

Transaction Listing of Development Expenditure over £500 From July 2022 to September 2022 Affordable Housing Programme (AHP), New Ways of Working (NWOW), Next Steps Programme and Rough Sleeping Accomodation Programme (RSAP)

Scheme	Supplier	AHP	NWOW	NWOW2	Next Steps	RSAP
Almond Tree Avenue	Citizen New Homes Ltd	000.00	1.400.00			
Almond Tree Avenue	P L Maintenance		511.19			
Churchfields Kidderminster - Affordable Rent	Citizen New Homes Ltd		435,295.68			
Churchfields Kidderminster - Affordable Rent	Passive Fire		9,120,00			
Churchfields Kidderminster - Affordable Rent	Thornton - Firkin		549.86			
Churchfields Kidderminster - Affordable Rent	Citizen New Homes Ltd		424.237.93			
Churchfields Kidderminster - Affordable Rent	HMDC Limited		1,468,20			
Churchfields Kidderminster - Affordable Rent	Thornton - Firkin		2.547.72			
Churchfields Kidderminster - Affordable Rent	Zoopla Ltd		1,200,00			
bbw Vale AR - Affordable Rent	Citizen New Homes Ltd		1.109.196.64			
bbw Vale AR - Affordable Rent	Passive Fire		3.990.00			
Harry Stanley House - Affordable Rent	Coventry City Council	8.380.42	0,000.00		+	
ea Castle Phase A Grant Funded - Affordable Rent	Citizen New Homes Ltd	0,000.12	174.498.77			
ea Castle Phase A Grant Funded - Shared Ownership	Citizen New Homes Ltd		133,184.75			
ea Castle Phase A Grant Funded - Shared Ownership	Jones Lang LaSalle Limited (JLL)		600.00			
ea Castle Phase A Grant Funded - Shared Ownership	Shakespeares		3.600.00			
ea Castle Phase A Grant Funded - Shared Ownership	Wyre Forest District Council - CTax		8.046.00			
ea Castle Phase A Grant Funded - Shared Ownership	Zoopla Ltd		1,200,00			
ea Castle Phase B Grant Funded - Affordable Rent	Citizen New Homes Ltd		224,602.95			
ea Castle Phase B Grant Funded - Shared Ownership	Citizen New Homes Ltd		215.990.06			
Octavia Place. Central Park Phase 2 - Shared Ownership	The Chancellors Group of Estate Agents L		1,725.00			
Pickford Green Exchange - Shared Ownership	Bruton Knowles		2.220.00			
Pickford Green Exchange - Shared Ownership	Piper Homes Construction Limited		60.686.13			
Ridge Hill Kingswinford - Affordable Rent	Citizen New Homes Ltd		185,091.09			
SAF Blythe Valley Bus Park - Shared Ownership	Citizen New Homes Ltd		3,000.12			
SAF Brimfield - Shared Ownership	Citizen New Homes Ltd		248,224.32			
GAF Pilot Modular Garage Sites - Affordable Rent	Citizen New Homes Ltd	549.984.20	240,224.02			
SAF Tenbury Road Cleobury Mortimer - Affordable Rent	P L Maintenance	1.300.15				
GAF Tenbury Road Cleobury Mortimer - Shared Ownership	Bridgehouse Valuation Services Ltd	540.00				
SAF Thimblemill Road - Affordable Rent	Citizen New Homes Ltd	5-10.00	75.999.46			
SAF Thimblemill Road - Affordable Rent	Hydrock Consultants Ltd		4.320.00			
SAF Triton Road - Affordable Rent	Citizen New Homes Ltd		356.715.87			
SAF Triton Road - Shared Ownership	Citizen New Homes Ltd		134,894.68			
AF Triton Road - Shared Ownership	Shakespeares		914.40			
The Gateway Conversions - Social Rent	Citizen New Homes Ltd	39,593.37	314.40			
VEHM 19 - Affordable Rent	Walker Cotter Limited	39,393.37	2.391.00			
Whitehall Road. Sandwell - Affordable Rent	Citizen New Homes Ltd		1.728.507.21		1	
ork Road, Phase 1 - Shared Ownership	Birmingham City Council		652.67		1	
ork Road, Phase 1 - Shared Ownership	Capsticks Solicitors LLP		600.00		+	
/ork Road, Phase 1 - Shared Ownership	Private Vendor		2.542.20		+	
York Road, Phase 1 - Shared Ownership	Birmingham City Council		1.162.57		+	
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