

Vendor Name	Corporate Subjective Description	Invoice Payment Amount	Payment Date
Loughborough Community Care Transport	Voluntary Associations	-4156.55	06/01/2016
Loughborough Community Care Transport	Voluntary Associations	-4156.52	06/01/2016
Loughborough Community Care Transport	Voluntary Associations	4156.52	06/01/2016
Loughborough Community Care Transport	Voluntary Associations	4156.55	06/01/2016
Blaby District Council 1	Other Local Authorities	-29592.68	11/01/2016
Blaby District Council 1	Other Local Authorities	29592.68	11/01/2016
Refugee Housing Association	Voluntary Associations	-29749.77	11/01/2016
Refugee Housing Association	Voluntary Associations	-13222.12	11/01/2016
Refugee Housing Association	Voluntary Associations	3305.53	11/01/2016
Refugee Housing Association	Voluntary Associations	33055.3	11/01/2016
Age Concern Leicestershire & Rutland (Welfare Services)	Voluntary Associations	-7761.49	12/01/2016
Age Concern Leicestershire & Rutland (Welfare Services)	Voluntary Associations	-6295	12/01/2016
Age Concern Leicestershire & Rutland (Welfare Services)	Voluntary Associations	-520.65	12/01/2016
Age Concern Leicestershire & Rutland (Welfare Services)	Voluntary Associations	-520.63	12/01/2016
Age Concern Leicestershire & Rutland (Welfare Services)	Voluntary Associations	520.63	12/01/2016
Age Concern Leicestershire & Rutland (Welfare Services)	Voluntary Associations	520.65	12/01/2016
Age Concern Leicestershire & Rutland (Welfare Services)	Voluntary Associations	1293.58	12/01/2016
Age Concern Leicestershire & Rutland (Welfare Services)	Voluntary Associations	1293.59	12/01/2016
Age Concern Leicestershire & Rutland (Welfare Services)	Voluntary Associations	2960	12/01/2016
Age Concern Leicestershire & Rutland (Welfare Services)	Voluntary Associations	3335	12/01/2016
Dove Cottage Day Hospice	Voluntary Associations	-6470.63	12/01/2016
Dove Cottage Day Hospice	Voluntary Associations	3235.31	12/01/2016
Dove Cottage Day Hospice	Voluntary Associations	3235.32	12/01/2016
Elim Pentecostal Church	Voluntary Associations	-684.8	15/01/2016
Elim Pentecostal Church	Voluntary Associations	-678.02	15/01/2016
Elim Pentecostal Church	Voluntary Associations	678.02	15/01/2016
Elim Pentecostal Church	Voluntary Associations	684.8	15/01/2016
Hindu Religious & Cultural Society Leicester	Voluntary Associations	1262.5	22/01/2016
REDACTED PERSONAL DATA	Voluntary Associations	40956.25	26/01/2016
Creative Support Ltd	Supported Living	739.44	26/01/2016
Creative Support Ltd	Supported Living	4253.36	26/01/2016
Alzheimers Society 1	Voluntary Associations	26556.08	28/01/2016
Alzheimers Society 1	Voluntary Associations	26556.12	28/01/2016
British Red Cross Society	Voluntary Associations	11393.08	28/01/2016
Core Children Services Ltd	Grants	9076.8	28/01/2016
Enable Care & Home Support Ltd	Home Care / Domiciliary	548.8	28/01/2016
Enable Care & Home Support Ltd	Home Care / Domiciliary	627.2	28/01/2016
Enable Care & Home Support Ltd	Other Support	627.2	28/01/2016
Enable Care & Home Support Ltd	Other Support	705.6	28/01/2016
Enable Care & Home Support Ltd	Voluntary Associations	7726.39	28/01/2016
Enable Care & Home Support Ltd	Voluntary Associations	12346.83	28/01/2016
Glebe House (Charnwood) Ltd	Day / CLC Services	1079.85	28/01/2016
Glebe House (Charnwood) Ltd	Day / CLC Services	2175.86	28/01/2016
Glebe House (Charnwood) Ltd	Grants	6133	28/01/2016
Glebe House (Charnwood) Ltd	Grants	6137	28/01/2016
Glebe House (Charnwood) Ltd	Private Contractors	1224	28/01/2016
Glebe House (Charnwood) Ltd	Private Contractors	3309	28/01/2016
REDACTED PERSONAL DATA	Grants	4670	28/01/2016
Leicestershire Community Projects Trust	Voluntary Associations	6666.66	28/01/2016
Leicestershire Community Projects Trust	Voluntary Associations	10000	28/01/2016
Leicestershire Community Projects Trust	Voluntary Associations	16303.33	28/01/2016
Marlene Reid Centre Community Action	Rent	1836	28/01/2016
Melton Borough Council 1	Voluntary Associations	4052.53	28/01/2016
Melton Mencap	Grants	3043	28/01/2016
Menphys Ltd 1	Grants	17808	28/01/2016
National Autistic Society 1	Voluntary Associations	5012.5	28/01/2016
Nottingham Community Housing Association 1	Residential	20833.08	28/01/2016
Nottingham Community Housing Association 1	Voluntary Associations	10000	28/01/2016
Nottingham Community Housing Association 1	Voluntary Associations	41666.66	28/01/2016
Nottingham Community Housing Association 1	Voluntary Associations	41666.67	28/01/2016

Papworth Trust		Voluntary Associations	10292.71	28/01/2016
Papworth Trust	1	Voluntary Associations	3430.91	28/01/2016
REDACTED PERSONAL DATA		Voluntary Associations	11699.17	28/01/2016
REDACTED PERSONAL DATA		Voluntary Associations	893.37	28/01/2016
Voluntary Action South Leicestershire	1	Voluntary Associations	13750	28/01/2016
Voluntary Action South Leicestershire	1	Voluntary Associations	15793.74	28/01/2016
Womens Aid Leicestershire Ltd	1	Voluntary Associations	9605.25	28/01/2016
REDACTED PERSONAL DATA		Voluntary Associations	28752.5	29/01/2016