

Tintagel Visitor Centre Batch Reports 2019/20

Batch Reports	Date	Tax Sales (GROSS)	Non-Tax Sales	VAT DUE	Total Gross	Total Net of VAT
Saturday	10619	0.00	0.00	0.00	0.00	0.00
Sunday	20619	0.00	0.00	0.00	0.00	0.00
Momday	30619	35.65	88.91	5.94	124.56	118.62
Tuesday	40619	41.95	26.47	6.99	68.42	61.43
Wednesday	50619	23.23	22.32	3.90	45.55	41.65
Thursday	60619	62.07	64.99	10.36	127.06	116.70
Friday	70619	49.29	16.97	8.22	66.26	58.04
Saturday	80619	55.04	128.84	9.18	183.88	174.70
Sunday	90619	18.82	25.94	3.15	44.76	41.61
Monday	100619	20.94	14.19	3.50	35.13	31.63
Tuesday	110619	84.08	43.92	14.02	128.00	113.98
Wednesday	120619	25.18	13.47	4.20	38.65	34.45
Thursday	130619	60.87	50.06	10.17	110.93	100.76
Friday	140619	51.88	29.90	8.65	81.78	73.13
Saturday	150619	34.00	11.22	5.69	45.22	39.53
Sunday	160619	0.00	0.00	0.00	0.00	0.00
Monday	170619	63.54	27.78	10.60	91.32	80.72
Tuesday	180619	13.82	6.99	2.30	20.81	18.51
Wednesday	190619	7.93	2.75	1.32	10.68	9.36
Thursday	200619	36.51	31.33	6.09	67.84	61.75
Friday	210619	20.30	33.89	3.40	54.19	50.79
Saturday	220619	34.13	18.77	5.70	52.90	47.20
Sunday	230619	33.21	21.99	5.54	55.20	49.66
Monday	240619	16.80	14.95	2.81	31.75	28.94
Tuesday	250619	33.21	52.61	5.56	85.82	80.26
Wednesday	260619	104.65	16.36	17.43	121.01	103.58
Thursday	270619	48.81	41.33	8.13	90.14	82.01
Friday	280619	8.69	4.99	1.45	13.68	12.23
Saturday	290619	0.00	0.00	0.00	0.00	0.00
Sunday	300619	59.16	83.55	9.86	142.71	132.85
Monday	10719	46.59	5.99	7.76	52.58	44.82
Tuesday	20719	36.64	35.87	6.12	72.51	66.39
Wednesday	30719	59.13	36.89	9.86	96.02	86.16
Thursday	40719	12.29	14.99	2.06	27.28	25.22
Friday	50719	43.13	8.98	7.20	52.11	44.91
Saturday	60719	0.00	0.00	0.00	0.00	0.00
Sunday	70719	0.00	0.00	0.00	0.00	0.00
Monday	80719	54.81	63.19	9.14	118.00	108.86
Tuesday	90719	57.54	25.48	9.61	83.02	73.41
Wednesday	100719	36.18	24.62	6.04	60.80	54.76
Thursday	110719	35.67	16.96	5.96	52.63	46.67
Friday	120719	26.37	17.93	4.41	44.30	39.89

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Batch Reports	Date	Tax Sales (GROSS)	Non-Tax Sales	VAT DUE	Total Gross	Total Net of VAT
Saturday	130719	83.66	83.76	13.95	167.42	153.47
Sunday	140719	19.18	91.90	3.21	111.08	107.87
mo	150719	158.04	20.40	26.36	178.44	152.08
Tuesday	160719	37.93	72.11	6.34	110.04	103.70
Wednesday	170719	47.08	50.25	7.86	97.33	89.47
Thursday	180719	39.49	23.95	6.58	63.44	56.86
Friday	190719	51.93	44.74	8.66	96.67	88.01
Saturday	200719	22.70	59.88	3.79	82.58	78.79
Sunday	210719	0.00	0.00	0.00	0.00	0.00
Monday	220719	0.00	0.00	0.00	0.00	0.00
Tuesday	230719	0.00	0.00	0.00	0.00	0.00
Wednesday	240719	0.00	0.00	0.00	0.00	0.00
Thursday	250719	0.00	0.00	0.00	0.00	0.00
Friday	260719	0.00	0.00	0.00	0.00	0.00
Saturday	270719	0.00	0.00	0.00	0.00	0.00
Sunday	280719	0.00	0.00	0.00	0.00	0.00
Monday	290719	0.00	0.00	0.00	0.00	0.00
Tuesday	300719	0.00	0.00	0.00	0.00	0.00
Wednesday	310719	0.00	0.00	0.00	0.00	0.00
Thursday	10819	70.27	62.86	11.71	133.13	121.42
Friday	20819	11.25	19.98	1.89	31.23	29.34
Saturday	30819	34.53	41.61	5.75	76.14	70.39
Sunday	40819	44.68	59.86	7.44	104.54	97.10
Momday	50819	58.93	67.38	9.83	126.31	116.48
Tuesday	60819	43.62	54.29	7.30	97.91	90.61
Wednesday	70819	37.66	30.50	6.29	68.16	61.87
Thursday	80819	74.62	64.94	12.46	139.56	127.10
Friday	90819	55.87	25.13	9.32	81.00	71.68
Saturday	100819	20.25	33.01	3.38	53.26	49.88
Sunday	110819	25.42	27.35	4.23	52.77	48.54
Monday	120819	106.29	130.06	17.74	236.35	218.61
Tuesday	130819	144.69	105.30	24.15	249.99	225.84
Wednesday	140819	136.78	31.45	17.57	168.23	150.66
Thursday	150819	67.05	34.72	11.20	101.77	90.57
Friday	160819	34.15	13.74	5.71	47.89	42.18
Saturday	170819	39.05	52.18	0.00	91.23	91.23
Sunday	180819	54.48	57.69	9.10	112.17	103.07
Monday	190819	57.89	40.62	9.65	98.51	88.86
Tuesday	200819	22.51	14.49	3.76	37.00	33.24
Wednesday	210819	233.22	44.55	38.91	277.77	238.86
Thursday	220819	63.56	93.83	10.59	157.39	146.80

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Friday	230819	70.87	63.32	11.84	134.19	122.35
Saturday	240819	0.00	0.00	0.00	0.00	0.00
Batch Reports	Date	Tax Sales (GROSS)	Non-Tax Sales	VAT DUE	Total Gross	Total Net of VAT
Sunday	250819	80.82	22.72	13.52	103.54	90.02
Monday	260819	35.14	13.42	5.86	48.56	42.70
Tuesday	270819	105.13	59.41	17.53	164.54	147.01
Wednesday	280819	43.27	24.55	7.22	67.82	60.60
Thursday	290819	0.00	0.00	0.00	0.00	0.00
Friday	300819	56.66	76.27	9.45	132.93	123.48
Saturday	310819	82.77	26.12	13.80	108.89	95.09
Sunday	10919	105.00	25.66	17.49	130.66	113.17
Monday	20919	27.82	49.23	4.65	77.05	72.40
Tuesday	30919	73.57	74.10	12.28	147.67	135.39
Wednesday	40919	83.99	45.10	14.00	129.09	115.09
Thursday	50919	43.33	14.96	7.23	58.29	51.06
Friday	60919	57.32	19.78	9.56	77.10	67.54
Saturday	70919	30.22	3.00	0.50	33.22	32.72
Sunday	80919	33.12	28.70	5.53	61.82	56.29
Monday	90919	37.55	36.25	6.27	73.80	67.53
Tuesday	100919	88.26	42.50	14.73	130.76	116.03
Wednesday	110919	64.10	49.55	10.70	113.65	102.95
Thursday	120919	78.79	34.46	13.12	113.25	100.13
Friday	130919	49.47	51.11	8.24	100.58	92.34
Saturday	140919	3.99	21.17	0.66	25.16	24.50
Sunday	150919	17.03	47.95	2.84	64.98	62.14
Monday	160919	33.91	39.35	5.67	73.26	67.59
Tuesday	170919	45.59	34.34	7.61	79.93	72.32
Wednesday	180919	64.46	33.93	10.74	98.39	87.65
		0.00	0.00	0.00	0.00	0.00
Thursday	190919	19.97	85.41	3.35	105.38	102.03
Friday	200919	57.90	57.09	6.09	114.99	108.90
Saturday	210919	58.16	15.15	7.88	73.31	65.43
Sunday	220919	58.42	24.01	8.61	82.43	73.82
Monday	230919	58.68	32.44	1.94	91.12	89.18
Tuesday	240919	58.94	47.90	6.22	106.84	100.62
Wednesday	250919	59.20	27.31	7.50	72.30	64.80
Thursday	260919	59.46	79.90	6.94	139.36	132.42
Friday	270919	59.72	15.38	1.56	75.10	73.54
Saturday	280919	59.98	0.00	0.00	59.98	59.98
Sunday	290919	60.24	63.90	2.65	124.14	121.49
Monday	300919	60.50	16.94	11.32	77.44	66.12
Tuesday	11019	60.76	15.98	9.99	76.74	66.75

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Wednesday	21019	61.02	14.55	2.01	75.57	73.56
Thursday	31019	61.28	4.00	5.49	65.28	59.79
Batch Reports	Date	Tax Sales (GROSS)	Non-Tax Sales	VAT DUE	Total Gross	Total Net of VAT
Friday	41019	61.54	15.97	3.25	77.51	74.26
Saturday	51019	61.80	0.00	0.00	61.80	61.80
Sunday	61019	62.06	14.98	1.37	77.04	75.67
Monday	71019	62.33	0.00	4.17	62.33	58.16
Tuesday	81019	62.59	12.43	2.49	75.02	72.53
Wednesday	91019	62.85	28.91	5.18	91.76	86.58
Thursday	101019	63.11	2.00	1.99	65.11	63.12
Friday	111019	63.37	16.98	0.00	80.35	80.35
Saturday	121019	63.63	2.99	7.29	66.62	59.33
Sunday	131019	63.89	12.97	1.00	76.86	75.86
Monday	141019	64.15	6.69	1.66	70.84	69.18
Tuesday	151019	64.41	5.75	5.25	70.16	64.91
Wednesday	161019	64.67	31.32	1.33	95.99	94.66
Thursday	171019	64.93	22.65	9.36	87.58	78.22
Friday	181019	65.19	6.98	9.67	72.17	62.50
Saturday	191019	65.45	0.00	0.00	65.45	65.45
Sunday	201019	65.71	14.97	0.79	80.68	79.89
Monday	211019	65.97	0.00	6.20	65.97	59.77
Tuesday	221019	66.23	65.88	2.30	132.11	129.81
Wednesday	231019	66.49	17.98	3.17	84.47	81.30
Thursday	241019	66.75	5.82	2.37	72.57	70.20
Friday	251019	67.01	30.95	1.42	97.96	96.54
Saturday	261019	67.27	0.00	0.00	67.27	67.27
Sunday	271019	67.53	26.48	3.53	94.01	90.48
Monday	281019	67.79	11.98	4.27	79.77	75.50
Tuesday	291019	68.05	13.98	0.48	82.03	81.55
Wednesday	301019	68.31	0.00	7.20	68.31	61.11
Thursday	311019	68.57	7.98	0.21	76.55	76.34
Friday	11119	68.83	6.98	2.92	75.81	72.89
Saturday	21119	69.09	14.55	2.01	83.64	81.63
Sunday	31119	69.35	9.49	1.75	78.84	77.09
Monday	41119	69.61	7.99	6.91	77.60	70.69
Tuesday	51119	69.87	8.99	1.00	78.86	77.86
Wednesday	61119	70.13	10.58	0.25	80.71	80.46
Thursday	71119	70.39	3.99	0.04	74.38	74.34
Friday	81119	70.65	0.00	0.66	70.65	69.99
Saturday	91119	70.91	0.61	1.16	71.52	70.36
Sunday	101119	71.17	4.99	0.72	76.16	75.44
Monday	111119	71.43	8.99	0.21	80.42	80.21
Tuesday	121119	71.69	28.95	0.00	100.64	100.64

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Wednesday	131119	71.95	3.99	2.44	75.94	73.50
Thursday	141119	72.21	0.00	0.63	72.21	71.58
Friday	151119	72.47	0.00	0.00	72.47	72.47
Batch Reports	Date	Tax Sales (GROSS)	Non-Tax Sales	VAT DUE	Total Gross	Total Net of VAT
Saturday	161119	72.73	0.00	0.00	0.00	0.00
Sunday	171119	72.99	0.00	0.00	0.00	0.00
Monday	181119	73.25	0.00	0.00	0.00	0.00
Tuesday	191119	73.51	0.00	0.08	73.51	73.43
Wednesday	201119	73.77	7.98	0.00	81.75	81.75
Thursday	211119	74.03	0.00	0.16	74.03	73.87
Friday	221119	74.29	0.00	0.50	74.29	73.79
Saturday	231119	74.55	8.82	0.58	83.37	82.79
Sunday	241119	74.81	0.00	0.00	0.00	0.00
Monday	251119	75.08	0.00	1.33	75.08	73.75
Tuesday	261119	75.34	4.00	0.00	79.34	79.34
Wednesday	271119	75.60	0.00	1.24	75.60	74.36
Thursday	281119	75.86	3.99	0.08	79.85	79.77
Friday	291119	76.12	0.00	0.21	76.12	75.91
Saturday	301119	76.38	10.78	27.01	87.16	60.15
Sunday	11219	76.64	0.00	0.00	76.64	76.64
Monday	21219	76.90	0.00	0.00	76.90	76.90
Tuesday	31219	77.16	1.22	3.84	78.38	74.54
Wednesday	41219	77.42	3.99	0.33	81.41	81.08
Thursday	51219	77.68	1.50	0.00	79.18	79.18
Friday	61219	77.94	0.00	0.88	77.94	77.06
Saturday	71219	78.20	3.99	2.52	82.19	79.67
Sunday	81219	78.46	0.00	0.00	78.46	78.46
Monday	91219	78.72	18.99	7.69	97.71	90.02
Wednesday	111219	78.98	20.96	0.66	99.94	99.28
Thursday	121219	79.24	16.96	0.00	96.20	96.20
Friday	131219	79.50	12.65	0.33	92.15	91.82
Saturday	141219	79.76	0.00	0.00	79.76	79.76
Sunday	151219	80.02	0.00	0.00	80.02	80.02
Monday	161219	80.28	0.00	0.00	80.28	80.28
Tuesday	171219	80.54	0.00	0.00	80.54	80.54
Wednesday	181219	80.80	30.50	2.92	111.30	108.38
Thursday	191219	81.06	0.00	0.00	81.06	81.06
Friday	201219	81.32	0.00	0.00	81.32	81.32
Saturday	211219	81.58	0.00	0.00	81.58	81.58
Sunday	221219	81.84	0.00	0.00	81.84	81.84
Monday	231219	82.10	2.70	2.05	84.80	82.75
Tuesday	241219	82.36	0.00	5.16	82.36	77.20

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Wednesday	251219	82.62	0.00	0.00	82.62	82.62
Thursday	261219	82.88	0.00	0.00	82.88	82.88
Friday	271219	83.14	1.50	0.70	84.64	83.94
Saturday	281219	83.40	0.00	0.00	83.40	83.40
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Sunday	291219	83.66	0.00	0.00	83.66	83.66
Monday	301219	83.92	4.00	7.48	87.92	80.44
Tuesday	311219	84.18	8.98	2.53	93.16	90.63
Wednesday	10120	84.44	0.00	0.00	84.44	84.44
Thursday	20120	84.70	0.00	0.75	84.70	83.95
Friday	30120	84.96	0.00	0.00	84.96	84.96
Saturday	40120	85.22	7.91	1.08	93.13	92.05
Sunday	50120	85.48	0.00	0.00	85.48	85.48
Monday	60120	85.74	9.00	0.20	94.74	94.54
Tuesday	70120	86.00	3.99	0.00	89.99	89.99
Wednesday	80120	86.26	6.75	5.07	93.01	87.94
Thursday	90120	86.52	0.39	1.96	86.91	84.95
Friday	100120	86.78	0.00	0.38	86.78	86.40
Saturday	110120	87.04	7.98	0.04	95.02	94.98
Sunday	120120	87.30	0.00	0.00	87.30	87.30
Monday	130120	87.56	0.00	0.00	87.56	87.56
Tuesday	140120	87.83	0.00	0.00	87.83	87.83
Wednesday	150120	88.09	0.00	0.00	88.09	88.09
Thursday	160120	88.35	19.98	0.00	108.33	108.33
Friday	170120	88.61	19.90	3.32	108.51	105.19
Saturday	180120	88.87	22.59	1.53	111.46	109.93
Sunday	190120	89.13	25.96	2.33	115.09	112.76
Monday	200120	89.39	0.00	0.00	89.39	89.39
Tuesday	210120	89.65	0.00	0.00	89.65	89.65
Wednesday	220120	89.91	0.00	5.57	89.91	84.34
Thursday	230120	90.17	0.00	0.17	90.17	90.00
Friday	240120	90.43	0.00	3.12	90.43	87.31
Saturday	250120	90.69	0.00	1.94	90.69	88.75
Sunday	260120	90.95	6.95	1.29	97.90	96.61
Monday	270120	91.21	0.00	0.00	91.21	91.21
Tuesday	280120	91.47	0.00	0.00	91.47	91.47
Wednesday	290120	91.73	6.98	7.47	98.71	91.24
Thursday	300120	91.99	0.00	0.63	91.99	91.36
Friday	310120	92.25	0.00	4.99	92.25	87.26
Saturday	10220	92.51	0.00	0.00	92.51	92.51
Sunday	20220	92.77	0.00	0.00	92.77	92.77
Monday	30220	93.03	0.00	0.00	93.03	93.03

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Tuesday	40220	93.29	0.00	0.00	93.29	93.29
Wednesday	50220	93.55	0.00	6.40	93.55	87.15
Thursday	60220	93.81	0.00	0.08	93.81	93.73
Friday	70220	94.07	12.98	0.93	107.05	106.12
Saturday	80220	94.33	3.99	0.00	98.32	98.32
Batch Reports	Date	Tax Sales (GROSS)	Non-Tax Sales	VAT DUE	Total Gross	Total Net of VAT
Sunday	90220	94.59	0.00	0.00	94.59	94.59
Monday	100220	94.85	0.00	0.00	94.85	94.85
Tuesday	110220	95.11	0.00	0.00	95.11	95.11
Wednesday	120220	95.37	0.00	0.00	95.37	95.37
Thursday	130220	95.63	0.00	0.00	0.00	0.00
Friday	140220	95.89	0.00	0.17	95.89	95.72
Saturday	150220	96.15	0.00	0.00	96.15	96.15
Sunday	160220	96.41	3.99	3.29	100.40	97.11
Monday	170220	96.67	0.00	0.30	96.67	96.37
Tuesday	180220	96.93	5.10	6.18	102.03	95.85
Wednesday	190220	97.19	0.00	1.21	97.19	95.98
Thursday	200220	97.45	34.98	7.83	132.43	124.60
Friday	210220	97.71	0.00	0.75	97.71	96.96
Saturday	220220	97.97	0.61	1.34	98.58	97.24
Sunday	230220	98.23	16.97	1.28	115.20	113.92
Monday	240220	98.49	0.00	0.00	98.49	98.49
Tuesday	250220	98.75	8.95	0.00	107.70	107.70
Wednesday	260220	99.01	0.00	0.00	99.01	99.01
		17255.82	5011.03	1106.17	21863.21	20757.04

In 2019, the Parish Council was finally able to install an EPOS (Electronic Point of Sale) System into the TVC. Prior to that time, the move had met with a great deal of resistance. The EPOS System enabled efficient stock control, accurate recording of sales and the provision of VAT information (which had not been effectively recorded prior to the installation). Therefore, the accuracy of the sales figures was assured. These batch reports provide the daily sales, suitably set out in relation to tax liability – from the date of installation.