

Please ask for: Debra Townsend

Phone: (01283) 595848

Typetalk: (0870) 2409598

DX 23912 Swadlincote

E-mail: debra.townsend@south-derbys.gov.uk

To: Councillors Bale (Chairman), Atkin and
Rhind.
Applicant and Objector.

Our ref: DT/CL

Your ref:

Date: 15th December 2010

Dear Sir/Madam,

LICENSING ACT 2003 – HEARING ON 17TH DECEMBER 2010
PARKGATE SERVICE STATION

Further to previous correspondence on this matter, I now enclose herewith, additional information received in connection with this Hearing from the Applicant.

Yours faithfully,



A. McCaskie
Head of Legal and Democratic Services

Enc.

Townsend Debra

From: Boam Ruth
Sent: 15 December 2010 09:40
To: Kaur Ardip; Townsend Debra
Subject: FW: Parkgate Service Station, 813 Burton Road, Midway, Swadlincote - New Premises Licence

-----Original Message-----

From: cavanmartinassociates@btinternet.com [mailto:cavanmartinassociates@btinternet.com]
Sent: 14 December 2010 17:04
To: Derby Licensing; Licensing Distribution
Cc: D.Licensing
Subject: Re: Parkgate Service Station, 813 Burton Road, Midway, Swadlincote - New Premises Licence

Dear Sirs,

Find attached information requested concerning the primary use of Parkgate Service Station also attached are additional conditions to be included in the operating schedule for the premise

Scanned reciepts to follow

Patrick M Burke Cavan Martin & Associates

From: Derby Licensing <Derby.Licensing@Derbyshire.PNN.Police.UK>
To: "licensing2@south-derbys.gov.uk" <licensing2@south-derbys.gov.uk>
Cc: "cavanmartinassociates@btinternet.com" <cavanmartinassociates@btinternet.com>; D.Licensing <D.Licensing@Derbyshire.PNN.Police.UK>
Sent: Friday, 19 November, 2010 15:33:21
Subject: Parkgate Service Station, 813 Burton Road, Midway, Swadlincote - New Premises Licence

Dear Sirs,

Please take this email as notification that the Police wish to make representations to the above mentioned premises in relation to an application for a new premises licence. This application was received by the Police on 25/10/2010. The consultation period therefore ends on 22/11/2010.

The Chief Officer of Police makes this representation on the basis that should this application be granted in it's current form, there is a likelihood that the Licensing Objectives will be undermined, namely; the prevention of crime and disorder, public safety, and the prevention of public nuisance.

It is also further submitted that this application does not demonstrate to the required standard that the primary use of the premises is that of a convenience store and not that of a garage.

The Licensing Authority will no doubt be aware that the definition of a 'garage' in the context of the Licensing Act 2003 is contained within S.176. You will also be aware that unless the applicant can demonstrate that the proposed premises are not primarily used as a 'garage', the application for a premises licence *may* be refused, or the hearing adjourned for further information to be provided by the applicant.

1.

The above view is submitted in accordance with the Guidance issued at S.182 of the Licensing Act 2003 at paragraphs 5.23–5.25 and the case law from the *Green* and *Goodwin* cases (recently affirmed in the *Murco Petroleum* case).

I can confirm that the Police sent email correspondence the applicant's agent on 28/10/2010 requesting that the Police be furnished with data showing the intensity of use of the premises by customers for a reasonable period of time (preferably a period between two weeks and a month). To date, although this request has been repeated in a telephone conversation this week, the information has not been forthcoming other than it is being collated by the applicant.

The Police further submit that both calls for service and crimes have been recorded at the premises. The crimes and calls for service relate to matters of theft and violent offences, amongst others. It is feared that the proposed operating schedule does not contain sufficient safeguards to satisfy the Police that the premises will suitably, and sufficiently, promote the Licensing Objectives.

When the above is considered in conjunction with the applicant failing, in the view of the Police, to satisfy the burden of proving primary use of the premises, it has to be the position of the Police to object to the application.

Please therefore take this email as formal notification of a representation being made to the application for a new premises licence for Parkgate Service Station, 813 Burton Road, Midway, Swadlincote.

If you require any further information, please do not hesitate to contact me.

Ian Coleman (6902)

Licensing Clerk

Derbyshire Constabulary
'D' Division Licensing Team
Prime Parkway
Chester Green
DERBY
DE1 3AB

Tel: 01332 613037

Fax: 01332 613087

E-mail: ian.coleman.6902@derbyshire.pnn.police.uk

Ext. Group E-mail: derby.licensing@derbyshire.pnn.police.uk

Web: <http://www.derbyshire.police.uk>

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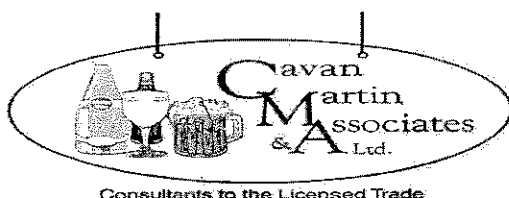
2.

WEBSITE: Join the policing family at Derbyshire Constabulary. We are recruiting Special Constables. For more details visit
<http://www.derbyshire.police.uk>

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Derbyshire Constabulary scans all e-mail for viruses, but we accept no liability for any damage caused by a virus being transmitted in this email or any other data corruption, interception, unauthorised amendment, delays or the consequences thereof.

Townsend Debra

From: Boam Ruth
Sent: 15 December 2010 10:05
To: Kaur Ardip; Townsend Debra; Jacobs Carl
Subject: Parkgate Additional Conditions
Importance: High



Additional conditions to be included in the operating schedule

1. Training will include Challenge 21, proof of age, conflict management and refusals records. The training will be documented. The Premises Licence Holder or Designated Premises Supervisor will check that the training has been understood. Records of training will be provided to Responsible Authorities and the Licensing Authority on request.
2. The Premises Licence Holder shall operate and maintain an up-to-date record of refused sales of alcohol which shall be made available for inspection by any Responsible Authority and the Licensing Authority. The record will be reviewed at least once a month by the Designated Premises Supervisor or premises licence holder. The person carrying out the review shall look for patterns and inconsistencies that may indicate that an individual is not complying with the system or that additional support is required at certain times of the day. The reviewer shall sign and date the record once checked and record any action taken as a result of the review.
- 3 CCTV shall be installed to specifications and locations agreed with the Derbyshire Constabulary Crime Reduction Officer and maintained in accordance with the Information Commissioner's Code of Practice. The CCTV shall record at all times premises are open for any licensable activity. All images held are to be made available on request by any of the responsible authorities

"ONE CALL COVERS ALL"

The Dog And Partridge 136 High Street Dudley DY5 3BP

Tel/Fax: 0800 242 5011 Mobile: 07779351620

www.cavanmartinassociates.co.uk

4.

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5.

Parkgate Service Station

Beginning date: 06/11/2010
End date: 03/12/2010

Week	No of Fuel Sales only	Fuel & Groceries	Groceries only	Total Fuel Sales	Total Grocery Sales	Fuel Profit	Grocery Profit
1	400	600	1092	41079.2	2780.56	964.48	1112.23
2	642	655	1304	55614.48	3593.15	1173.66	1437.26
3	437	702	1121	48084.97	3124.35	1013.56	1249.74
4	514	584	1133	55123.61	3998.71	1157.01	1599.48
	1993	2541	4650				

Notes:

This information is taken directly from Till receipts for the site.

Although the turnover from the sales of fuel is greater than the turnover from shop sales the profit from fuel is set at 2.5 pence per litre. Fuel sales are merely a service to the public and do not equate to a viable business

The footfall for sales of groceries at 4650 equates to 50.63 of the total number of sales

This would support our application for a premise licence in that the primary use is as a general store not a petrol station.

Townsend Debra

From: Boam Ruth
Sent: 15 December 2010 09:41
To: Kaur Ardip; Townsend Debra
Subject: FW: Parkgate petrol receipts

-----Original Message-----

From: cavanmartinassociates@btinternet.com [mailto:cavanmartinassociates@btinternet.com]
Sent: 14 December 2010 17:08
To: Derby.Licensing@Derbyshire.PNN.Police.UK; Licensing Distribution
Subject: Fw: Parkgate petrol receipts

----- Forwarded Message -----

From: amy east <cavanmartinassociates@hotmail.com>
To: Patrick burke <cavanmartinassociates@btinternet.com>
Sent: Tuesday, 14 December, 2010 17:00:09
Subject: Parkgate petrol receipts

Should you require any further information do not hesitate to contact me on the number below or **Patrick Burke** directly on **07779 351620**.

Yours Sincerely

Amy East

Secretary

Enc

Patrick Burke
Managing Director

7.

15/12/2010

Cavan Martin & Associates Ltd

The Dog and Partridge, 136 High Street, Dudley, West Midlands, DY5 3BP

Tel/Fax: 0800 242 5011

Mobile: 07779 351620

www.cavanmartinassociates.co.uk

Company Registration No 4852961

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8.

DATE: 6/11/210
 DAY: SATURDAY
 SHIFT:

SAFEDROP	PAYMENT	OTHER
1670		FIRST FENCE
120		E30-
770		
540-		7037.86
300-	fuel	714.15
250-	supp	
200-	TOTAL	7751.95
	fuel	3846.63
	CASH	1552.26
	PAYMENT	000
	ACCOUNT	85.92
	OTHER	2560.00
	TOTAL	7750.91
	A/H-C	1.04
	LOST	000
	REPAIR	1.04
		DOWN

CLASSICS = U
 CAPE CORAL =
 M10 = 7
 M610 = 9
 M320 = 1
 M110 = 8
 M120 = 7
 M11010 = 5
 M1101010 = 3
 M10 = 2
 M20 = 6
 SUPERLUMP 20 = 1
 WINDSOR BLUE 10 =
 WINDSOR BLUE 20 =
 JPS 10 = 6
 JPS 20 = 2
 ND 120 = 5
 ND 110 = 13
 FOCALON VAREM
 DOLAN = 6
 EOCO LEAF =
 AMBER LEAF =
 MAYFAIR 10 =
 MAYFAIR 20 =
 B24 20 = 4
 B24 10 = 5
 SIL 10 = 1
 SIL 20 = 9
 SIL 1010 = 0
 SIL 1010 = 5
 BARKLEY 10 = 1
 BARKLEY 20 = 9
 WINSTON =
 STEWART =
 STEWART =
 SOU 10 =
 SOU 20 = 5
 BAY 20 =
 BAY 10 =

Parkgate Service Station

Day End Report

Day 0501
 Day Started 06/11/2010 - 07:17
 Day Ended 06/11/2010 - 21:51

Pump Totals

Diesel	1.1990	1959.45	2349.41
Unleaded	1.1590	4045.30	4688.39

Total Sales 6004.75 7037.80

Total Sales 310 718.15 litres 5.00

Fuel Card Total 100.21

VAT Totals - Parkgate Service Station
 VAT Number - 727 7491 02

VAT Rate	Ex VAT	VAT	Inc VAT
VAT Code 0	62.34	0.00	62.34
VAT Code 1	6547.75	1145.86	7693.61
Totals	6610.09	1145.86	7755.95

Void Summary

Voided Transactions	0
Voided Transaction Lines	12

Refund Summary

LINDA	236679	06/11 21:09	3.49
Totals (1)			3.49

Safe Drops

NAUSHAD	0001	06/11 08:32	800.00
NAUSHAD	0001	06/11 10:57	500.00
NAUSHAD	0001	06/11 12:34	500.00
NAUSHAD	0001	06/11 13:44	300.00

DATE: 7-11-2010

DAY: Sunday

SHIFT:

SAVED 201	PAID OUT	OTHER
1460		Gum
330		HOS
130		
170		
620-		
300-		
380-		
7707		
	Fuel	7664.15
	SCOPE	735.98
	TOTAL	8400.13
	EFT6	4648.59
	CASH	1377.07
	PAID OUT	105.00
	ACCOUNT	000
	OTHER	2290.00
	TOTAL	8400.66
	DIFHL	0.53
	LESS	000
	DIFNDW	0.53
		41P

PARAMETERS M10 =

CLASSICS M10 =

CAREER M10 = 7

M10 = 7

M10 = 9

M10 = 1

M10 = 7

M10 = 14

M10 = 2

M10 = 51

M10 = 44

M10 = 23

M10 = 2

M10 = 7

M10 = 1

M10 = 6

M10 = 28

M10 = 2

M10 = 12

M10 = 12

M10 = 11

M10 = 6

M10 = 1

M10 = 1

M10 = 7

M10 = 12

M10 = 6

M10 = 2

M10 = 1

M10 = 1

M10 = 1

M10 = 1

M10 = 1

M10 = 1

M10 = 1

M10 = 1

M10 = 1

M10 = 1

M10 = 1

M10 = 1

TANK READINGS

POS 001 - Shift 0943

Cashier 1 NAUSHAD

08/11/2010 05:57

Tank	Capacity	Dip	Ullage
1 Diesel	12511	8408	4103

Fuel Sales Totals	Litres	Value
Diesel	1.1990	2014.61
Unleaded	1.1590	4528.69

Total Sales 6543.30 7664.15

Tank Usage Totals	Litres
001 Diesel	149
002 Unleaded	1969
003 Unleaded	2560
004 Diesel	1866

Tank Readings

Merchant Vat	3	4.91
Motor Oil	1	8.99
Car Care	6	16.91
Sandwiches	9	12.94
Pay Point	1	10.00
Car Wash	39	283.00
Total Sales	300	752.98

Sales Summary

Net Shop Sales	752.98
Net Fuel Sales	7664.15
Net Shop and Fuel Sales	8417.13
Manual Discounts	0
Promotional Discounts	0

Payment Totals

Cash	330	366
Visa/Mastercard/Elec	162	43
Switch/Solo/Maestro	7	1
Amex	2	
Arval Group	1	
Jet Card	1	

Total Payments
Total EFT Payments

10

DATE: 8/11/2010

DAY: MONDAY

SHIFT:

SAFEDROP

PAYOUT

OTHER

1000

640

90

210

165

100

400

200

43

250

135

132.57

Fuel
Shop

TOTAL

FFC
Cash

PAYOUT

ALLOWANCE

OTHER

TOTAL

DIF H-L

NRIL

OLMOW

Naushad

40.25
Fuel

720.45

424.24

7628.75

4153.57

1160.57

40.25

70.01

2205

7629.40

065

000

0.65

4P

HANLEY H10=

CLASICS=

CAPE WAVE

H10= 16

MR10=

MR20= 1

ML10= 9

ML20= 9

MW20= 2

RICHMOND10= 5

RICHMOND20= 4

UB10= 17

UB20= 0

SUPER10= 0

WINDSOR BUE10

WINDSOR BUE20

JFS10=

JFS20= 2 1/2

NO10= 1

NO110= 19

GOLDEN DRAGON

DRAGON= 6

GOLD COFF=

AMBER COFF=

GR10= 18

GR20= 10

SIC10= 10

SIC20=

SILCUT10= 20

SILCUT20= 4

RECHARGE= 2

RECHARGE= 9

RECHARGE= 3

RECHARGE= 1

RECHARGE= 1

RECHARGE= 1

RECHARGE= 1

RECHARGE= 1

RECHARGE= 1

RECHARGE= 1

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TANK READINGS

POS 001 - Shift 0945
Cashier 1 NAUSHAD

09/11/2010 06:17

Tank	Capacity	Dip	Ullage
1 Diesel	12511	8129	4382
2 Unleaded	13799	12341	1458
3 Unleaded	26963	20184	6779
4 Diesel	26965	24939	2026

Fuel Sales Totals	Litres	Value
Diesel	1.1990	2028.09
Unleaded	1.1590	4118.13

Total Sales 6146.22 7204.51

Tank Usage Totals	Litres
News & Mags (value)	4.98
Merchant Vat	1 0.99
Car Care	9 11.75
Sandwiches	3 40.00

Total Sales 262 424.24

Sales Summary

Net Shop Sales	424.24
Net Fuel Sales	7204.51
Net Shop and Fuel Sales	7628.75
Manual Discounts	0.00
Promotional Discounts	0.00

Payment Totals	Taken
Cash	268 3405.17
Local Account Manual	1 70.01
Visa/Mastercard/Elec	152 3885.57
Switch/Solo/Maestro	1 31.76
Amex	1 10.27
Arval Group	3 174.92
Jet Card	1 51.05

Total Payments 7628.75
Total EFT Payments 4153.57

Fuel Card Summary	Litres	Value
102 Conoco Jet	11.0	Jet Card

DATE: 9.11.2010

DAY: Tuesday

Shift:

HANLEY SE 10
HANLEY MID= 5
CLASSICS= 4
CAPEVANT= 7

M10= 16

M30= 1

M110= 8

M120= 8

M130= 10

M140= 10

M150= 15

M160= 15

M170= 15

M180= 15

M190= 15

M200= 15

M210= 15

M220= 15

M230= 15

M240= 15

M250= 15

M260= 15

M270= 15

M280= 15

M290= 15

M300= 15

M310= 15

M320= 15

M330= 15

M340= 15

M350= 15

M360= 15

M370= 15

M380= 15

M390= 15

M400= 15

M410= 15

M420= 15

M430= 15

M440= 15

M450= 15

M460= 15

M470= 15

M480= 15

M490= 15

M500= 15

M510= 15

M520= 15

M530= 15

M540= 15

M550= 15

M560= 15

M570= 15

M580= 15

M590= 15

M600= 15

TANK READINGS

PDS 001 - Shift 0947
Cashier 1 NAUSHAD

10/11/2010 06:04

Tank	Capacity	Dip	Ullage
1 Diesel	12511	7744	4767
2 Unleaded	13799	10704	3095
3 Unleaded	26963	17330	9633
4 Unleaded	26965	23025	3940

Dom. Maes	1	31.10	0.00	31.10
Amex	1	10.27	0.00	10.27
Diesel	1.2090	575.75	1.181.04	
Unleaded	1.1690	152.50	1.181.04	

Total Sales 2099.36 2477.19

Tank Usage Totals	Litres
Chiller	6 6.74
Snacks Vat	14 8.15
News & Mags (Value)	5.95
Merchant Vat	4 2.14
Car Care	1 5.99
Sandwiches	1 1.39
Total Sales	88 169.74

Sales Summary	
Net Shop Sales	169.74
Net Fuel Sales	2477.19
Net Shop and Fuel Sales	2646.93
Manual Discounts	0.00
Promotional Discounts	0.00

Payment Totals		Taken
Cash	82	1021.74
Visa/Mastercard/Elec	54	1445.77
Switch/Solo/Maestro	3	70.01
Amex	2	109.41
Total Payments		2646.93
Total EFT Payments		1625.74

VAT Totals - Parkgate Service Station	
VAT Number - 727 7491 02	0.00
- Cash SafeDrops	810.00
= Target Cash	244.42
- Declared Cash	244.52
= Cash Discrepancy (Gain)	0.10

Please Sign Below

12.

SAFE DROP	PAYMENT	OTHER
120		FPS 623.90
1620		MVS 618.52
110		
120		2010 DOWNG left key left
440		

Talxus	8018.19
Quantum	462.70
AV	
Udallgate EV	
Q2 Education	
T-Mobile Ebuach	
Virgin Ebuach	
Story Telecom	
Orange EV	
Relt	
SUCK	
TOTAL	8480.89
ETG	4729.35
SALE	1054.52
PRODUCT	62.52
PRICE	165.07
STAKE	2470.00
TOTAL	8481.46
OFF-L	0.57
LAB	0.00
DIFFER	0.57

GRU 20= 13
GRU 10= 7
SILIO= 7
SILCO= 18
SILCUT= 3
SILCUT2= 3
SILCUT3= 3
SILCUT4= 3
SILCUT5= 3
SILCUT6= 3
SILCUT7= 3
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SILCUT90= 3
SILCUT91= 3
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SILCUT94= 3
SILCUT95= 3
SILCUT96= 3
SILCUT97= 3
SILCUT98= 3
SILCUT99= 3
SILCUT100= 3

DATE: 10/11/2010
DAY: TUESDAY
SHIFT:

NAME 5 = 4
NAME 7 110 = 5
CLASSICS = 4
CAPE CREME = 7
M 10 = 1 5
M 310 = 1 5
M 200 = 1
M 110 = 6
M 120 = 1

Parkgate Service Station

EFT Polling Report 11/11/2010 - 00:42

Period Started 10/11/2010 - 06:07:57

Period Ended 10/11/2010 - 21:22:59

Transactions 3088 to 3250

Product	1.2000	2.2000	Total
Unleaded	1.1690	3490.80	4659.90
Total Sales		5842.71	6924.48

Tank Usage Totals		Litres
Oil Diesel		439
News & Mags (Value)	32	15.05
Merchant Vat	1	2.99
Motor Oil	1	2.99
Car Care	2	2.99
Bakery Vat	1	1.19
Sandwiches	7	11.41
Pay Point	3	30.00
Car Wash	8	70.00

Total Sales	241	446.76
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Sales Summary

Net Shop Sales	446.76
Net Fuel Sales	6924.48
Net Shop and Fuel Sales	7371.24
Manual Discounts	0.00
Promotional Discounts	0.00

Payment Totals

Cash	247	2582.95
Unmapped Cards	1	30.11
Visa/Mastercard/Elec	157	4338.90
Switch/Solo/Maestro	2	29.97
Amex	1	10.02
Arval Group	1	72.54
Jet Card	1	67.68

Total Payments	7132.17
Total EFT Payments	4549.22

Fuel Card Summary	Litres
10/01/2019	100
11/01/2019	100
12/01/2019	100
13/01/2019	100
14/01/2019	100
15/01/2019	100
16/01/2019	100
17/01/2019	100
18/01/2019	100
19/01/2019	100
20/01/2019	100
21/01/2019	100
22/01/2019	100
23/01/2019	100
24/01/2019	100
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26/01/2019	100
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10/02/2019	100
11/02/2019	100
12/02/2019	100
13/02/2019	100
14/02/2019	100
15/02/2019	100
16/02/2019	100
17/02/2019	100
18/02/2019	100
19/02/2019	100
20/02/2019	100
21/02/2019	100
22/02/2019	100
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01/05/2019	100
02/05/2019	100
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05/05/2019	100
06/05/2019	100
07/05/2019	100
08/05/2019	100
09/05/2019	100
10/05/2019	100
11/05/2019	100
12/05/2019	100

102 Canada Jet

700004-700004	253	100000	100000
Diesel		55.98	61.52

Scheme Total	55.98	67.68
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SAP 2004	PAID OUT	OTHER
140		PEFE
20		£132.8
80		WIND
10		£61.20
12		CLANCY
810		£115
360	PAID	6924.48
260	SLOPE	451.76
112	TOTAL	7376.24
95	ESTB	4549.23
216.94	CASH	1105.74
	PAID OUT	239.07
	ACCOUNT	000
	OTHER	1130.00
	TOTAL	7324.04
	DIFF L	52.20
	LESS	000
	DIFF NOW	52.20
		round

RE: 11/11/2010
 TY: Thursday
 47

VARIETIES= 4
 KAWETHIO= 5
 CLARK= 4
 FARECONE= 7
 H10= 15

W310= 1
 W320= 1
 W102= 6
 W120= 3
 W100= 43

W100= 40
 L210= 25
 L320= 8
 W100= 7
 W100= 12

W100= 3
 JPS10= 9
 JPS20= 35
 NO10= 8
 NO10= 13

Golden State= 1
 DOWNS= 4
 FOLLO= 3
 ANSOL= 4
 BAY20= 10
 BAY10= 10

SILCO= 18
 SILCO20= 3
 SILCO20= 25
 SILCO20= 9
 SILCO20= 32

SILCO20= 24
 SILCO20= 26
 SILCO20= 13
 SILCO20= 7
 SILCO20= 5

SILCO20= 8
 SILCO20= 9

RECEIPT	PAIDOUT	OTHER
900		KNOW
410		626.70
370		GUEST
50		117.31
400		
220		6754.77
170		472.35
165.76		
	TOTAL	7227.32
	EFT	4090.01
	CASH	955.86
	PAIDOUT	44.01
	PAIDOUT	1138.50
	OTHER	1740.00
	TOTAL	7262.38
	DYH-L	41.06
	LESS	000
	DYH-L	41.06
		UP

EFT Polling Report 12/11/2010

Period Started 11/11/2010 - 06:32:39
 Period Ended 11/11/2010 - 21:45:10

Transactions 3251 to 3408

Card Scheme	Sales	Cash	Total
Visa	10	233.95	0.00
Total			233.95

		195.26	233.12
Pump 6	Tank	Litres	Value
Diesel	1	91.19	110.25
Unleaded	3	166.84	195.05
Total		258.03	305.30

Fuel Sales Totals	Litres	Value
Diesel	1.2090	1572.61
Unleaded	1.1690	1849.98
Total Sales		3422.59
		4064.09

Snacks Vat	13	8.01
Fem. Hygiene/Condoms	1	3.99
News & Mags(Barcode)	1	12.15
News & Mags (Value)	1	12.15
Maps & Books	2	10.98
Merchant Vat	2	4.98
Car Care	8	12.93
Sandwiches	1	5.00
Pay Point	3	15.00
Car Wash		
Total Sales	172	316.91

Sales Summary

Net Shop Sales	316.91
Net Fuel Sales	4064.09
Net Shop and Fuel Sales	4381.00
Manual Discounts	0.00
Promotional Discounts	0.00

Payment Totals

Cash	168	1806.4
Local Account Manual	2	97.1
Visa/Mastercard/Elec	88	2031.1
	3	95.1

DATE: 12/11/2010
DAY: Friday
SHIFT:

[illegible]

TANK READINGS

PDS 001 - Shift 0953
Cashier 1 NAUSHAD

13/11/2010 07:05

Tank	Capacity	Dip	Ullage
1 Diesel	12511	6499	6012
2 Unleaded	13799	5992	7807
3 Unleaded	26963	10975	15988
4 Diesel	26965	16467	10498

Fuel Sales Totals	Litres	Value
Diesel 1.2090	820.55	552.02
Unleaded 1.1690	1731.62	2024.28
Total Sales	2552.12	3016.30

Tank Usage Totals		Litres
Oil & Mix	3	1.49
Drinks	10	15.04
Ice Cream	1	1.00
Grocery Zero	1	0.99
Chiller	2	2.79
Snacks Vat	4	2.44
Fem. Hygiene/Condoms		0.55
News & Mags (Value)	2	0.65
Pay Point	1	10.00
Total Sales	56	113.93

Sales Summary	
Net Shop Sales	113.93
Net Fuel Sales	3016.30
Net Shop and Fuel Sales	3130.23
Manual Discounts	0.00
Promotional Discounts	0.00

Payment Totals		
Cash	98	1458.71
Visa/Mastercard/Elec	55	1476.21
Switch/Solo/Maestro	2	60.71
Arval Group	2	134.51
Total Payments		3130.14
Total EFT Payments		1671.14

Fuel Card Summary	Litres	Vali
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