

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

Date: 19-Jun-14

Period: May 2014



Directorate	Cost Centre	Account (Code)	Account (Description)	CIPFA Code	Supplier	Description	Amount	Transaction Date	Transaction Number
Environmental Services	Active Hastings	D511	Grants made	Supplies and Services	Dr Nicola Hobbs	Research - Active Hastings	2,225.00	12/05/14	88048225
Regeneration	Community Partnership Fund	D511	Grants made	Supplies and Services	Diversity Resource International	Community Partnership Small Grants	450.00	19/05/14	88048368
Regeneration	Community Partnership Fund	D511	Grants made	Supplies and Services	Hastings Chinese Association	Community Partnership Small Grants	450.00	08/05/14	88047919
Regeneration	Community Partnership Fund	D511	Grants made	Supplies and Services	Halton Baptist Parent & Toddler Group	Community Partnership Small Grants	270.00	08/05/14	88047920
Regeneration	Community Partnership Fund	D511	Grants made	Supplies and Services	18 hours ltd	Community Partnership Small Grants	450.00	13/05/14	88048218
Regeneration	Community Partnership Fund	D511	Grants made	Supplies and Services	Central St Leonards Town Team	Community Partnership Small Grants	450.00	13/05/14	88048217
Regeneration	Youth Windfall	D511	Grants made	Supplies and Services	IdolRich	pseniors small grant - Puppetsense plus	200.00	19/05/14	88048369
Regeneration	Youth Windfall	D511	Grants made	Supplies and Services	Hastings Chinese Association	pseniors small grant - Sunny Day Trip	200.00	08/05/14	88047925
Regeneration	Youth Windfall	D511	Grants made	Supplies and Services	Hastings Pensioners Association	pseniors small grant - Hastings Pensioners Association	129.00	08/05/14	88047918
Corporate Resources	Foreshore Trust	D511	Grants made	Supplies and Services	Citizen Advice 1066	Small Grant - Volunteering Works	500.00	08/05/14	88047923
Corporate Resources	Foreshore Trust	D511	Grants made	Supplies and Services	St Michaels Hospice	Small Grant - Colour the Coast	1,800.00	08/05/14	88047924
Corporate Resources	Foreshore Trust	D511	Grants made	Supplies and Services	St Michaels Hospice	Small Grant - Hospice Neighbours	250.00	15/05/14	88048221
Corporate Resources	Foreshore Trust	D511	Grants made	Supplies and Services	Respond Academy	Small Grant - Fundaze	1,800.00	23/05/14	88048497
Corporate Resources	Foreshore Trust	D511	Grants made	Supplies and Services	Hastings & District Canoe Club	Small Grant - Try Paddling	1,260.00	15/05/14	88048222
Corporate Resources	Foreshore Trust	D511	Grants made	Supplies and Services	Hastings Chinese Association	Small Grant - Lion Dance	210.00	08/05/14	88047922
Corporate Resources	Foreshore Trust	D511	Grants made	Supplies and Services	Hastings Predators Football Club	Small Grant - Summer Street Sports	1,635.00	08/05/14	88047921
							12,279.00		