Date of	Beneficiary	Amount	Department	Expenditure/Merchant
Expenditure				Category
28/02/2019	AAT	94.00	FINANCIAL SERVICES T.UNIT	professional fees
04/03/2019	AAT	138.00	FINANCIAL SERVICES T.UNIT	professional fees
05/03/2019	ABC taxi	26.00	HOUSING OPTION	homeless prevention initiative
04/03/2019	AMAZON	46.14	LOCAL ELECTIONS	election expenses
26/02/2019	amazon	72.76	LOCAL ELECTIONS	election expenses
20/03/2019	Amazon	73.72	POLLUTION CONTROL	equipment - general
06/03/2019	Amazon	24.99	CUSTOMER	equipment - general
06/03/2019	Amazon	17.90	COMMUNICATIONS & COMPUTING	printing & print. materials
08/03/2019	Amazon	74.97	LOCAL ELECTIONS	election expenses
12/03/2019	Amazon	89.83	NEW ICT SERVICE & INFRAST 2017	computer hardware
12/03/2019	Amazon	10.99	NEW ICT SERVICE & INFRAST 2017	computer hardware
13/03/2019	Amazon	266.10	NEW ICT SERVICE & INFRAST 2017	computer hardware
14/03/2019	Amazon	59.13	COMMUNICATIONS & COMPUTING	printing & print. materials
14/03/2019	Amazon	75.80	COMMUNICATIONS & COMPUTING	printing & print. materials
19/03/2019	Amazon	49.98	COMMUNICATIONS & COMPUTING	computer hardware
20/03/2019	Amazon	103.54	COMMUNICATIONS & COMPUTING	computer hardware
21/03/2019	Amazon	74.96	COMMUNICATIONS & COMPUTING	printing & print. materials
20/03/2019	Amazon	14.87	COMMUNICATIONS & COMPUTING	printing & print. materials
24/02/2019	Amazon	5.00	OFFICE ACCOM - THE GUILDHALL	equipment - general
24/02/2019	Amazon	5.00	OFFICE ACCOM - BRECKLAND HSE	equipment - general
24/02/2019	Amazon	4.98	COMMERCIAL PROPERTY	equipment - general
28/02/2019	Amazon	65.21	REVENUES	equipment - general
12/03/2019	Amazon	65.21	REVENUES	equipment - general
01/03/2019	Amazon	5.99	COMMERCIAL PROPERTY	equipment - general
	Argos	9.99	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
12/03/2019	Beeline Taxi		HOUSING OPTION	homeless prevention initiative
06/03/2019	Beeline Taxi	7.00	HOUSING OPTION	homeless prevention initiative
05/03/2019	Bell Hotel		HOUSING OPTION	temporary accommodation
26/02/2019	Best Western Brook Hotel		HOUSING OPTION	temporary accommodation
13/03/2019	Blinds2Go	73.71	COMMERCIAL PROPERTY	r & m other - contractors
	Brandon House		HOUSING OPTION	temporary accommodation
11/03/2019	BRANDON HOUSE HOTEL	413.00	HOUSING OPTION	temporary accommodation
	Breckland Lodge		HOUSING OPTION	temporary accommodation
06/03/2019	Breckland Lodge	480.97	HOUSING OPTION	temporary accommodation

Date of	Beneficiary	Amount	Department	Expenditure/Merchant
Expenditure				Category
13/03/2019	Breckland Lodge	512.57	HOUSING OPTION	temporary accommodation
20/03/2019	Breckland Lodge	513.00	HOUSING OPTION	temporary accommodation
06/03/2019	Cartridge People	61.25	COMMUNICATIONS & COMPUTING	printing & print. materials
26/02/2019	Cley Hall Hotel	87.00	RECHARGEABLE WORKS SHDC	fares & miscellaneous
21/03/2019	Cley Hall Hotel	69.00	RECHARGEABLE WORKS SHDC	fares & miscellaneous
13/03/2019	CMT taxi fare	22.80	RECHARGEABLE WORKS SHDC	fares & miscellaneous
07/03/2019	Crown Plaza Hotels	183.00	HUMAN RESOURCES T.UNIT	training
01/03/2019	Digital Ocean	4.68	GENERAL MTF ASSET	marketing and promotion
01/03/2019	Digital Ocean	16.96	SPORTS DEVELOPMENT	hired services
11/03/2019	Duddery Hill	25.01	REVENUES	petrol/diesel
18/03/2019	ESPO	5.12	REVENUES	stationery
18/03/2019	ESPO	4.10	REVENUES	stationery
18/03/2019	ESPO	1.02	REVENUES	stationery
18/03/2019	ESPO	25.83	REVENUES	stationery
18/03/2019	ESPO	20.66	REVENUES	stationery
18/03/2019	ESPO	5.17	REVENUES	stationery
01/03/2019	ESPO	(12.78)	CENTRAL ADMIN	stationery
25/02/2019	ESPO	265.01	REVENUES	stationery
25/02/2019	ESPO	212.01	REVENUES	stationery
25/02/2019	ESPO	53.00	REVENUES	stationery
	ESPO	(21.89)	REVENUES	stationery
04/03/2019	ESPO	13.10	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
06/03/2019	ESPO	103.68	REVENUES	stationery
06/03/2019	ESPO		REVENUES	stationery
06/03/2019	ESPO		REVENUES	stationery
12/03/2019	euro office	169.17	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
05/03/2019	Eventbrite	65.00	HUMAN RESOURCES T.UNIT	training
10/03/2019	Facebook	314.76	COMMUNITY DEVELOPMENT (RGR)	hired services
10/03/2019	Facebook		POLICY & COMMUNICATIONS	marketing and promotion
10/03/2019	Facebook		COMMUNITY DEVELOPMENT (RGR)	hired services
	Facebook		POLICY & COMMUNICATIONS	marketing and promotion
	Facebook	8.65	COMMUNITY DEVELOPMENT (RGR)	hired services
	Fairacre, Fakenham		HOUSING OPTION	temporary accommodation
18/03/2019	Fairacre, Fakenham	(487.90)	HOUSING OPTION	temporary accommodation

Date of	Beneficiary	Amount	Department	Expenditure/Merchant
Expenditure				Category
12/03/2019	FIVE ONE TAX FiveOneT	80.00	HOUSING OPTION	homeless prevention initiative
25/02/2019	Forum Norwich	4.50	CORPORATE POLICY MAKING	hired services
28/02/2019	Forum Norwich	6.00	CORPORATE POLICY MAKING	hired services
21/03/2019	Forum Norwich	8.00	CORPORATE POLICY MAKING	hired services
17/03/2019	Go Daddy	23.98	GENERAL MTF ASSET	marketing and promotion
10/03/2019	Google	1,500.00	POLICY & COMMUNICATIONS	marketing and promotion
08/03/2019	Greater Anglia	74.40	REVENUES	conferences & seminars
04/03/2019	Greater Anglia	10.00	REVENUES	conferences & seminars
04/03/2019	Greater Anglia	8.00	REVENUES	conferences & seminars
04/03/2019	Greater Anglia	2.00	REVENUES	conferences & seminars
04/03/2019	Greater Anglia	89.05	REVENUES	conferences & seminars
04/03/2019	Greater Anglia	71.24	REVENUES	conferences & seminars
04/03/2019	Greater Anglia	17.81	REVENUES	conferences & seminars
25/02/2019	Greater Anglia	92.10	HUMAN RESOURCES T.UNIT	training
23/02/2019	Greater Anglia	19.40	FINANCIAL SERVICES T.UNIT	fares & miscellaneous
26/02/2019	High Street Vouchers	50.00	REVENUES	long service awards
20/03/2019	HOMEBASE LTD 546	15.90	ENV PROTECTION ACT - CLEANSING	hired services
18/03/2019	Horse and Groom	840.00	HOUSING OPTION	temporary accommodation
05/03/2019	Horse and Groom Hotel	480.00	HOUSING OPTION	temporary accommodation
26/02/2019	Horse and Groom Hotel	1,260.00	HOUSING OPTION	temporary accommodation
	Hotel on Booking.com	392.00	HOUSING OPTION	temporary accommodation
	HWK LTD T/A THE BELL H	980.00	HOUSING OPTION	temporary accommodation
11/03/2019	HWK LTD T/A THE BELL H	490.00	HOUSING OPTION	temporary accommodation
12/03/2019	Hylton Gott Ltd	41.67	REVENUES	petrol/diesel
07/03/2019	Iceland	23.55	REVENUES	subsistence
07/03/2019	Iceland		REVENUES	subsistence
07/03/2019	Iceland	4.71	REVENUES	subsistence
18/03/2019	Iceland	41.50	REVENUES	subsistence
18/03/2019	Iceland		REVENUES	subsistence
18/03/2019	Iceland	8.30	REVENUES	subsistence
26/02/2019	Iceland	22.03	REVENUES	subsistence
26/02/2019	Iceland		REVENUES	subsistence
26/02/2019	Iceland	4.40	REVENUES	subsistence
07/03/2019	Independent Commercial	250.00	REVENUES	subscriptions

Date of	Beneficiary	Amount	Department	Expenditure/Merchant
Expenditure				Category
08/03/2019	IOC	100.00	HUMAN RESOURCES T.UNIT	training
26/02/2019	losh	165.00	OCCUPATIONAL & CORPORATE H & S	professional fees
05/03/2019	Jarrold Training	395.00	HUMAN RESOURCES T.UNIT	training
10/03/2019	Jarrolds Training	300.00	HUMAN RESOURCES T.UNIT	training
20/03/2019	Jira/Atlassian	9.40	CUSTOMER	subscriptions
08/03/2019	KAPLAN	396.00	HUMAN RESOURCES T.UNIT	training
10/03/2019	LinkedIn	100.00	COMMUNICATIONS & COMPUTING	staff advertisements
10/03/2019	LinkedIn	97.37	POLICY & COMMUNICATIONS	marketing and promotion
07/03/2019	Local.gov.uk	261.60	RECHARGEABLE WORKS SHDC	conferences & seminars
07/03/2019	Local.gov.uk	392.40	CORPORATE POLICY MAKING	conferences & seminars
07/03/2019	Local.gov.uk	261.60	RECHARGEABLE WORKS SHDC	conferences & seminars
07/03/2019	Local.gov.uk	392.40	CORPORATE POLICY MAKING	conferences & seminars
14/03/2019	MBL Seminars	198.00	HUMAN RESOURCES T.UNIT	training
24/02/2019	Microsoft	66.66	HUMAN RESOURCES T.UNIT	hired services
23/02/2019	Morissons	50.83	REVENUES	petrol/diesel
	Morissons		REVENUES	petrol/diesel
23/02/2019	Morissons		REVENUES	petrol/diesel
01/03/2019	Morissons		REVENUES	petrol/diesel
06/03/2019	Morissons	34.99	REVENUES	petrol/diesel
12/03/2019	Morissons		REVENUES	petrol/diesel
20/03/2019	Morissons		REVENUES	petrol/diesel
06/03/2019	mytrendyphone	(/	OFFICE ACCOM - ELIZABETH HOUSE	mobile phones/pagers
	Norfolk Holiday lettings		HOUSING OPTION	temporary accommodation
04/03/2019	NORFOLK HOLIDAY PARK		HOUSING OPTION	temporary accommodation
11/03/2019	NORFOLK HOLIDAY PARK		HOUSING OPTION	temporary accommodation
28/02/2019	NORFOLK HOLIDAY PARK	116.00	HOUSING OPTION	temporary accommodation
28/02/2019	NORFOLK HOLIDAY PARK		HOUSING OPTION	temporary accommodation
14/03/2019	norwich office supplies		CENTRAL ADMIN	stationery
08/03/2019	Old Thorns	117.33	HUMAN RESOURCES T.UNIT	subsistence
25/02/2019	Pet Federation and City of London		HUMAN RESOURCES T.UNIT	training
05/03/2019	Peterborough Car Park		BUSINESS DEVELOPMENT	fares & miscellaneous
20/03/2019	POUNDSTRETCHER 701		ENV PROTECTION ACT - CLEANSING	hired services
05/03/2019	Premier Inn	(151.67)	HUMAN RESOURCES T.UNIT	training
25/02/2019	Premier Inn	458.75	HOUSING OPTION	temporary accommodation

Date of	Beneficiary	Amount	Department	Expenditure/Merchant
Expenditure				Category
04/03/2019	Premier Inn	551.00	HOUSING OPTION	temporary accommodation
11/03/2019	Premier Inn	544.00	HOUSING OPTION	temporary accommodation
13/03/2019	Premier Inn	(544.00)	HOUSING OPTION	temporary accommodation
14/03/2019	Premier Inn	156.49	HUMAN RESOURCES T.UNIT	training
20/03/2019	Premier Inn	155.00	HUMAN RESOURCES T.UNIT	fares & miscellaneous
20/03/2019	Premier Inn	43.47	HUMAN RESOURCES T.UNIT	subsistence
20/03/2019	Premier Inn	6.50	HUMAN RESOURCES T.UNIT	subsistence
20/03/2019	Premier Inn	9.12	HUMAN RESOURCES T.UNIT	subsistence
21/03/2019	Premier Inn	44.39	HUMAN RESOURCES T.UNIT	subsistence
27/02/2019	QD	167.49	LOCAL ELECTIONS	election expenses
05/03/2019	Queens Hotel - Leeds	168.33	REVENUES	conferences & seminars
05/03/2019	Rail Travel Peterborough to Londor	65.15	BUSINESS DEVELOPMENT	fares & miscellaneous
15/03/2019	Sainsburys	37.50	REVENUES	petrol/diesel
19/03/2019	Sainsburys	34.17	REVENUES	petrol/diesel
13/03/2019	Sandcliff	490.00	HOUSING OPTION	temporary accommodation
18/03/2019	Sandcliff	653.00	HOUSING OPTION	temporary accommodation
28/02/2019	Screwfix	2.50	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
28/02/2019	Screwfix	2.50	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
08/03/2019	Screwfix	2.90	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
08/03/2019	Screwfix	2.90	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
08/03/2019	Screwfix	2.50	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
08/03/2019	Screwfix	2.50	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
08/03/2019	Screwfix	1.88	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
08/03/2019	Screwfix	1.87	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
08/03/2019	Screwfix	4.16	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
08/03/2019	Screwfix	4.17	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
08/03/2019	Screwfix	2.91	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
08/03/2019	Screwfix	2.92	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
08/03/2019	Screwfix	49.99	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
08/03/2019	Screwfix	2.90	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
08/03/2019	Screwfix	2.90	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
08/03/2019	Screwfix	9.17	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
08/03/2019	Screwfix	9.17	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
08/03/2019	Screwfix	8.33	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance

Date of	Beneficiary	Amount	Department	Expenditure/Merchant
Expenditure				Category
08/03/2019	Screwfix	8.33	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
08/03/2019	Screwfix	1.20	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
08/03/2019	Screwfix	1.21	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
06/03/2019	Shell	53.33	REVENUES	petrol/diesel
13/03/2019	Shell	51.67	REVENUES	petrol/diesel
12/03/2019	South Green Park Ltd	62.19	FINANCIAL SERVICES T.UNIT	subsistence
05/03/2019	Southend County Court	5.00	REVENUES	magistrates court costs
05/03/2019	Southend County Court	2.00	REVENUES	magistrates court costs
05/03/2019	Southend County Court	54.00	REVENUES	magistrates court costs
05/03/2019	Southend County Court	5.00	REVENUES	magistrates court costs
05/03/2019	Southend County Court	77.00	REVENUES	magistrates court costs
05/03/2019	Southend County Court	10.00	REVENUES	magistrates court costs
05/03/2019	Southend County Court	94.00	REVENUES	magistrates court costs
27/02/2019	Southgreen Park	110.00	HOUSING ENFORCEMENT	hired services
27/02/2019	SQ NORWICHTAXISUK	35.00	HOUSING OPTION	homeless prevention initiative
15/01/2019	Stamps Direct	11.08	FOOD SAFETY / HYGIENE	equipment - general
14/03/2019	Su-Bridge	15.31	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
15/03/2019	Sue Country Teapot	312.75	HUMAN RESOURCES T.UNIT	training
01/03/2019	Surelock	11.71	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
21/03/2019	Surelock	23.40	OFFICE ACCOM - THE GUILDHALL	routine repairs & maintenance
21/03/2019	Surelock	10.08	OFFICE ACCOM - BRECKLAND HSE	routine repairs & maintenance
21/03/2019	Surelock	38.50	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
21/03/2019	Tall Orders		STRATEGIC POLICY (CPR)	hired services
18/03/2019	Teapot Catering		CORPORATE POLICY MAKING	members travel & subsistence
13/03/2019	Tesco	5.00	CORPORATE POLICY MAKING	members travel & subsistence
15/03/2019	Tesco		ARTS/CULTURAL DEVELOPMENT	hired services
19/03/2019	Tesco	4.80	ARTS/CULTURAL DEVELOPMENT	hired services
06/03/2019	Tesco	55.67	REVENUES	petrol/diesel
18/03/2019	Tesco	57.77	REVENUES	petrol/diesel
22/02/2019	Tesco	46.23	REVENUES	petrol/diesel
05/03/2019	Tesco	39.62	REVENUES	petrol/diesel
18/03/2019	Tesco	45.99	REVENUES	petrol/diesel
05/03/2019	Tesco	38.37	REVENUES	petrol/diesel
26/02/2019	Tesco	40.38	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel

Date of	Beneficiary	Amount	Department	Expenditure/Merchant
Expenditure				Category
26/02/2019	Tesco	3.00	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
04/03/2019	Tesco	3.00	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
18/03/2019	Tesco	48.42	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
20/03/2019	Tesco	3.00	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
15/03/2019	Tesco	10.10	CUSTOMER	equipment - general
27/02/2019	Tesco	8.50	OFFICE ACCOM - ELIZABETH HOUSE	first aid materials
15/03/2019	Tesco	59.00	OFFICE ACCOM - ELIZABETH HOUSE	equipment - general
18/03/2019	Tesco	3.25	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
15/03/2019	Tesco	63.00	REVENUES	petrol/diesel
04/03/2019	Tesco	2.18	CORPORATE POLICY MAKING	subsistence
14/03/2019	Tesco	9.17	CORPORATE POLICY MAKING	subsistence
26/02/2019	Tesco	40.14	OFFICE ACCOM - THE GUILDHALL	petrol/diesel
15/03/2019	Tesco	39.55	OFFICE ACCOM - BRECKLAND HSE	petrol/diesel
26/02/2019	Tesco	20.40	HUMAN RESOURCES T.UNIT	training
11/03/2019	Tesco	2.18	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
12/03/2019	Tesco	4.36	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
15/03/2019	TextAnywhere	13.80	HOUSING OPTION	hired services
05/03/2019	TFL Travel card	13.10	BUSINESS DEVELOPMENT	fares & miscellaneous
18/03/2019	The Bell, Mildenhall	490.00	HOUSING OPTION	temporary accommodation
25/02/2019	The Crown Hotel	2,485.00	HOUSING OPTION	temporary accommodation
05/03/2019	The Crown Hotel	519.17	HOUSING OPTION	temporary accommodation
08/03/2019	The Crown Hotel	297.50	HOUSING OPTION	temporary accommodation
04/03/2019	THE CROWN HOTEL	1,000.00	HOUSING OPTION	temporary accommodation
04/03/2019	THE CROWN HOTEL	1,002.00	HOUSING OPTION	temporary accommodation
04/03/2019	THE CROWN HOTEL	621.00	HOUSING OPTION	temporary accommodation
04/03/2019	THE CROWN HOTEL	(276.00)	HOUSING OPTION	temporary accommodation
11/03/2019	THE CROWN HOTEL	1,625.00	HOUSING OPTION	temporary accommodation
11/03/2019	THE CROWN HOTEL	1,000.00	HOUSING OPTION	temporary accommodation
11/03/2019	THE CROWN HOTEL	119.00	HOUSING OPTION	temporary accommodation
18/03/2019	The Crown, Mundford	1,625.00	HOUSING OPTION	temporary accommodation
18/03/2019	The Crown, Mundford	1,000.00	HOUSING OPTION	temporary accommodation
20/03/2019	THE EMERGENCY PLAN	30.00	EMERGENCY PLANNING	subscriptions
05/03/2019	THE HORSE AND GROO	840.00	HOUSING OPTION	temporary accommodation
12/03/2019	THE HORSE AND GROO	1,380.00	HOUSING OPTION	temporary accommodation

Government Procurement Card Transactions March 2019

Date of	Beneficiary	Amount	Department	Expenditure/Merchant
Expenditure	•		•	Category
04/03/2019	THE SANDCLIFFE GUEST H	399.00	HOUSING OPTION	temporary accommodation
11/03/2019	THE SANDCLIFFE GUEST H	399.00	HOUSING OPTION	temporary accommodation
13/03/2019	Thrigby hall Wildlife Gardens	733.13	LICENSING	rechargeable work
18/03/2019	THURLOW NUNN	27.43	SPORTS DEVELOPMENT	hired services
28/02/2019	Trainline	74.00	FINANCIAL SERVICES T.UNIT	fares & miscellaneous
11/03/2019	Trainline	46.50	CORPORATE POLICY MAKING	fares & miscellaneous
11/03/2019	Trainline	31.00	RECHARGEABLE WORKS SHDC	fares & miscellaneous
11/03/2019	Trainline	11.85	CORPORATE POLICY MAKING	fares & miscellaneous
11/03/2019	Trainline	7.90	RECHARGEABLE WORKS SHDC	fares & miscellaneous
05/03/2019	Travelodge	67.50	HUMAN RESOURCES T.UNIT	training
21/03/2019	Travelodge	207.00	HOUSING OPTION	temporary accommodation
10/03/2019	Twitter	84.00	COMMUNITY DEVELOPMENT (RGR)	hired services
13/03/2019	Village Hotel Coventry	126.50	HUMAN RESOURCES T.UNIT	training
07/03/2019	Voucher Express	52.00	CUSTOMER	long service awards
06/03/2019	Vue Cisco	124.00	HUMAN RESOURCES T.UNIT	training
27/02/2019	WWW.ABCTAXISNORWICH.CO	30.50	HOUSING OPTION	homeless prevention initiative
27/02/2019	WWW.ABCTAXISNORWICH.CO	88.50	HOUSING OPTION	homeless prevention initiative
27/02/2019	WWW.ABCTAXISNORWICH.CO	(30.50)	HOUSING OPTION	homeless prevention initiative
27/02/2019	WWW.ABCTAXISNORWICH.CO	(88.50)	HOUSING OPTION	homeless prevention initiative
04/03/2019	WWW.GOV.UK	10.00	REVENUES	business information