

**Supplier Payments of Grants
for the Financial Year 2013/2014**

Date: 07-May-14
Jan-14



Directorate	Cost Centre	Account (Code)	Account (Description)	CIPFA Code	Supplier	Description	Amount	Transaction Date	Transaction Number
Environmental Services	Decorative Lighting	D511	Grants made	Supplies and Services	ChristChurch St Leonards On Sea Pcc	Annual grant for Church Maintenance	50.00	01/01/2014	88043673
Regeneration	Community Cohesion	D511	Grants made	Supplies and Services	Hastings Intercultural Organisation	Small Grants - International Mother Language Event	400.00	27/01/2014	88044405
Regeneration	Community Cohesion	D511	Grants made	Supplies and Services	Hastings Chinese Association	Small Grants - Chinese New Year	250.00	20/01/2014	88044244
Regeneration	Coastal Communities Fund	D511	Grants made	Supplies and Services	Sussex Coast College Hastings	Sussex Coast College Hastings P14330G01	85,253.00	24/01/2014	88044452
Regeneration	Community Action	D511	Grants made	Supplies and Services	Hastings Advice & Representation Centre	HILASP 13/15	35,360.00	24/01/2014	88044456
Regeneration	Community Action	D511	Grants made	Supplies and Services	Hastings Voluntary Action	Funding Advice and Support Service 13/15	6,125.00	24/01/2014	88044455
Regeneration	Community Action	D511	Grants made	Supplies and Services	Seaview Projects	Rough Sleepers Outreach Service 13/15	7,417.00	24/01/2014	88044457
Regeneration	Community Action	D511	Grants made	Supplies and Services	Fellowship Of St Nicholas	The Reach Project 13/15	5,981.00	24/01/2014	88044453
Regeneration	Community Action	D511	Grants made	Supplies and Services	Crime Reduction Initiative	Domestic Abuse Service (DAS) 13/15	7,520.00	24/01/2014	88044454
Regeneration	Community Action	D511	Grants made	Supplies and Services	Surviving Christmas	Community Partnership Small Grants	50.00	29/01/2014	88044591
Regeneration	Community Action	D511	Grants made	Supplies and Services	The Links Project	The Links Project 13/15	3,750.00	24/01/2014	88044450
Regeneration	Community Action	D511	Grants made	Supplies and Services	Hastings & District Interfaith Forum	Community Partnership Small Grants	50.00	27/01/2014	88044448
Regeneration	Community Action	D511	Grants made	Supplies and Services	Let's Do Business	Enterprise Hastings 13/15	6,085.00	24/01/2014	88044451
Regeneration	Youth Windfall	D511	Grants made	Supplies and Services	Hastings Old Town Residents Association	Hastings Youth Cash Grant - Storytelling Festival	105.00	24/01/2014	88044364
Regeneration	Youth Windfall	D511	Grants made	Supplies and Services	Uncontrollable Imagination	Hastings Youth Cash Grant - Uncontrollable Imagination	199.00	27/01/2014	88044447
Regeneration	Youth Windfall	D511	Grants made	Supplies and Services	South Coast In Line Hockey Club	Hastings Youth Cash - Hastings Hockey Club	93.00	27/01/2014	88044446
Regeneration	Seniors Windfall	D511	Grants made	Supplies and Services	Surviving Christmas	pseniors small grant	400.00	29/01/2014	88044590
Regeneration	Seniors Windfall	D511	Grants made	Supplies and Services	Amicus Horizon	pseniors small grant - Moasic Workshop	1,800.00	09/01/2014	88043833
Regeneration	Seniors Windfall	D511	Grants made	Supplies and Services	St Mary Star of the Sea Parish Community Ch	pseniors small grant	30.00	23/01/2014	88043665
Regeneration	Seniors Windfall	D511	Grants made	Supplies and Services	The Friday Club at Concordia	pseniors small grant	62.50	06/01/2014	88043729
Regeneration	Seniors Windfall	D511	Grants made	Supplies and Services	Halton Heights Residents Association	pseniors small grant	32.18	08/01/2014	88043832
Regeneration	Seniors Windfall	D511	Grants made	Supplies and Services	Counselling Plus Community	pseniors small grant	1,530.00	30/01/2014	88046666
Corporate Resources	Foreshore Trust	D511	Grants made	Supplies and Services	Hastings Old Town Residents Association	Small Grant - Hastings Storytelling Festival	380.00	23/01/2014	88044363
Corporate Resources	Foreshore Trust	D511	Grants made	Supplies and Services	SEAP	Small Grant - Adult Buddy Scheme	102.00	09/01/2014	88044044
Corporate Resources	Foreshore Trust	D511	Grants made	Supplies and Services	Hastings & District Interfaith Forum	Small Grant - Winter Festival of Culture & Faith	100.00	28/01/2014	88044449
Corporate Resources	Foreshore Trust	D511	Grants made	Supplies and Services	Hastings United Youth Football Club	Small Grant - Get Qualified get Equipt.	1,575.00	16/01/2014	88044159
							164,699.68		