



Homes England

Date: 10 May 2024

Our Ref: RFI4684

Tel: 0300 1234 500

Email: infogov@homesengland.gov.uk

[REDACTED]
By Email Only

Dear [REDACTED]

RE: Request for Information – RFI4684

Thank you for your request for information which was processed in accordance with the Freedom of Information Act 2000 (FOIA). Please accept our apologies for the delay in issuing this response to you.

You requested the following information:

This is an information request relating to the MIPIM conference held in Cannes from 12th to 15th March 2024

Please include the following information:

- **Did any members of the organisation attend MIPIM in an official capacity? If so, how many attended and what are their job titles?**
- **If so, what was the total spend by the organisation on attending the conference? (please make clear how much was spent by the organisation itself, and how much it received, if any, in sponsorships or grants)**
- **How much was spent on flights? (please provide information on the airline, and the class)**
- **How much was spent on accommodation? (Please provide the name and address of the hotel)**
- **How much was spent on food and subsistence? (Please provide receipts for any restaurants, cafes or bars visited)**
- **How much was spent on conference costs? For example, tickets to the conference, any stands set up at the conference**





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Response

We can confirm that we do hold some of the requested information. We will address each of your questions in turn. Please note, the figures provided below are only based on submitted expense claims up to 20 March 2024 (date of request).

Did any members of the organisation attend MIPIM in an official capacity? If so, how many attended and what are their job titles?

We can confirm that there was a total of 7 attendees from Homes England who attended the MIPIM conference, they are as follows:

- Chairman
- Executive Director - Markets, Partners and Places
- Director - Regional
- Director - Loans
- Assistant Director - Structured Real Estate Finance
- Director – Acquisitions and Partnering
- Assistant Director – Communications

If so, what was the total spend by the organisation on attending the conference? (please make clear how much was spent by the organisation itself, and how much it received, if any, in sponsorships or grants)

We can advise that the total spent by the organisation on attending the conference was £31,787.29. We can confirm that we did not receive any sponsorships or grants for attending the conference.

How much was spent on flights? (please provide information on the airline, and the class)

We can confirm that the total spent on flights was £5562.12 and that all flights were economy class. However, we rely on section 38 exemption to withhold the information about the airline used from disclosure.

Section 38 – Health and Safety

The information requested relating to the airlines used, engages sections 38(1) and 38(2) of the FOIA as its release would be likely to endanger the physical and mental health and safety of individuals. Sections 38(1) and 38(2) are interconnected, we consider that in this context, any harm to the safety of individuals (as prescribed in section 38(2)) would cause physical and mental health harm as set out in section 38(1). For the purpose of this response, we refer to the two sections as “Section 38”.





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Section 38 is a qualified exemption. This means that once we have decided that the exemption is engaged, Homes England must carry out a public interest test to assess whether or not it is in the wider public interest for the information to be disclosed.

Arguments in favour of disclosure:

- Homes England is compliant with the government agenda of transparency and recognises the benefit of publishing the information, particularly when it concerns how Homes England undertakes its work and spends public money.

Arguments in favour of non-disclosure

- Homes England believes that it should not disclose the details of the airline used as this would endanger the safety of individuals who used/may use the same airline to travel on in the future;
- Disclosure of this information would reveal the travel patterns of Homes England staff. There is a risk that disclosing this information would endanger the safety and therefore physical health and mental health of Homes England staff. The release of this information would allow for individuals to be tracked which would clearly be a potential safety concern;
- Homes England considers that the public interest in this request lies with the allocation and spending of public funds, not the specific travel arrangements of Homes England staff. Homes England considers it has met its transparency obligations in this area by the issuing of this response and the information it proactively publishes concerning spend; and
- Homes England has been unable to identify a wider public interest in disclosing the information requested.

Homes England believes that to disclose this information to the wider public would undermine the security measures designed to protect both public health and safety and the safety of individuals using the airlines.

Therefore, after careful consideration we have concluded that at this time, the balance of the public interest favours the non-disclosure.

The full text of the legislation can be found via the following link:

<https://www.legislation.gov.uk/ukpga/2000/36/section/38>

How much was spent on accommodation?

We can confirm that the overall spend on accommodation was £10,358.76.





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Please provide the name and address of the hotel

We can inform you that we do hold the information that you have requested. However, we rely on section 38 exemption to withhold some of the information from disclosure.

Section 38 – Health and Safety

The information requested relating to the name and address of the hotel booked in France, engages sections 38(1) and 38(2) of the FOIA as its release would be likely to endanger the physical and mental health and safety of individuals.

Section 38 is a qualified exemption. This means that once we have decided that the exemption is engaged, Homes England must carry out a public interest test to assess whether or not it is in the wider public interest for the information to be disclosed.

Arguments in favour of disclosure:

- Homes England is compliant with the government agenda of transparency and recognises the benefit of publishing the information, particularly when it concerns how Homes England undertakes its work and spends public money.

Arguments in favour of non-disclosure

- Homes England believes that it should not disclose the details of the hotel stayed at as this would endanger the safety of individuals who stayed at/may stay at this hotel in the future;
- Disclosure of this information would reveal the travel patterns and accommodation of Homes England staff. There is a risk that disclosing this information would endanger the safety and therefore physical health and mental health of Homes England staff. The release of this information would allow for individuals to be tracked which would clearly be a potential safety concern;
- Disclosure to the wider public of the exact address could be used to plan a disruption or commotion if Homes England staff were to stay there again. This would cause a direct threat to the safety of Homes England Staff and the general public as the information could be used to compromise the security of venue;
- Homes England considers that the public interest in this request lies with the allocation and spending of public funds, not the location and specific travel arrangements of Homes England staff. Homes England considers it has met its transparency obligations in this area by the issuing of this response and the information it proactively publishes concerning spend; and
- Homes England has been unable to identify a wider public interest in disclosing the information requested.





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Homes England believes that to disclose this information to the wider public would undermine the security measures designed to protect both public health and safety and the safety of individuals at this venue.

Therefore, after careful consideration we have concluded that at this time, the balance of the public interest favours the non-disclosure.

The full text of the legislation can be found via the following link:

<https://www.legislation.gov.uk/ukpga/2000/36/section/38>

How much was spent on food and subsistence? (Please provide receipts for any restaurants, cafes or bars visited)

We can confirm that a total of £575 has been claimed through expenses for food and subsistence.

Please find enclosed with this response, Annex A, which contains a copy of the expense receipts on food and subsistence. Please note, some receipt values are in Euro and therefore the exchange rates were calculated at the time they were submitted. However, we rely on Section 40 (2) and Section 38 (2), as referenced above, of the FOIA to withhold some of the information from disclosure.

Section 40 – Personal information

We have redacted some information on the grounds that it constitutes third party personal data and therefore engages section 40(2) of the FOIA.

To disclose personal data, such as names, contact details, addresses, email addresses and personal opinions could lead to the identification of third parties and would breach one or more of the data protection principles.

Section 40 is an absolute exemption which means that we do not need to consider the public interest in disclosure. Once it is established that the information is personal data of a third party and release would breach one or more of the data protection principles, then the exemption is engaged.

The full text in the legislation can be found on the following link:

<https://www.legislation.gov.uk/ukpga/2000/36/section/40>





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Please note we have also redacted some information as “Out of Scope” as these expenses were not claimed for and therefore were not included in the total cost of the conference.

How much was spent on conference costs? For example, tickets to the conference, any stands set up at the conference

We can confirm that the cost of tickets to attend the conference was a total of £14,781.01 for all attendees. We did not pay any partnership costs or anything towards a stand.

Right to Appeal

If you are not happy with the information that has been provided or the way in which your request has been handled, you may request an internal review. You can request an internal review by writing to Homes England via the details below, quoting the reference number at the top of this letter.

Email: infogov@homesengland.gov.uk

Information Governance Team

Homes England

Windsor House

6th Floor

42-50 Victoria Street

London

SW1H 0TL

United Kingdom

Your request for review must be made in writing, explain why you wish to appeal, and be received within 40 working days of the date of this response. Failure to meet this criteria may lead to your request being refused.

Upon receipt, your request for review will be passed to an independent party not involved in your original request. We aim to issue a response within 20 working days.

You may also complain to the Information Commissioner’s Office (ICO) however, the Information Commissioner does usually expect the internal review procedure to be exhausted in the first instance.





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The Information Commissioner's details can be found via the following link:

<https://ico.org.uk/>

Please note that the contents of your request and this response are also subject to the Freedom of Information Act 2000. Homes England may be required to disclose your request and our response accordingly.

Yours sincerely,

The Information Governance Team
For Homes England



M&S

EST. 1884

South Terminal
Arrivals Hall (2nd Floor)
Gatwick
West Sussex

RH6 0NP

01293 568558

VAT NO. GB884257978

www.marksandspencer.com

00599320	HC LGHT SALTED	£1.30
00351416	CHK CAESAR WP	£4.25
29237487	SWEETENED PEACH	£1.70
Items: 3	Balance to Pay	£7.25

Card Tendered £7.25

PAYMENT APPROVED

CARDHOLDER RECEIPT

DEBIT MASTERCARD

s. 40(2)

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 for free?

Want to know you're helping charities?

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marksandspencer.com/joinsparks
or download the M&S App

Good things happen every time you shop

Please retain for your records

 M&S Operated by:
 Select Service Partner UK
 32 Jamestown Road
 London NW1 7HW

15/03/24 s. 38 12628410 951247 708 3751



9990237517089512477



How did we do?
Please leave our team a review

Sonoma
Gatwick Airport
RHOPJ

s. 40(2)

11 Mar 2024 s. 38

Table: 58 c: 2

ORDER #: 496

1	Flat White	=	4.00
1	Croissant	=	3.80

Total	£7.80
--------------	--------------

ORDER #: 496

Thank you for visiting
Sonoma, Gatwick Airport!
<http://sonomagatwick.com>
VAT No: 340 377 862
Service not Included

** CARDHOLDER COPY **

Sonoma
Gatwick Airport
RH6 0PJ
Thank you

s. 40(2)

CONTACTLESS

Please debit my
account

Amount:	£7.80
TOTAL:	£7.80

NO CARDHOLDER
VERIFICATION

s. 40(2)

Time: 11/03/2024
Authcode: s. 38
AID: DC232R
App Seq: A00000000041010
00

Gatwick, North Terminal
Shop Number 321
International Departure Lounge
Gatwick
RH6 ONP

s. 40(2)

WS#: 4

CHK 147323
11 Mar'24 s. 38

1 TA FS Egg & Avocado

5.25
£5.25

s. 40(2)

Sandwiches	£5.25
Payment	£5.25
Change Due	£0.00

----- Check Closed -----
11 Mar'24 s. 38

www.pret.com
TALK TO PRET

We love to hear your feedback (the good
the bad and the ugly).

Pret A Manger (Europe) Ltd
VAT No. 927137420

SALES RECEIPT

Customer copy

World Duty Free
VAT Reg No : GB166588559
Gatwick North Duty Free
For Customer Support - call
+44 (0)1784 475 509

Flight Code: s. 38
Nice

1002456256
One Water Sportscap 750ml £1.45
Total 1 Items £1.45
CreditCard Tender -£1.45

LGW NORTH WDF MAIN

2024/03/11 s. 38
Ref 1234-1-11032024-052428
AUTH Code Na343R

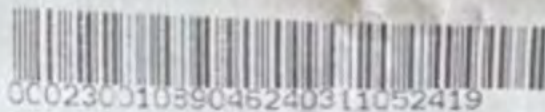
s. 40(2)

KID ACC00000JA101J
CONTACTLESS
SALE
NO CARDHOLDER VERIFICATION

APPROVED
TOTAL GBP1.45

Please retain for your records
CARDHOLDER COPY

Please retain for your records



TRAVELLING TO A FINAL DESTINATION
OUTSIDE THE EU?

You may have to pay tax on purchases
you bring back to the UK.

Follow us on Twitter @WorldDutyFree

On your return flight place all liquids
over 100ml in your hold luggage

Do Not Open Alcohol Purchases
Until Your Final Destination

You were served by Self Checkout
Store No 000230 Till No 0108 Trans No 9046
Date 11/03/24 Time s. 38

CARTE BANCAIRE
SANS CONTACT



CIC
A0000000041010

DEBIT MASTERCARD

Le 11/03/2024 a 19:13:56

AGNELLI
CANNES

06400
7605326 42810864100021
10096

s. 40(2)

004 701 001122 C @
NUM AUTO : Vx987R

MONTANT :
27,00 EUR

DEBIT

TICKET CLIENT
A CONSERVER

N° serveur : 11

N° serveur : 11

CAFFE AGNELLI

4 RUE ANTIBES
06400 CANNES FRANCE
TEL 04 93 99 27 70
SIRET 428108641 - 5610A - FR

Table 133

1 Couvert

Servi par: 11

Note de frais #1 711 Ticket N°386 175
11/03/2024

JUSTIFICATIF NON VALABLE POUR
ENCAISSEMENT

Qté Article	Prix total
1 Repas complet 1 Article facturé / 1 Ligne	27,00 € (C)

TOTAL 27,00 €

	HT	TVA	TTC
TVA(1) 20,00 %	6,30 €	1,26 €	7,56 €
TVA(2) 10,00 %	17,67 €	1,77 €	19,44 €
Total	23,97 €	3,03 €	27,00 €

V.16.0.203F260
Num duplicata N°1
Nb d'impression : 1 TDoc: Note de frais
Référence : T133

11/03/2024 19:14:32

B0402UDWg

To: Notes Ventes
RSO: B0402UD9I
Poste 4

5 PLACE DE GAULLE

Merci de votre visite, à bientôt...
PRIX NET - SERVICE COMPRIS



Store: CHELMSFORD FOOD Tel: 01245 914873
VAT No: 864464595
WEB: www.eastofengland.coop

Qty	Item	Price	Total
1	SAN/P S/WATER	£0.80	£0.80
1	MCCOYS S&M/V	£1.00	£1.00
1	CP ALDY BEAKFST	£3.39	£3.39
	£4 sandwich meal		£-1.19
	TOTAL BEFORE SAVINGS		£5.19
	YOUR SAVINGS TODAY		£1.19
	BALANCE DUE		£4.00
	CREDIT/DEBIT		£4.00

VAT SUMMARY		
DESCRIPTION	TOTAL	VAT
Standard	£1.80	£0.30
Zero	£2.20	£0.00

****CUSTOMER INFORMATION****
If you would like to become a member of the society, please pick up an application form in store today.

Thank you for shopping at your local East of England Co-operative store. Please retain your receipt as proof of purchase.

S. 40(2)

Co Till Store Date Time Txn
15825 4 638 11/03/24 s. 38 7735

CARNES

06400

6252569 35400783300016

10096

s. 40(2)

701 000027 02 C @

MONTANT :

118,00 EUR

DEBIT

TICKET CLIENT

A CONSERVER

CARTE BANCAIRE
SANS CONTACT



A0000000041010
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LE 11/03/24 A 23:55:40
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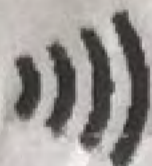
s. 40(2)

701 000027 02 C @

MONTANT :
118,00 EUR

DEBIT
TICKET CLIENT
A CONSERVER

CARTE BANCAIRE
CIC



A0000000041010

DEBIT MASTERCARD

LE 13/03/24 A 14:57:20

HEMISPHERE CAFE

CANNES

06400

7615130 05009544735471

10096

s. 40(2)

701 000036 108 C @

NO AUTO: 302834

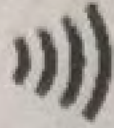
MONTANT :

40,50 EUR

DEBIT

TICKET CLIENT

CARTE BANCAIRE
SANS CONTACT



A0000000041010
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LE 14/03/24 A 19:42:11
BISTRO CASANOVA
06400
CANNES
2000195 37845262700011
30002

s. 40(2)

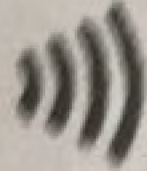
001 000029 15 C @
NO AUTO: A7VKKN
MONTANT :

46,60 EUR

DEBIT
TICKET CLIENT
A CONSERVER

-

CARTE BANCAIRE
SANS CONTACT



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LE 13/03/24 A 19:42:05
LA BOTTEGA 06
CANNES
3950786 83789610900019
30003

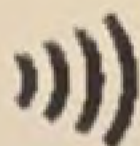
s. 40(2)

502 000078 158 C @
NO AUTO: 297833
MONTANT :

13,90 EUR

DEBIT
TICKET CLIENT
A CONSERVER

CARTE BANCAIRE
CIC



A00000000031010

VISA CREDIT

LE 11/03/24 A 18:07:31

s. 38

06400

6182953 81090583600021

30047

s. 40(2)

701 000008 173 C @

NO AUTO: 022920

MONTANT :

8,85 EUR

DEBIT

TICKET CLIENT

A CONSERVER

SAN TELMO RISTORANTE
31 RUE HOCHÉ
06400 CANNES
+33497060865
SARL SAN TELMO
TVA 70843484536
84348453600019

11/03/2024 19:57

Table : 73

Couverts : 2

Serveur : s. 40(2)

Prix en €

Out of Scope

1 FLAUTO CALABRESE	19,00
1 ORTGLANA	19,00

(Total par personne : 26,50)

Total TTC Dû : 53,00

Total HT :	47,04
TVA 10,00%	3,46
TVA 20,00%	2,50

Pro-forma

Fre_AEF10-AEF10002430/1 [A7883-1077353-N°2
Inprimé le 11/03/24 - 20:38

CARTE BANCAIRE
CIC



A0000000031010
VISA CREDIT
LE 11/03/24 A 20:45:01
SAN TELMO
CANNES
06400
7610887 84348453600019

s. 40(2)

701 000009 171 C @
NO AUTO: 053341
MONTANT :

26,50 EUR

DEBIT
TICKET CLIENT
A CONSERVER



UN SEUL NUMÉRO POUR TOUTES VOS QUESTIONS

3931

Service gratuit
+ prix appel

Tel: 04 97 06 35 60

COOKIE CHOCO	1.76€
MARS LEGEND X10	4.35€
TARTEL. CHO/C	1.89€
CHIPS FROM CHEVRE	2.65€
PETITS OEUF FOURRE	6.85€
KINDER BUENO EGGS	5.55€
GENOISE FRAM	1.46€
OASIS THE FRB.CASS	2.75€
PEPSI MAX	1.59€
OEUFS DE MOUETTE	5.99€
SAC MARGUERITE	0.23€
TOTAL A REGLER (11)	35.07€

CARTE BANCAIRE 35.07€

 Date : 11/03/2024 / Heure : 19:06:03
 Caissier: 000306 / Mag : CS987
 N° ticket : 174 / Caisse : 006

 * CODE SORTIE *



9990711906003507011

CARTE BANCAIRE
CREDIT MUTUEL

s. 40(2)

LE 11/03/24 A 19:05:55
SM CASINO CS987 CANNES

s. 40(2)

006 401 550409 C
@

MONTANT : 35,07 EUR

DEBIT

TICKET CLIENT
A CONSERVER

OIGHt2bM+s7sDM6CY78
006/000306 Ticket =000174-Mag.00987

**Carrefour
market**



CANNES MEYNADIER

Tel : 04 93 39 62 13

Lundi au samedi 8h30 à 20h
Dimanche 9h à 20h

TVA	DESCRIPTION	QTE x P.U.	MONTANT TTC
7	250ML LAIT CORPS S		2.59€
7	50ML DEO NIVERA		2.85€
7	NSUN KIDS SPR.COLO		12.89€
	TOTAL BEAUTE / SANTE / HYGIENE		18.33€

3 ARTICLE(S) TOTAL A PAYER 18.33€

CB EMV SANS CONTACT EUR 18.33€

Taux

7>20.00

Totaux:

TVA

3.06

3.06

Hors Taxe

15.27

15.27

7602 0108 005 004513 12/03/2024 14:15:32

Tous les produits non alimentaires bénéficient
auprès du vendeur d'une garantie légale
de conformité d'une durée minimale de deux ans



UN SEUL NUMÉRO POUR TOUTES VOS QUESTIONS

3931 Service gratuit + prix appel

Tel: 04 97 06 35 60

SDW MEGA BAG.PLT 1.86€
TOTAL A REGLER (1) 1.86€

CARTE BANCAIRE NFC 1.86€

Date : 13/03/2024 / Heure : 19:59:07
Caissier: 000302 / Mag : CS987
N° ticket : 166 / Caisse : 002

* CODE SORTIE *



9990731959000186001

CARTE BANCAIRE
SANS CONTACT
CREDIT MUTUEL

s. 40(2)

INES

MONTANT: 1,86 EUR

TICKET CLIENT DEBIT
A CONSERVER

0IGhT2bM+s7sDM6CY78
02/000302 Ticket =000166-Mag.00987

London - Gatwick South
Horley, Gatwick RH6 ONP
VAT NO: 271 427 901

709

POS
TAKEAWAY

Ordered at: March 14th, 2024 at 12.38

1 x Latte	£4.69
- Large	
- Takeaway Cup	£0.00
- Robusta	£0.00
- Whole *Contains: MILK	£0.00

Subtotal:	£4.69
Discount	£0.00
Total	£4.69
VAT	£0.78

Edinburgh Airport Airside
Shop Number: 666
AirsideUnit C155
Edinburgh Airport Airside
EH12 9DN

s. 40(2)

WS#: 4

CHK 197615
11 Mar'24 s. 38

1 EI Slim Bag Chicken Caesar
& Bacon 4.45
1 EI Popcorn Bar 3.80
1 EI Flat W Skinny 4.05
£12.30

s. 40(2)

2.05 VAT 20% 12.30
Net Total: £10.25
Sandwiches £4.45
Snacks £3.80
Hot Drinks £4.05
Payment £12.30
Change Due £0.00

----- Check Closed -----
11 Mar'24 s. 38

www.pret.com
TALK TO PRET
We love to hear your feedback (the good
the bad and the ugly).
Pret A Manger (Europe) Ltd
VAT No. 927137420

Little Coffee Shop
Tél: +41 (0)22 717 85 43

Lundi 11 mars 2024 à s. 38

Servi par s. 40(2)

Fct No:31846

*** TAKE AWAY ***

1 Café CHF 4.10

TOTAL

CHF 4.10

(Euros 4.60)

MASTERCARD (4.10)

% TVA	Net	Brut	TVA
(2) 2.60	4.00	4.10	0.10

Etablissement: 107 .Caisse: 1071

***** FACTURE FERMEE *****

Reimprimé # 1

Merci de Votre Visite

Caviar House Airport Premium Suisse SA

Route de l'aéroport 9 - CP 163

1215 Genève 15

Tél: +41 (0)22 544 05 10

www.chapremium.com

CHE-393.345.132-TVA

s. 40(2)

Attendant-Id: 1071
ECR-Id: 1269
ECR-Seq: 00729848
EFT Ref-No:

s. 40(2)

11.03.2024 s. 38
Trm-Id: 31435026
Trx. Seq-Cnt: 00729848
Auth. Code: F36552
Acq-Id: 00000000002

EFT CHF: 4.10
Tip CHF: 0.00

Total-EFT CHF: 4.10

CARTE BANCAIRE
CIC

)))

A0000000041010

MASTERCARD

LE 11/03/24 A s. 38

s. 38

CANNES

06400

6182953 81090583600021

30047

s. 40(2)

701 000019 173 C @

NO AUTO: R31738

MONTANT :

11,80 EUR

DEBIT

TICKET CLIENT @ 1.15

A CONSERVER = €10.27

11:27 ↗

5G 🔋



Transaction details



CHF 4.10

Piaggio Mobile

£3.65

Mon, 11 Mar 2024

Contactless purchase

Transaction details

Transaction cleared date Tue 12 Mar 2024

Business type Eating Places, Restaurants

Retailer location Genève 15 Aé

s. 40(2)

Help with this transaction



Home



Apply



Pay



Support



My card



Transaction details



EUR 11.80

s. 38(2)

£10.07

Mon, 11 Mar 2024

Contactless purchase

Transaction details

Transaction cleared date Tue 12 Mar 2024

Business type Not Available

Retailer location CANNES

s. 40(2)

Help with this transaction



Home



Apply



Pay



Support



My card

SOHO

COFFEE CO.

SOHO Coffee 1

VENREDI 15. MARS. 2024 s. 38

TICKET NR. 23577

Noé

1 EAU SAN BENEDETTO PE	2.80
1 SH CAPPUCCINO TALL	7.50
1 SH Cake Brownie Car	2.90

NET A PAYER

CHF 13.20

(EURO 14,55)

s. 40(2)

% TVA	Net	Brut	TVA
(1) 2.60	12.87	13.20	0.33

Pensez à visiter notre site internet:

www.swisscanonica.com

Merci de votre confiance

CHF-116.343.653-TVA

Soho Coffee 1
1215 Genève 15 Aéroport

Attendant-Id:

s. 40(2)

ECR-Id:

3401

ECR-Seq:

249

EFT Ref-No:

00043576

s. 40(2)

15.03.2024

12:48:00

Trn-Id:

31566398

AID:

A0000000041010

Trx. Seq-Cnt:

00043576

Trx. Ref-No:

75707841021

Auth. Code:

070036

Acq-Id:

00000000002

Total-EFT CHF:

13.20



SOHO COFFEE

£11.76

EATING PLACES, RESTAURANTS, Genève 15 Aér

Payment date

15 March 2024

s. 40(2)

More details



Posted on: 17 March 2024

Transaction type: Purchase

Currency code: GBP

s. 40(2)



Relay


£11.56

CIGAR STORES AND STANDS
Shown on statement as 373969SC RELAY

Payment date

15 March 2024

s. 40(2)

More details 

Posted on: 17 March 2024

Transaction type: Purchase

Currency code: GBP

s. 40(2)

LAGARDERE TR FRANCE SNC
LAGARDERE D. RESTAURATION
06204 NICE CEDEX 3 (FR)
Siret 54209533617694/NAF 4762Z/TVA FR25542095336

TICKET VENTE N°114

NF525 B0044 (FS2e) - TCPOS Version 7.2.10
Nbre ligne(s): 3
15/03/2024 09:38:07 - Caisse: 1 - Ets: 373969
C:51 **s. 40(2)**

Qté	Designation Article	P.U. EUR	TTC EUR	Tx
1 x	FINANCIER PISTACHE	4,70	4,70	6
1 x	JUS POMME ANDROS 25C	3,60	3,60	6
1 x	CAPPUCCINO	5,20	5,20	10

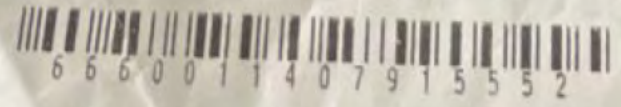
Total TTC EUR 13,50

Tx	TVA	HT	TVA	TTC
(6)	5.50%	7,87	0,43	8,30
(10)	10.00%	4,73	0,47	5,20
TOTALX		12,60	0,90	13,50

1 ESPECES 13,50

Document fiscal N° 240315-112

Les biens appartenant à l'une des catégories mentionnées à l'article D. 211-1 du code de la consommation bénéficient auprès du vendeur d'une garantie légale de conformité d'une durée minimale de deux ans à compter de sa remise au consommateur.



BUNGALOW CAFÉ

144 rue d'Antibes, 06400 Cannes France

0975358052

92031505800015 - 5610A - 42920315058

14/03/2024 11:24

Terrasse - 100

Vendeur

s. 40(2)

1 Latte

6,00 €

6,00 €

1 Double

3,50 €

3,50 €

1 Jus de fruit

6,50 €

6,50 €

1 Evian

3,50 €

3,50 €

Total par couvert

6,50 €

Total

19,50 €

@ 1.15 exchange

3 couverts, 4 lignes, vendu par s. 40(2)

(AE5D), le 2024-03-14 11:24:26 sur la

caisse 8DF8, version 11.2.5 (11275)

€16.96

Document provisoire de vente

Note n°8DF8-4582

Signature : (NF525) B-0452-URJV

s. 40(2)



GREEN RIVIERA

£16.68

BUSINESS SERVICES NOT ELSEWHERE
CLASSIFIED, CANNES

Payment date

14 March 2024

s. 40(2)

More details



Posted on: 15 March 2024

Transaction type: Purchase

Currency code: GBP

s. 40(2)

SAN TELMO RISTORANTE

31 RUE HOICHE

06400 CANNES

+33497060865

SARL SAN TELMO

TVA 70843484536

84348453600019

11/03/2024 19:57

Table : 73

Couverts : 2

Serveur : s. 40(2)

Prix en €

Out of Scope

Out of Scope

1 FLAUTO CALABRESE

19,00

1 ORTOLANA

19,00

(Total par personne : 26,50)

Total TTC Dû : 53,00

Total HT : 47,04

TVA 10,00% 3,46

TVA 20,00% 2,50

Pro-forma

Fre_AEF10-AEF10002430/1 [A7883-1077353-N°2

Inprimé le 11/03/24 - 20:38

SOHO COFFEE CO.
Bristol Airport - Unit A-03
Departure Lounge
Bristol
BS48 3DY

VAT No: 900 8057 53

Take Away

Soho Bristol Airport Till 07

KS ORDER :: 27597

	£
Chipotle Chickpea Sandwich	4.85
Proper Chips - Sour Cream & Chive	1.45
Americano Tall	3.65

SUBTOTAL	£9.95

s. 40(2)

	£9.95
CHANGE	£0.00

NET Sales	£9.10
VAT Amount	£0.85

LOVE FREE COFFEE?

Join us on RWRD

to get stamps and earn free drinks!
Download the app today & get your 1st
stamp free!

T&C's apply, please see website for
details)

Thank You

www.sohocoffee.co.uk

Operator 267109 ; s. 40(2)

156248

11/03/2024 ;

s. 38

LAGARDERE TR FRANCE SNC
LAGARDERE D. RESTAURATION
06204 NICE CEDEX 3 (FR)
Siret 54209533617694/NAF 4762Z/TVA FR25542095336

TICKET VENTE N°208

NF525 B0044 (KUMS) - TCPOS Version 7.2.10

Nbre ligne(s): 3

12/03/2024 18:48:20 - Caisse: 2 - Ets: 373969
C:62 Brigena 62

Qté	Designation Article	P.U. EUR	TTC EUR	Tx
1 x	EVIAN 1L 3068320111612			
		4,30	4,30	10
1 x	ASSIETTE NEW PASTA S	10,50	10,50	10
1 x	BOUCHEE CHOCO NOIR A	7,00	7,00	6

Total TTC EUR 21,80

Tx TVA	HT	TVA	TTC
(6) 5.50%	6,64	0,36	7,00
(10) 10.00%	13,45	1,35	14,80
TOTAUX	20,09	1,71	21,80

1 ESPECES 21,80

Document fiscal N° 240312-208

Les biens appartenant à l'une des catégories mentionnées à l'article D. 211-1 du code de la consommation bénéficient auprès du vendeur d'une garantie légale de conformité d'une durée minimale de deux ans à compter de sa remise au consommateur.



6 6 6 0 0 2 0 8 2 4 7 2 5 5 4 9

SEMEC
PUIT DE LUMIERE
PALAIS DES FESTIVALS
1 BD DE LA CROISSETTE - 06400 CANNES

WWW.LIVRAISONSURSTAND.FR
WWW.PAVILLONGOURMET.FR
TEL. : 04 92 28 35 28
SIRET FR 383 901 030 00106

MARDI 12 MARS 2024
Gar 3 s. 40(2)

Ticket en EUR

VEGGIE WRAP	8,30 t1
EAU MINERALE 50CL	3,60 t3

TOTAL	11,90
CARTE BLEUE	11,90

Tva1	10,00 % = 0,75 (HT= 7,55)
Tva3	5,50 % = 0,19 (HT= 3,41)
Total Tva	= 0,94
Total HT	= 10,96

MERCI DE VOTRE VISITE

12/03/2024 12:19:25 2 Articles P3
Tick: P3-N1670-D12/03/24
Phi-Pos 14.0.55-Conf. CGI art.286 I-3bis