

**VISITOR COUNT**

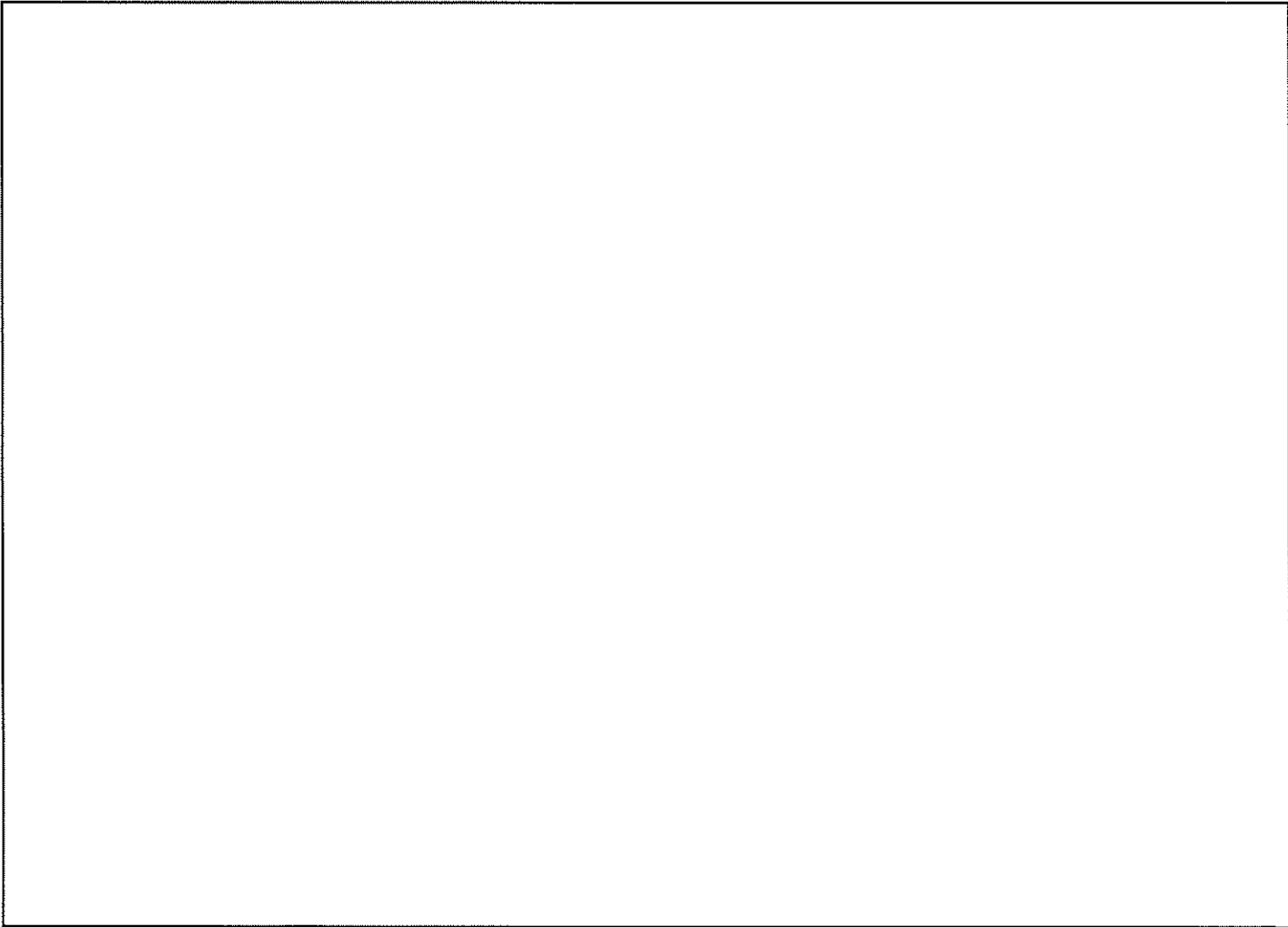
		10:00	11:00	12:00	1:00	2:00	3:00	total	Accom.
Tuesday	1/11/2011	12	4	lunch	5	2		23	3
Wednesday	2/11/2011	11	9	2	6	4	3	35	3
Thursday	3/11/2011	3	3	2	3	5		16	
Friday	4/11/2011	5	5	2	lunch	5	2	19	
Saturday	5/11/2011	24	22	27	1	5	2	81	2
Sunday	6/11/2011	23	9	13	10	12	5	72	
Monday	7/11/2011	16	14	12	2		1	45	2
Tuesday	8/11/2011	12	8	4	lunch	2		26	1
Wednesday	9/11/2011	4	6	9	6	8	4	37	2
Thursday	10/11/2011	8	8	24	2	6	8	56	4
Friday	11/11/2011	12	18	15	10	12	8	75	4
Saturday	12/11/2011	28	30	20	5	16	12	111	6
Sunday	13/11/2011	13	26	4	15	18	6	82	3
Monday	14/11/2011	9	8	3	3	1	2	26	2
Tuesday	15/11/2011	15	11	4	8	6		44	3
Wednesday	16/11/2011	7	9	5	2	1	6	30	3
Thursday	17/11/2011	4	6	4	4	6	2	26	6
Friday	18/11/2011	12	4	2	8	8	2	36	7
Saturday	19/11/2011	6	20	2	12	17		57	5
Sunday	20/11/2011	14	7	10	10	8	11	60	2
Monday	21/11/2011	2	4		lunch	4		10	2
Tuesday	22/11/2011	6	8	2	lunch	2	8	26	1
Wednesday	23/11/2011	4	2	6	lunch		8	20	
Thursday	24/11/2011	6	11	6	lunch	6	6	35	
Friday	25/11/2011	3	3	7	lunch	3	4	20	1
Saturday	26/11/2011	8	12	8	18	4	10	60	1
Sunday	27/11/2011	10	12	8	8	12	3	53	3
Monday	28/11/2011		7	4	lunch	3		14	
Tuesday	29/11/2011	closed	12	19	15	9	9	64	2
Wednesday	30/11/2011	3	4	2		4	4	17	2
								1276	70



# Transaction Summary

Report Date Range 01/11/2011 to 30/11/2011

Description	Year To Date		Month To Date		Week To Date		Last Read	
	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
<b>Department Sales</b>	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
RETAIL	188.00	\$1,246.60	188.00	\$1,246.60	50.00	\$412.40	6.00	\$78.00
<b>Sales Summary</b>								
GROSS	188.00	\$1,246.60	188.00	\$1,246.60	50.00	\$412.40	6.00	\$78.00
NET	107.00	\$1,201.80	107.00	\$1,201.80	25.00	\$392.50	4.00	\$78.00
Average Sales \$	0.00	\$11.23	0.00	\$11.23	0.00	\$15.70	0.00	\$19.50
CUSTOMER	107.00	\$0.00	107.00	\$0.00	25.00	\$0.00	4.00	\$0.00
CASH IN DRWR	0.00	\$1,201.80	0.00	\$1,201.80	0.00	\$392.50	0.00	\$78.00
GST Included	0.00	\$105.71	0.00	\$105.71	0.00	\$35.68	0.00	\$7.09
TAXABLE AMT	0.00	\$1,057.59	0.00	\$1,057.59	0.00	\$356.82	0.00	\$70.91
Discount	0.00	\$44.80	0.00	\$44.80	0.00	\$19.90	0.00	\$0.00
<b>Transaction Summary</b>								
User Defined 06	4.00	\$78.00	4.00	\$78.00	4.00	\$78.00	4.00	\$78.00
RECEIPT	4.00	\$0.00	4.00	\$0.00	1.00	\$0.00	0.00	\$0.00
C A S H	104.00	\$1,123.80	104.00	\$1,123.80	21.00	\$314.50	0.00	\$0.00
R E F U N D	5.00	\$104.00	5.00	\$104.00	0.00	\$0.00	0.00	\$0.00
NS	12.00	\$0.00	12.00	\$0.00	2.00	\$0.00	0.00	\$0.00
CORR	2.00	\$45.00	2.00	\$45.00	1.00	\$25.00	0.00	\$0.00
\$ DISCOUNT	9.00	\$44.80	9.00	\$44.80	2.00	\$19.90	0.00	\$0.00



# Item Sales



Plu Number	Caption	Qty Sold	Dollar Sales	Average Price	Retail	Cost of Sales EX	\$ Profit	% Profit	On Hand
<b>2 - GENERAL</b>									
3	RETAIL	15.00	22.00	\$1.47	\$0.00	0.00	\$20.02	100.00%	-69.00
31000192	PC AK-Town North	1.00	1.00	\$1.00	\$1.00	0.20	\$0.71	78.02%	235.00
31000208	PC AK-Town South	4.00	4.00	\$1.00	\$1.00	0.80	\$2.84	78.02%	327.00
31000215	PC AK-Sheep	1.00	1.00	\$1.00	\$1.00	0.20	\$0.71	78.02%	6.00
31000239	PC AK-Shire Hors	1.00	1.00	\$1.00	\$1.00	0.25	\$0.66	72.53%	3.00
31000338	BOOKRoadtoYorkAK	1.00	6.00	\$6.00	\$6.00	2.50	\$2.95	54.13%	0.00
31000345	PC AK-Railway	2.00	2.00	\$1.00	\$1.00	0.50	\$1.32	72.53%	90.00
31000635	PC-DTCol	25.00	25.00	\$1.00	\$1.00	11.25	\$11.50	50.55%	384.00
31000642	PC-DTOldHosp	10.00	10.00	\$1.00	\$1.00	4.50	\$4.60	50.55%	222.00
31000666	CAPs GP EMBR	3.00	33.00	\$11.00	\$11.00	19.65	\$10.35	34.50%	65.00
31000727	CARDSSheep-PR	1.00	3.50	\$3.50	\$3.50	2.37	\$0.81	25.47%	5.00
31000826	BOOK York Sketch	2.00	40.00	\$20.00	\$20.00	30.00	\$6.36	17.49%	4.00
31001519	MAGNETMyFriendsR	1.00	4.50	\$4.50	\$4.50	3.00	\$1.09	26.65%	0.00
31001649	STICKERJewel	2.00	3.00	\$1.50	\$1.50	1.00	\$1.72	63.24%	376.00
31001663	TEASPOON SP	2.00	14.00	\$7.00	\$7.00	5.82	\$6.90	54.25%	12.00
31001670	STUBBY SP	2.00	15.90	\$7.95	\$7.95	8.70	\$5.76	39.83%	30.00
31001687	BADGEClothSP	1.00	5.00	\$5.00	\$5.00	2.48	\$2.07	45.49%	12.00
31001762	PC SB-Hay Stooks	1.00	1.00	\$1.00	\$1.00	0.20	\$0.71	78.02%	141.00
31001779	PC-Church Window	5.00	5.00	\$1.00	\$1.00	0.50	\$4.05	89.01%	8.00
31001793	PC-St PatricksDL	1.00	1.00	\$1.00	\$1.00	0.25	\$0.66	72.53%	1,023.00
31001809	PC-Railway SIDL	5.00	5.00	\$1.00	\$1.00	0.65	\$3.90	85.71%	1,385.00
31001816	PC-TownHallCDL	7.00	7.00	\$1.00	\$1.00	1.75	\$4.62	72.53%	910.00
31001823	PC-TownHallDL	1.00	1.00	\$1.00	\$1.00	0.25	\$0.66	72.53%	1,146.00
31001830	PC-SB MIBakewell	1.00	1.00	\$1.00	\$1.00	0.20	\$0.71	78.02%	579.00
31001861	PC SWP-Masonic	1.00	1.00	\$1.00	\$1.00	0.10	\$0.81	89.01%	45.00
31001946	BIRTHDAY CALENDAR	1.00	7.50	\$7.50	\$7.50	3.30	\$3.52	51.61%	0.00
31001953	B/DAY CALENDAR	1.00	5.00	\$5.00	\$5.00	0.00	\$4.55	100.00%	9.00
31002103	BOOKCemetery Wal	2.00	30.00	\$15.00	\$15.00	20.00	\$7.28	26.69%	3.00
31002615	BEAR Family TR	1.00	1.50	\$1.50	\$1.50	0.83	\$0.53	38.97%	1.00
31003698	CARDSDOG-PR	1.00	3.50	\$3.50	\$3.50	2.37	\$0.81	25.47%	11.00
31003711	SOAP NH	1.00	4.50	\$4.50	\$4.50	2.50	\$1.59	38.88%	18.00
31003728	SOAP MIT NH	2.00	17.00	\$8.50	\$8.50	10.00	\$5.45	35.28%	7.00
31003735	BOOK HERITWALK	3.00	18.00	\$6.00	\$6.00	0.00	\$16.35	100.00%	-24.00

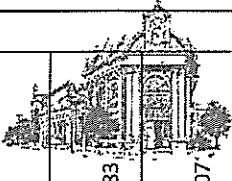
Plu Number	Caption	Qty Sold	Dollar Sales	Average Price	Retail	Cost of Sales EX	\$ Profit	% Profit	On Hand
31003742	SELF DRIVE TOUR	12.00	12.00	\$1.00	\$1.00	0.00	\$10.92	100.00%	-126.00
31003766	WILDFLOWERS YORK	4.00	4.00	\$1.00	\$1.00	0.00	\$3.64	100.00%	-198.00
31003773	BOOK ACTIVITY YK	1.00	5.00	\$5.00	\$5.00	0.00	\$4.55	100.00%	-11.00
31003780	MAGNET YORK	9.00	40.50	\$4.50	\$4.50	13.50	\$23.31	63.33%	125.00
31003797	STAMPS USED	6.00	15.00	\$2.50	\$2.50	0.00	\$13.63	100.00%	24.00
31003803	BOOK CWA COOK	1.00	17.50	\$17.50	\$17.50	12.00	\$3.91	24.58%	3.00
31006828	TT TOWNHALL	3.00	30.00	\$10.00	\$10.00	19.65	\$7.62	27.94%	69.00
31006835	BOOKHorseHeyDay	4.00	100.00	\$25.00	\$25.00	68.00	\$22.91	25.20%	3.00
31006842	JUMPER COWL GREY	1.00	16.95	\$16.95	\$16.95	8.80	\$6.61	42.89%	15.00
31006859	JUMPER COWL TEAL	1.00	16.95	\$16.95	\$16.95	8.80	\$6.61	42.89%	2.00
31006880	CALENDAR WALL	2.00	33.00	\$16.50	\$16.50	27.00	\$6.00	18.18%	2.00
31006897	CALENDAR DESK	1.00	14.50	\$14.50	\$14.50	12.00	\$2.50	17.24%	5.00
31006903	BOOK TOWNHALL	9.00	180.00	\$20.00	\$20.00	135.00	\$28.63	17.50%	-1.00
31006910	BOOK MARWICKS	13.00	325.00	\$25.00	\$25.00	195.00	\$100.46	34.00%	23.00
31006927	PC-COWSHEEP	1.00	1.00	\$1.00	\$1.00	0.45	\$0.46	50.55%	149.00
31006934	PC-PENNY FARTHI	3.00	3.00	\$1.00	\$1.00	1.35	\$1.38	50.55%	152.00
2151041804077	JewellStand	1.00	20.00	\$20.00	\$20.00	17.50	\$0.68	3.74%	2.00
9319844302708	ZODIAC-HD	1.00	20.00	\$20.00	\$20.00	15.62	\$2.56	14.08%	12.00
9319844323260	CHERUB MINI	3.00	7.50	\$2.50	\$2.50	4.50	\$2.32	34.02%	23.00
9330516010226	VJ EAR IRHookDro	1.00	14.95	\$14.95	\$14.95	6.29	\$7.30	53.72%	2.00
9330516010790	VJ ER IR100173	1.00	19.95	\$19.95	\$19.95	0.00	\$18.14	100.00%	-1.00
9330516010998	VJ EARRING IR	1.00	19.95	\$19.95	\$19.95	8.40	\$9.74	53.69%	0.00
9330516013418	VJ PEND Kanga	1.00	29.95	\$29.95	\$20.00	12.60	\$14.63	53.73%	0.00
<b>Group Total</b>		<b>188.00</b>	<b>1,246.60</b>			<b>702.58</b>	<b>435.08</b>	<b>38.24%</b>	
<b>Grand Totals</b>		<b>188.00</b>	<b>1,246.60</b>			<b>\$702.58</b>	<b>\$435.08</b>	<b>38.24%</b>	

Plu Range: 0 to ZZZZZZZZZZZZ  
Group Range: to SOUVENIRS  
DATE Range 01/11/2011 - 30/11/2011  
GST Included in Values



*Yorks Eating Out Guide- Christmas 2011*

CLOSING DATES	TUE 20/12/11	WED 21/12/11	THU 22/12/11	FRI 23/12/11	SAT 24/12/11	SUN 25/12/11	MON 26/12/11	TUES 27/12/11	WED 28/12/11
24/12/11 to 03/01/12	CLOSED	7.30am-4pm	7.30am-4pm	7.30am-4pm	CLOSED	CLOSED	CLOSED	CLOSED	CLOSED
25/12/11	12-2pm 6-8pm	12-2pm 6-8pm	12-2pm 6-8pm	12-2pm 6-8pm	12-2pm 6-8pm	CLOSED	Bar only 12-8pm	12-2pm 6-8pm	12-2pm 6-8pm
25 to 27/12/11 1/01/12-3/1	4-9.30pm	11-9.30pm	11-9.30pm	11-9.30pm	11-9.30pm	CLOSED	CLOSED	CLOSED	11-9.30pm
19/12/11 to 11/01/12	CLOSED	CLOSED	CLOSED	CLOSED	CLOSED	CLOSED	CLOSED	CLOSED	CLOSED
25/1-27/12/11 1-3/01/12	8am-5pm	8am-5pm	8am-5pm	8am-5pm	8am-5pm	CLOSED	CLOSED	CLOSED	8am-5pm
	CLOSED	CLOSED	CLOSED	CLOSED	CLOSED				CLOSED
CLOSED	CLOSED	CLOSED	CLOSED	CLOSED	CLOSED	CLOSED	CLOSED	CLOSED	CLOSED
24/12/11 - 2/1.12	7am-4pm	7am-4pm	7am-4pm	7am-4pm	CLOSED	CLOSED	CLOSED	CLOSED	CLOSED
25/12/11	6am-4pm	6am-4pm	6am-4pm	6am-4pm	7am-3.30pm	CLOSED	6am-4pm	6am-4pm	6am-4pm
23/12/11 to 06/01/12	8.30am-5pm	8.30am-5pm	8.30am-5pm	CLOSED	CLOSED	CLOSED	CLOSED	CLOSED	CLOSED
19/12/11 to 06/01/12	CLOSED	CLOSED	CLOSED	CLOSED	CLOSED	CLOSED	CLOSED	CLOSED	CLOSED
	8.30am-late	8.30am-late	8.30am-late	8.30am-late	8.30am-late	CLOSED	8.30am-late	8.30am-late	8.30am-late
25/12/11 to 26/12/11	CLOSED	5pm-late	5pm-late	5pm-late	5pm-late	CLOSED	CLOSED	CLOSED	5pm-late
Remaining open	3pm-9pm	3pm-9pm	3pm-9pm	11am-	11am-	12-3pm	11am-9pm	3pm-9pm	3pm-9pm



POLLYS&GREENHILLS  
Phone 96414095

CAFÉ BUGATTI  
Phone 96411583

CASTLE HOTEL  
Phone 96411007

GOLDEN YORK CHINESE  
Phone 96412888

IMPERIAL HOTEL  
Phone 96411255

JULES CAFÉ  
Phone 96411832

SAINTS DINER  
Phone 96412505

SETTLERS HOUSE  
Phone 96411096

TATTY PARROT BAKERY  
Phone 96412600

TERRACE CAFÉ  
Phone 96411698

THE MILL CAFÉ  
Phone 96412447

YORKYS COFFEE CARRIAGE  
Phone 96411554

YORK DELI  
Phone 96411083

YORK PIZZA  
Phone 96411222

# York Attractions Summer Closures

Chalkies on South

Delictable Gourmet 21/12/11 to 09/01/12 (reopens 10/01/12)

Dogs Bollocks Emporium

Gt Southern Gallery 24/12/11 to 25/1/12 reopens 26/1

Gwambygine Farm (Aboriginal Cultural Tours)

Gwambygine Homestead 13/11/12 reopens second Saturday in April 2012

Monet Soaps

Old Courthouse and Gaol 19/12/11 to 02/04/12 (reopens 03/03/12)

Peace Park Charity Markets as usual December, no markets January, second Saturday each month from February

Penny Farthing Sweets

Pepper Tree Grove 19/12/11 to 02/03/12 (reopens 03/03/12)

Rabbit Shed Collectibles

Settlers Gift Shop 25/12/11 and 01/01/12

Skydive Express 25/12/11 only

The Mill Gallery 25/12/11 and 26/12/11 closed

The Mill Markets 25/12/11 and 26/12/11 and 1/1/12 closed

The Sock Factory 24/12/11 to 22/01/12 (reopens 23/01/12)

Windward Balloon Adventures 21/11/11 to 30/03/12 (reopens 31/03/12)

York Motor Museum 25/12/11 only

York Olive Oil 25/12/11 to 26/12/11

York Regional Archives 08/12/11 to 31/01/12 (reopens 01/02/12)

York Residency Museum

York Swimming Pool 25/12/11, 26/12/11 and 01/01/12

York Wines 19/12/11 to 02/02/12 (reopens 03/02/12)

