

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

Date: 15-Jan-14  
December



Directorate	Cost Centre	Supplier	Description	Amount	Transaction Date	Transaction Number
Regeneration	Youth Windfall	The Hastings Academy	Hastings Youth Cash	1,788.00	09/12/2013	88043174
Regeneration	Youth Windfall	In2Play CIC	Hastings Youth Cash	1,413.00	02/12/2013	88042827
Regeneration	Youth Windfall	Ark Schools - Helenswood Academy	Hastings Youth Cash	1,800.00	16/12/2013	88043321
Regeneration	Youth Windfall	Uncontrollable Imagination	Hastings Youth Cash	1,791.00	02/12/2013	88042823
Regeneration	R.T.P. - Hastings Week	Hastings Week Committee	Grants to Voluntary Service Gr	1,500.00	03/12/2013	88042941
Regeneration	Safer Hastings Partnership (External Fur	JNE Marketing Ltd	Safety Equipment	750.00	10/12/2013	88043273
Regeneration	Community Action	Surviving Christmas	Community Partnership Small Grants	450.00	02/12/2013	88042828
Regeneration	Homelessness Strategy	St Leonards Glass Company	Spend to Save	276.00	03/12/2013	88043166
Regeneration	Homelessness Strategy	Safe Partnership Ltd	Home Security	235.00	11/12/2013	88043502
Regeneration	Homelessness Strategy	Miss Anne Tubb	Spend to Save	344.55	02/12/2013	88043145
Corporate Resources	Foreshore Trust	Hastings Borough Bonfire Society	Small Grant	200.00	09/12/2013	88043176
Corporate Resources	Foreshore Trust	Gizmo The DIY Theatre Company	Small Grant	80.50	19/12/2013	88043452
Corporate Resources	Foreshore Trust	Claremont Studios CIC	Small Grant	198.00	19/12/2013	88043451
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