

**Reconciliations to SSPs**

Billing Month	Online Reconciliation	Adjustments	Total	Online Reconciliation	Adjustments	Total
	GWh	GWh	GWh	Million £	Million £	Million £
<b>Feb98 to Jan99</b>						
Average per Month	579.16	7.30	586.46	£2.18	£0.03	£2.21
Net Allocation into SSP	6,949.90	87.56	7,037.46	£26.15	£0.35	£26.50
<b>Feb99 to Jan00</b>						
Average per Month	1,711.30	-31.83	1,679.47	£5.81	-£0.06	£5.75
Net Allocation into SSP	20,535.54	-381.96	20,153.58	£69.69	-£0.69	£69.00
<b>Feb00 to Jan01</b>						
Average per Month	1,002.52	59.47	1,061.99	£3.15	£0.32	£3.47
Net Allocation into SSP	12,030.24	713.68	12,743.92	£37.85	£3.81	£41.66
<b>Feb01 to Jan02</b>						
Average per Month	813.81	264.09	1,077.90	£2.11	£0.99	£3.10
Net Allocation into SSP	9,765.75	3,169.06	12,934.81	£25.30	£11.90	£37.20
<b>Feb02 to Jan03</b>						
Average per Month	857.89	151.72	1,009.61	£1.71	£0.34	£2.05
Net Allocation into SSP	10,294.68	1,820.69	12,115.37	£20.48	£4.11	£24.59
<b>Feb03 to Jan04</b>						
Average per Month	638.84	116.15	754.99	£1.80	£0.41	£2.21
Net Allocation into SSP	7,666.12	1,393.76	9,059.88	£21.54	£4.97	£26.51
<b>Feb04 to Jan05</b>						
Average per Month	1,023.20	21.69	1,044.88	£2.95	£0.07	£3.02
Net Allocation into SSP	12,278.37	260.22	12,538.59	£35.41	£0.83	£36.24
<b>Feb05 to Jan06</b>						
Average per Month	908.12	-22.42	885.70	£2.61	-£0.06	£2.55
Net Allocation into SSP	10,897.44	-269.01	10,628.43	£31.30	-£0.72	£30.58
<b>Feb06 to Jan07</b>						
Average per Month	903.23	239.97	1,143.20	£2.66	£0.68	£3.33
Net Allocation into SSP	10,838.76	2,879.66	13,718.42	£31.86	£8.15	£40.01
<b>Total since Implementation</b>						
Average per Month	937.56	89.57	1,027.13	£2.77	£0.30	£3.08
Net Allocation into SSP	101,256.80	9,673.66	110,930.46	£299.58	£32.71	£332.29

Criteria for OnLine Reconciliation

6 / D / DRC / LEG / M / UNDEF / A

Financial Values (£) relate to TRE

Criteria for Adjustments

A6 / AA / ACSEP / AD / ADRC / ALEG / AM / AUNIQ / CSEP / LDZ / ALDZ / UNRC / AUNRC