

Transaction Listing of Development Expenditure over £500

From July 2021 to September 2021

Affordable Housing Programme (AHP), New Ways of Working (NWOW), Next Steps Programme and
Rough Sleeping Accommodation Programme (RSAP)



Scheme	Supplier	AHP	NWOW	Next Steps	RSAP
11 Vernon Court, Edgbaston - AR	Anthony Collins Solicitors LLP Client Ac			1,500.00	
11 Vernon Court, Edgbaston - AR	Private Vendor			144,000.00	
306 Wharf Lane, Solihull - AR	Anthony Collins Solicitors LLP Client Ac			1,605.00	
Almond Tree Avenue, Coventry - Aff Rent	Citizen New Homes Ltd		856,190.79		
Apartment 8, 2 Riverpark Way - AR	Anthony Collins Solicitors LLP Client Ac			1,529.20	
Apt 15, 64 New House Farm Drive - AR	Anthony Collins Solicitors LLP Client Ac			1,481.80	
Blythe Valley - Shared Ownership	Citizen New Homes Ltd		6,000.25		
Blythe Valley - Shared Ownership	Contract Flooring Solutions Ltd		5,803.71		
Blythe Valley - Shared Ownership	EON - Powergen Energy plc	-	2,754.00		
Blythe Valley - Shared Ownership	Solihull MBC	-	13,347.77		
Blythe Valley - Shared Ownership	Solihull Metropolitan Borough Council		3,114.29		
Blythe Valley - Shared Ownership	Zoopla Ltd		300.00		
Central Park Ph 1, Kingstone - Aff Rent	Contract Flooring Solutions Ltd	-			
Central Park Ph 1, Kingstone - SO	Citizen New Homes Ltd	1,395.00			
Central Park Ph 1, Kingstone - SO	Contract Flooring Solutions Ltd	1,475.78			
Central Park Ph 1, Kingstone - SO	Wright Hassall LLP	600.00			
Central Park Ph 2, Kingstone - SO	British Gas Trading Limited		23.71		
Central Park Ph 2, Kingstone - SO	Citizen New Homes Ltd		500.00		
Central Park Ph 2, Kingstone - SO	Contract Flooring Solutions Ltd		1,560.22		
Churchfields, Kidderminster - Affordable	Citizen New Homes Ltd		6,246,371.37		
Churchfields, Kidderminster - Affordable	HMDC Limited		1,267.80		
Churchfields, Kidderminster - Affordable	PASSIVE FIRE LI		912.00		
Churchfields, Kidderminster - Affordable	Wright Hassall LLP		1,546.86		
Churchfields, Kidderminster - Affordable	Wright Hassall LLP		600.00		
Coventry Garage Sites - Affordable Rent	Citizen New Homes Ltd	90,128.08			
Coventry Garage Sites - Affordable Rent	rg&p Limited	1,920.00			
Flat 98, Beauchamp House, Cov - Aff Rent	Anthony Collins Solicitors LLP Client Ac			1,569.04	
Gerard and Margaret - Affordable Rent	Lovell Partnerships Limited	17,783.63			
Hall Green Additional Units, SO	Birmingham City Council	-	1,470.77		
Hall Green Additional Units, SO	Contract Flooring Solutions Ltd		2,489.91		
Hall Green Stadium - Affordable Rent	Citizen New Homes Ltd	2,427.34			
Hall Green Stadium - SO	Birmingham City Council	1,456.03			
Hall Green Stadium - SO	Citizen New Homes Ltd	2,483.88			
Hall Green Stadium - Social Rent	Citizen New Homes Ltd	4,580.49			
Lea Castle Phase A Grant Funded - AR	Citizen New Homes Ltd		340,452.78		
Lea Castle Phase A Grant Funded - SO	Citizen New Homes Ltd		119,874.49		
Lea Castle Phase A Grant Funded - SO	Wright Hassall LLP		300.00		
Lea Castle Phase B Grant Funded - AR	Citizen New Homes Ltd				
Lea Castle Phase B Grant Funded - SO	Citizen New Homes Ltd				
Lea Castle Phase E Grant Funded - AR	Citizen New Homes Ltd				
Lea Castle Phase E Grant Funded - SO	Citizen New Homes Ltd				
Littlethorpe Modular	Citizen New Homes Ltd	4,149.11			
Meadow Gardens, Baddesley Ensor -Aff Rnt	Fitzpatrick Group Ltd				
Reddings Lane, Tyseley - Affordable Rent	Partner Construction Limited	45,836.72			
Ridge Hill, Stourbridge -Affordable Rent	Citizen New Homes Ltd		150,212.90		
Rugby Radio - Affordable Rent	Citizen New Homes Ltd		2,319.46		
Rugby Radio - Shared Ownership	Citizen New Homes Ltd		2,556.34		
Rugby Radio - Shared Ownership	Contract Flooring Solutions Ltd		3,091.20		
Rugby Radio - Shared Ownership	County Ground Care Limited		698.40		
Rugby Radio - Shared Ownership	Crest Nicholson Operations Ltd Midlands	-	475.20		
Rugby Radio - Shared Ownership	Rugby Borough Council		1,368.63		
Storage Conversions, Birmingham - SR	Citizen New Homes Ltd	50,731.24			
Storage Conversions, Coventry - Social R	Citizen New Homes Ltd	50,731.24			
Tenbury Road, Cleobury - Shared Ownershi	Wright Hassall LLP	300.00			
The Gateway Conversions - Social Rent	Citizen New Homes Ltd	84,663.01			
Thimblemill Road - Affordable Rent	Citizen New Homes Ltd		2,473,165.80		
Thimblemill Road - Affordable Rent	Wright Hassall LLP		1,162.75		
Triton Road - Affordable Rent	Anthony Collins Solicitors LLP Client Ac				
Triton Road - Affordable Rent	Derek Evans and Partners				
Triton Road - Affordable Rent	Wright Hassall LLP				
Triton Road - Shared Ownership	Anthony Collins Solicitors LLP Client Ac				
Triton Road - Shared Ownership	Derek Evans and Partners				
Triton Road - Shared Ownership	Wright Hassall LLP				
WEHM Additional 19 PH4 Site D Affordable	Anthony Collins Solicitors LLP Client Ac		3,043.00		
WEHM Additional 19 PH4 Site D Affordable	Walker Cotter Limited	-	1,617.00		
WEHM Phase 4 - Affordable Rent	Walker Cotter Limited	1,617.00			
York Road Phase 1 - Affordable Rent	Citizen New Homes Ltd		495,585.47		
York Road Phase 1 - SO	Citizen New Homes Ltd		414,688.15		
York Road Phase 1 - SO	Wright Hassall LLP		600.00		
York Road Phase 2 - Affordable Rent	Citizen New Homes Ltd		463,905.44		
York Road Phase 3 - Affordable Rent	Citizen New Homes Ltd		1,044,615.83		
		362,278.55	12,624,656.81	151,685.04	-