

**Table 5 - Debtors**

<b>Debtors</b>	<b>200X</b>	<b>200W</b>
Rental Debtors Gross - Technical		
Rental Debtors Gross – Non-Technical		
Provision for Bad Debt		
Net Rental Debtors	_____	_____
Other Debtors		
Prepayments and accrued income		
Housing Association Grant receivable		
Amounts recoverable on long term contracts		
Amounts owed by related undertaking	_____	_____