

Government Procurement Card Transactions September 2019

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
03/09/2019	ABC Taxis	14.00	HOUSING OPTION	homeless prevention initiative
13/09/2019	Ace Taxi's	30.00	STRATEGIC HOUSING	car allowances
03/09/2019	Amazon	(9.49)	REVENUES	equipment - general
03/09/2019	Amazon	29.99	REVENUES	equipment - general
03/09/2019	Amazon	(9.50)	REVENUES	equipment - general
11/09/2019	Amazon	5.95	CORPORATE POLICY MAKING	mobile phones
13/09/2019	Amazon	10.89	CORPORATE POLICY MAKING	mobile phones
01/09/2019	Amazon	10.47	CUSTOMER	equipment - general
25/08/2019	Amazon	108.28	NEW ICT SERVICE & INFRAST 2017	computer hardware
05/09/2019	Amazon	109.98	FLEXIBLE HOUSING GRANT (RGR)	computer hardware
05/09/2019	Amazon	23.33	ICT TRADING UNIT	computer hardware
06/09/2019	Amazon	200.88	NEW ICT SERVICE & INFRAST 2017	computer hardware
11/09/2019	Amazon	50.98	FLEXIBLE HOUSING GRANT (RGR)	computer hardware
13/09/2019	Amazon	251.35	NEW ICT SERVICE & INFRAST 2017	computer hardware
13/09/2019	Amazon	81.23	NEW ICT SERVICE & INFRAST 2017	computer hardware
20/09/2019	Amazon	119.41	GENERAL PUBLIC HEALTH EXPENSES	computer hardware
21/09/2019	Amazon	157.38	NEW ICT SERVICE & INFRAST 2017	computer hardware
20/09/2019	Amazon	200.32	NEW ICT SERVICE & INFRAST 2017	computer hardware
20/09/2019	Amazon	4.99	ICT TRADING UNIT	computer hardware
10/09/2019	Amazon	74.21	MARKETING & COMMUNICATIONS	equipment - general
15/09/2019	Amazon	19.04	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
15/09/2019	Amazon	15.56	BRECK BUS. CENTRE (DEREHAM)	equipment - general
15/09/2019	Amazon	15.56	BRECK BUS. CENTRE (THETFORD)	equipment - general
15/09/2019	Amazon	15.57	COMMERCIAL PROPERTY	equipment - general
09/09/2019	Amazon	156.78	OFFICE ACCOM - ELIZABETH HOUSE	routine repairs & maintenance
19/09/2019	Amazon	8.90	HOSTELS	mobile phones
04/09/2019	Amazon	7.19	CORPORATE POLICY MAKING	stationery
04/09/2019	Amazon	10.00	RECHARGEABLE WORKS SHDC	stationery
12/09/2019	amazon/Stamp Design 4 U	9.97	LOCAL ELECTIONS	election expenses
10/09/2019	Apple	19.00	MARKETING & COMMUNICATIONS	equipment - general
02/09/2019	Argos	1,166.57	HOSTELS	equipment - general
02/09/2019	Argos	1,399.90	HOSTELS	equipment - general
12/09/2019	Argos	20.83	ICT TRADING UNIT	computer hardware
29/08/2019	Auto Windscreen*	33.34	OFFICE ACCOM - ELIZABETH HOUSE	r & m vehicles

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10/09/2019	Beccles BP	50.83	REVENUES	petrol/diesel
18/09/2019	Boston West	36.45	RECHARGEABLE WORKS SHDC	subsistence
12/09/2019	BP express	51.29	REVENUES	petrol/diesel
22/08/2019	BP SCOLE	51.00	REVENUES	petrol/diesel
27/08/2019	BuyItDirect	279.10	FINANCIAL SERVICES T.UNIT	computer hardware
17/09/2019	Cartridge People	231.68	ICT TRADING UNIT	printing & print. materials
11/09/2019	Chapelfield Veterinary Partnership	260.60	LICENSING	rechargeable works
19/09/2019	Chapelfield Veterinary Partnership	304.40	LICENSING	rechargeable works
18/09/2019	CIEH EVENTS	590.00	HOUSING OPTION	fares & tickets
17/09/2019	CMT Taxi Fares	9.00	CORPORATE POLICY MAKING	members travel & subsistence
10/09/2019	Coop	1.80	CORPORATE POLICY MAKING	subsistence
16/09/2019	Costa	3.46	REGENERATION	fares & tickets
09/09/2019	Daisy's Dereham	35.00	CORPORATE POLICY MAKING	hospitality
16/09/2019	Dash Parking NCP	3.10	FINANCIAL SERVICES T.UNIT	fares & tickets
31/08/2019	Digital Ocean	18.43	SPORTS DEVELOPMENT	hired services
01/09/2019	Digital Ocean	5.08	RIVERSIDE GENERAL	marketing and promotion
27/08/2019	DVLA	131.25	BRECK BUS. CENTRE (THETFORD)	road fund licence
27/08/2019	DVLA	131.25	BRECK BUS. CENTRE (DEREHAM)	road fund licence
12/09/2019	East Bilney Garage	27.00	OFFICE ACCOM - ELIZABETH HOUSE	r & m vehicles
12/09/2019	East Bilney Garage	2.06	OFFICE ACCOM - ELIZABETH HOUSE	r & m vehicles
09/09/2019	East Midlands Trains	71.00	FINANCIAL SERVICES T.UNIT	fares & tickets
30/07/2019	EBCF	(25.00)	EMERGENCY PLANNING	training & exercising
16/09/2019	ESPO	65.70	FINANCIAL SERVICES T.UNIT	stationery
29/08/2019	ESPO	11.60	REVENUES	stationery
29/08/2019	ESPO	9.29	REVENUES	stationery
29/08/2019	ESPO	2.32	REVENUES	stationery
02/09/2019	ESPO	110.39	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
18/09/2019	Euro Office	225.13	OFFICE ACCOM - ELIZABETH HOUSE	hospitality recharged
04/09/2019	F C read	24.75	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
04/09/2019	Facebook	4.16	ARTS/CULTURAL DEVELOPMENT	marketing and promotion
18/09/2019	Facebook	4.50	ARTS/CULTURAL DEVELOPMENT	hired services
10/09/2019	Facebook	13.21	MARKETING & COMMUNICATIONS	hired services
10/09/2019	Facebook	131.92	REGENERATION (CPR)	hired services
02/09/2019	Futura Mail	39.13	OFFICE ACCOM - ELIZABETH HOUSE	furniture

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02/09/2019	Futura Mail	4.13	OFFICE ACCOM - ELIZABETH HOUSE	furniture
02/09/2019	Golden Triangle hotel NR2	140.00	HOUSING OPTION	temporary accommodation
10/09/2019	Google	500.00	REGENERATION (CPR)	hired services
23/09/2019	Greater Anglia	113.00	HUMAN RESOURCES T.UNIT	fares & tickets
18/09/2019	Greater Anglia	213.20	ENABLING	fares & tickets
11/09/2019	Greater Anglia	47.00	HUMAN RESOURCES T.UNIT	fares & tickets
25/09/2019	Greater Anglia	98.20	REVENUES	conferences & seminars
25/09/2019	Greater Anglia	152.00	REVENUES	conferences & seminars
10/09/2019	Greenbanks	408.33	HOUSING OPTION	temporary accommodation
28/08/2019	Greenbanks	560.00	HOUSING OPTION	temporary accommodation
04/09/2019	Greenbanks	490.00	HOUSING OPTION	temporary accommodation
16/09/2019	Greenbanks Hotel	408.33	HOUSING OPTION	temporary accommodation
27/08/2019	Gunton Garage	48.33	REVENUES	petrol/diesel
03/09/2019	Hales BP	52.50	REVENUES	petrol/diesel
02/09/2019	Halfords	66.67	LAND MANAGEMENT	routine repairs & maintenance
11/09/2019	Headset Sales Ltd	146.30	ICT TRADING UNIT	computer hardware
25/09/2019	Hilton Hotel,Northampton	104.55	REVENUES	conferences & seminars
27/08/2019	HMCS	91.50	REVENUES	magistrates court costs
27/08/2019	HMCS	6.00	REVENUES	magistrates court costs
29/08/2019	HMCS	8.00	REVENUES	magistrates court costs
29/08/2019	HMCS	26.00	REVENUES	magistrates court costs
29/08/2019	HMCS	4.00	REVENUES	magistrates court costs
09/09/2019	Hotel NR2	280.00	HOUSING OPTION	temporary accommodation
09/09/2019	Hotel NR2	(140.00)	HOUSING OPTION	temporary accommodation
29/08/2019	Hotel NR2	140.00	HOUSING OPTION	temporary accommodation
13/09/2019	Hub by Premier Inn	117.00	CORPORATE POLICY MAKING	hired services
13/09/2019	Hub by Premier Inn	78.00	RECHARGEABLE WORKS SHDC	hired services
11/09/2019	Infrared retail Norwich	8.00	CORPORATE POLICY MAKING	fares & tickets
29/08/2019	Institute of Chartered Secretaries &	201.00	CORPORATE POLICY MAKING	professional fees
29/08/2019	Institute of Chartered Secretaries &	134.00	RECHARGEABLE WORKS SHDC	professional fees
17/09/2019	IZ Sherbert London Taxis	43.20	CORPORATE POLICY MAKING	members travel & subsistence
20/09/2019	Jira/Atlassian	9.92	CUSTOMER	subscriptions
25/09/2019	Keystone Development Thetford	102.50	REVENUES	conferences & seminars
25/09/2019	Keystone Development Thetford	82.00	REVENUES	conferences & seminars

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25/09/2019	Keystone Development Thetford	20.50	REVENUES	conferences & seminars
16/09/2019	Keystone Development Trust	48.30	REGENERATION	hired services
15/09/2019	lampshop	42.30	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
23/08/2019	Left Baggage Office	25.00	CORPORATE POLICY MAKING	members travel & subsistence
10/09/2019	LinkedIn	60.00	CORP.IMPROVEMENT & PERFORMANCE	staff advertisements
10/09/2019	LinkedIn	60.00	CORP. IMPROV & PERF (SHDC)	staff advertisements
10/09/2019	LinkedIn	60.00	CUSTOMER	staff advertisements
10/09/2019	LinkedIn	60.00	CUSTOMER (SHDC)	staff advertisements
13/09/2019	LUL Ticket Machine	17.64	CORPORATE POLICY MAKING	fares & tickets
13/09/2019	LUL Ticket Machine	11.76	RECHARGEABLE WORKS SHDC	fares & tickets
06/09/2019	Lunn Hill Service STN	64.96	REVENUES	petrol/diesel
23/08/2019	M J & JA Howard & Son	108.17	BRECK BUS. CENTRE (THETFORD)	r & m vehicles
23/08/2019	M J & JA Howard & Son	108.17	BRECK BUS. CENTRE (DEREHAM)	r & m vehicles
13/09/2019	Marks and Spencer	64.50	RECHARGEABLE WORKS SHDC	hired services
17/09/2019	Marks and Spencer	9.42	RECHARGEABLE WORKS SHDC	hired services
11/09/2019	Mercure	80.01	HUMAN RESOURCES T.UNIT	subsistence
04/09/2019	MFG Nene Service Station	51.62	REVENUES	petrol/diesel
28/08/2019	MFG St Benedicts Service STN	32.95	REVENUES	petrol/diesel
04/09/2019	MORRISONS	41.35	REVENUES	petrol/diesel
11/09/2019	MORRISONS	47.88	REVENUES	petrol/diesel
05/09/2019	NCP	7.75	HUMAN RESOURCES T.UNIT	fares & tickets
09/09/2019	NFOPP	230.00	COMMERCIAL PROPERTY	professional fees
23/08/2019	Norse Environmental Waste	79.23	OFFICE ACCOM - ELIZABETH HOUSE	furniture
16/09/2019	NR2	116.67	HOUSING OPTION	temporary accommodation
31/08/2019	online Bookshop - The law Society	32.50	LEGAL SERVICES	business information
31/08/2019	online Bookshop - The law Society	32.50	LEGAL SERVICES (SHDC)	business information
30/08/2019	Packaging Enviornment	31.05	OFFICE ACCOM - ELIZABETH HOUSE	hospitality recharged
30/08/2019	Packaging Enviornment	7.99	OFFICE ACCOM - ELIZABETH HOUSE	hospitality recharged
20/09/2019	PayPal	18.08	NEW ICT SERVICE & INFRAST 2017	computer hardware
06/09/2019	Peterborough City Council	4.00	RECHARGEABLE WORKS SHDC	fares & tickets
22/08/2019	Premier Inn	118.99	CORPORATE POLICY MAKING	fares & tickets
22/08/2019	Premier Inn	119.01	RECHARGEABLE WORKS SHDC	conferences & seminars
22/08/2019	Premier Inn	109.99	CORPORATE POLICY MAKING	fares & tickets
22/08/2019	Premier Inn	110.01	RECHARGEABLE WORKS SHDC	conferences & seminars

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27/08/2019	Premier Inn	103.75	HUMAN RESOURCES T.UNIT	fares & tickets
04/09/2019	Premier Inn	10.40	HUMAN RESOURCES T.UNIT	subsistence
17/09/2019	Premier Inn	145.84	HUMAN RESOURCES T.UNIT	fares & tickets
18/09/2019	RAF Club	168.00	CORPORATE POLICY MAKING	subsistence
13/09/2019	Ravello, London	4.80	CORPORATE POLICY MAKING	subsistence
13/09/2019	Ravello, London	3.20	RECHARGEABLE WORKS SHDC	subsistence
10/09/2019	Rose Lane Car Park	4.20	CORPORATE POLICY MAKING	members travel & subsistence
10/09/2019	Rose Lane Car Park	5.80	CORPORATE POLICY MAKING	fares & tickets
19/09/2019	Rose Lane Car Park	5.40	CORPORATE POLICY MAKING	fares & tickets
02/09/2019	Roys	47.99	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
04/09/2019	Roys	32.19	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
28/08/2019	RSPH	95.00	ARTS/CULTURAL DEVELOPMENT	hired services
22/08/2019	Safeguard Armour	170.83	REVENUES	equipment - general
18/09/2019	Sainsbury's	5.30	ARTS/CULTURAL DEVELOPMENT	hired services
23/08/2019	Sainsbury's	46.80	REVENUES	petrol/diesel
17/09/2019	Sainsbury's	46.10	REVENUES	petrol/diesel
20/09/2019	Sainsbury's	48.82	REVENUES	petrol/diesel
29/08/2019	Shell Orwell	59.58	REVENUES	petrol/diesel
11/09/2019	SSL247	200.00	GENERAL PUBLIC HEALTH EXPENSES	hired services
24/07/2019	Stanwell Hotel Heathrow	375.00	HUMAN RESOURCES T.UNIT	training
06/09/2019	Starbucks	7.20	RECHARGEABLE WORKS SHDC	subsistence
22/08/2019	Steveldodge	8.60	CORPORATE POLICY MAKING	members travel & subsistence
17/09/2019	swaffham Town Council	20.00	REGENERATION (IGR)	hired services
16/09/2019	Swaffham Vets	241.63	CONTROL OF DOGS	hired services
20/09/2019	Temple Lodge Club	99.00	CENTRAL CONTRACTS	fares & tickets
20/09/2019	Temple Lodge Club	99.00	CENTRAL CONTRACTS (SHDC)	fares & tickets
04/09/2019	Tesco	1.65	HUMAN RESOURCES T.UNIT	hired services
04/09/2019	Tesco	1.65	HUMAN RESOURCES T.UNIT	hired services
04/09/2019	Tesco	1.65	HUMAN RESOURCES T.UNIT	hired services
04/09/2019	Tesco	1.65	HUMAN RESOURCES T.UNIT	hired services
04/09/2019	Tesco	1.65	HUMAN RESOURCES T.UNIT	hired services
04/09/2019	Tesco	1.65	HUMAN RESOURCES T.UNIT	hired services
02/09/2019	Tesco	3.00	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
11/09/2019	Tesco	1.09	OFFICE ACCOM - ELIZABETH HOUSE	hospitality recharged

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11/09/2019	Tesco	2.18	OFFICE ACCOM - ELIZABETH HOUSE	hospitality recharged
03/09/2019	Tesco	58.33	REVENUES	petrol/diesel
13/09/2019	Tesco	57.50	REVENUES	petrol/diesel
28/08/2019	Tesco	42.58	REVENUES	petrol/diesel
05/09/2019	Tesco	45.66	REVENUES	petrol/diesel
12/09/2019	Tesco	46.49	REVENUES	petrol/diesel
19/09/2019	Tesco	4.24	REVENUES	petrol/diesel
19/09/2019	Tesco	41.57	REVENUES	petrol/diesel
13/09/2019	Tesco	6.57	ARTS/CULTURAL DEVELOPMENT	hired services
23/08/2019	Tesco	60.92	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
03/03/2019	Tesco	2.08	CORPORATE POLICY MAKING	members travel & subsistence
03/03/2019	Tesco	28.81	CORPORATE POLICY MAKING	members travel & subsistence
09/09/2019	Tesco	7.58	CORPORATE POLICY MAKING	members travel & subsistence
12/09/2019	Tesco	10.00	ICT TRADING UNIT	computer hardware
27/08/2019	Tesco	63.14	REVENUES	petrol/diesel
05/09/2019	Tesco	67.13	REVENUES	petrol/diesel
02/09/2019	Tesco	40.00	BRECK BUS. CENTRE (THETFORD)	petrol/diesel
15/09/2019	Tesco	41.67	BRECK BUS. CENTRE (DEREHAM)	petrol/diesel
16/09/2019	Tesco	5.34	OFFICE ACCOM - ELIZABETH HOUSE	hospitality recharged
05/09/2019	Tesco	3.27	OFFICE ACCOM - ELIZABETH HOUSE	hospitality recharged
17/09/2019	Tesco	3.27	OFFICE ACCOM - ELIZABETH HOUSE	hospitality recharged
12/09/2019	Tesco	13.19	CORPORATE POLICY MAKING	hospitality
16/09/2019	Tesco	7.89	CORPORATE POLICY MAKING	subsistence
19/09/2019	Tesco	6.00	CORPORATE POLICY MAKING	subsistence
19/09/2019	Tesco	6.42	CORPORATE POLICY MAKING	subsistence
19/09/2019	Tesco	4.28	RECHARGEABLE WORKS SHDC	subsistence
27/08/2019	Tesco	2.18	CORPORATE POLICY MAKING	subsistence
04/09/2019	Tesco	4.00	CORPORATE POLICY MAKING	subsistence
02/09/2019	Tesco	1.89	CORPORATE POLICY MAKING	subsistence
13/09/2019	Text Anywhere	24.60	HOUSING OPTION	hired services
04/09/2019	The Bull	52.04	BRECK BUS. CENTRE (DEREHAM)	routine repairs & maintenance
23/08/2019	The Crown Hotel	65.00	HOUSING OPTION	temporary accommodation
09/09/2019	The Crown Hotel	6,666.67	HOUSING OPTION	temporary accommodation
09/09/2019	The Crown Hotel	1,665.00	HOUSING OPTION	temporary accommodation

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18/09/2019	The Crown Hotel	553.00	HOUSING OPTION	temporary accommodation
18/09/2019	THE CROWN INN	283.32	WASTE COLLECTION ODR	fares & tickets
18/09/2019	THE CROWN INN	283.32	WASTE COLLECTION ODR	fares & tickets
16/09/2019	The Crown Mundford	6,115.00	HOUSING OPTION	temporary accommodation
28/08/2019	The Crown Mundford	1,666.67	HOUSING OPTION	temporary accommodation
28/08/2019	The Crown Mundford	1,666.67	HOUSING OPTION	temporary accommodation
28/08/2019	The Crown Mundford	1,462.50	HOUSING OPTION	temporary accommodation
28/08/2019	The Crown Mundford	402.50	HOUSING OPTION	temporary accommodation
30/08/2019	The Crown Mundford	600.00	HOUSING OPTION	temporary accommodation
30/08/2019	The Crown Mundford	329.17	HOUSING OPTION	temporary accommodation
02/09/2019	The Crown Mundford	1,666.67	HOUSING OPTION	temporary accommodation
02/09/2019	The Crown Mundford	1,666.67	HOUSING OPTION	temporary accommodation
02/09/2019	The Crown Mundford	1,666.67	HOUSING OPTION	temporary accommodation
02/09/2019	The Crown Mundford	1,666.67	HOUSING OPTION	temporary accommodation
02/09/2019	The Crown Mundford	715.00	HOUSING OPTION	temporary accommodation
02/09/2019	The Crown Mundford	402.50	HOUSING OPTION	temporary accommodation
27/08/2019	The Crown Mundford	178.00	HOUSING OPTION	homeless prevention initiative
25/08/2019	The Crown Mundford	207.00	HOUSING OPTION	homeless prevention initiative
02/09/2019	The Horse & Groom	1,300.00	HOUSING OPTION	temporary accommodation
02/09/2019	The Horse & Groom	1,325.00	HOUSING OPTION	temporary accommodation
28/08/2019	The Horse & Groom	1,260.00	HOUSING OPTION	temporary accommodation
28/08/2019	The Horse & Groom	1,260.00	HOUSING OPTION	temporary accommodation
10/09/2019	The Horse & Groom	1,100.00	HOUSING OPTION	temporary accommodation
10/09/2019	The Horse & Groom	1,530.00	HOUSING OPTION	temporary accommodation
23/08/2019	The Horse & Groom	600.00	HOUSING OPTION	temporary accommodation
09/09/2019	The Horse & Groom	1,105.00	HOUSING OPTION	temporary accommodation
10/09/2019	The Iron House	192.15	CORPORATE POLICY MAKING	subsistence
23/08/2019	The White Hart Hotel, Hingham	54.57	CORPORATE POLICY MAKING	fares & tickets
23/08/2019	The White Hart Hotel, Hingham	36.38	RECHARGEABLE WORKS SHDC	fares & tickets
17/09/2019	The White Hart Hotel, Hingham	54.45	CORPORATE POLICY MAKING	fares & tickets
17/09/2019	The White Hart Hotel, Hingham	36.30	RECHARGEABLE WORKS SHDC	fares & tickets
20/09/2019	Tradescaners	480.00	REGISTRATION OF ELECTORS	hired services
23/08/2019	Trainline	107.20	CORPORATE POLICY MAKING	fares & tickets
10/09/2019	Trainline	107.20	CORPORATE POLICY MAKING	fares & tickets

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13/09/2019	Trainline	49.00	ICT TRADING UNIT	fares & tickets
19/09/2019	Trainline	133.10	ENABLING	fares & tickets
10/09/2019	Trainline	47.22	CORPORATE POLICY MAKING	fares & tickets
10/09/2019	Trainline	31.48	RECHARGEABLE WORKS SHDC	fares & tickets
02/09/2019	Travelodge	323.69	HOUSING OPTION	temporary accommodation
16/09/2019	Travelodge	714.88	HOUSING OPTION	temporary accommodation
16/09/2019	Travelodge	147.00	HOUSING OPTION	temporary accommodation
16/09/2019	Travelodge	584.05	HOUSING OPTION	temporary accommodation
03/09/2019	Travelodge	785.85	HOUSING OPTION	temporary accommodation
09/19/19	Travelodge	69.99	HOUSING OPTION	temporary accommodation
16/09/2019	Tulip Queen Marstons Inns	52.47	CENTRAL CONTRACTS	fares & tickets
16/09/2019	Tulip Queen Marstons Inns	52.48	CENTRAL CONTRACTS (SHDC)	fares & tickets
05/09/2019	TWOFOLD	178.40	WASTE COLLECTION	hired services
23/08/2019	Verifone Taxi London	18.60	CORPORATE POLICY MAKING	members travel & subsistence
02/09/2019	Waitrose	104.89	RECHARGEABLE WORKS SHDC	hospitality
28/08/2019	Walters Ltd	219.00	POLLUTION CONTROL	equipment - general
18/09/2019	Woodlands Hotel	118.90	RECHARGEABLE WORKS SHDC	hired services
28/08/2019	Yaxham Waters	595.00	HOUSING OPTION	temporary accommodation
02/09/2019	Yaxham Waters	495.00	HOUSING OPTION	temporary accommodation
10/09/2019	Yaxham Waters	495.00	HOUSING OPTION	temporary accommodation
11/09/2019	Yaxham Waters	495.00	HOUSING OPTION	temporary accommodation
18/09/2019	Yaxham Waters	495.00	HOUSING OPTION	temporary accommodation