



Locker Operator Audit Report

Print Date 23/01/2007

Transaction period 20/10/2006

14/01/2007

Product Description	Status	Locker No.	M/c ID	Date & Time	Unit value	Iss Qty	Total Value
Operator: Ray Butcher		Card No: 2796847204					
Jupiter Safety Specs	Issue	1	188	20/10/2006 11:28	£1.93	1	£1.93
Mapa 557 Gloves	Issue	2	188	20/10/2006 11:28	£6.99	1	£6.99
First Base Bump Cap	Issue	3	188	20/10/2006 11:28	£7.24	1	£7.24
U/break Over Specs	Issue	4	188	20/10/2006 11:29	£0.58	1	£0.58
3M Vapour Dust Mask	Issue	5	188	20/10/2006 11:29	£9.85	1	£9.85
Jupiter Safety Specs	Return	1	188	20/10/2006 11:29	£1.93	1	£-1.93
Mapa 557 Gloves	Return	2	188	20/10/2006 11:30	£6.99	1	£-6.99
First Base Bump Cap	Return	3	188	20/10/2006 11:30	£7.24	1	£-7.24
U/break Over Specs	Return	4	188	20/10/2006 11:30	£0.58	1	£-0.58
3M Vapour Dust Mask	Return	5	188	20/10/2006 11:31	£9.85	1	£-9.85
Jupiter Safety Specs	Issue	1	188	20/10/2006 11:50	£1.93	1	£1.93
Sub Total							£1.93

Operator: Finlay Grace		Card No: 3333587044					
Jupiter Safety Specs	Issue	1	188	31/10/2006 14:51	£1.93	1	£1.93
Mapa 557 Gloves	Issue	2	188	31/10/2006 14:52	£6.99	1	£6.99
First Base Bump Cap	Issue	3	188	31/10/2006 14:52	£7.24	1	£7.24
Jupiter Safety Specs	Issue	1	188	31/10/2006 15:11	£1.93	1	£1.93
First Base Bump Cap	Issue	3	188	31/10/2006 15:12	£7.24	1	£7.24
Jupiter Safety Specs	Issue	1	188	31/10/2006 15:27	£1.93	1	£1.93
U/break Over Specs	Issue	4	188	31/10/2006 15:28	£0.58	1	£0.58
First Base Bump Cap	Issue	3	188	31/10/2006 16:21	£7.24	1	£7.24
3M Vapour Dust Mask	Issue	5	188	31/10/2006 16:22	£9.85	1	£9.85
U/break Over Specs	Issue	4	188	31/10/2006 16:23	£0.58	1	£0.58
U/break Over Specs	Issue	4	188	13/11/2006 21:45	£0.58	1	£0.58
Sub Total							£46.09

Operator: David Walker		Card No: 918454372					
Jupiter Safety Specs	Issue	1	188	25/10/2006 15:43	£1.93	1	£1.93
Mapa 557 Gloves	Issue	2	188	25/10/2006 15:46	£6.99	1	£6.99
Jupiter Safety Specs	Issue	1	188	26/10/2006 16:39	£1.93	1	£1.93
Jupiter Safety Specs	Return	1	188	27/10/2006 07:02	£1.93	1	£-1.93
Mapa 557 Gloves	Return	2	188	27/10/2006 07:03	£6.99	1	£-6.99
Mapa 557 Gloves	Issue	2	188	27/10/2006 07:06	£6.99	1	£6.99
Sub Total							£8.92

SAMPLE REPORT