

AHP Scheme	Date	Value	Supplier Name	Description
CENTRAL DRIVE	10/10/2018	578120	Spirit Regeneration & Development Co LLP	Contract Payments - Works Of Constructio
Clarence Chare-Live Development	10/10/2018	341060	Spirit Regeneration & Development Co LLP	Contract Payments - Works Of Constructio
Dene Terrace/Wordsworth Road	12/12/2018	308885.28	Spirit Regeneration & Development Co LLP	Contract Payments - Works Of Constructio
Dene Terrace/Wordsworth Road	10/10/2018	217706.66	Spirit Regeneration & Development Co LLP	Fees & Consultants
Dene Terrace/Wordsworth Road	07/11/2018	210538.82	Spirit Regeneration & Development Co LLP	Contract Payments - Works Of Constructio
Dene Terrace/Wordsworth Road	10/10/2018	192627.7	Spirit Regeneration & Development Co LLP	Fees & Consultants
Dene Terrace/Wordsworth Road	07/11/2018	171949.05	Spirit Regeneration & Development Co LLP	Fees & Consultants
EDEN DRIVE/RUDDICK MEWS	03/10/2018	171374.3	Spirit Regeneration & Development Co LLP	Fees & Consultants
Hackworth Close (former DBG)	12/12/2018	156000.45	Spirit Regeneration & Development Co LLP	Contract Payments - Works Of Constructio
MOUNT PLEASANT/WOODLANDS	10/10/2018	124030	Spirit Regeneration & Development Co LLP	Contract Payments - Works Of Constructio
MOUNT PLEASANT/WOODLANDS	07/11/2018	104819.29	Spirit Regeneration & Development Co LLP	Contract Payments - Works Of Constructio
MOUNT PLEASANT/WOODLANDS	07/11/2018	82116.1	Spirit Regeneration & Development Co LLP	Fees & Consultants
MOUNT PLEASANT/WOODLANDS	01/11/2018	31960	Steve Tomlinson	Contract Payments - Works Of Constructio
MOUNT PLEASANT/WOODLANDS	05/12/2018	31960	Durham County Council	Fees & Consultants
MOUNT PLEASANT/WOODLANDS	04/12/2018	27200	Simply Stripes The Signmakers Ltd	Fees & Consultants
MOUNT PLEASANT/WOODLANDS	10/10/2018	20734.27	Spirit Regeneration & Development Co LLP	Fees & Consultants
School Aycliffe S/O 10 units`	17/10/2018	14599.57	Ward Hadaway	Fees & Consultants
School Aycliffe S/O 10 units`	01/11/2018	14310.07	Ward Hadaway	Fees & Consultants
School Aycliffe S/O 10 units`	01/11/2018	6480	Ward Hadaway	Fees & Consultants
School Aycliffe S/O 10 units`	16/11/2018	5200.85	Ward Hadaway	Fees & Consultants
School Aycliffe S/O 10 units`	16/11/2018	4150.93	Ward Hadaway	Fees & Consultants
Standing Stock Barratt Homes	11/12/2018	4150.93	Ward Hadaway	Contract Payments - Works Of Constructio
Standing Stock Barratt Homes	07/12/2018	3244.9	Ward Hadaway	Contract Payments - Works Of Constructio
Standing Stock Barratt Homes	12/12/2018	2345.46	Ward Hadaway	Contract Payments - Works Of Constructio
TRAVELLERS GREEN	07/11/2018	2345.46	Spirit Regeneration & Development Co LLP	Contract Payments - Works Of Constructio
TRAVELLERS GREEN	10/10/2018	2000	Spirit Regeneration & Development Co LLP	Contract Payments - Works Of Constructio
TRAVELLERS GREEN	12/12/2018	1950	Spirit Regeneration & Development Co LLP	Contract Payments - Works Of Constructio
TRAVELLERS GREEN	24/10/2018	1418	Spirit Regeneration & Development Co LLP	Fees & Consultants
TRAVELLERS GREEN	12/12/2018	1200	Spirit Regeneration & Development Co LLP	Fees & Consultants

TRAVELLERS GREEN	10/10/2018	790	Spirit Regeneration & Development Co LLP	Fees & Consultants
TRAVELLERS GREEN	07/11/2018	720	Spirit Regeneration & Development Co LLP	Fees & Consultants
TRAVELLERS GREEN	30/11/2018	720	DMH Stallard LLP	Fees & Consultants
TRAVELLERS GREEN	31/08/2018	684.9	A&S Carpets Ltd	Tenant Movement Expenses
TRAVELLERS GREEN	07/11/2018	675	Spirit Regeneration & Development Co LLP	Fees & Consultants
TRAVELLERS GREEN	30/11/2018	670	DMH Stallard LLP	Fees & Consultants
WHITEHOUSE CONVERSION	10/10/2018	14310.07	Spirit Regeneration & Development Co LLP	Contract Payments - Works Of Constructio
WYKES	25/09/2018	1950	Belfield Consultant Services	Fees & Consultants
WYKES	03/10/2018	720	Spirit Regeneration & Development Co LLP	Fees & Consultants