

Details of payments made to a Body/Entity listed on the Member's Register of Interests.

Supplier Ref	Supplier Name	2016 / 2017		
		Quarter 1 Payments Apr 16 to Jun 16) - Revised £	Quarter 2 Payments Jul 16 to Sept 16)	Cumulative Payments (Apr 2016 to Mar 2017) £
750197700	Asylum Seekers And Refugee Group	-	525.00	525.00
700025200	Belle Vue Community Sports	23,834.21	15,213.28	39,047.49
701780500	Changing Futures North East	20,941.77	22,617.07	43,558.84
700130300	H M S Trincomalee Trust	25,611.11	-	25,611.11
700121300	Hartlepool Citizens Advice Bureau	1,700.00	1,450.00	3,150.00
701981200	Hartlepool Families First	50,190.14	50,579.39	100,769.53
750282400	Hartlepool Men's Sheds	1,375.00	-	1,375.00
705092500	Hartlepool United Supporters Club Ltd	-	150.00	150.00
750316800	Healthwatch Hartlepool	37,597.00	-	37,597.00
702202000	Owton Fens Community Association	- 1,693.67	2,460.00	766.33
701117200	Owton Rossmere Community Enterprise Limi	28.00	402.00	430.00
705144300	Rift House East Residents Association	-	4,500.00	4,500.00
705237500	St Matthew's Hall Committee	250.00	1,250.00	1,500.00
750157400	The Rifty Youth Project	-	2,975.45	2,975.45
700300500	West View Advice & Resource Centre Ltd	27,401.50	27,480.00	54,881.50
700300600	West View Project	96,624.75	100,487.25	197,112.00
750054000	Xivvi Limited	1,450.00	3,950.00	5,400.00
		<b>285,309.81</b>	<b>234,039.44</b>	<b>519,349.25</b>

Member	Type of Interest ( as at 1st July 2016)
Paul Roderick Beck	Other Interests
Kevin Cranney	Other Interests
Alan Clark	Other Interests
Gerard George Hall	Other Interests
Gerard George Hall	Other Interests
Allan Joseph Barclay	Other Interests
Paul Thompson	Employment, Office Trade, Profession or Vocation / Contracts with the Authority / Other Interests
George Springer	Other Interests
Stephen Thomas	Other Interests
Christopher Akers Belcher	Employment, Office Trade, Profession or Vocation / Contracts with the Authority
Stephen Thomas	Employment, Office Trade, Profession or Vocation
Stephen Akers Belcher	Employment, Office Trade, Profession or Vocation
Allan Joseph Barclay	Other Interests
Christopher Akers Belcher	Other Interests
Stephen Akers Belcher	Other Interests
Gerard George Hall	Other Interests
Stephen Akers Belcher	Other Interests
Robin William Cook	Other Interests
Robin William Cook	Other Interests
Paul Thompson	Employment, Office Trade, Profession or Vocation / Contracts with the Authority / Securities