

| AHP Scheme | Document Date | Value | Supplier Name | Description |
|-----------------------------------|---------------|---------|--|---|
| Barrington Road | 10/01/2022 | 2,808 | Ward Hadaway | Legal Fees |
| Travellers Green 2 | 13/01/2022 | 62,118 | Spirit Regeneration & Development Co LLP | Contract Payments - Works Of Construction |
| Travellers Green 2 | 13/01/2022 | 1,150 | Spirit Regeneration & Development Co LLP | Fees & Consultants |
| Southside Ferryhill | 13/01/2022 | 138,764 | Spirit Regeneration & Development Co LLP | Contract Payments - Works Of Construction |
| Southside Ferryhill | 13/01/2022 | 5,210 | Spirit Regeneration & Development Co LLP | Fees & Consultants |
| Southside Ferryhill | 13/01/2022 | 1,042 | Spirit Regeneration & Development Co LLP | VAT Development |
| Turners Grange (Salters Lane) 71 | 13/01/2022 | 2,500 | Spirit Regeneration & Development Co LLP | Fees & Consultants |
| Turners Grange (Salters Lane) 71 | 13/01/2022 | 500 | Spirit Regeneration & Development Co LLP | VAT Development |
| Turners Grange (Salters Lane) 71 | 20/01/2022 | 116,833 | Spirit Regeneration & Development Co LLP | Contract Payments - Works Of Construction |
| Wynyard | 20/01/2022 | 231,000 | Ward Hadaway | Contract Payments - Works Of Construction |
| Turners Grange (Salters Lane) 71 | 26/01/2022 | 1,500 | Steve Tomlinson | Fees & Consultants |
| Wynyard | 01/02/2022 | 4,169 | Ward Hadaway | Fees & Consultants |
| Burton Woods Phase 2 | 03/02/2022 | 94,002 | Ward Hadaway | Contract Payments - Works Of Construction |
| Travellers Green 2 | 03/02/2022 | 90,344 | Spirit Regeneration & Development Co LLP | Contract Payments - Works Of Construction |
| Turners Grange (Salters Lane) 71 | 04/02/2022 | 318,749 | Durham County Council | Fees & Consultants |
| Travellers Green 2 | 10/02/2022 | 575 | Spirit Regeneration & Development Co LLP | Fees & Consultants |
| Southside Ferryhill | 10/02/2022 | 283,768 | Spirit Regeneration & Development Co LLP | Contract Payments - Works Of Construction |
| Southside Ferryhill | 10/02/2022 | 5,210 | Spirit Regeneration & Development Co LLP | Fees & Consultants |
| Southside Ferryhill | 10/02/2022 | 1,042 | Spirit Regeneration & Development Co LLP | VAT Development |
| Turners Grange (Salters Lane) 71 | 10/02/2022 | 2,500 | Spirit Regeneration & Development Co LLP | Fees & Consultants |
| Turners Grange (Salters Lane) 71 | 10/02/2022 | 500 | Spirit Regeneration & Development Co LLP | VAT Development |
| Burton Woods Phase 2 | 16/02/2022 | 919 | Ward Hadaway | Fees & Consultants |
| Turners Grange (Salters Lane) 71 | 18/02/2022 | 207,795 | Spirit Regeneration & Development Co LLP | Contract Payments - Works Of Construction |
| Standing Stock Barratt Homes | 18/02/2022 | 1,245 | Barratt Homes N/E LTD | Fees & Consultants |
| Travellers Green 2 | 25/02/2022 | 975 | Spirit Regeneration & Development Co LLP | Fees & Consultants |
| Travellers Green 2 | 10/03/2022 | 147,927 | Spirit Regeneration & Development Co LLP | Contract Payments - Works Of Construction |
| Travellers Green 2 | 10/03/2022 | 575 | Spirit Regeneration & Development Co LLP | Fees & Consultants |
| Southside Ferryhill | 10/03/2022 | 332,749 | Spirit Regeneration & Development Co LLP | Contract Payments - Works Of Construction |
| Southside Ferryhill | 10/03/2022 | 5,210 | Spirit Regeneration & Development Co LLP | Fees & Consultants |
| Southside Ferryhill | 10/03/2022 | 1,042 | Spirit Regeneration & Development Co LLP | VAT Development |
| Turners Grange (Salters Lane) 71 | 10/03/2022 | 2,500 | Spirit Regeneration & Development Co LLP | Fees & Consultants |

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|-----------------------------------|------------|-----------|--|---|
| Turners Grange (Salters Lane) 71 | 10/03/2022 | 500 | Spirit Regeneration & Development Co LLP | VAT Development |
| Turners Grange (Salters Lane) 71 | 22/03/2022 | 238,790 | Spirit Regeneration & Development Co LLP | Contract Payments - Works Of Construction |
| Eve Lane | 10/03/2022 | 1,280,556 | Ward Hadaway | Acquisition Of Land & Buildings |
| Southside Ferryhill | 23/03/2022 | 47,164 | Durham County Council | Fees & Consultants |
| Oakfield Gardens | 29/03/2022 | 318,000 | Muckle LLP | Acquisition Of Land & Buildings |
| Laburnum Grove | 30/03/2022 | 2,125 | Ward Hadaway | Contract Payments - Works Of Construction |
| Travellers Green 2 | 31/03/2022 | 585 | Spirit Regeneration & Development Co LLP | Fees & Consultants |
| Burton Woods Phase 2 | 28/03/2022 | 563,657 | Ward Hadaway | Contract Payments - Works Of Construction |
| Laburnum Grove | 18/03/2022 | 1,160,697 | Ward Hadaway | Acquisition Of Land & Buildings |
| Laburnum Grove | 30/03/2022 | 2,125 | Ward Hadaway | Contract Payments - Works Of Construction |