

Payments to Voluntary, Community and Social Enterprise organisations - November 2018

Vendor Name	Corporate Subjective Description	Invoice Payment Amount	Payment Date
Adullam Homes Housing Association Ltd	Voluntary Associations	35654.33	28/11/2018
Enable Care & Home Support Ltd	Other Support	-3276	29/11/2018
Enable Care & Home Support Ltd	Personal Accounts - Other	3276	29/11/2018
LAMP	Voluntary Associations	10124.67	28/11/2018
LCiL Trading Ltd	Voluntary Associations	976.71	28/11/2018
Lifelines For The Homeless Ltd	Voluntary Associations	-162331.74	28/11/2018
Lifelines For The Homeless Ltd	Voluntary Associations	162331.74	28/11/2018
Nottingham Community Housing Association 1	Residential	20833.08	28/11/2018
Nottingham Community Housing Association 1	Voluntary Associations	41666.66	28/11/2018
POhWER	Voluntary Associations	11699.17	28/11/2018
REDACTED PERSONAL DAT	Voluntary Associations	10758.5	28/11/2018
SSAFA & FHS	Voluntary Associations	893.37	28/11/2018
Voluntary Action South Leicestershire 1	Voluntary Associations	15833.33	28/11/2018