

**Transaction Listing of Development Expenditure over £500**
**From October 2021 to December 2021**
**Affordable Housing Programme (AHP), New Ways of Working (NWOW), Next Steps Programme and  
Rough Sleeping Accomodation Programme (RSAP)**

Scheme	Supplier	AHP	NWOW	Next Steps	RSAP
32 Beaumont Drive, Birmingham - AR RSAP	Anthony Collins Solicitors LLP Client Ac				1,621.48
32 Beaumont Drive, Birmingham - AR RSAP	Anthony Collins Solicitors LLP Client Ac				1,500.00
32 Beaumont Drive, Birmingham - AR RSAP	Private Vendor				132,000.00
66 Firedrake Court, Coventry - AR RSAP	Anthony Collins Solicitors LLP Client Ac				1,617.92
66 Firedrake Court, Coventry - AR RSAP	Anthony Collins Solicitors LLP Client Ac				1,500.00
66 Firedrake Court, Coventry - AR RSAP	Private Vendor				110,000.00
Almond Tree Avenue, Coventry - Aff Rent	Citizen New Homes Ltd		218,573.13		
Apt 102, 58 Water Street, B'ham -AR RSAP	Anthony Collins Solicitors LLP Client Ac				1,500.00
Apt 102, 58 Water Street, B'ham -AR RSAP	Private Vendor				142,500.00
Apt 102, 58 Water Street, B'ham -AR RSAP	Anthony Collins Solicitors LLP Client Ac				1,615.48
Blythe Valley - Shared Ownership	EON - Powergen Energy plc		3,059.59		
Blythe Valley - Shared Ownership	Payne Associates		5,880.00		
Blythe Valley - Shared Ownership	Solihull MBC		2,307.62		
Brimfield, Ludlow - Shared Ownership	SJ Roberts				
Central Park Ph 1, Kingstone - SO	Herefordshire Council - C Tax	617.90			
Central Park Ph 1, Kingstone - SO	Zoopla Ltd	1,050.00			
Central Park Ph 2, Kingstone - SO	Contract Flooring Solutions Ltd		1,787.91		
Churchfields, Kidderminster - Affordable	Citizen New Homes Ltd		3,304,751.85		
Churchfields, Kidderminster - Affordable	PASSIVE FIRE LI		912.00		
Churchfields, Kidderminster - Affordable	Thornton - Firkin (CTX)		2,887.25		
Churchfields, Kidderminster - Affordable	Wyre Forest District Council - CTax		7,560.00		
Churchfields, Kidderminster - Affordable	Zoopla Ltd		600.00		
Coventry Garage Sites - Affordable Rent	Citizen New Homes Ltd	183,065.86			
Coventry Garage Sites - Affordable Rent	rg&p Limited	3,234.00			
Edwin Rogers - SO	Payne Associates	2,880.00			
Hall Green Stadium - Affordable Rent	Citizen New Homes Ltd	7,424.04			
Hall Green Stadium - SO	British Gas Trading Limited	1,268.45			
Hall Green Stadium - SO	Citizen New Homes Ltd	7,596.94			
Hall Green Stadium - Social Rent	Citizen New Homes Ltd	14,009.46			
Lea Castle Phase A Grant Funded - AR	Citizen New Homes Ltd		334,550.41		
Lea Castle Phase A Grant Funded - SO	Citizen New Homes Ltd		133,781.18		
Lea Castle Phase A Grant Funded - SO	Zoopla Ltd		450.00		
Lea Castle Phase B Grant Funded - AR	Citizen New Homes Ltd				
Lea Castle Phase B Grant Funded - AR	DEVONSHIRE SOLICITORS				
Lea Castle Phase B Grant Funded - SO	Citizen New Homes Ltd				
Lea Castle Phase B Grant Funded - SO	DEVONSHIRE SOLICITORS				
Lea Castle Phase E Grant Funded - AR	Citizen New Homes Ltd				
Lea Castle Phase E Grant Funded - SO	Citizen New Homes Ltd				
Lea Castle Phase E Grant Funded - SO	DEVONSHIRE SOLICITORS				
Little Moor Hill - Affordable Rent	Citizen New Homes Ltd	585.82			
Little Moor Hill - SO	Citizen New Homes Ltd	585.83			
Little Moor Hill - SO	Trowers & Hamlins LLP	1,020.00			
Papenham Green, Canley, Site B, Coventry	Elite Greenscape Gardens	500.40			
Ridge Hill, Stourbridge -Affordable Rent	Citizen New Homes Ltd		175,438.29		
Rugby Radio - Shared Ownership	P L Maintenance		1,720.50		
Rugby Radio - Shared Ownership	Payne Associates		8,630.00		
Storage Conversions, Birmingham - SR	Citizen New Homes Ltd	3,479.11			
Storage Conversions, Coventry - Social R	Citizen New Homes Ltd	3,677.09			
Storage Conversions, Coventry - Social R	PASSIVE FIRE LI	2,340.00			
Storage Conversions, Coventry - Social R	Working Environments Furniture Ltd	8,543.52			
Tenbury Road, Cleobury - Affordable Rent	Beechwood Trees	5,700.00			
Tenbury Road, Cleobury - Shared Ownershi	Payne Associates	2,460.00			
The Gateway Conversions - Social Rent	Baily Garner	1,860.00			
The Gateway Conversions - Social Rent	Citizen New Homes Ltd	474,256.45			
Thimblemill Road - Affordable Rent	Citizen New Homes Ltd		536,360.23		
Triton Road - Affordable Rent	Wright Hassall LLP				
Triton Road - Shared Ownership	Wright Hassall LLP				
WEHM Phase 4 - Affordable Rent	Bridgehouse Valuation Services Ltd	-			
Wellington Road (Hirons GC), Birmingham	Trowers & Hamlins LLP				
York Road Phase 1 - Affordable Rent	Baily Garner		-		
York Road Phase 1 - Affordable Rent	Citizen New Homes Ltd		216,837.76		
York Road Phase 1 - SO	Baily Garner		259.16		
York Road Phase 1 - SO	Citizen New Homes Ltd		26,580.57		
York Road Phase 1 - SO	Zoopla Ltd		600.00		
York Road Phase 2 - Affordable Rent	Baily Garner		-		
York Road Phase 2 - Affordable Rent	Citizen New Homes Ltd		156,937.03		
York Road Phase 3 - Affordable Rent	Citizen New Homes Ltd		1,390,929.80		



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York Road Phase 3 - SO	Capsticks Solicitors LLP		1,200.00		
York Road Phase 3 - SO	Citizen New Homes Ltd		400,814.38		
		<b>726,154.87</b>	<b>6,932,890.34</b>	<b>-</b>	<b>393,854.88</b>