

Vendor Name	Corporate Subjective Description	Invoice Payment An	Payment Date
Adullam Homes Housing Association Ltd	Voluntary Associations	7738.25	26/05/2015
Advance Housing & Support Ltd 1	Voluntary Associations	3092.61	28/05/2015
Advance Housing & Support Ltd 1	Voluntary Associations	3118.35	28/05/2015
Advance Housing & Support Ltd 1	Voluntary Associations	4030.43	28/05/2015
Advance Housing & Support Ltd 1	Voluntary Associations	4084.08	28/05/2015
Advance Housing & Support Ltd 1	Voluntary Associations	4105.92	28/05/2015
Advance Housing & Support Ltd 1	Voluntary Associations	5546.84	28/05/2015
Advance Housing & Support Ltd 1	Voluntary Associations	6177.7	28/05/2015
Advance Housing & Support Ltd 1	Voluntary Associations	8281.6	28/05/2015
Advance Housing & Support Ltd 1	Voluntary Associations	10392.72	28/05/2015
Alzheimers Society 1	Voluntary Associations	1545.54	28/05/2015
Alzheimers Society 1	Voluntary Associations	26556.08	28/05/2015
Anchor Trust 1	Voluntary Associations	711.1	28/05/2015
Anchor Trust 1	Voluntary Associations	733.72	28/05/2015
Asperger Support Group Monday Club	Voluntary Associations	679.34	28/05/2015
Borough of Charnwood 1	Other Local Authorities	628.06	28/05/2015
Borough of Charnwood 1	Other Local Authorities	657.11	28/05/2015
Borough of Charnwood 1	Other Local Authorities	685.15	28/05/2015
Borough of Charnwood 1	Other Local Authorities	713.7	28/05/2015
Borough of Charnwood 1	Other Local Authorities	799.34	28/05/2015
Borough of Charnwood 1	Other Local Authorities	856.44	28/05/2015
Borough of Charnwood 1	Other Local Authorities	942.08	28/05/2015
Borough of Charnwood 1	Other Local Authorities	999.18	28/05/2015
Borough of Charnwood 1	Other Local Authorities	1313.21	28/05/2015
Borough of Charnwood 1	Other Local Authorities	4025.27	28/05/2015
Borough of Charnwood 1	Other Local Authorities	28074.5	28/05/2015
Bridge 1	Voluntary Associations	3190.11	28/05/2015
British Red Cross Society	Voluntary Associations	11393.08	28/05/2015
Catch 22	Voluntary Associations	3362.66	28/05/2015
Charnwood Independent Youth Action 1	Voluntary Associations	8663.2	28/05/2015
Creative Support Ltd	Voluntary Associations	2489.41	26/05/2015
Creative Support Ltd	Voluntary Associations	4294.33	26/05/2015
East Midlands Crossroads	Voluntary Associations	915.47	28/05/2015
East Midlands Housing Association 1	Voluntary Associations	2861.7	28/05/2015
East Midlands Housing Association 1	Voluntary Associations	8164	28/05/2015
REDACTED PERSONAL DATA	Voluntary Associations	757.99	28/05/2015
Glebe House (Charnwood) Ltd	Grants	6133	19/05/2015
Glebe House (Charnwood) Ltd	Grants	6133	28/05/2015
Glebe House (Charnwood) Ltd	Voluntary Associations	781.19	28/05/2015
Hanover Housing Association 1	Voluntary Associations	502.67	26/05/2015
Hanover Housing Association 1	Voluntary Associations	638.39	26/05/2015
Headway Leicester	Private Contractors	1065	28/05/2015
Headway Leicester	Voluntary Associations	5708.21	28/05/2015
Headway Nottingham	Voluntary Associations	704.77	28/05/2015
Hinckley Homeless	Voluntary Associations	6260.35	28/05/2015
Hinckley Snips	Grants	4670	19/05/2015
Hinckley Snips	Grants	4670	28/05/2015
Home Group Ltd	Voluntary Associations	8416.7	28/05/2015
Home Group Ltd	Voluntary Associations	8750	28/05/2015
Housing 21 1	Voluntary Associations	523.47	28/05/2015
REDACTED PERSONAL DATA	Voluntary Associations	1242.54	28/05/2015
Leicestershire Community Projects Trust	Voluntary Associations	6666.66	28/05/2015
Leicestershire Community Projects Trust	Voluntary Associations	10000	28/05/2015
Leicestershire Community Projects Trust	Voluntary Associations	16303.33	28/05/2015
Leonard Cheshire Homes	Voluntary Associations	6949.02	28/05/2015
Melton Borough Council 1	Voluntary Associations	4052.53	28/05/2015
Melton Mencap	Grants	3043	28/05/2015
Melton Mowbray Welfare Information & Sitting Servic	Voluntary Associations	1115.48	28/05/2015
Mencap Eastern Division 1	Voluntary Associations	5823.04	28/05/2015
Menphys Ltd 1	Grants	17808	19/05/2015
Menphys Ltd 1	Grants	17808	28/05/2015
Mosaic Shaping Disability Services	Voluntary Associations	4386.43	28/05/2015
NACRO 1	Voluntary Associations	8705.58	28/05/2015
National Autistic Society 1	Voluntary Associations	5012.5	28/05/2015
Next Generation 1	Other Local Authorities	552.97	28/05/2015
North West Leicestershire District Council 1	Other Local Authorities	1725.75	28/05/2015

North West Leicestershire District Council	1	Voluntary Associations	23782.39	28/05/2015
Nottingham Community Housing Association	1	Voluntary Associations	2590.85	28/05/2015
Nottingham Community Housing Association	1	Voluntary Associations	4214.51	28/05/2015
Nottingham Community Housing Association	1	Voluntary Associations	13037.9	28/05/2015
Nottingham Community Housing Association	1	Voluntary Associations	17860.83	28/05/2015
Nottingham Community Housing Association	1	Voluntary Associations	24005.3	28/05/2015
Nottingham Community Housing Association	1	Voluntary Associations	24673.01	28/05/2015
Oadby & Wigston Borough Council	1	Other Local Authorities	656.24	28/05/2015
Oadby & Wigston Borough Council	1	Other Local Authorities	792.96	28/05/2015
Oadby & Wigston Borough Council	1	Other Local Authorities	1194.57	28/05/2015
Oadby & Wigston Borough Council	1	Other Local Authorities	1548.52	28/05/2015
Oadby & Wigston Borough Council	1	Other Local Authorities	1813.98	28/05/2015
Oadby & Wigston Borough Council	1	Other Local Authorities	2140.32	28/05/2015
Papworth Trust		Voluntary Associations	3430.91	28/05/2015
Papworth Trust		Voluntary Associations	10292.71	28/05/2015
POhWER		Voluntary Associations	11699.17	19/05/2015
POhWER		Voluntary Associations	11699.17	28/05/2015
REDACTED PERSONAL DATA		Voluntary Associations	28752.5	28/05/2015
Royal Leicestershire Rutland & Wycliffe Society For		Voluntary Associations	-36544.46	26/05/2015
Royal Leicestershire Rutland & Wycliffe Society For		Voluntary Associations	36544.46	26/05/2015
Royal Mencap Society	1	Voluntary Associations	3487.38	28/05/2015
Seven Locks Housing Ltd	1	Voluntary Associations	1638	28/05/2015
Shaw Organisation (Shaw Homes)		Voluntary Associations	31304	28/05/2015
SSAFA & FHS		Voluntary Associations	893.37	28/05/2015
Voluntary Action South Leicestershire	1	Voluntary Associations	13750	28/05/2015
Voluntary Action South Leicestershire	1	Voluntary Associations	15952.08	28/05/2015
Womens Aid Leicestershire Ltd	1	Voluntary Associations	3320.36	28/05/2015
Womens Aid Leicestershire Ltd	1	Voluntary Associations	3976.83	28/05/2015
Womens Aid Leicestershire Ltd	1	Voluntary Associations	4629.63	28/05/2015