

205A

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OFFICE: CLEVELEYS
CODE: 153/405

WEEK ENDED	WEEK NO	DOCKET AMENDED	TOTAL	CHARGE	CLAIM	ERRORS
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25/10/00	31CONT				GROUP 7 10 ORDERS TOTAL VALUE £1710.36 NOT C/FWD TO REVERSE OF MAIN DOCKET £1710.36 ALLOWED
						GROUP 10 68 ORDERS TOTAL VALUE £8622.12 NOT C/FWD TO REVERSE OF MAIN DOCKET £8622.12 ALLOWED
						GROUP 11 18 ORDERS TOTAL VALUE £1067.49 NOT C/FWD TO REVERSE OF MAIN DOCKET £1067.49 ALLOWED
						GROUP 12 15 ORDERS TOTAL VALUE £412.38 NOT C/FWD TO REVERSE OF MAIN DOCKET £412.38 ALLOWED
						GROUP 13 296 ORDERS TOTAL VALUE £21116.33 NOT C/FWD TO REVERSE OF MAIN DOCKET £21116.33 ALLOWED
						GROUP 14 68 ORDERS TOTAL VALUE £7582.69 NOT C/FWD TO REVERSE OF MAIN DOCKET £7582.69 ALLOWED
1/11/00	32	£127,761.84 £127,761.84				NIL ERRORS
8/11/00	33	£113,139.32 £113,139.32				NIL ERRORS

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1. 1970-1971
2. 1971-1972
3. 1972-1973

1947. 11. 10. 10:00 AM

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WEEK ENDED	WEEK NO	DOCKET AMENDED	TOTAL TOTAL	CHARGE	CLAIM	ERRORS
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18/10/00	30	£147,961.34	£151,027.12	£3,065.78	GROUP 14 1 ORDER VALUE £114.65 CLAIMED-BUT NOT RECEIVED £114.65 DISALLOWED
					GROUP 5 GROUP TOTAL OF £9710.95 C/FWD TO FRONT OF MAIN DOCKET AS £9510.95 £200.00 ALLOWED
					GROUP 6 GROUP TOTAL OF £2708.84 C/FWD TO FRONT OF MAIN DOCKET AS £2408.84 £300.00 ALLOWED
					GROUP 10 GROUP TOTAL OF £18953.59 C/FWD TO FRONT OF MAIN DOCKET AS £18747.26 £206.33 ALLOWED
					GROUP 11 GROUP TOTAL OF £6340.20 C/FWD TO FRONT OF MAIN DOCKET AS £6263.05 £77.15 ALLOWED
					GROUP 13 GROUP TOTAL OF £78135.79 C/FWD TO FRONT OF MAIN DOCKET AS £76148.37 £1987.42 ALLOWED
					GROUP 14 GROUP TOTAL OF £26919.36 C/FWD TO FRONT OF MAIN DOCKET AS £26509.83 £409.53 ALLOWED
25/10/00	31	£104,943.47	£148,241.11	£43,297.64	GROUP 5 32 ORDERS TOTAL VALUE £1670.60 NOT C/FWD TO REVERSE OF MAIN DOCKET £1670.60 ALLOWED

GROUP 6
10 ORDERS TOTAL VALUE
£1115.67 NOT C/FWD TO
REVERSE OF MAIN DOCKET
£1115.67 ALLOWED

CONT. . . .

COMPLETED BY :

6/3/01 CHECKED BY :