

Payments to Voluntary, Community and Social Enterprise organisations - September 2016

Vendor Name	Corporate Subjective Description	Invoice Payment Amount	Payment Date
Alheimers Society 1	Voluntary Associations	26566.08	28/09/2016
British Red Cross Society	Voluntary Associations	11393.08	28/09/2016
Catch 22	Other Transfer Payments	33800	28/09/2016
Creative Support Ltd	Supported Living	517.6	28/09/2016
Glebe House (Charnwood) Ltd	Day / CLC Services	1079.85	28/09/2016
Glebe House (Charnwood) Ltd	Day / CLC Services	2114.43	28/09/2016
Glebe House (Charnwood) Ltd	Private Contractors	590	28/09/2016
Glebe House (Charnwood) Ltd	Private Contractors	594	28/09/2016
Glebe House (Charnwood) Ltd	Private Contractors	715	28/09/2016
Glebe House (Charnwood) Ltd	Private Contractors	1638	28/09/2016
Glebe House (Charnwood) Ltd	Private Contractors	1782	28/09/2016
Glebe House (Charnwood) Ltd	Private Contractors	1881	28/09/2016
Glebe House (Charnwood) Ltd	Private Contractors	2277	28/09/2016
Glebe House (Charnwood) Ltd	Private Contractors	3861	28/09/2016
Glebe House (Charnwood) Ltd	Private Contractors	5055	28/09/2016
LAMP	Voluntary Associations	11045.09	28/09/2016
Leicestershire Community Projects Trust	Voluntary Associations	6666.67	28/09/2016
Leicestershire Community Projects Trust	Voluntary Associations	10000	28/09/2016
Melton Mencap	Managed/Traditional Services	1822.08	28/09/2016
Melton Mencap	Managed/Traditional Services	7443.41	28/09/2016
Melton Mencap	Personal Accounts - Govt Depts	1822.08	28/09/2016
Melton Mencap	Personal Accounts - Govt Depts	7443.41	28/09/2016
Melton Mencap	Supported Living	1822.08	28/09/2016
Melton Mencap	Supported Living	7443.41	28/09/2016
Menphys Ltd 1	Grants	17808	28/09/2016
Mosaic Shaping Disability Services	Private Contractors	540	28/09/2016
Mosaic Shaping Disability Services	Private Contractors	900	28/09/2016
Nottingham Community Housing Association 1	Residential	20833.08	28/09/2016
Nottingham Community Housing Association 1	Voluntary Associations	41666.66	28/09/2016
Papworth Trust	Voluntary Associations	3430.91	28/09/2016
Papworth Trust	Voluntary Associations	10292.71	28/09/2016
Richmond Fellowship	Voluntary Associations	23038.88	28/09/2016
SSAFA & FHS	Voluntary Associations	893.37	28/09/2016
Voluntary Action South Leicestershire 1	Voluntary Associations	13750	28/09/2016
Voluntary Action South Leicestershire 1	Voluntary Associations	15833.33	28/09/2016
Womens Aid Leicestershire Ltd 1	Voluntary Associations	9605.25	28/09/2016