

Government Procurement Card Transactions October 2019

Date of Expenditure	Beneficiary	Amount	Department	Expenditure/Merchant Category
02/10/2019	AbraTax	96.00	FINANCIAL SERVICES T.UNIT	hired services
08/10/2019	AG POTTER	49.00	REVENUES	petrol/diesel
17/10/2019	AG POTTER	41.48	REVENUES	petrol/diesel
30/09/2019	Amazon	203.85	REVENUES	equipment - general
03/09/2019	Amazon	163.08	REVENUES	equipment - general
03/09/2019	Amazon	40.77	REVENUES	equipment - general
20/09/2019	Amazon	10.82	LICENSING	equipment - general
25/10/2019	Amazon	19.59	REVENUES	training
15/10/2019	Amazon	5.00	CORPORATE POLICY MAKING	mobile phones
15/10/2019	Amazon	4.99	RECHARGEABLE WORKS SHDC	mobile phones
04/10/2019	Amazon	3.99	CORPORATE POLICY MAKING	subscriptions
26/09/2019	Amazon	31.24	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
01/10/2019	Amazon	39.60	E B P - BUSINESS UNITS SERVICE	routine repairs & maintenance
26/09/2019	Amazon	250.40	NEW ICT SERVICE & INFRAST 2017	computer hardware
01/10/2019	Amazon	22.44	ICT TRADING UNIT	computer hardware
02/10/2019	Amazon	(97.47)	NEW ICT SERVICE & INFRAST 2017	computer hardware
07/10/2019	Amazon	159.96	NEW ICT SERVICE & INFRAST 2017	computer hardware
07/10/2019	Amazon	301.32	NEW ICT SERVICE & INFRAST 2017	computer hardware
09/10/2019	Amazon	149.97	NEW ICT SERVICE & INFRAST 2017	computer hardware
09/10/2019	Amazon	136.20	COMMUNITY SAFETY	hired services
10/10/2019	Amazon	36.67	CORPORATE POLICY MAKING	stationery
11/10/2019	Amazon	199.96	NEW ICT SERVICE & INFRAST 2017	computer hardware
11/10/2019	Amazon	72.50	ICT TRADING UNIT	computer hardware
11/10/2019	Amazon	541.58	HOUSING OPTION	computer hardware
11/10/2019	Amazon	291.64	CUSTOMER	computer hardware
20/10/2019	Amazon	12.49	PARKS,WOODS,SPACES,PLAY AREAS	routine repairs & maintenance
20/10/2019	Amazon	147.36	NEW ICT SERVICE & INFRAST 2017	computer hardware
20/10/2019	Amazon	8.82	ICT TRADING UNIT	computer hardware
20/10/2019	Amazon	50.00	NEW ICT SERVICE & INFRAST 2017	computer hardware
22/10/2019	Amazon	75.00	ICT TRADING UNIT	printing & print. materials
01/10/2019	Amazon	21.98	MARKETING & COMMUNICATIONS	equipment - general
09/10/2019	Amazon	9.98	POLLUTION CONTROL	equipment - general
20/10/2019	Atlassian	9.63	CUSTOMER	subscriptions
25/09/2019	Best Western Thurrock	88.21	HUMAN RESOURCES T.UNIT	fares & tickets

Government Procurement Card Transactions October 2019

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25/09/2019	Best Western Thurrock	135.54	HUMAN RESOURCES T.UNIT	fares & tickets
11/10/2019	Birds of Dereham	84.00	CUSTOMER TU (IGR)	corporate dress
25/09/2019	Boots	277.50	HUMAN RESOURCES T.UNIT	counselling/occup health
04/10/2019	Boots	462.50	HUMAN RESOURCES T.UNIT	counselling/occup health
27/09/2019	BP	50.00	REVENUES	petrol/diesel
15/10/2019	BP	19.17	REVENUES	petrol/diesel
15/10/2019	BP	45.00	REVENUES	petrol/diesel
15/10/2019	BP	7.50	REVENUES	petrol/diesel
23/09/2019	BP	47.45	REVENUES	petrol/diesel
03/10/2019	BP	25.31	REVENUES	petrol/diesel
18/10/2019	BP	48.34	REVENUES	petrol/diesel
15/10/2019	Buttercups and Daisies florist	35.00	CORPORATE POLICY MAKING	chairmans allowance
07/10/2019	Buytshirtsonline	194.21	CUSTOMER	corporate dress
10/10/2019	Card Factory	25.96	CUSTOMER TU (IGR)	corporate dress
01/10/2019	Cartridge People	136.50	ICT TRADING UNIT	printing & print. materials
18/10/2019	Cavalier Cars	22.00	HOUSING OPTION	homeless prevention initiative
24/09/2019	Cley Hall Hotel	22.70	RECHARGEABLE WORKS SHDC	subsistence
24/09/2019	Co-op	5.70	CORPORATE POLICY MAKING	subsistence
02/10/2019	Co-op	1.80	CORPORATE POLICY MAKING	subsistence
08/10/2019	Co-op	50.00	REVENUES	petrol/diesel
01/10/2019	Digital Ocean	18.36	SPORTS DEVELOPMENT	hired services
30/09/2019	Digital Ocean	5.06	RIVERSIDE GENERAL	marketing and promotion
27/09/2019	Dolphin Beeline	25.00	HOUSING OPTION	homeless prevention initiative
03/10/2019	ESPO	38.60	FINANCIAL SERVICES T.UNIT	stationery
13/09/2019	ESPO	19.84	REVENUES	stationery
13/09/2019	ESPO	15.88	REVENUES	stationery
13/09/2019	ESPO	3.97	REVENUES	stationery
25/09/2019	ESPO	53.67	REVENUES	stationery
25/09/2019	ESPO	42.93	REVENUES	stationery
25/09/2019	ESPO	10.73	REVENUES	stationery
11/10/2019	ESPO	26.51	REVENUES	stationery
11/10/2019	ESPO	21.21	REVENUES	stationery
11/10/2019	ESPO	5.30	REVENUES	stationery
14/10/2019	ESPO	36.20	CUSTOMER	equipment - general

Government Procurement Card Transactions October 2019

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15/10/2019	ESPO	6.60	CORPORATE POLICY MAKING	stationery
15/10/2019	ESPO	8.60	CORPORATE POLICY MAKING	stationery
15/10/2019	ESPO	47.07	REVENUES	petrol/diesel
01/10/2019	Facebook	8.28	MARKETING & COMMUNICATIONS	marketing and promotion
01/10/2019	Facebook	9.03	MARKETING & COMMUNICATIONS	marketing and promotion
01/10/2019	Facebook	80.00	MARKETING & COMMUNICATIONS	marketing and promotion
01/10/2019	Facebook	90.45	MARKETING & COMMUNICATIONS	marketing and promotion
21/10/2019	Fire Detection Shop	6.25	COMMERCIAL PROPERTY	routine repairs & maintenance
15/10/2019	Forum Norwich	8.33	CORPORATE POLICY MAKING	fares & tickets
17/10/2019	Forum Norwich	3.33	CORPORATE POLICY MAKING	fares & tickets
01/10/2019	Google	59.38	REGENERATION (CPR)	grants
14/10/2019	Great Yarmouth Borough Council	250.00	EMERGENCY PLANNING	hired services
22/10/2019	Greater Anglia	46.00	FINANCIAL SERVICES T.UNIT	fares & tickets
21/10/2019	Greater Anglia	34.00	HUMAN RESOURCES T.UNIT	fares & tickets
25/10/2019	Greater Anglia	118.00	REVENUES	training
25/10/2019	Greater Anglia	155.25	REVENUES	conferences & seminars
25/10/2019	Greater Anglia	124.20	REVENUES	conferences & seminars
25/10/2019	Greater Anglia	31.05	REVENUES	conferences & seminars
25/09/2019	Greater Anglia	90.40	ARTS/CULTURAL DEVELOPMENT	hired services
11/10/2019	Greater Anglia	142.90	HUMAN RESOURCES T.UNIT	fares & tickets
15/10/2019	Greater Anglia	69.80	HUMAN RESOURCES T.UNIT	fares & tickets
16/10/2019	Greater Anglia	19.00	CENTRAL CONTRACTS	fares & tickets
16/10/2019	Greater Anglia	19.00	CENTRAL CONTRACTS (SHDC)	fares & tickets
14/10/2019	Greenbanks Hotel	408.33	HOUSING OPTION	temporary accommodation
25/09/2019	Greenbanks Hotel	408.33	HOUSING OPTION	temporary accommodation
07/10/2019	Greenbanks Hotel	408.33	HOUSING OPTION	temporary accommodation
30/09/2019	Greenbanks Hotel	408.33	HOUSING OPTION	temporary accommodation
26/09/2019	HMCS	95.50	REVENUES	magistrates court costs
26/09/2019	HMCS	4.50	REVENUES	magistrates court costs
21/10/2019	HMCS	220.00	REVENUES	magistrates court costs
27/09/2019	HMRC	229.00	REVENUES	magistrates court costs
27/09/2019	HMRC	7.50	REVENUES	magistrates court costs
27/09/2019	HMRC	6.00	REVENUES	magistrates court costs
27/09/2019	HMRC	2.50	REVENUES	magistrates court costs

Government Procurement Card Transactions October 2019

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01/10/2019	HMRC	13.50	REVENUES	magistrates court costs
01/10/2019	Holiday Inn	16.50	HUMAN RESOURCES T.UNIT	subsistence
01/10/2019	Holiday Inn	13.25	HUMAN RESOURCES T.UNIT	subsistence
02/10/2019	Holiday Inn	13.25	HUMAN RESOURCES T.UNIT	subsistence
02/10/2019	Holiday Inn	13.25	HUMAN RESOURCES T.UNIT	subsistence
03/10/2019	Holiday Inn	30.42	HUMAN RESOURCES T.UNIT	subsistence
23/09/2019	Holiday Inn	70.83	RECHARGEABLE WORKS SHDC	hired services
08/10/2019	Holiday Inn	90.83	RECHARGEABLE WORKS SHDC	hired services
07/10/2019	Horse and Groom	2,100.00	HOUSING OPTION	temporary accommodation
14/10/2019	Horse and Groom	1,500.00	HOUSING OPTION	temporary accommodation
23/09/2019	ICB Group	250.00	REVENUES	subscriptions
03/10/2019	ICB group	250.00	REVENUES	subscriptions
25/10/2019	Iceland	100.00	REVENUES	miscellaneous
25/10/2019	Iceland	80.00	REVENUES	miscellaneous
25/10/2019	Iceland	20.00	REVENUES	miscellaneous
01/10/2019	Jessops	378.35	MARKETING & COMMUNICATIONS	equipment - general
18/10/2019	John Lewis	2.00	CORPORATE POLICY MAKING	fares & tickets
03/10/2019	Lampshop	39.90	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
14/10/2019	Law Society	169.00	CORPORATE POLICY MAKING	professional fees
14/10/2019	Law Society	169.00	RECHARGEABLE WORKS SHDC	professional fees
01/10/2019	Linkedin	41.67	CORPORATE POLICY MAKING	misc employee costs
01/10/2019	Linkedin	45.00	CORPORATE POLICY MAKING	misc employee costs
01/10/2019	Linkedin	116.94	ENABLING	staff advertisements
01/10/2019	Linkedin	83.49	CORP. IMPROV & PERF (SHDC)	staff advertisements
01/10/2019	Linkedin	125.24	CORP.IMPROVEMENT & PERFORMANCE	staff advertisements
01/10/2019	LITTLEPORT SF CONNECT	55.25	REVENUES	petrol/diesel
14/10/2019	LITTLEPORT SF CONNECT	16.67	REVENUES	petrol/diesel
14/10/2019	Local.Gov.uk	251.28	CORPORATE POLICY MAKING	conferences & seminars
14/10/2019	Local.Gov.uk	167.52	RECHARGEABLE WORKS SHDC	conferences & seminars
03/10/2019	London Stock Exchange LEI Ltd	65.00	CORPORATE FINANCE	bank fees
01/10/2019	MFG service station	51.41	REVENUES	petrol/diesel
02/10/2019	Miller and Carter	74.75	HUMAN RESOURCES T.UNIT	subsistence
03/10/2019	Morrisons	8.60	CORPORATE POLICY MAKING	chairmans allowance
17/10/2019	Norse Easton	2.05	CORPORATE POLICY MAKING	subsistence

Government Procurement Card Transactions October 2019

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22/10/2019	Norwich research park	6.90	CORPORATE POLICY MAKING	subsistence
14/10/2019	Parcel Express	48.00	CORPORATE POLICY MAKING	fares & tickets
01/10/2019	Parcel2Go	14.76	MARKETING & COMMUNICATIONS	marketing and promotion
07/10/2019	PayPal	22.69	NEW ICT SERVICE & INFRAST 2017	computer hardware
26/09/2019	PMS International	583.20	REGENERATION (CPR)	hired services
15/10/2019	Post Office	1.35	FRANKING MACHINE BALANCES	dereham postages
15/10/2019	Post Office	210.00	FRANKING MACHINE BALANCES	dereham postages
16/10/2019	Post Office	134.09	FRANKING MACHINE BALANCES	dereham postages
17/10/2019	Post Office	3.50	FRANKING MACHINE BALANCES	dereham postages
17/10/2019	Post Office	130.24	FRANKING MACHINE BALANCES	dereham postages
18/10/2019	Post Office	231.50	FRANKING MACHINE BALANCES	dereham postages
24/09/2019	Premier Inn	91.66	HUMAN RESOURCES T.UNIT	fares & tickets
24/09/2019	Premier Inn	106.99	HUMAN RESOURCES T.UNIT	fares & tickets
07/10/2019	Premier Inn	132.00	CORPORATE POLICY MAKING	fares & tickets
07/10/2019	Premier Inn	132.00	RECHARGEABLE WORKS SHDC	conferences & seminars
16/10/2019	Premier Inn	46.87	HUMAN RESOURCES T.UNIT	training
16/10/2019	Premier Inn	46.88	CENTRAL CONTRACTS (SHDC)	fares & tickets
14/10/2019	Rani's	200.00	COMMERCIAL PROPERTY	hired services
15/10/2019	Riverside Norwich	9.17	HUMAN RESOURCES T.UNIT	fares & tickets
10/10/2019	Riverside Norwich	2.50	FINANCIAL SERVICES T.UNIT	fares & tickets
14/10/2019	Roys	3.75	BRECK BUS. CENTRE (DEREHAM)	equipment - general
14/10/2019	Roys	3.75	BRECK BUS. CENTRE (THETFORD)	equipment - general
14/10/2019	Roys	3.74	COMMERCIAL PROPERTY	equipment - general
16/10/2019	Sainsburys	60.00	REVENUES	petrol/diesel
24/09/2019	Sainsburys	48.02	REVENUES	petrol/diesel
18/10/2019	Sainsburys	54.14	REVENUES	petrol/diesel
24/10/2019	Screwfix	49.92	OFFICE ACCOM - ELIZABETH HOUSE	materials - general
08/10/2019	Shell	33.33	REVENUES	petrol/diesel
10/10/2019	Shell	75.72	REVENUES	petrol/diesel
03/10/2019	Shell	50.83	REVENUES	petrol/diesel
24/09/2019	Silver Taxis	45.00	HOUSING OPTION	homeless prevention initiative
08/10/2019	SOHAM SF CONNECT	20.58	REVENUES	petrol/diesel
25/10/2019	Southend County Court	226.50	REVENUES	magistrates court costs
10/10/2019	St Albans City & District	7.75	HUMAN RESOURCES T.UNIT	fares & tickets

Government Procurement Card Transactions October 2019

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07/10/2019	Supreme Inns	56.67	CORPORATE POLICY MAKING	members travel & subsistence
25/09/2019	Teapot Catering	180.00	OFFICE ACCOM - ELIZABETH HOUSE	hospitality recharged
04/10/2019	Teapot Catering	87.50	CORPORATE POLICY MAKING	members travel & subsistence
04/10/2019	Teapot Catering	173.75	CORPORATE POLICY MAKING	members travel & subsistence
10/10/2019	Teapot Catering	139.00	CORPORATE POLICY MAKING	members travel & subsistence
10/10/2019	Teapot Catering	173.75	CORPORATE POLICY MAKING	members travel & subsistence
16/10/2019	Tesco	1.09	OFFICE ACCOM - ELIZABETH HOUSE	hospitality recharged
27/09/2019	Tesco	49.75	REVENUES	petrol/diesel
07/10/2019	Tesco	9.60	CORPORATE POLICY MAKING	subsistence
11/10/2019	Tesco	1.60	CORPORATE POLICY MAKING	subsistence
24/09/2019	Tesco	54.70	REVENUES	petrol/diesel
04/10/2019	Tesco	53.33	REVENUES	petrol/diesel
02/10/2019	Tesco	11.78	ARTS/CULTURAL DEVELOPMENT	hired services
09/10/2019	Tesco	6.00	ARTS/CULTURAL DEVELOPMENT	hired services
11/10/2019	Tesco	4.00	ARTS/CULTURAL DEVELOPMENT	hired services
15/10/2019	Tesco	1.60	CORPORATE POLICY MAKING	subsistence
16/10/2019	Tesco	2.00	CORPORATE POLICY MAKING	subsistence
15/10/2009	Tesco	42.02	REVENUES	petrol/diesel
15/10/2019	Tesco	42.97	REVENUES	petrol/diesel
18/10/2019	Tesco	41.82	REVENUES	petrol/diesel
26/09/2019	Tesco	33.33	BRECK BUS. CENTRE (THETFORD)	petrol/diesel
05/10/2019	Tesco	37.50	BRECK BUS. CENTRE (DEREHAM)	petrol/diesel
18/10/2019	Tesco	35.84	BRECK BUS. CENTRE (THETFORD)	petrol/diesel
23/09/2019	Tesco	45.63	OFFICE ACCOM - ELIZABETH HOUSE	petrol/diesel
23/09/2019	Tesco	3.00	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
30/09/2019	Tesco	3.00	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
07/10/2019	Tesco	3.00	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
22/10/2019	Tesco	2.18	OFFICE ACCOM - ELIZABETH HOUSE	hospitality
22/10/2019	Tesco	1.98	HUMAN RESOURCES T.UNIT	hired services
22/10/2019	Tesco	1.98	HUMAN RESOURCES T.UNIT	hired services
22/10/2019	Tesco	1.98	HUMAN RESOURCES T.UNIT	hired services
22/10/2019	Tesco	1.98	HUMAN RESOURCES T.UNIT	hired services
26/09/2019	Tesco	3.27	OFFICE ACCOM - ELIZABETH HOUSE	hospitality recharged
17/10/2019	Tesco	21.88	BRECKLAND BRIDGE (ODT)	hired services

Government Procurement Card Transactions October 2019

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11/10/2019	Tesco	3.27	OFFICE ACCOM - ELIZABETH HOUSE	hospitality recharged
02/10/2019	Tesco	11.67	HUMAN RESOURCES T.UNIT	counselling/occup health
21/10/2019	Tesco	1.89	CORPORATE POLICY MAKING	subsistence
11/10/2019	Text AnyWhere	10.10	HOUSING OPTION	hired services
22/10/2019	The Acrylic Master	4.58	OFFICE ACCOM - ELIZABETH HOUSE	stationery
14/10/2019	The Crown	1,666.66	HOUSING OPTION	temporary accommodation
30/09/2019	The Crown Hotel	5,561.67	HOUSING OPTION	temporary accommodation
27/09/2019	The Crown Hotel	700.00	HOUSING OPTION	temporary accommodation
18/10/2019	The Crown Hotel	537.50	HOUSING OPTION	temporary accommodation
21/10/2019	The Crown Hotel	4,845.00	HOUSING OPTION	temporary accommodation
24/09/2019	The Crown Hotel	4,318.34	HOUSING OPTION	temporary accommodation
30/09/2019	The Crown Hotel	711.00	HOUSING OPTION	temporary accommodation
30/09/2019	The Crown Hotel	82.50	HOUSING OPTION	temporary accommodation
24/09/2019	The Crown Hotel	460.00	HOUSING OPTION	temporary accommodation
11/10/2019	The Crown inn Rudham	125.00	WASTE COLLECTION ODR	fares & tickets
11/10/2019	The Crown inn Rudham	125.00	WASTE COLLECTION ODR	fares & tickets
26/09/2019	The Crown Mundford	700.00	HOUSING OPTION	temporary accommodation
26/09/2019	The Crown Mundford	230.00	HOUSING OPTION	temporary accommodation
16/10/2019	The Crown Mundford	460.83	HOUSING OPTION	temporary accommodation
16/10/2019	The Crown Mundford	215.00	HOUSING OPTION	temporary accommodation
07/10/2019	The Crown Mundford	5,940.00	HOUSING OPTION	temporary accommodation
16/10/2019	The Crown Mundford	131.66	HOUSING OPTION	temporary accommodation
07/10/2019	The Crown Mundford	711.00	HOUSING OPTION	temporary accommodation
14/10/2019	The Crown Mundford	1,952.00	HOUSING OPTION	temporary accommodation
15/10/2019	The Crown Mundford	2,000.00	HOUSING OPTION	temporary accommodation
25/09/2019	The Horse and Groom	2,220.00	HOUSING OPTION	temporary accommodation
30/09/2019	The Horse and Groom	2,100.00	HOUSING OPTION	temporary accommodation
21/10/2019	The Horse and Groom	1,680.00	HOUSING OPTION	temporary accommodation
14/10/2019	The Solicitors Group	69.50	HUMAN RESOURCES T.UNIT	training
14/10/2019	The Solicitors Group	69.50	HUMAN RESOURCES (SHDC)	training
02/10/2019	Thetford Garden Centre	6.62	REGENERATION	fares & tickets
07/10/2019	Thetford Town Council	62.49	REGENERATION	hired services
21/10/2019	Thomas Paine	408.33	HOUSING OPTION	temporary accommodation
16/10/2019	Thomas Pane Hotel	291.67	HOUSING OPTION	temporary accommodation

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01/10/2019	Trainline	107.20	CORPORATE POLICY MAKING	members travel & subsistence
07/10/2019	Trainline	58.50	CORPORATE POLICY MAKING	fares & tickets
07/10/2019	Trainline	58.50	RECHARGEABLE WORKS SHDC	fares & tickets
27/09/2019	Trainline	64.70	ICT TRADING UNIT	fares & tickets
18/10/2019	Trainline	(93.20)	CORPORATE POLICY MAKING	members travel & subsistence
30/09/2019	Travelodge	1,082.86	HOUSING OPTION	temporary accommodation
30/09/2019	Travelodge	965.86	HOUSING OPTION	temporary accommodation
24/09/2019	Travelodge	205.80	HUMAN RESOURCES T.UNIT	fares & tickets
14/10/2019	Travelodge	638.22	HOUSING OPTION	temporary accommodation
14/10/2019	Travelodge	147.00	HOUSING OPTION	temporary accommodation
14/10/2019	Travelodge	638.22	HOUSING OPTION	temporary accommodation
14/10/2019	Travelodge	147.00	HOUSING OPTION	temporary accommodation
26/09/2019	Value Prodcuts	135.00	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
26/09/2019	Value Prodcuts	32.05	BRECK BUS. CENTRE (THETFORD)	routine repairs & maintenance
12/10/2019	Watton Services	55.92	REVENUES	petrol/diesel
08/10/2019	Wayland Garage	54.59	REVENUES	petrol/diesel
16/10/2019	Wilko	10.00	HUMAN RESOURCES T.UNIT	stationery
09/10/2019	Woodlands Hotel	104.29	RECHARGEABLE WORKS SHDC	hired services
11/10/2019	Workwear Express Limited	50.15	CUSTOMER	corporate dress
30/09/2019	Yaxham Waters	495.00	HOUSING OPTION	temporary accommodation
30/09/2019	Yaxham Waters	495.00	HOUSING OPTION	temporary accommodation
14/10/2019	Yaxham Waters	1,485.00	HOUSING OPTION	temporary accommodation
24/09/2019	Yaxham Waters	495.00	HOUSING OPTION	temporary accommodation
24/09/2019	Yaxham Waters	495.00	HOUSING OPTION	temporary accommodation
07/10/2019	Yaxham Waters	990.00	HOUSING OPTION	temporary accommodation
25/09/2019	Yaxham Waters	460.00	HOUSING OPTION	temporary accommodation
25/09/2019	Yaxham Waters	(460.00)	HOUSING OPTION	temporary accommodation
10/10/2019	Yaxham Waters	495.00	HOUSING OPTION	temporary accommodation
21/10/2019	Yaxham Waters	825.00	HOUSING OPTION	temporary accommodation