

AHP Scheme	Document Date	Value	Supplier Name	Description
Southside Ferryhill	07/09/2022	765	Durham County Council	Tenant Movement Expenses
Turners Grange (Salters Lane ) 71	07/09/2022	820	Durham County Council	Tenant Movement Expenses
Eve Lane	07/07/2022	6,722	Spirit Regeneration & Development Co LLP	Fees & Consultants
Laburnum Grove	07/07/2022	673	Spirit Regeneration & Development Co LLP	VAT Development
Laburnum Grove	07/07/2022	3,365	Spirit Regeneration & Development Co LLP	Fees & Consultants
Laburnum Grove	14/07/2022	214,942	Spirit Regeneration & Development Co LLP	Contract Payments - Works Of Construction
Turners Grange (Salters Lane ) 71	21/07/2022	36,990	Spirit Regeneration & Development Co LLP	Contract Payments - Works Of Construction
Laburnum Grove	21/07/2022	230,450	Spirit Regeneration & Development Co LLP	Contract Payments - Works Of Construction
Eve Lane	04/08/2022	6,722	Spirit Regeneration & Development Co LLP	Fees & Consultants
Laburnum Grove	04/08/2022	673	Spirit Regeneration & Development Co LLP	VAT Development
Laburnum Grove	04/08/2022	3,365	Spirit Regeneration & Development Co LLP	Fees & Consultants
Travellers Green 2	25/08/2022	8,201	Spirit Regeneration & Development Co LLP	Contract Payments - Works Of Construction
King William Grange Bungalows	25/08/2022	975	Spirit Regeneration & Development Co LLP	Contract Payments - Works Of Construction
Laburnum Grove	25/08/2022	256,990	Spirit Regeneration & Development Co LLP	Contract Payments - Works Of Construction
Eve Lane	25/08/2022	47,022	Spirit Regeneration & Development Co LLP	Contract Payments - Works Of Construction
Eve Lane	08/09/2022	6,722	Spirit Regeneration & Development Co LLP	Fees & Consultants
Laburnum Grove	08/09/2022	673	Spirit Regeneration & Development Co LLP	VAT Development
Laburnum Grove	08/09/2022	3,365	Spirit Regeneration & Development Co LLP	Fees & Consultants
Eve Lane	26/09/2022	273,213	Spirit Regeneration & Development Co LLP	Contract Payments - Works Of Construction
Laburnum Grove	26/09/2022	414,800	Spirit Regeneration & Development Co LLP	Contract Payments - Works Of Construction
Eve Lane	26/09/2022	2,700	Spirit Regeneration & Development Co LLP	Fees & Consultants
Eden Gardens	01/07/2022	1,015	Ward Hadaway	Contract Payments - Works Of Construction
Eden Gardens	01/07/2022	725	Ward Hadaway	Contract Payments - Works Of Construction
Burton Woods Phase 2	05/07/2022	1,350	Ward Hadaway	Fees & Consultants
Burton Woods Phase 2	04/07/2022	600	Ward Hadaway	Fees & Consultants
Burton Woods Phase 2	11/07/2022	57,188	Ward Hadaway	Contract Payments - Works Of Construction
Barnfield Road	01/08/2022	539,825	Ward Hadaway	Contract Payments - Works Of Construction
Burton Woods Phase 2	29/07/2022	191,579	Ward Hadaway	Contract Payments - Works Of Construction
Burton Woods Phase 2	31/08/2022	57,188	Ward Hadaway	Contract Payments - Works Of Construction
Burton Woods Phase 2	31/08/2022	900	Ward Hadaway	Contract Payments - Works Of Construction
Burton Woods Phase 2	07/09/2022	437,772	Ward Hadaway	Contract Payments - Works Of Construction
Barnfield Road	07/09/2022	803	Ward Hadaway	Fees & Consultants
Burton Woods Phase 2	12/09/2022	76,274	Ward Hadaway	Contract Payments - Works Of Construction
Burton Woods Phase 2	06/09/2022	750	Ward Hadaway	Fees & Consultants