

Service Area	Transaction Date	Merchant Name	Amount*	Description of Goods	Merchant Category
Chief Exec's Office	2017-11-30	SAINSBURY'S/ MKTS	£26.45	SUPPLIES - THE SPACE	GROCERY STORES, SUPERMARKETS
Chief Exec's Office	2017-12-04	SAINSBURY'S/ MKMT	£32.94	SUPPLIES - THE SPACE	GROCERY STORES, SUPERMARKETS
Chief Exec's Office	2017-12-04	SAINSBURY'S/ MKMT	£29.52	SUPPLIES - THE SPACE	GROCERY STORES, SUPERMARKETS
Chief Exec's Office	2017-12-10	SAINSBURY'S/ MKMT	£33.37	SUPPLIES - THE SPACE	GROCERY STORES, SUPERMARKETS
Chief Exec's Office	2017-12-13	SAINSBURY'S/ MKMT	£45.00	MICROWAVE - ICT	GROCERY STORES, SUPERMARKETS
Chief Exec's Office	2017-12-15	SAINSBURY'S/ MKMT	£116.62	SUPPLIES - THE SPACE	GROCERY STORES, SUPERMARKETS
Chief Exec's Office	2017-12-17	ASDA SUPERSTORE	£24.49	SUPPLIES - THE SPACE	GROCERY STORES, SUPERMARKETS
Chief Exec's Office	2017-12-13	AMAZON SVCS EU-UK AMAZON.	£4.99	MOUSE MAT	BOOK STORES
Chief Exec's Office	2017-12-14	EB *SEMINAR INTRODUCI	£269.94	LGIU SEMINAR	BUSINESS SERVICES - NOT ELSEWHERE CLASSIFIED
Chief Exec's Office	2017-12-14	AMAZON SVCS EU-UK AMAZON.	£39.99	COMPUTER MOUSE	BOOK STORES
Chief Exec's Office	2017-12-20	Amazon UK Marketplace	£43.10	DIET CANS	BOOK STORES
Chief Exec's Office	2017-12-23	Amazon UK Marketplace	£30.72	ROLLERBALL MOUSE	DIRECT MARKETERS - OTHER
Chief Exec's Office	2017-12-23	Amazon UK Marketplace	£29.98	£6400 BATTERIES	BOOK STORES
Chief Exec's Office	2017-12-01	ONE.COM	£42.00	WEBSITE DOMAINS	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Chief Exec's Office	2017-12-01	LINKEDIN-2842*0257676	£91.27	SENIOR PLANNING OFFICER JOB ADS	CONTINUITY / SUBSCRIPTION MERCHANTS
Chief Exec's Office	2017-12-16	LINKEDIN-2842*7865266	£112.20	SENIOR PLANNING OFFICER JOB ADS	CONTINUITY / SUBSCRIPTION MERCHANTS
Chief Exec's Office	2017-12-20	WWW.ISTOCK.COM	£25.00	IMAGES FOR HOUSING PUBLICATIONS	ART DEALERS AND GALLERIES
Chief Exec's Office	2017-12-27	FSPRG.UK	£72.00	WEBSITE EXAM FEE	
Chief Exec's Office	2017-12-03	TRAINLINE	£11.58	TRAIN TICKET FOR CIPS TRAINING COURSE	PASSENGER RAILWAYS
Chief Exec's Office	2017-12-03	TRAINLINE	£90.27	TRAIN TICKETS FOR ICT TRAINING COURSE	PASSENGER RAILWAYS
Cultural Services	2017-12-07	HOMEWARE SOLUTIONS	£13.25	CHRISTMAS DECORATIONS FOR SANTA GROTTO EVENT	HARDWARE STORES
Cultural Services	2017-11-30	FACEBK 6VH28WXY2	£69.59	FACEBOOK BOOSTED POST	ADVERTISING SERVICES
Cultural Services	2017-12-01	WILKO LEAMINGTON	£13.05	ITEMS FOR PANTOMIME GOODYBAGS	HOUSEHOLD APPLIANCE STORES
Cultural Services	2017-12-06	TIGER U.K.(MIDLANDS) L	£69.60	ITEMS FOR PANTOMIME GOODYBAGS	DEPARTMENT STORES
Cultural Services	2017-12-13	POUNDLAND LTD 1555	£6.00	ITEMS FOR HOSPITALITY AT TOWN HALL	DISCOUNT STORES
Cultural Services	2017-12-19	TIGER U.K.(MIDLANDS) L	£10.00	ITEMS FOR PANTOMIME GOODYBAGS	DEPARTMENT STORES
Cultural Services	2017-12-19	WILKO LEAMINGTON	£14.00	ITEMS FOR PANTOMIME GOODYBAGS	HOUSEHOLD APPLIANCE STORES
Cultural Services	2017-12-11	FACEBK J2LAE6LHJ2	£20.00	FACEBOOK AD - RE-SNOW	ADVERTISING SERVICES
Cultural Services	2017-12-11	CLARKES GREENGROCCERS L	£75.60	CHRISTMAS TREES & HOLDERS FOR SITES	GROCERY STORES, SUPERMARKETS
Cultural Services	2017-12-06	CASK MARGUE LTD	£463.20	TRAINING - CELLAR MANAGEMENT X 4	HARDWARE EQUIPMENT AND SUPPLIES
Cultural Services	2017-12-18	BADGEMASTER LTD	£318.88	UNIFORM BADGES FOR STAFF	DIRECT MARKETERS - OTHER
Cultural Services	2017-12-18	PAYPAL *JAMESVINGIG	£102.90	AGM/VIC SHOP SUPPLIES	ART DEALERS AND GALLERIES
Cultural Services	2017-12-18	PAYPAL *ERIC	£487.99	AGM/VIC SHOP SUPPLIES	ART DEALERS AND GALLERIES
Cultural Services	2017-12-18	PAYPAL *EGDOSPROD	£17.50	BOOKS/SALES/RETURNS	CAMERA AND PHOTOGRAPHIC SUPPLY STORES
Cultural Services	2017-12-05	COLLECTIONS TRUST	£422.80	OBJECT ENTRY FORMS OVERPRINTED	STATIONERY, OFFICE SUPPLIES, PRINTING AND WRITING PAPER
Cultural Services	2017-12-14	MUSEUMSASSC	£80.00	PROFESSIONAL MEMBERSHIP FEES	CHARITABLE AND SOCIAL SERVICE ORGANISATIONS
Cultural Services	2017-12-04	SCREWFIX DIRECT	£59.99	EVOLUTION MITRE SAW	BUILDING MATERIALS, LUMBER STORES
Cultural Services	2017-12-05	SEASONS AND SEASONS LT	£93.00	TAPE + SCREWS	HARDWARE STORES
Cultural Services	2017-12-06	JEWSON	£190.90	MD + TIMBER + DELIVERY	BUILDING MATERIALS, LUMBER STORES
Cultural Services	2017-12-18	SCREWFIX DIRECT	£19.95	CASTERS + RETRACTABLE KNIFE	BUILDING MATERIALS, LUMBER STORES
Cultural Services	2017-12-19	SCREWFIX DIRECT	£4.89	PAINT BRUSHES	BUILDING MATERIALS, LUMBER STORES
Cultural Services	2017-12-19	SCREWFIX DIRECT	£44.34	VARIOUS TWINS	BUILDING MATERIALS, LUMBER STORES
Cultural Services	2017-12-01	FACEBK IMA7RTD5WC2	£120.00	VARIOUS FACEBOOK ADS	ADVERTISING SERVICES
Cultural Services	2017-12-20	MARKS&SPENCER PLC	£1.70	PERSONAL TRANSACTION - ERROR - REPAID	GROCERY STORES, SUPERMARKETS
Cultural Services	2017-12-06	POUNDLAND LTD 1555	£37.20	PRESENTS FOR SANTAS GROTTO EVENT	DISCOUNT STORES
Cultural Services	2017-12-06	PAYPAL *NICOLA	£200.00	CAMPHION SCHOOL PROJECT ARTIST	PROFESSIONAL SERVICES - NOT ELSEWHERE CLASSIFIED
Cultural Services	2017-12-06	PAYPAL *MIAMIASCILH	£200.00	ART CLUB WORKSHOP RUNNING DURING AUGUST	PROFESSIONAL SERVICES - NOT ELSEWHERE CLASSIFIED
Cultural Services	2017-12-20	PAYPAL *NICOLA	£200.00	PRINT WORKSHOP 16/12/17	PROFESSIONAL SERVICES - NOT ELSEWHERE CLASSIFIED
Cultural Services	2017-12-05	CPC	£10.38	CABLE TIES	ELECTRICAL PARTS AND EQUIPMENT
Cultural Services	2017-12-14	ROBERT DYAS HOLDING LTD	£2.29	12MM SCREWS WITH NUTS	HARDWARE STORES
Cultural Services	2017-12-18	SP SERVICES UK LTD	£35.40	ETEWASH AND PLASTERS	HEALTH PRACTITIONERS, MEDICAL SERVICES - NOT ELSEWHERE CLASSIFIED
Cultural Services	2017-12-18	Amazon UK Marketplace	£25.65	FOOT REST	BOOK STORES
Cultural Services	2017-12-19	ROBERT DYAS HOLDING LTD	£17.98	4-GANG PLUG EXTENSIONS X 2	HARDWARE STORES
Cultural Services	2017-12-21	THORNTONS LTD	£40.10	CHOCOLATES FOR THE CLEANERS	CANDY, NUT, CONFECTIONERY STORES
Cultural Services	2017-12-06	MUSEUMS ASCTN	£75.00	INDIVIDUAL MEMBERSHIP FEE	ART DEALERS AND GALLERIES
Development Services	2017-12-12	WM MORRISONS STORE	£1.00	PIES IN A BOX FOR EVENT	GROCERY STORES, SUPERMARKETS
Development Services	2017-12-05	CURRY'S/S	£8.99	SECURITY - CD RW PACK	HOUSEHOLD APPLIANCE STORES
Development Services	2017-12-06	COSTA LEAMINGTON SPA D	£33.20	SECURITY - COFFEE	EATING PLACES, RESTAURANTS
Development Services	2017-12-07	WM MORRISONS STORE	£5.50	SECURITY - PASTRIES	GROCERY STORES, SUPERMARKETS
Development Services	2017-12-18	SETON	£61.62	BAGS OF SALT	DURABLE GOODS - NOT ELSEWHERE CLASSIFIED
Development Services	2017-12-19	WM MORRISONS STORE	£19.20	SOAP/DISHWASHER TABLETS	GROCERY STORES, SUPERMARKETS
Development Services	2017-12-01	AMAZON.CO.UK	£19.34	SECURITY POWER SUPPLY CHARGER	BOOK STORES
Development Services	2017-12-12	WESTMINSTER FORUM	£276.00	1 DELEGATE ATTENDANCE AT SEMINAR	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SERVICES
Development Services	2017-12-12	VIRGIN TRAINS	£126.85	TICKETS - BIRMINGHAM TO LONDON FOR SEMINAR	PASSENGER RAILWAYS
Development Services	2017-12-12	FACEBK S9SC5A382	£400.00	ADVERTISING FOR EVENT	ADVERTISING SERVICES
Finance	2017-12-05	WEST COAST TRAINS	£9.00	CAR PARKING - RISK AND INSURANCE FORUM	AUTOMOBILE PARKING LOTS AND GARAGES
Finance	2017-12-20	ACCA	£236.00	ANNUAL MEMBERSHIP 2018 X 1	CIVIC, SOCIAL AND FRATERNAL ASSOCIATIONS
Finance	2017-12-13	WWW.CIPFA.ORG.UK	£310.00	PROFESSIONAL QUALIFICATION, FULL PQLL MEMBER	MEMBERSHIP ORGANISATIONS - NOT ELSEWHERE CLASSIFIED
Health & Community Protection	2017-12-04	Amazon UK Marketplace	£7.98	DISC SUPPORT HARNESS	DISCOUNT STORES
Health & Community Protection	2017-12-01	TESCO STORE 3370	£8.00	FOOD FOR FORDSFIELD MEETING	GROCERY STORES, SUPERMARKETS
Health & Community Protection	2017-11-29	FOOD SAFETY DIRECT LTD	£251.64	PMB HOLDERS	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Health & Community Protection	2017-12-07	Amazon UK Marketplace	£49.90	KEY SAFE	BOOK STORES
Health & Community Protection	2017-11-28	CIEH	£62.00	PROFESSIONAL MEMBERSHIP SUBSCRIPTION	MEMBERSHIP ORGANISATIONS - NOT ELSEWHERE CLASSIFIED
Health & Community Protection	2017-12-08	WWW.EASYMINIMAL.CO.UK	£59.99	RAMP	DIY STORES - KIT AND SUPPLIES
Housing & Property Services	2017-12-21	SHELL KENILWTH 137	£7.84	PETROL POOL CAR	SERVICE STATIONS (WITH OR WITHOUT ANCILARY SERVICES)
Housing & Property Services	2017-11-29	Amazon Digital Video	£2.49	PERSONAL TRANSACTION - ERROR	RECORD SHOPS
Housing & Property Services	2017-11-29	Amazon Digital Video	£4.49	PERSONAL TRANSACTION - ERROR	RECORD SHOPS
Housing & Property Services	2017-11-30	Amazon Digital Video	£2.49	PERSONAL TRANSACTION - ERROR	RECORD SHOPS
Housing & Property Services	2017-11-27	Amazon Digital Video	£11.50	PERSONAL TRANSACTION - ERROR	RECORD SHOPS
Housing & Property Services	2017-12-01	Amazon Digital Video	£14.99	PERSONAL TRANSACTION - ERROR	RECORD SHOPS
Housing & Property Services	2017-12-03	Amazon Digital Video	£34.49	PERSONAL TRANSACTION - ERROR	RECORD SHOPS
Housing & Property Services	2017-12-06	Amazon Digital Video	£14.99	PERSONAL TRANSACTION - ERROR	RECORD SHOPS
Housing & Property Services	2017-12-07	MARKS&SPENCER STORES	£60.25	ELECTRICITY TOKENS - CARD FEE	MISCELLANEOUS PERSONAL SERVICES - NOT ELSEWHERE CLASSIFIED
Housing & Property Services	2017-12-08	Amazon Digital Video	£18.99	PERSONAL TRANSACTION - ERROR	RECORD SHOPS
Housing & Property Services	2017-12-08	Amazon Digital Video	£4.49	PERSONAL TRANSACTION - ERROR	RECORD SHOPS
Housing & Property Services	2017-12-09	Amazon Digital Video	£1.89	PERSONAL TRANSACTION - ERROR	RECORD SHOPS
Housing & Property Services	2017-12-09	Amazon Digital Video	£1.89	PERSONAL TRANSACTION - ERROR	RECORD SHOPS
Housing & Property Services	2017-12-10	Amazon Digital Video	£18.99	PERSONAL TRANSACTION - ERROR	RECORD SHOPS
Housing & Property Services	2017-12-11	Amazon Digital Video	£18.99	PERSONAL TRANSACTION - ERROR	RECORD SHOPS
Housing & Property Services	2017-12-11	Amazon Digital Video	£3.49	PERSONAL TRANSACTION - ERROR	RECORD SHOPS
Housing & Property Services	2017-12-12	CO-OP GROUP 070398	£20.00	CO-OP GROUP 070398	GROCERY STORES, SUPERMARKETS
Housing & Property Services	2017-12-12	TIS BAR & GRILL	£45.00	SWEP	BOOKS, COCKTAIL LOUNGES, DISCOTHEQUES, NIGHT-CLUBS, AND TAVERNS
Housing & Property Services	2017-12-13	Amazon Digital Video	£18.99	PERSONAL TRANSACTION - ERROR	RECORD SHOPS
Housing & Property Services	2017-12-13	Amazon Digital Video	£9.99	PERSONAL TRANSACTION - ERROR	RECORD SHOPS
Housing & Property Services	2017-12-13	FALCON HTF HOTEL	£180.00	PERSONAL TRANSACTION - ERROR	LEISURE - HOTELS, MOTELS, RESORTS - NOT ELSEWHERE CLASSIFIED
Housing & Property Services	2017-12-14	CO-OP GROUP 070398	£20.00	ELECTRICITY TOKENS	GROCERY STORES, SUPERMARKETS
Housing & Property Services	2017-12-15	Amazon UK Retail	£10.99	OFFICE EQUIPMENT	DIRECT MARKETERS - OTHER
Housing & Property Services	2017-12-15	Amazon Digital Video	£4.49	PERSONAL TRANSACTION - ERROR	RECORD SHOPS
Housing & Property Services	2017-12-15	Amazon Digital Video	£3.49	PERSONAL TRANSACTION - ERROR	RECORD SHOPS
Housing & Property Services	2017-12-15	Amazon Digital Video	£14.49	PERSONAL TRANSACTION - ERROR	RECORD SHOPS
Housing & Property Services	2017-12-20	CO-OP LATE SHOP	£50.00	ELECTRICITY TOKENS	GROCERY STORES, SUPERMARKETS
Housing & Property Services	2017-11-29	HOUSE OF FRASER	£5.10	REFRESHMENTS WHILST AT COURT	DEPARTMENT STORES
Housing & Property Services	2017-12-07	MARKS&SPENCER PLC	£25.00	APOLYO FLOWERS TO CUSTOMER	GROCERY STORES, SUPERMARKETS
Housing & Property Services	2017-12-07	MARKS&SPENCER PLC	£25.00	APOLYO FLOWERS TO CUSTOMER	GROCERY STORES, SUPERMARKETS
Housing & Property Services	2017-12-08	MARKS&SPENCER PLC	£25.00	APOLYO FLOWERS TO CUSTOMER	GROCERY STORES, SUPERMARKETS
Housing & Property Services	2017-12-08	PARCEL2GO.COM LTD	£16.40	PARKLET FOR FOOTPRINTS TO BE REPAIRED	COURIER SERVICES - AIR & GROUND, FREIGHT FORWARDERS
Housing & Property Services	2017-12-09	AMAZON EU AMAZON.CO.UK	£47.92	DRILL BITS	MISCELLANEOUS AND SPECIALITY RETAIL STORES
Housing & Property Services	2017-12-11	Amazon UK Marketplace	£45.16	BOX FILES	BOOK STORES
Housing & Property Services	2017-12-12	WWW.MATRRESSNEXTDAY.CO.U	£139.90	MATRRESS	EQUIPMENT, FURNITURE, AND HOME FURNISHINGS STORES (EXCEPT APPLIANCES)
Housing & Property Services	2017-12-12	PP*GOMASIDHU	£6.00	TAXI FOR HOMELESS TO RSH	LIQUORISMS AND TAXICABS
Housing & Property Services	2017-12-13	TESCO STORES-2813	£12.09	FOOD FOR COFFEE MORNING	GROCERY STORES, SUPERMARKETS
Housing & Property Services	2017-12-13	TRAINLINE	£225.93	2 TICKETS FROM LEAM TO LONDON	PASSENGER RAILWAYS
Housing & Property Services	2017-12-15	Amazon UK Marketplace	£5.50	LABELS FOR POSTAGE	BOOK STORES
Housing & Property Services	2017-12-15	Amazon UK Marketplace	£34.00	JIFFY BAGS	BOOK STORES
Housing & Property Services	2017-12-15	UPS LTD	£2.00	RETURNS OF FOOTPRINT	COURIER SERVICES - AIR & GROUND, FREIGHT FORWARDERS
Housing & Property Services	2017-12-16	UPS LTD	£13.98	RETURNS OF FOOTPRINT	COURIER SERVICES - AIR & GROUND, FREIGHT FORWARDERS
Housing & Property Services	2017-12-18	Amazon UK Marketplace	£169.90	GRIT SPREADER	BOOK STORES
Housing & Property Services	2017-12-19	PARCEL2GO.COM LTD	£15.50	RETURN OF ITEMS INCORRECTLY ORDERED	COURIER SERVICES - AIR & GROUND, FREIGHT FORWARDERS
Housing & Property Services	2017-12-20	Amazon UK Marketplace	£42.00	JIFFY BAGS	BOOK STORES
Housing & Property Services	2017-12-27	Amazon UK Marketplace	£22.52	IMPACT SOCKET	BOOK STORES
Housing & Property Services	2017-12-05	LANDLORD FURNITURE LTD	£417.00	FRIDGE/COOKER/DIVAN	EQUIPMENT, FURNITURE, AND HOME FURNISHINGS STORES (EXCEPT APPLIANCES)
Housing & Property Services	2017-12-14	LANDLORD FURNITURE LTD	£199.99	COOKER	EQUIPMENT, FURNITURE, AND HOME FURNISHINGS STORES (EXCEPT APPLIANCES)
Housing & Property Services	2017-12-04	RICS SUBS UK CVBS	£519.00	RICS MEMBERSHIP RENEWAL X1	MEMBERSHIP ORGANISATIONS - NOT ELSEWHERE CLASSIFIED
Housing & Property Services	2017-12-06	SCREWFIX DIRECT	£26.00	TROUSERS	BUILDING MATERIALS, LUMBER STORES
Housing & Property Services	2017-12-19	EXHAUST TYRES BATTERIES	£49.00	NEW TYRE	AUTOMOTIVE PARTS, ACCESSORIES STORES
Housing & Property Services	2017-11-29	WWW.LUPPINTRIPCE.COM	£54.50	BRANDED CLOTHING	MISCELLANEOUS PUBLISHING AND PRINTING
Housing & Property Services	2017-11-30	Amazon UK Marketplace	£22.44	BOYS FOR HAMPERS	BOOK STORES
Housing & Property Services	2017-11-30	Amazon UK Marketplace	£10.90	SHREDDED TISSUE FOR HAMPERS	BOOK STORES
Housing & Property Services	2017-11-30	Amazon UK Marketplace	£9.95	CELLOPHANE FOR HAMPERS	BOOK STORES
Housing & Property Services	2017-12-01	Amazon UK Marketplace	£9.95	CELLOPHANE FOR HAMPERS	BOOK STORES
Housing & Property Services	2017-12-01	Amazon UK Marketplace	£182.70	FOOD HAMPERS FOR XMAS SHELTERED SCHEME	BOOK STORES
Housing & Property Services	2017-12-01	FACEBK RWVBTEWF62	£37.03	ADVERTISING FOR LIFELINE	ADVERTISING SERVICES
Housing & Property Services	2017-12-01	FACEBK WWVBTWF62	£2.97	ADVERTISING FOR LIFELINE	ADVERTISING SERVICES
Housing & Property Services	2017-12-20	FACEBK 67HW9ENF62	£66.89	ADVERTISING FOR LIFELINE	ADVERTISING SERVICES
Housing & Property Services	2017-12-11	TESCO STORES 6006	£17.07	VARIOUS ITEMS FOR SCHEME PARTY	GROCERY STORES, SUPERMARKETS
Housing & Property Services	2017-12-11	SPAR LILLINGTON LEAMIN	£2.98	VARIOUS ITEMS FOR SCHEME PARTY	GROCERY STORES, SUPERMARKETS
Housing & Property Services	2017-12-11	SPAR LILLINGTON LEAMIN	£4.34	VARIOUS ITEMS FOR SCHEME PARTY	GROCERY STORES, SUPERMARKETS
Neighbourhood Services	2017-12-06	MURLEY AGRICULTURAL SU	£54.00	BLOWER SERVICE	HARDWARE STORES
Neighbourhood Services	2017-12-11	BUILDING & PLUMB SUPP LT	£44.16	BARRIER FENCING	BUILDING MATERIALS, LUMBER STORES
Neighbourhood Services	2017-12-01	CURRY'S S/S	£99.99	FRIDGE FOR STUJ, JEPHSON GARDENS	HOUSEHOLD APPLIANCE STORES
Neighbourhood Services	2017-12-13	AMAZON SVCS EU-UK AMAZON.	£5.50	BATTERIES FOR SENSOR, GLASS HOUSE	BOOK STORES
Neighbourhood Services	2017-12-13	AMAZON SVCS EU-UK AMAZON.	£31.99	TEMPERATURE SENSOR FOR GLASSHOUSE	BOOK STORES
Neighbourhood Services	2017-11-30	ONLINE TURF	£604.80	ROCK SALT BULK BAG X6	LAWN AND GARDEN SUPPLY STORES
Neighbourhood Services	2017-11-30	ARGOS LTD	£124.95	UPRIGHT HEATERS	DISCOUNT STORES
Neighbourhood Services	2017-12-08	ONLINE TURF	£604.80	BULK BAGS OF ROCK SALT	LAWN AND GARDEN SUPPLY STORES
Neighbourhood Services	2017-12-11	WWW.ARKO.CO.UK	£31.49	BUFFALO ECOTARY TARPALAIN	INDUSTRIAL SUPPLIES - NOT ELSEWHERE CLASSIFIED

£11,767.79

\*Gross amounts have been