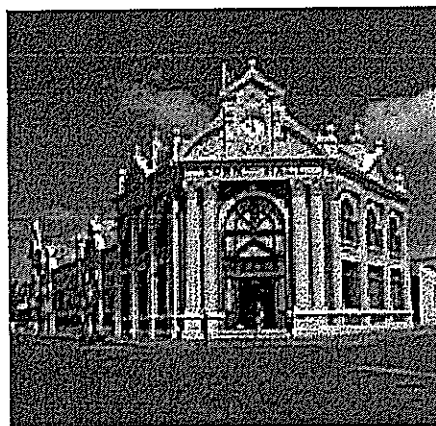


VISITOR COUNT
March 2012

ITEM 9.2.6
APPENDIX A

		10:00	11:00	12:00	1:00	2:00	3:00	Total	Accom.
Thursday	1/03/2012	5	5	6		8	18	42	3
Friday	2/03/2012	3	2					5	
Saturday	3/03/2012	8	10	28	4	12	18	80	2
Sunday	4/03/2012	13	19	24	18	7	7	88	3
Monday	5/03/2012	6	12	7	10	8	8	51	3
Tuesday	6/03/2012	7				2		9	1
Wednesday	7/03/2012	4	1	7		2	4	18	2
Thursday	8/03/2012	4	10			2		16	
Friday	9/03/2012	8					7	15	3
Saturday	10/03/2012	1	2	6	1	2		12	1
Sunday	11/03/2012	12	7	2		2	7	30	
Monday	12/03/2012	2		5	3	2		12	
Tuesday	13/03/2012	9	9	10		8	4	40	
Wednesday	14/03/2012	5	2	5			2	14	1
Thursday	15/03/2012	3	2	6	6	1		18	2
Friday	16/03/2012	2	4	7	10	5	6	34	5
Saturday	17/03/2012	8	12	8	2	12	2	44	
Sunday	18/03/2012	8	15	10	5	15	3	56	4
Monday	19/03/2012	1		6			3	10	4
Tuesday	20/03/2012	1	4	8	9	5	5	32	7
Wednesday	21/03/2012	5	9		4	2	4	24	9
Thursday	22/03/2012	6	6	17		6	6	41	6
Friday	23/03/2012	8	5	10	8	6	12	49	6
Saturday	24/03/2012	26	8	10	5	9	8	66	5
Sunday	25/03/2012	18	16	14	4	8	14	74	6
Monday	26/03/2012	7	8	5		2	3	25	6
Tuesday	27/03/2012	4		4		2	5	15	3
Wednesday	28/03/2012	4	3	3		4	6	20	2
Thursday	29/03/2012	3	6			5	4	18	4
Friday	30/03/2012	4	2	2		5		13	3
Saturday	31/03/2012	3	13	9		16	3	44	5
									96
						TOTAL		1015	

966 in 2011



Transaction Summary

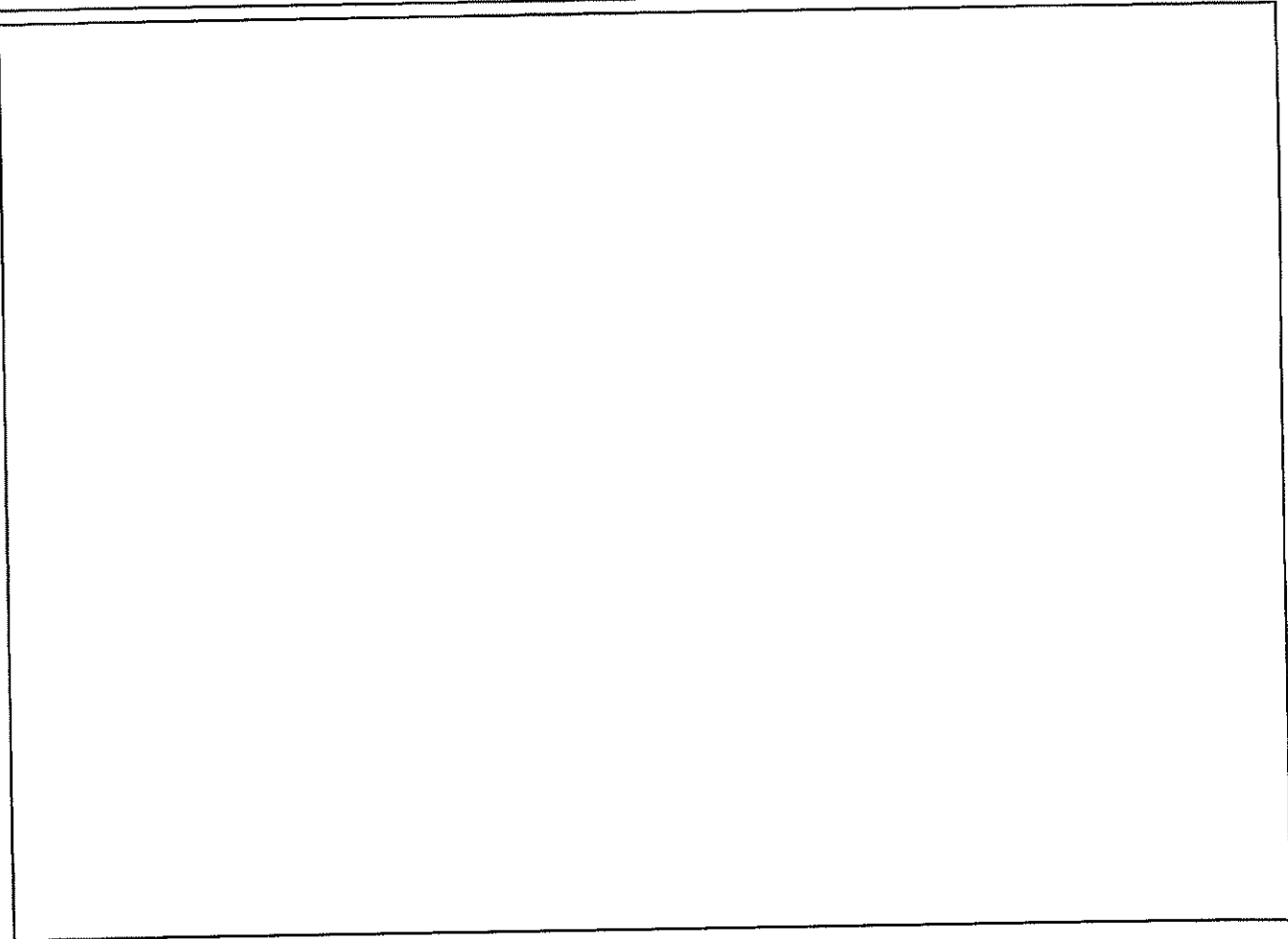


ITEM 9.2.6
 APPENDIX B

Report Date Range

01/03/2012 to 31/03/2012

Description	Year To Date		Month To Date		Week To Date		Last Read	
	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
Department Sales								
RETAIL	130.00	\$484.20	130.00	\$484.20	21.00	\$91.20	4.00	\$26.60
Sales Summary								
GROSS	131.00	\$487.20	131.00	\$487.20	21.00	\$91.20	4.00	\$26.60
NET	76.00	\$479.20	76.00	\$479.20	16.00	\$83.20	4.00	\$18.60
Average Sales \$	0.00	\$6.31	0.00	\$6.31	0.00	\$5.20	0.00	\$4.65
CUSTOMER	76.00	\$0.00	76.00	\$0.00	16.00	\$0.00	4.00	\$0.00
CASH IN DRWR	0.00	\$479.20	0.00	\$479.20	0.00	\$83.20	0.00	\$18.60
CANCEL	1.00	\$1.50	1.00	\$1.50	1.00	\$1.50	0.00	\$0.00
GST Included	0.00	\$43.53	0.00	\$43.53	0.00	\$7.55	0.00	\$1.69
TAXABLE AMT	0.00	\$435.67	0.00	\$435.67	0.00	\$75.65	0.00	\$16.91
Discount	0.00	\$8.00	0.00	\$8.00	0.00	\$8.00	0.00	\$8.00
Transaction Summary								
User Defined 06	76.00	\$479.20	76.00	\$479.20	16.00	\$83.20	4.00	\$18.60
DISCOUNT%	3.00	\$0.00	3.00	\$0.00	2.00	\$0.00	2.00	\$0.00
RECEIPT	4.00	\$18.00	4.00	\$18.00	0.00	\$0.00	0.00	\$0.00
User Defined 17	14.00	\$0.00	14.00	\$0.00	1.00	\$0.00	0.00	\$0.00
DISCOUNT \$	1.00	\$8.00	1.00	\$8.00	1.00	\$8.00	1.00	\$8.00



Item Sales



Plu Number	Caption	Qty Sold	Dollar Sales	Average Price	Retail	Cost of Sales EX	\$ Profit	% Profit	On Hand
0 - Group Sales									
4	INTERNET 1/2HR	1.00	3.00	\$3.00	\$3.00	0.00	\$2.73	100.00%	-3.00
	Group Total	1.00	3.00			0.00	2.73	100.00%	
2 - GENERAL									
31000116	BOOK1stinlandTow	1.00	5.00	\$5.00	\$5.00	1.50	\$3.05	67.03%	22.00
31000192	PC AK-Town North	3.00	1.50	\$0.50	\$0.50	0.60	\$0.76	55.88%	204.00
31000208	PC AK-Town South	2.00	1.00	\$0.50	\$0.50	0.40	\$0.50	55.56%	248.00
31000291	PC AK-Old Mill S	1.00	0.50	\$0.50	\$0.50	0.10	\$0.35	77.78%	179.00
31000314	POSTER Herit AK	1.00	6.00	\$6.00	\$6.00	1.50	\$3.95	72.48%	1.00
31000338	BOOKRoadtoYorkAK	1.00	5.00	\$5.00	\$5.00	2.50	\$2.05	45.05%	12.00
31000345	PC AK-Railway	1.00	0.50	\$0.50	\$0.50	0.25	\$0.20	44.44%	72.00
31000635	PC-DTCol	9.00	9.00	\$1.00	\$1.00	3.60	\$4.59	56.04%	335.00
31000642	PC-DTOldHosp	12.00	12.00	\$1.00	\$1.00	5.40	\$5.52	50.55%	183.00
31000666	CAPs GP EMBR	1.00	11.00	\$11.00	\$11.00	6.60	\$3.40	34.00%	53.00
31001649	STICKERJewel	2.00	1.20	\$0.60	\$0.60	0.50	\$0.60	54.55%	365.00
31001670	STUBBY SP	7.00	35.00	\$5.00	\$5.00	30.44	\$1.40	4.40%	100.00
31001687	BADGEClothSP	1.00	5.00	\$5.00	\$5.00	2.48	\$2.07	45.49%	6.00
31001694	BADGE TOWN HALL	3.00	18.00	\$6.00	\$6.00	7.11	\$9.24	56.51%	45.00
31001762	PC SB-Hay Stoks	2.00	1.00	\$0.50	\$0.50	0.40	\$0.50	55.56%	134.00
31001779	PC-Church Window	2.00	1.00	\$0.50	\$0.50	0.20	\$0.70	77.78%	6.00
31001793	PC-St PatricksDL	1.00	0.50	\$0.50	\$0.50	0.25	\$0.20	44.44%	1,066.00
31001809	PC-Railway StDL	1.00	0.50	\$0.50	\$0.50	0.13	\$0.32	71.11%	1,383.00
31001816	PC-TownHallCDL	7.00	3.50	\$0.50	\$0.50	1.75	\$1.43	44.97%	869.00
31001823	PC-TownHallDL	7.00	3.50	\$0.50	\$0.50	1.75	\$1.42	44.79%	1,131.00
31001830	PC-SB MIBakewell	1.00	0.50	\$0.50	\$0.50	0.20	\$0.25	55.56%	571.00
31001946	BIRTHDAY CALEND	8.00	60.00	\$7.50	\$7.50	26.40	\$28.14	51.60%	9.00
31002103	BOOKCemetery Wal	1.00	15.00	\$15.00	\$15.00	10.00	\$3.64	26.69%	8.00
31002233	BOOKFour Julias	1.00	18.00	\$18.00	\$18.00	12.50	\$3.86	23.59%	5.00
31003667	KEYRING SP	1.00	3.00	\$3.00	\$3.00	2.92	-\$0.19	-6.96%	10.00
31003698	CARDSDOG-PR	1.00	2.50	\$2.50	\$2.50	2.37	-\$0.10	-4.41%	8.00
31003735	BOOKHERITWALK	1.00	6.00	\$6.00	\$6.00	0.00	\$5.45	100.00%	-30.00
31003742	SELF DRIVE TOUR	15.00	15.00	\$1.00	\$1.00	0.00	\$13.65	100.00%	-201.00
31003766	WILDFLOWERS YORK	1.00	1.00	\$1.00	\$1.00	0.00	\$0.91	100.00%	-202.00
31003780	MAGNET YORK	9.00	40.50	\$4.50	\$4.50	12.00	\$24.81	67.40%	92.00

Plu Number	Caption	Qty Sold	Dollar Sales	Average Price	Retail	Cost of Sales EX	\$ Profit	% Profit	On Hand
31003797	STAMPS USED	4.00	10.00	\$2.50	\$2.50	0.00	\$9.09	100.00%	2.00
31003803	BOOK CWA COOK	1.00	17.50	\$17.50	\$17.50	12.00	\$3.91	24.58%	8.00
31006828	TT TOWNHALL	4.00	40.00	\$10.00	\$10.00	26.20	\$10.16	27.94%	47.00
31006873	HAND TOWEL BD	1.00	15.00	\$15.00	\$15.00	10.00	\$3.64	26.69%	3.00
31006903	BOOK TOWNHALL	1.00	20.00	\$20.00	\$20.00	15.00	\$3.18	17.49%	8.00
31006910	BOOK MARWICKS	2.00	50.00	\$25.00	\$25.00	30.00	\$15.45	33.99%	7.00
31006927	PC-COWSHEEP	1.00	1.00	\$1.00	\$1.00	0.45	\$0.46	50.55%	145.00
31006934	PC- PENNY FARTHI	2.00	2.00	\$1.00	\$1.00	0.90	\$0.92	50.55%	138.00
31006941	PC-CANOLA FIELD	1.00	1.00	\$1.00	\$1.00	0.45	\$0.46	50.55%	142.00
31006965	T-SHIRT	1.00	15.00	\$15.00	\$15.00	0.00	\$13.64	100.00%	13.00
31006972	PC RABBITSHED SD	1.00	1.00	\$1.00	\$1.00	0.00	\$0.91	100.00%	-3.00
31006989	PC AVONTCE SD	5.00	5.00	\$1.00	\$1.00	0.00	\$4.55	100.00%	-10.00
9319844302708	ZODIAC-HD	1.00	16.00	\$16.00	\$16.00	15.62	-\$1.07	-7.35%	5.00
9330516011216	VJ EAR IROvalSm	1.00	8.50	\$8.50	\$8.50	8.40	-\$0.67	-8.67%	0.00
Group Total		130.00	484.20			252.87	187.30	42.55%	
Grand Totals		131.00	487.20			\$252.87	\$190.03	42.91%	

Plu Range: 0 to ZZZZZZZZZZZZ

Group Range: to SOUVENIRS

DATE Range 01/03/2012 - 31/03/2012

GST Included in Values