

RDC - Grants to Voluntary, Community and Social Enterprise Organisations 2017-2018

Payment Date	Period	Expense Area	Supplier Name	Registration Number	Expense Type	Expense Type Description	Extended Description	Transaction No	Amt Paid (£'s)
03/05/2017	01/04/2017-31/03/2018	Community & Economy	18 Hours Ltd (Mandy Curtis)	8070182	50410	Grants - Other Organisations	Bexhill Marketing	1288276	500.00
14/06/2017	01/04/2017-31/03/2018	Community & Economy	18 Hours Ltd (Mandy Curtis)	8070182	50410	Grants - Other Organisations	Arts Development Projects	1288962	750.00
02/08/2017	01/04/2017-31/03/2018	Community & Economy	18 Hours Ltd (Mandy Curtis)	8070182	50410	Grants - Other Organisations	Arts Development Projects	1290131	500.00
09/08/2017	01/04/2017-31/03/2018	Community & Economy	18 Hours Ltd (Mandy Curtis)	8070182	50410	Grants - Other Organisations	Bexhill Marketing	1290225	1,000.00
25/10/2017	01/04/2017-31/03/2018	Tourism Community & Economy	18 Hours Ltd (Mandy Curtis)	8070182	50410	Grants - Other Organisations	Bexhill Marketing Grant-Rural Housing	1291599	1,000.00
06/09/2017	01/04/2017-31/03/2018	Economy	Action In Rural Sussex	2907172	50530	Other Third Party Payments	Enabling Servs	1290897	120,000.00
10/01/2018	01/04/2017-31/03/2018	Community & Economy	Action In Rural Sussex	2907172	50310	SLAs - Voluntary Assoc et al (Committee Approved)	Action in Rural Sussex	1293024	1,000.00
14/03/2018	01/04/2017-31/03/2018	Community & Economy	Applause Rural Touring ARRC Ltd The School of Creative Centre	1165632	50410	Grants - Other Organisations	Arts Development Projects	1294507	1,000.00
20/12/2017	01/04/2017-31/03/2018	Community & Economy	Creative Centre		50410	Grants - Other Organisations	Arts Development Projects	1292804	500.00
05/04/2017	01/04/2017-31/03/2018	Community & Economy	Battle Arts and Music Festival		50410	Grants - Other Organisations	Arts Development Projects	1287699	500.00
06/09/2017	01/04/2017-31/03/2018	Community & Economy	Battle Museum Of Local History	306336	50310	SLAs - Voluntary Assoc et al (Committee Approved)	Rother Museum Services - Annual Support Grant	1290895	600.00
09/08/2017	01/04/2017-31/03/2018	Community & Economy	Battle Town Council		50410	Grants - Other Organisations	Parks-Battle in Bloom Community Grant-New play area	1290243	750.00
14/02/2018	01/04/2017-31/03/2018	Finance & Welfare Community & Economy	Beckley Parish Council		89110	Community Projects Grants		1293994	23,490.17
13/12/2017	01/04/2017-31/03/2018	Community & Economy	Bexhill Carnival Committee		50410	Grants - Other Organisations	Bexhill Marketing	1292572	500.00
06/09/2017	01/04/2017-31/03/2018	Finance & Welfare Community & Economy	Bexhill Cricket Club		89110	Community Projects Grants	Community Grants Scheme	1290828	4,250.00
17/05/2017	01/04/2017-31/03/2018	Community & Economy	Bexhill Festival of the Sea		50410	Grants - Other Organisations	Bexhill Marketing	1288607	1,000.00
26/04/2017	01/04/2017-31/03/2018	Community & Economy	Bexhill In Bloom		50410	Grants - Other Organisations	Parks-Bexhill in Bloom	1288158	750.00
31/05/2017	01/04/2017-31/03/2018	Community & Economy	Bexhill Museum Ltd	04959445	50410	Grants - Other Organisations	Rother Museum Services - Annual Support Grant	1288887	2,125.00
26/07/2017	01/04/2017-31/03/2018	Community & Economy	Bexhill Museum Ltd	04959445	50310	SLAs - Voluntary Assoc et al (Committee Approved)	Rother Museum Services - Annual Support Grant	1289922	2,125.00
25/10/2017	01/04/2017-31/03/2018	Rother Museum Services	Bexhill Museum Ltd	04959445	50310	SLAs - Voluntary Assoc et al (Committee Approved)	Rother Museum Services - Annual Support Grant	1291773	2,125.00
14/03/2018	01/04/2017-31/03/2018	Community & Economy	Bexhill Museum Ltd	04959445	50310	SLAs - Voluntary Assoc et al (Committee Approved)	Rother Museum Services - Annual Support Grant	1294594	2,125.00

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29/11/2017	01/04/2017-31/03/2018	Finance & Welfare	Bexhill Old Town Preservation Society	1157672	89110 Community Projects Grants	Community Grants Scheme	1292357	5,000.00
03/01/2018	01/04/2017-31/03/2018	Finance & Welfare	Bexhill Sailing Club		89110 Community Projects Grants	Community Grants Scheme	1292928	22,444.00
09/08/2017	01/04/2017-31/03/2018	Finance & Welfare	Bexhill Town Forum		50410 Organisations Grants - Other	Bexhill Town Forum	1290336	1,000.00
17/01/2018	01/04/2017-31/03/2018	Finance & Welfare	Bexhill Town Forum		50410 Organisations Grants - Other	Bexhill Town Forum	11003080	1,000.00
28/02/2018	01/04/2017-31/03/2018	Finance & Welfare	Bexhill Town Forum		50410 Organisations Grants - Other	Bexhill Town Forum	11003202	1,000.00
21/03/2018	01/04/2017-31/03/2018	Finance & Welfare	Bexhill Town Forum		50410 Organisations Grants - Other	Bexhill Town Forum	11003493	1,000.00
28/06/2017	01/04/2017-31/03/2018	Economy Community & Community &	Bexhill Youth Service		50410 Organisations Grants - Other	Bexhill Marketing	1289359	500.00
28/02/2018	01/04/2017-31/03/2018	Economy Community & Community &	Borbonesa British Gas Business (600 Accounts only)		50410 Organisations Grants - Other	Arts Development Projects grant - 3rd party electricity - Pelham Community Centre Sports Development Projects	1294258	744.00
30/01/2018	01/04/2017-31/03/2018	Economy Community & Community &	Chelsea FC Foundation Ltd	1129723	50410 Organisations Grants - Other		11003075	1,288.80
01/11/2017	01/04/2017-31/03/2018	Economy Community & Community &	Culture Shift	07716997	50410 Organisations District Events-	Arts Development Projects DLWP Community	1291884	1,600.00
27/03/2018	01/04/2017-31/03/2018	Economy Community & Community &	De La Warr Pavilion (Enterprise) Ltd	04699036	42200 Concessionary Use District Events-	Concessionary Grant DLWP Community	1294777	500.00
17/05/2017	01/04/2017-31/03/2018	Economy Community & Community &	De La Warr Pavilion (Enterprise) Ltd	04699036	42200 Concessionary Use District Events-	Concessionary Grant DLWP Community	1288608	1,000.00
21/06/2017	01/04/2017-31/03/2018	Economy Community & Community &	De La Warr Pavilion (Enterprise) Ltd	04699036	42200 Concessionary Use District Events-	Concessionary Grant DLWP Community	1289153	700.00
28/06/2017	01/04/2017-31/03/2018	Economy Community & Community &	De La Warr Pavilion (Enterprise) Ltd	04699036	42200 Concessionary Use District Events-	Concessionary Grant DLWP Community	1289358	1,000.00
09/08/2017	01/04/2017-31/03/2018	Economy	De La Warr Pavilion (Enterprise) Ltd	04699036	42200 Concessionary Use District Events-	Concessionary Grant DLWP Community	1290228	1,500.00
04/10/2017	01/04/2017-31/03/2018	Arts Development	De La Warr Pavilion (Enterprise) Ltd	04699036	42200 Concessionary Use District Events-	Concessionary Grant DLWP Community	1291413	3,000.00
04/10/2017	01/04/2017-31/03/2018	Arts Development Community & Community &	De La Warr Pavilion (Enterprise) Ltd	04699036	42200 Concessionary Use District Events-	Concessionary Grant DLWP Community	1291407	850.00
14/03/2018	01/04/2017-31/03/2018	Economy	Ltd	04699036	42200 Concessionary Use	Concessionary Grant	1294506	1,500.00
31/05/2017	01/04/2017-31/03/2018	Community & Economy Community & Community &	East Sussex County Council		SLAs - Voluntary Assoc et al (Committee Approved)	1066 Country Walk	1288889	2,500.00
07/06/2017	01/04/2017-31/03/2018	Economy	East Sussex County Council		SLAs - Voluntary Assoc et al (Committee Approved)	Locate East Sussex	1288971	36,000.00
19/07/2017	01/04/2017-31/03/2018	Community & Economy Sports	East Sussex County Council		Grants - Other 50410 Organisations Grants - Other	Sports Development - SPORT ENGLAND Project	1289574	900.00
04/10/2017	01/04/2017-31/03/2018	Development Community & Community &	East Sussex County Council		50410 Organisations Grants - Other	Sports Development - Active Rother	1291409	1,350.00
14/02/2018	01/04/2017-31/03/2018	Economy	East Sussex County Council		50410 Organisations	Sports Development - Active Rother	1293843	1,350.00

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28/06/2017	01/04/2017-31/03/2018	Community & Economy	Eastbourne Borough Council		42100	Crime and Community Initiatives	Crime Prevention Initiative	1289394	2,388.40
20/12/2017	01/04/2017-31/03/2018	Community & Economy	England Athletics		50410	Grants - Other Organisations	Sports Development - SPORT ENGLAND Project	1292852	2,600.00
13/12/2017	01/04/2017-31/03/2018	Community & Economy	Fools Paradise Ltd	723585328	50410	Grants - Other Organisations	Arts Development Projects	1292573	504.00
05/07/2017	01/04/2017-31/03/2018	Community & Economy	Freedom Leisure		50410	Grants - Other Organisations	Sports Development - SPORT ENGLAND Project	1289155	3,000.00
05/07/2017	01/04/2017-31/03/2018	Community & Economy	Freedom Leisure		50410	Grants - Other Organisations	Sports Development - SPORT ENGLAND Project	1289156	3,000.00
12/07/2017	01/04/2017-31/03/2018	Community & Economy	Freedom Leisure		50410	Grants - Other Organisations	Sports Development - SPORT ENGLAND Project	1289601	2,000.00
19/07/2017	01/04/2017-31/03/2018	Community & Economy	Freedom Leisure		50410	Grants - Other Organisations	Sports Development - SPORT ENGLAND Project	1289648	1,400.00
02/08/2017	01/04/2017-31/03/2018	Community & Economy	Freedom Leisure		50410	Grants - Other Organisations	Sports Development - SPORT ENGLAND Project	1289763	800.00
14/06/2017	01/04/2017-31/03/2018	Finance & Welfare	Hastings Advice and Representation Centre (HARC)	1083566	50310	SLAs - Voluntary Assoc et al (Committee Approved)	Hastings Advice + Representation Ce	1289040	4,040.00
23/08/2017	01/04/2017-31/03/2018	Finance & Welfare	Hastings Advice and Representation Centre (HARC)	1083566	50310	SLAs - Voluntary Assoc et al (Committee Approved)	Hastings Advice + Representation Ce	1290671	4,040.00
10/01/2018	01/04/2017-31/03/2018	Finance & Welfare	Hastings Advice and Representation Centre (HARC)	1083566	50310	SLAs - Voluntary Assoc et al (Committee Approved)	Hastings Advice + Representation Ce	1293037	4,040.00
07/03/2018	01/04/2017-31/03/2018	Finance & Welfare	Hastings Advice and Representation Centre (HARC)	1083566	50310	SLAs - Voluntary Assoc et al (Committee Approved)	Hastings Advice + Representation Ce	1294366	3,790.00
07/03/2018	01/04/2017-31/03/2018	Finance & Welfare	Hastings Advice and Representation Centre (HARC)	1083566	50310	SLAs - Voluntary Assoc et al (Committee Approved)	Hastings Advice + Representation Ce	1294367	4,040.00
05/04/2017	01/04/2017-31/03/2018	Environmental Health	Hastings and Rother Mediation Service		50310	SLAs - Voluntary Assoc et al (Committee Approved)	Hastings + Rother CAB - Mediation S	1287721	2,100.00
20/09/2017	01/04/2017-31/03/2018	Environmental Health	Hastings and Rother Mediation Service		50310	SLAs - Voluntary Assoc et al (Committee Approved)	Hastings + Rother CAB - Mediation S	1291167	2,100.00
25/10/2017	01/04/2017-31/03/2018	EH Pollution R + W Partnership	Hastings and Rother Mediation Service		50310	SLAs - Voluntary Assoc et al (Committee Approved)	Hastings + Rother CAB - Mediation S	1291771	2,100.00
03/01/2018	01/04/2017-31/03/2018	Environmental Health	Hastings and Rother Mediation Service		50310	SLAs - Voluntary Assoc et al (Committee Approved)	Hastings + Rother CAB - Mediation S	1292964	2,100.00

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07/02/2018	01/04/2017-31/03/2018	Environmental Health	Hastings and Rother Mediation Service		SLAs - Voluntary Assoc et al	Hastings + Rother CAB - Mediation S	1293742	650.00
05/04/2017	01/04/2017-31/03/2018	Community & Economy	Hastings Borough Council		50310 (Committee Approved) Grants - Other	Sports Development - Active Rother	1287782	2,800.60
21/06/2017	01/04/2017-31/03/2018	Community & Economy	Hastings Borough Council		50410 Organisations Grants - Other	Bexhill Marketing	1289152	2,000.00
07/06/2017	01/04/2017-31/03/2018	Community & Economy	Hastings Borough Council		50410 Organisations Grants - Other	Bexhill Marketing	1288966	80.00
07/06/2017	01/04/2017-31/03/2018	Sports Development	Hastings Borough Council		50410 Organisations Grants - Other	Bexhill Marketing	1288966	594.00
04/10/2017	01/04/2017-31/03/2018	Community & Economy	Hastings Borough Council		50410 Organisations Grants - Other	Sports Development - Active Rother	1291318	2,725.00
06/12/2017	01/04/2017-31/03/2018	Community & Economy	Hastings Borough Council		50410 Organisations Grants - Other	1066 Marketing Campaign	1292476	60,000.00
28/06/2017	01/04/2017-31/03/2018	Community & Economy	HEM Events Ltd		50410 Organisations Grants - Other	Bexhill Marketing	1289323	1,000.00
28/06/2017	01/04/2017-31/03/2018	Community & Economy	HEM Events Ltd		50410 Organisations	Bexhill Marketing	1289342	1,000.00
05/07/2017	01/04/2017-31/03/2018	Community & Economy	Highwoods Preservation Society	282289	50530 Other Third Party Payments	SLA Contribution	1289561	1,000.00
10/05/2017	01/04/2017-31/03/2018	Community & Economy	Ingrams Farm Allotment Association		50410 Organisations Grants - Other	Allotments Devolvment Grant	1288388	2,683.00
03/05/2017	01/04/2017-31/03/2018	Community & Economy	Kenton Lowe - Blackshed Gallery		50410 Organisations Grants - Other	Arts Development Projects	1288238	500.00
27/03/2018	01/04/2017-31/03/2018	Community & Economy	Kenton Lowe - Blackshed Gallery		50410 Organisations Grants - Other	Arts Development Projects	1294793	500.00
21/06/2017	01/04/2017-31/03/2018	Community & Economy	Mrs J E Haas - Walk2Run		50410 Organisations Grants - Other	Sports Development - SPORT ENGLAND Project	1289128	720.00
12/07/2017	01/04/2017-31/03/2018	Community & Economy	REDACTED PERSONAL DATA		50410 Organisations	Sports Development - SPORT ENGLAND Project	1289638	500.00
02/08/2017	01/04/2017-31/03/2018	Community & Economy	Robin Mayes		50410 Organisations Grants - Other	Sports Development - SPORT ENGLAND Project	1289891	1,440.00
28/06/2017	01/04/2017-31/03/2018	Community & Economy	Roger Crouch		50410 Organisations Grants - Other	Bexhill Marketing	1289356	1,000.00
02/08/2017	01/04/2017-31/03/2018	Community & Economy	Roger Crouch		50410 Organisations	Bexhill Marketing	1290154	1,600.00
03/04/2017	01/04/2017-31/03/2018	Finance & Welfare	Rother District Citizens Advice Bureau	6551919	SLAs - Voluntary Assoc et al	Bexhill and Rother CAB	1287573	21,250.00
28/06/2017	01/04/2017-31/03/2018	Finance & Welfare	Rother District Citizens Advice Bureau	6551919	50310 (Committee Approved) SLAs - Voluntary Assoc et al	Bexhill and Rother CAB	1288680	21,250.00
04/10/2017	01/04/2017-31/03/2018	Support To Elect Bodies/Grant	Rother District Citizens Advice Bureau	6551919	SLAs - Voluntary Assoc et al	Bexhill and Rother CAB	1291414	21,250.00
03/01/2018	01/04/2017-31/03/2018	Finance & Welfare	Rother District Citizens Advice Bureau	6551919	50310 (Committee Approved) SLAs - Voluntary Assoc et al	Bexhill and Rother CAB	1293006	21,250.00

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26/04/2017	01/04/2017-31/03/2018	Finance & Welfare	Rother Voluntary Action	5333784	SLAs - Voluntary Assoc et al 50310 (Committee Approved)	SLA Delivery	1287982	9,500.00
05/07/2017	01/04/2017-31/03/2018	Finance & Welfare	Rother Voluntary Action	5333784	SLAs - Voluntary Assoc et al 50310 (Committee Approved)	SLA Delivery	1289495	9,500.00
19/07/2017	01/04/2017-31/03/2018	Community & Economy	Rother Voluntary Action	5333784	Grants - Other 50410 Organisations	Sports Development - SPORT ENGLAND Project	1289858	4,347.60
11/10/2017	01/04/2017-31/03/2018	Support To Elect Bodies/Grant	Rother Voluntary Action	5333784	SLAs - Voluntary Assoc et al 50310 (Committee Approved)	SLA Delivery	1291512	9,500.00
03/01/2018	01/04/2017-31/03/2018	Finance & Welfare	Rother Voluntary Action	5333784	SLAs - Voluntary Assoc et al 50310 (Committee Approved)	SLA Delivery	1292929	9,500.00
14/03/2018	01/04/2017-31/03/2018	Community & Economy	Rother Voluntary Action	5333784	50530 Other Third Party Payments	Contribution towards business improvement	1294604	10,500.00
21/06/2017	01/04/2017-31/03/2018	Finance & Welfare	Rye Harbour Sailing Club		89110 Community Projects Grants	Community Grants Scheme	1289117	30,000.00
06/09/2017	01/04/2017-31/03/2018	Community & Economy	Rye Museum Association	3226143	SLAs - Voluntary Assoc et al 50310 (Committee Approved)	Rother Museum Services - Annual Support Grant	1290896	600.00
02/08/2017	01/04/2017-31/03/2018	Community & Economy	Sussex Cricket Foundation		Grants - Other 50410 Organisations	Sports Development - SPORT ENGLAND Project	1290071	500.00
13/12/2017	01/04/2017-31/03/2018	Community & Economy	The Police and Crime Commissioner for Sussex		50530 Other Third Party Payments	Funding - Operation Radcott	1292611	13,663.14
06/09/2017	01/04/2017-31/03/2018	Community & Economy	Winchelsea Museum	1001486	Grants - Other 50410 Organisations	Camber Rother Museum Services Projects	1290894	600.00