

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

Date: 07-May-14

Mar-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	High Street Traders	Asset Maintenance-amenity/dec light	430.00	17/03/2014	88046161
Regeneration	Community Cohesion	D511	Grants made	Supplies and Services	KIVU Peace Initiative	Other Grants - African Day	270.00	26/03/2014	88046688
Regeneration	Coastal Change Pathfinders	D511	Grants made	Supplies and Services	Hastings Voluntary Action	Other Grants	3,300.00	25/03/2014	88046456
Regeneration	Community Action	D511	Grants made	Supplies and Services	Fellowship Of St Nicholas	The Reach Project 13/15	13,931.82	20/03/2014	88046321
Regeneration	Community Action	D511	Grants made	Supplies and Services	Tempo Arts	Community Partnership Small Grants	500.00	31/03/2014	88046752
Regeneration	Community Action	D511	Grants made	Supplies and Services	Tempo Arts	Community Partnership Small Grants	-50.00	31/03/2014	88046752
Regeneration	Employability	D511	Grants made	Supplies and Services	Culture Shift CIC	Small Grants	1,840.00	28/03/2014	88047237
Regeneration	Employability	D511	Grants made	Supplies and Services	The Work People CIC	Small Grants - St Leonards Works	6,500.00	11/03/2014	88045947
Regeneration	Employability	D511	Grants made	Supplies and Services	Education Futures Trust	Small Grants	1,000.00	28/03/2014	88047377
Regeneration	Youth Windfall	D511	Grants made	Supplies and Services	Xtrax Young Peoples Centre	Hastings Youth Cash	200.00	10/03/2014	88046046
Regeneration	Youth Windfall	D511	Grants made	Supplies and Services	Care for the Carers	Hastings Youth Cash	73.00	14/03/2014	88046101
Regeneration	Seniors Windfall	D511	Grants made	Supplies and Services	Torfield Close Residents Association	pseniors small grant	61.00	06/03/2014	88045855
Corporate Resources	Foreshore Trust	D511	Grants made	Supplies and Services	Hastings Fishermen's Protection Society	Small Grant	180.00	06/03/2014	88045856
							28,235.82		