

Vendor Name	Corporate Subjective Description	Invoice Payment Amount	Payment Date
Abbeyfield UK	Voluntary Associations	-1211.73	09/03/2016
Abbeyfield UK	Voluntary Associations	1211.73	09/03/2016
Creative Support Ltd	Supported Living	5495.2	11/03/2016
Mosaic Shaping Disability Services	Private Contractors	2025	15/03/2016
Adullam Homes Housing Association Ltd	Voluntary Associations	40956.25	23/03/2016
Creative Support Ltd	Supported Living	550.8	23/03/2016
Creative Support Ltd	Supported Living	582.3	23/03/2016
Creative Support Ltd	Supported Living	718.11	23/03/2016
Creative Support Ltd	Supported Living	725.22	23/03/2016
Creative Support Ltd	Supported Living	1112.84	23/03/2016
Creative Support Ltd	Supported Living	2846.39	23/03/2016
Creative Support Ltd	Supported Living	3479.52	23/03/2016
Creative Support Ltd	Supported Living	3913.16	23/03/2016
Creative Support Ltd	Supported Living	4253.36	23/03/2016
Creative Support Ltd	Supported Living	4808.88	23/03/2016
Creative Support Ltd	Supported Living	5433.4	23/03/2016
Creative Support Ltd	Supported Living	9947.96	23/03/2016
Alzheimers Society 1	Voluntary Associations	26566.08	24/03/2016
British Red Cross Society	Voluntary Associations	11393.08	24/03/2016
Enable Care & Home Support Ltd	Voluntary Associations	9014.11	24/03/2016
Enable Care & Home Support Ltd	Voluntary Associations	12346.85	24/03/2016
Glebe House (Charnwood) Ltd	Day / CLC Services	1349.81	24/03/2016
Glebe House (Charnwood) Ltd	Day / CLC Services	2641.68	24/03/2016
Glebe House (Charnwood) Ltd	Private Contractors	792	24/03/2016
Glebe House (Charnwood) Ltd	Private Contractors	6576	24/03/2016
Leicestershire Community Projects Trust	Voluntary Associations	6666.67	24/03/2016
Leicestershire Community Projects Trust	Voluntary Associations	10000	24/03/2016
Melton Borough Council 1	Voluntary Associations	4052.53	24/03/2016
Nottingham Community Housing Association 1	Residential	20833.08	24/03/2016
Nottingham Community Housing Association 1	Voluntary Associations	10000	24/03/2016
Nottingham Community Housing Association 1	Voluntary Associations	41666.66	24/03/2016
Papworth Trust	Voluntary Associations	3430.91	24/03/2016
Papworth Trust	Voluntary Associations	10292.71	24/03/2016
POhWER	Voluntary Associations	11699.17	24/03/2016
Richmond Fellowship	Voluntary Associations	28752.5	24/03/2016
SSAFA & FHS	Voluntary Associations	893.37	24/03/2016
Voluntary Action South Leicestershire 1	Voluntary Associations	13750	24/03/2016
Voluntary Action South Leicestershire 1	Voluntary Associations	15793.74	24/03/2016
Voluntary Action South Leicestershire 1	Voluntary Associations	15833.33	24/03/2016
Womens Aid Leicestershire Ltd 1	Voluntary Associations	9605.25	24/03/2016
Age Concern Leicestershire & Rutland (Welfare Services)	Voluntary Associations	-332331.61	31/03/2016
Age Concern Leicestershire & Rutland (Welfare Services)	Voluntary Associations	-51771.91	31/03/2016
Age Concern Leicestershire & Rutland (Welfare Services)	Voluntary Associations	-16856.72	31/03/2016
Age Concern Leicestershire & Rutland (Welfare Services)	Voluntary Associations	-14776.84	31/03/2016
Age Concern Leicestershire & Rutland (Welfare Services)	Voluntary Associations	-14776.82	31/03/2016
Age Concern Leicestershire & Rutland (Welfare Services)	Voluntary Associations	2462.77	31/03/2016
Age Concern Leicestershire & Rutland (Welfare Services)	Voluntary Associations	2462.81	31/03/2016
Age Concern Leicestershire & Rutland (Welfare Services)	Voluntary Associations	2809.45	31/03/2016
Age Concern Leicestershire & Rutland (Welfare Services)	Voluntary Associations	2809.5	31/03/2016
Age Concern Leicestershire & Rutland (Welfare Services)	Voluntary Associations	8628.65	31/03/2016
Age Concern Leicestershire & Rutland (Welfare Services)	Voluntary Associations	8628.67	31/03/2016
Age Concern Leicestershire & Rutland (Welfare Services)	Voluntary Associations	14776.82	31/03/2016
Age Concern Leicestershire & Rutland (Welfare Services)	Voluntary Associations	55388.6	31/03/2016
Age Concern Leicestershire & Rutland (Welfare Services)	Voluntary Associations	55388.63	31/03/2016
Age Concern North West Leicestershire 1	Voluntary Associations	-21273.22	31/03/2016
Age Concern North West Leicestershire 1	Voluntary Associations	-11318.94	31/03/2016
Age Concern North West Leicestershire 1	Voluntary Associations	1886.49	31/03/2016

Age Concern North West Leicestershire 1	Voluntary Associations	3545.5	31/03/2016
Age Concern North West Leicestershire 1	Voluntary Associations	3545.54	31/03/2016
Asperger Support Group Monday Club	Voluntary Associations	-7435.61	31/03/2016
Asperger Support Group Monday Club	Voluntary Associations	675.91	31/03/2016
Asperger Support Group Monday Club	Voluntary Associations	675.97	31/03/2016

