed activities	
			Statutory	Adjustments				Statutory	Adjustments				
	Differences between statutory and RAG definitions	Non-appointed		Total adjustments		Differences between statutory and RAG definitions	Non-appointed		Total adjustments				
Non-current assets													
Fixed assets	£m	3	0.891	0.000	0.000	0.000	0.891	0.000	0.000	0.000	0.000	0.000	F3.1
Intangible assets	£m	3	0.389	0.000	0.000	0.000	0.389	0.000	0.000	0.000	0.000	0.000	F3.2
Investments - loans to group companies	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	F3.3
Investments - other	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	F3.4
Financial instruments	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	F3.5
Retirement benefit assets	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	F3.6
Total non-current assets	£m	3	1.280	0.000	0.000	0.000	1.280	0.000	0.000	0.000	0.000	0.000	F3.7
Current assets													
Inventories	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	F3.8
Trade & other receivables	£m	3	3.357	0.000	0.000	0.000	3.357	0.230	0.000	0.000	0.000	0.230	F3.9
Financial instruments	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	F3.10
Cash & cash equivalents	£m	3	0.789	0.000	0.000	0.000	0.789	0.504	0.000	0.000	0.000	0.504	F3.11
Total current assets	£m	3	4.146	0.000	0.000	0.000	4.146	0.734	0.000	0.000	0.000	0.734	F3.12
Current liabilities													
Trade & other payables	£m	3	-1.206	0.000	0.000	0.000	-1.206	-0.645	0.000	0.000	0.000	-0.645	F3.13
Capex creditor	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	F3.14
Borrowings	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	F3.15
Financial instruments	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	F3.16
Current tax liabilities	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	F3.17
Provisions	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	F3.18
Total current liabilities	£m	3	-1.206	0.000	0.000	0.000	-1.206	-0.645	0.000	0.000	0.000	-0.645	F3.19
Net Current assets/(liabilities)	£m	3	2.940	0.000	0.000	0.000	2.940	0.089	0.000	0.000	0.000	0.089	F3.20
Non-current liabilities													
Trade & other payables	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	F3.21
Borrowings	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	F3.22
Financial instruments	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	F3.23
Retirement benefit obligations	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	F3.24
Provisions	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	F3.25
Deferred income – grants & contributions	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	F3.26
Deferred income – adopted assets	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	F3.27
Preference share capital	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	F3.28
Deferred tax	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	F3.29
Total non-current liabilities	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	F3.30
Net assets	£m	3	4.220	0.000	0.000	0.000	4.220	0.089	0.000	0.000	0.000	0.089	F3.31
Equity													
Called up share capital	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	F3.32
Retained earnings & other reserves	£m	3	4.220	0.000	0.000	0.000	4.220	0.089	0.000	0.000	0.000	0.089	F3.33
Total Equity	£m	3	4.220	0.000	0.000	0.000	4.220	0.089	0.000	0.000	0.000	0.089	F3.34

Pro forma F4

Statement of cashflows

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Line description	Units	Decimal places (DPs)	1					2					Line reference
			Current year				Total appointed activities	Prior year				Total appointed activities	
			Statutory	Adjustments				Statutory	Adjustments				
Differences between statutory and RAG definitions	Non-appointed	Total adjustments		Differences between statutory and RAG definitions	Non-appointed	Total adjustments							
Operating activities													
Operating profit	£m	3	-0.611	0.000	0.000	0.000	-0.611	-0.911	0.000	0.000	0.000	-0.911	F4.1
Other income	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	F4.2
Depreciation	£m	3	0.001	0.000	0.000	0.000	0.001	0.000	0.000	0.000	0.000	0.000	F4.3
Amortisation – Grants and contributions	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	F4.4
Changes in working capital	£m	3	-2.567	0.000	0.000	0.000	-2.567	0.415	0.000	0.000	0.000	0.415	F4.5
Pension contributions	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	F4.6
Movement in provisions	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	F4.7
Profit on sale of fixed assets	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	F4.8
Cash generated from operations	£m	3	-3.177	0.000	0.000	0.000	-3.177	-0.496	0.000	0.000	0.000	-0.496	F4.9
Net interest paid	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	F4.10
Tax paid	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	F4.11
Net cash generated from operating activities	£m	3	-3.177	0.000	0.000	0.000	-3.177	-0.496	0.000	0.000	0.000	-0.496	F4.12
Investing activities													
Capital expenditure	£m	3	-1.280	0.000	0.000	0.000	-1.280	0.000	0.000	0.000	0.000	0.000	F4.13
Grants and contributions	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	F4.14
Disposal of fixed assets	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	F4.15
Other	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	F4.16
Net cash used in investing activities	£m	3	-1.280	0.000	0.000	0.000	-1.280	0.000	0.000	0.000	0.000	0.000	F4.17
Net cash generated before financing activities	£m	3	-4.457	0.000	0.000	0.000	-4.457	-0.496	0.000	0.000	0.000	-0.496	F4.18
Cashflows from financing activities													
Equity dividends paid	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	F4.19
Net loans received	£m	3	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	F4.20
Cash inflow from equity financing	£m	3	4.742	0.000	0.000	0.000	4.742	1.000	0.000	0.000	0.000	1.000	F4.21
Net cash generated from financing activities	£m	3	4.742	0.000	0.000	0.000	4.742	1.000	0.000	0.000	0.000	1.000	F4.22
Increase (decrease) in net cash	£m	3	0.285	0.000	0.000	0.000	0.285	0.504	0.000	0.000	0.000	0.504	F4.23

Pro forma F5

Net debt analysis (appointed activities) 0

1 Line description	Units	Decimal places (DPs)	2 Fixed rate	3 Floating rate	4 Index linked		6 Total	Line reference
					RPI	CPI/CPIH		
Interest rate risk profile								
Borrowings (excluding preference shares)	£m	3	0.000	0.000	0.000	0.000	0.000	F5.1
Preference share capital	£m	3	0.000	0.000	0.000	0.000	0.000	F5.2
Total borrowings	£m	3	0.000	0.000	0.000	0.000	0.000	F5.3
Cash	£m	3	0.789	0.000	0.000	0.000	0.789	F5.4
Short term deposits	£m	3	0.000	0.000	0.000	0.000	0.000	F5.5
Net debt	£m	3	0.789	0.000	0.000	0.000	0.789	F5.6

Line description	Total facility available	Amount drawn	Amount undrawn	Interest rate	Maturity date	Line reference
Units	£m	£m	£m	%	d/m/y	
Decimal places (DPs)	3	3	3	2	0	

Financing available						
			0.000			F5.7
			0.000			F5.8
			0.000			F5.9
			0.000			F5.10
			0.000			F5.11
Total	0.000	0.000	0.000			F5.12

Transactions with associates

Transactions with associates 0

We require all transactions between the appointee and its associated companies must be disclosed and if any single transaction exceeds 0.5% of the turnover of the appointed business (or £10,000 if greater) it should not be aggregated.

In particular, the following transactions, with related data, must be disclosed if over the materiality limit:

- loans by or to the appointee;
- dividends paid to any associated company;
- guarantees or other forms of security by the appointee;
- transfer of any asset or liability by or to the appointee;
- transfer of any corporation tax group losses by or to the appointee;
- supply of any service by or to the appointee;
- omission by the appointee or any associated company to exercise a right as a result of which the value of the net assets of the appointee is decreased; and

... and any consideration, remuneration or other payment by the appointee

Service	Company	Turnover of associate (£m)	Terms of supply	Value
Purchase of assets	Triconnex		Price subject to the same commercial modelling used on external asset purchases	0.21
Group recharges	AUN Group		Passthrough (no markup)	0.262

Service	Company	Turnover of associate	Terms of supply	Value
Service provided by regulated business.	Associate to whom the service is provided.		A statement of the means by which the price charged to the associates has been established, e.g., competitive tendering.	Value of service provided by regulated business.
Corporation tax group relief surrendered by regulated business	Associate receiving the group relief.		A statement of the means by which the payment for the group relief has been established (including the amount received).	Value of group relief.

Service provided to the non-appointed business	Basis of recharge made by the appointed business	Value of the recharge made by the appointed business
Treatment of imported sludge	where appointed business assets have been used to carry out non-appointed activities, then the basis of the recharge should be explained. This should include an explanation as to the contribution to depreciation and finance costs of the assets as well as the incremental operating expenditure and any rental for land or buildings	Value of the recharge made by the appointed business.
Treatment of tankered waste	where appointed business assets have been used to carry out non-appointed activities, then the basis of the recharge should be explained. This should include an explanation as to the contribution to depreciation and finance costs of the assets as well as the incremental operating expenditure and any rental for land or buildings	Value of the recharge made by the appointed business.
Other	where appointed business assets have been used to carry out non-appointed activities, then the basis of the recharge should be explained. This should include an explanation as to the contribution to depreciation and finance costs of the assets as well as the incremental operating expenditure and any rental for land or buildings	Value of the recharge made by the appointed business.

Pro forma P2

Performance - retail 0

Line description	Complaints (household)	Complaints (non-household)	Customers on social tariffs	Customers on WaterSure tariffs	Customers on other reduced charges	Customers on the Priority Services Register	Guaranteed Standards Scheme		Line reference
Units	Nr	Nr	Nr	Nr	Nr	Nr	Total number of failures	Total compensation paid	
Decimal places (DPs)	0	0	0	0	0	0	0	£	

Unique ID	Site name	Incumbent region (water)	Incumbent region (wastewater)	Complaints (household)	Complaints (non-household)	Customers on social tariffs	Customers on WaterSure tariffs	Customers on other reduced charges	Customers on the Priority Services Register	Total number of failures	Total compensation paid	Line reference
NAV001	Abbots Vale	Anglian Water Services Limited	Anglian Water Services Limited	0	0	0	0	0	0	0	0	P2.1
NAV002	Lenham	South East Water Limited	Southern Water Services Limited	0	0	0	0	0	0	0	0	P2.2
NAV005	Heybridge (4)	Northumbrian Water Limited (Essex and Suffolk Water)	Anglian Water Services Limited	0	0	0	0	0	0	0	0	P2.3
NAV014	The Ridgeway	Anglian Water Services Limited	Anglian Water Services Limited	0	0	0	0	0	0	0	0	P2.4
NAV015	Hawton Lane	Severn Trent Water Limited	Severn Trent Water Limited	0	0	0	0	0	0	0	0	P2.5
NAV006	Heybridge (3,6,7)	Northumbrian Water Limited (Essex and Suffolk Water)	Anglian Water Services Limited	0	0	0	0	0	0	0	0	P2.6
NAV020	Hackett Grange	Severn Trent Water Limited	Severn Trent Water Limited	0	0	0	0	0	0	0	0	P2.7
NAV013	Beaulieu Park	Northumbrian Water Limited (Essex and Suffolk Water)	Anglian Water Services Limited	0	0	0	0	0	0	0	0	P2.8
NAV024	Ashmead Drive	Severn Trent Water Limited	Severn Trent Water Limited	0	0	0	0	0	0	0	0	P2.9
NAV022	Bishops Lane	South East Water Limited	Southern Water Services Limited	0	0	0	0	0	0	0	0	P2.10
NAV027	Hullavington	Wessex Water Services Limited	Wessex Water Services Limited	0	0	0	0	0	0	0	0	P2.11
AWIN038	Boots Enterprise (Waste Only)	0	Severn Trent Water Limited	0	0	0	0	0	0	0	0	P2.12
NAV021	Tattenhoe (5)	Anglian Water Services Limited	Anglian Water Services Limited	0	0	0	0	0	0	0	0	P2.13
AWIN050	Beauchamp Gate	South East Water Limited	Southern Water Services Limited	0	0	0	0	0	0	0	0	P2.14
NAV019	Mill Road (Water Only)	South East Water Limited	0	0	0	0	0	0	0	0	0	P2.15
NAV017	Marshall Road	Wessex Water Services Limited	Wessex Water Services Limited	0	0	0	0	0	0	0	0	P2.16
AWIN046	Tattenhoe (7)	Anglian Water Services Limited	Anglian Water Services Limited	0	0	0	0	0	0	0	0	P2.17
AWIN044	Gilda Terrace	Anglian Water Services Limited	Anglian Water Services Limited	0	0	0	0	0	0	0	0	P2.18
NAV026	Audley End	Affinity Water Limited	Anglian Water Services Limited	0	0	0	0	0	0	0	0	P2.19
AWIN061	Heybridge (5)	Northumbrian Water Limited (Essex and Suffolk Water)	Anglian Water Services Limited	0	0	0	0	0	0	0	0	P2.20
AWIN060	Long Stratton West	Anglian Water Services Limited	Anglian Water Services Limited	0	0	0	0	0	0	0	0	P2.21
AWIN037	Una Road	Affinity Water Limited	Anglian Water Services Limited	0	0	0	0	0	0	0	0	P2.22
NAV011	Pomeroy Place	South West Water Limited	South West Water Limited	0	0	0	0	0	0	0	0	P2.23
NAV016	Nash Road	Southern Water Services Limited	Southern Water Services Limited	0	0	0	0	0	0	0	0	P2.24
AWIN059	Hart Road	Northumbrian Water Limited (Essex and Suffolk Water)	Anglian Water Services Limited	0	0	0	0	0	0	0	0	P2.25

Summary information	
Total	
Average of sites	

0	0	0	0	0	0	0	0	P2.251
0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	P2.252

Standardisation	
Number of household properties (000)	0.006
Number of household properties	6
Number of non-household properties (000)	0
Number of non-household properties	0
Standardised parameter (pre populated)	
Standardised value	
Standardised units (pre populated)	

10000	10000				
0.0	#DIV/0!	0.00%	0.00%	0.00%	0.00%
Nr per 10,000 household properties	Nr per 10,000 non-household properties	Percentage of household properties	Percentage of household properties	Percentage of household properties	Percentage of household properties

Pro forma P3

Performance - water 0

Line description	Annual leakage	Household per capita consumption (excluding supply pipe leakage)						Water supply interruptions			Mains repairs	Compliance risk index	Line reference	
		Unmeasured			Measured									Overall
		Consumption	Population	Per capita consumption per day	Consumption	Population	Per capita consumption per day	Per capita consumption per day	Total minutes lost (>3hrs)	Number of properties affected	Average number of minutes lost per water customer	Nr		
Units	MI/yr	MI/yr	Nr	l/h/d	MI/yr	Nr	l/h/d	l/h/d	0	0	4	0	2	
Decimal places (DPs)	2	2	0	2	2	0	2	2	0	0	4	0	2	

Unique ID	Site name	Incumbent region (water)	Annual leakage	Consumption	Population	Per capita consumption per day	Consumption	Population	Per capita consumption per day	Overall	Total minutes lost (>3hrs)	Number of properties affected	Average number of minutes lost per water customer	Mains repairs	Compliance risk index	Line reference
NAV001	Abbots Vale	Anglian Water Services Limited	0.00	0.00	0		0.09	2.4	102.74		0	0		0	0	P3.1
NAV002	Lenham	South East Water Limited	0.00	0.00	0		0.00	0			0	0		0	0	P3.2
NAV005	Heybridge (4)	Northumbrian Water Limited (Essex and Suffolk Water)	0.00	0.00	0		0.00	0			0	0		0	0	P3.3
NAV014	The Ridgeway	Anglian Water Services Limited	0.00	0.00	0		0.00	2.4	0.00		0	0		0	0	P3.4
NAV015	Hawton Lane	Severn Trent Water Limited	0.00	0.00	0		0.00	0			0	0		0	0	P3.5
NAV006	Heybridge (3,6,7)	Northumbrian Water Limited (Essex and Suffolk Water)	0.00	0.00	0		0.32	4.8	182.65		0	0		0	0	P3.6
NAV020	Hackett Grange	Severn Trent Water Limited	0.00	0.00	0		0.00	0			0	0		0	0	P3.7
NAV013	Beaulieu Park	Northumbrian Water Limited (Essex and Suffolk Water)	0.00	0.00	0		0.00	4.8	0.00		0	0		0	0	P3.8
NAV024	Ashmead Drive	Severn Trent Water Limited	0.00	0.00	0		0.00	0			0	0		0	0	P3.9
NAV022	Bishops Lane	South East Water Limited	0.00	0.00	0		0.00	0			0	0		0	0	P3.10
NAV027	Hullavington	Wessex Water Services Limited	0.00	0.00	0		0.00	0			0	0		0	0	P3.11
AWIN038	Boots Enterprise (Waste Only)	0	0.00	0.00	0		0.00	0			0	0		0	0	P3.12
NAV021	Tattenhoe (5)	Anglian Water Services Limited	0.00	0.00	0		0.00	0			0	0		0	0	P3.13
AWIN050	Beauchamp Gate	South East Water Limited	0.00	0.00	0		0.00	0			0	0		0	0	P3.14
NAV019	Mill Road (Water Only)	South East Water Limited	0.00	0.00	0		0.00	0			0	0		0	0	P3.15
NAV017	Marshall Road	Wessex Water Services Limited	0.00	0.00	0		0.00	0			0	0		0	0	P3.16
AWIN046	Tattenhoe (7)	Anglian Water Services Limited	0.00	0.00	0		0.00	0			0	0		0	0	P3.17
AWIN044	Gilda Terrace	Anglian Water Services Limited	0.00	0.00	0		0.00	0			0	0		0	0	P3.18
NAV026	Audley End	Affinity Water Limited	0.00	0.00	0		0.00	0			0	0		0	0	P3.19
AWIN061	Heybridge (5)	Northumbrian Water Limited (Essex and Suffolk Water)	0.00	0.00	0		0.00	0			0	0		0	0	P3.20
AWIN060	Long Stratton West	Anglian Water Services Limited	0.00	0.00	0		0.00	0			0	0		0	0	P3.21
AWIN037	Una Road	Affinity Water Limited	0.00	0.00	0		0.00	0			0	0		0	0	P3.22
NAV011	Pomeroy Place	South West Water Limited	0.00	0.00	0		0.00	0			0	0		0	0	P3.23
NAV016	Nash Road	Southern Water Services Limited	0.00	0.00	0		0.00	0			0	0		0	0	P3.24
AWIN059	Hart Road	Northumbrian Water Limited (Essex and Suffolk Water)	0.00	0.00	0		0.00	0			0	0		0	0	P3.25

Summary information
Total
Average of sites

0	0	0	0.00	0	14	285.39	0.00	0	0	0.0000	0
0.000	0.000	0.000	#DIV/0!	0.016	0.576	71.347	#DIV/0!	0.000	0.000	#DIV/0!	0.000

P3.251
P3.252

Standardisation	
Length of mains for all sites (km)	8.9
Number of water properties (000)	0.006
Number of water properties	6

Standardised parameter (pre populated)
Standardised value
Standardised units (prepopulated)

0.000
MI/yr

#DIV/0!
l/h/d

78.006	285.388
l/h/d	l/h/d

1000		
0.000	98.00%	
Average number of minutes lost per customer	Nr per 1,000km of mains	Percentage

Pro forma P4

Performance - wastewater 0

Line description	Internal sewer flooding	External sewer flooding	Sewer collapses	Pollution incidents	Treatment works compliance			Line reference
					Number of failed discharges	Site has numeric discharge permits?	Compliance	
Units	Nr	Nr	Nr	Nr	Nr	TRUE/FALSE	%	
Decimal places (DPs)	0	0	0	0	0	0	2	

Unique ID	Site name	Incumbent region (wastewater)	Internal sewer flooding	External sewer flooding	Sewer collapses	Pollution incidents	Number of failed discharges	Site has numeric discharge permits?	Compliance	Line reference
NAV001	Abbots Vale	Anglian Water Services Limited	0	0	0	0	0	N/A	N/A	P4.1
NAV002	Lenham	Southern Water Services Limited	0	0	0	0	0	N/A	N/A	P4.2
NAV005	Heybridge (4)	Anglian Water Services Limited	0	0	0	0	0	N/A	N/A	P4.3
NAV014	The Ridgeway	Anglian Water Services Limited	0	0	0	0	0	N/A	N/A	P4.4
NAV015	Hawton Lane	Severn Trent Water Limited	0	0	0	0	0	N/A	N/A	P4.5
NAV006	Heybridge (3,6,7)	Anglian Water Services Limited	0	0	0	0	0	N/A	N/A	P4.6
NAV020	Hackett Grange	Severn Trent Water Limited	0	0	0	0	0	N/A	N/A	P4.7
NAV013	Beaulieu Park	Anglian Water Services Limited	0	0	0	0	0	N/A	N/A	P4.8
NAV024	Ashmead Drive	Severn Trent Water Limited	0	0	0	0	0	N/A	N/A	P4.9
NAV022	Bishops Lane	Southern Water Services Limited	0	0	0	0	0	N/A	N/A	P4.10
NAV027	Hullavington	Wessex Water Services Limited	0	0	0	0	0	N/A	N/A	P4.11
AWIN038	Boots Enterprise (Waste Only)	Severn Trent Water Limited	0	0	0	0	0	N/A	N/A	P4.12
NAV021	Tattenhoe (5)	Anglian Water Services Limited	0	0	0	0	0	N/A	N/A	P4.13
AWIN050	Beauchamp Gate	Southern Water Services Limited	0	0	0	0	0	N/A	N/A	P4.14
NAV019	Mill Road (Water Only)	0	0	0	0	0	0	N/A	N/A	P4.15
NAV017	Marshall Road	Wessex Water Services Limited	0	0	0	0	0	N/A	N/A	P4.16
AWIN046	Tattenhoe (7)	Anglian Water Services Limited	0	0	0	0	0	N/A	N/A	P4.17
AWIN044	Gilda Terrace	Anglian Water Services Limited	0	0	0	0	0	N/A	N/A	P4.18
NAV026	Audley End	Anglian Water Services Limited	0	0	0	0	0	N/A	N/A	P4.19
AWIN061	Heybridge (5)	Anglian Water Services Limited	0	0	0	0	0	N/A	N/A	P4.20
AWIN060	Long Stratton West	Anglian Water Services Limited	0	0	0	0	0	N/A	N/A	P4.21
AWIN037	Una Road	Anglian Water Services Limited	0	0	0	0	0	N/A	N/A	P4.22
NAV011	Pomeroy Place	South West Water Limited	0	0	0	0	0	N/A	N/A	P4.23
NAV016	Nash Road	Southern Water Services Limited	0	0	0	0	0	N/A	N/A	P4.24
AWIN059	Hart Road	Anglian Water Services Limited	0	0	0	0	0	N/A	N/A	P4.25

Summary information	
Total	
Average of sites	

0	0	0	0	0
0.000	0.000	0.000	0.000	0.000

P4.251
P4.252

Standardisation	
Length of sewers for all sites (km)	#REF!
Number of wastewater properties (000)	0.006
Number of wastewater properties	6
Standardised parameter (pre populated)	
Standardised value	
Standardised units (pre populated)	

10000		1000	10000
0.000	0.000	#REF!	#REF!
Nr per 10,000 wastewater properties	Nr	Nr per 1,000km of sewer	Nr per 10,000km of sewer

#DIV/0!
Percentage