

Stock Take Module

Stock Summary for 25/09/05

Stock Take Date: 25/09/05

Period in Year: 2

Week in Period: 4

| Supplier Type | Supplier Name | Stock Value | Sub Total | Stock Mix % |
|--------------------------|-----------------------|-------------|------------------|-------------|
| Meat & Fish | Butcher One | £506.88 | | |
| | Butcher Two | £418.88 | | |
| | Fish Frozen / Other | £71.88 | | |
| | Fish Fresh | £0.00 | £997.64 | 45.5% |
| Fruit & Vegetables | Veg | £90.36 | | |
| | Fruit/Other | £247.00 | £337.36 | 15.4% |
| Dairy & Bakery | Dairy | £134.13 | | |
| | Baker | £214.74 | £348.87 | 15.9% |
| Dry & Frozen | Dry Goods | £216.35 | | |
| | Frozen Goods | £290.20 | £506.55 | 23.1% |
| Speciality | Sweet Supplier | £0.00 | | |
| | Hotel Transfers | £0.00 | | |
| | Petty Cash | £0.00 | £0.00 | 0.0% |
| Internal Dishes | | | £0.00 | 0.0% |
| Liquor | Cellar Transfers | £0.00 | £0.00 | 0.0% |
| Non-Food | | | £0.00 | 0.0% |
| Internal | Internal - Ingredient | £0.00 | | |
| | Internal - Breakfast | £0.00 | | |
| | Internal - Starter | £0.00 | | |
| | Internal - Main | £0.00 | | |
| | Internal - Side | £0.00 | | |
| | Internal - Dessert | £0.00 | | |
| | Internal - Buffet | £0.00 | | |
| | Internal - Soups | £0.00 | | |
| | Internal - Other | £0.00 | £0.00 | 0.0% |
| Total Stock Value | | | £2,190.42 | |