

Payments to Voluntary, Community and Social Enterprise organisations - February 2019

Vendor Name	Corporate Subjective Description	Invoice Payment Amount	Payment Date
Adullam Homes Housing Association Ltd	Voluntary Associations	35654.33	28/02/2019
Care & Repair (West Leics) Ltd 2 In Liquidation	Prior Year Adjustments	5177.3	13/02/2019
Care & Repair (West Leics) Ltd 2 In Liquidation	Voluntary Associations	-7878.43	13/02/2019
Care & Repair (West Leics) Ltd 2 In Liquidation	Voluntary Associations	2701.13	13/02/2019
Choice Support 1	Prior Year Adjustments	72577.06	26/02/2019
Choice Support 1	Voluntary Associations	-72577.06	26/02/2019
LAMP	Voluntary Associations	10124.63	28/02/2019
Nottingham Community Housing Association 1	Residential	20833.12	28/02/2019
Nottingham Community Housing Association 1	Voluntary Associations	41666.68	28/02/2019
POhWER	Voluntary Associations	11699.13	28/02/2019
REDACTED PERSONAL DATA	Voluntary Associations	10758.5	28/02/2019
Royal Leicestershire Rutland & Wycliffe Society For The	Voluntary Associations	26468.16	28/02/2019
SSAFA & FHS	Voluntary Associations	893.42	28/02/2019
Voluntary Action South Leicestershire 1	Voluntary Associations	15833.37	28/02/2019