

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

| Scheme  | Supplier                                 | AHP          | NWOW         | NWOW2    | Next Steps | RSAP      |
|---|--|--------------|--------------|----------|------------|-----------|
| 117 Leyburn Rd Chelmsley Wood - Affordable Rent         | Anthony Collins Solicitors LLP Client Ac |              |              |          | 1,200.00   |           |
| 19 Michael Tippet Drive, Worcester (RSAP)               | Anthony Collins Solicitors LLP Client Ac |              |              |          |            | 1,653.49  |
| 26 Longleat Ave Park Central - Affordable Rent          | Anthony Collins Solicitors LLP Client Ac |              |              |          | 600.00     |           |
| 28 St James Court, Coventry (RSAP)                      | Anthony Collins Solicitors LLP Client Ac |              |              |          |            | 1,632.40  |
| 29 Longleat Ave Park Central - Affordable Rent          | Anthony Collins Solicitors LLP Client Ac |              |              |          | 600.00     |           |
| 3 St Mary's House, Coventry (RSAP)                      | Anthony Collins Solicitors LLP Client Ac |              |              |          |            | 1,565.00  |
| 30 Lime Tree Road, Birmingham (RSAP)                    | Anthony Collins Solicitors LLP Client Ac |              |              |          |            | 1,590.70  |
| 309 Altitude 39 Powell Street - Affordable Rent         | Anthony Collins Solicitors LLP Client Ac |              |              |          | 1,200.00   |           |
| 31 Donaldson Court, Worcester (RSAP)                    | Anthony Collins Solicitors LLP Client Ac |              |              |          |            | 1,220.29  |
| 55 Northcroft Way - Affordable Rent                     | Anthony Collins Solicitors LLP Client Ac |              |              |          | 1,200.00   |           |
| 60 Somersset Place, Worcester (RSAP)                    | Anthony Collins Solicitors LLP Client Ac |              |              |          |            | 1,289.95  |
| Apt 15 Silkworks - Affordable Rent                      | Anthony Collins Solicitors LLP Client Ac |              |              |          | 1,200.00   |           |
| Apt 47 Silkworks - Affordable Rent                      | Anthony Collins Solicitors LLP Client Ac |              |              |          | 1,200.00   |           |
| Apt A4 Kings Chambers - Affordable Rent                 | Anthony Collins Solicitors LLP Client Ac |              |              |          | 1,200.00   |           |
| Apt K2 Kings Chambers - Affordable Rent                 | Anthony Collins Solicitors LLP Client Ac |              |              |          | 1,200.00   |           |
| Churchfields Kidderminster - Affordable Rent            | Citizen New Homes Ltd                    |              | 1,970,948.01 |          |            |           |
| Churchfields Kidderminster - Affordable Rent            | Passive Fire                             |              | 5,472.00     |          |            |           |
| Churchfields Kidderminster - Affordable Rent            | Wyre Forest District Council - CTax      |              | 3,800.40     |          |            |           |
| Churchfields Kidderminster - Shared Ownership           | Citizen New Homes Ltd                    |              | 440,960.25   |          |            |           |
| Churchfields Kidderminster - Shared Ownership           | Thornton - Firkin (CTX)                  |              | 1,698.48     |          |            |           |
| Churchfields Kidderminster - Shared Ownership           | Zoopla Ltd                               |              | 1,800.00     |          |            |           |
| Dudley Road, Rowley Regis - Aff Rent                    | Trowers & Hamlins LLP                    |              | 1,250.00     |          |            |           |
| Ebbw Vale AR -OPS - Affordable Rent                     | Citizen New Homes Ltd                    |              | 214,357.40   |          |            |           |
| Ebbw Vale AR -OPS - Affordable Rent                     | Passive Fire                             |              | 1,596.00     |          |            |           |
| Flat 2, Hunton Court, Birmingham (RSAP)                 | Anthony Collins Solicitors LLP Client Ac |              |              |          |            | 1,070.20  |
| Flat 22 Griffin Close Northfield - Affordable Rent      | Anthony Collins Solicitors LLP Client Ac |              |              |          | 1,200.00   |           |
| Hall Green Stadium - Affordable Rent                    | Citizen New Homes Ltd                    | 19,216.30    |              |          |            |           |
| Hall Green Stadium - SO                                 | Citizen New Homes Ltd                    | 18,923.40    |              |          |            |           |
| Hall Green Stadium - SO                                 | Clive Tanner Wyatts                      | 750.00       |              |          |            |           |
| Hall Green Stadium - SO                                 | Private Individual                       | 1,890.00     |              |          |            |           |
| Hall Green Stadium - Social Rent                        | Citizen New Homes Ltd                    | 37,002.35    |              |          |            |           |
| Lea Castle Phase A Grant Funded - Affordable Rent       | Citizen New Homes Ltd                    |              | 121,575.01   |          |            |           |
| Lea Castle Phase A Grant Funded - Affordable Rent       | Wyre Forest District Council - CTax      |              | 2,240.11     |          |            |           |
| Lea Castle Phase A Grant Funded - Shared Ownership      | Citizen New Homes Ltd                    |              | 51,538.80    |          |            |           |
| Lea Castle Phase A Grant Funded - Shared Ownership      | Wyre Forest District Council - CTax      |              | 2,834.94     |          |            |           |
| Lea Castle Phase A Grant Funded - Shared Ownership      | Zoopla Ltd                               |              | 1,200.00     |          |            |           |
| Lea Castle Phase B Grant Funded - Affordable Rent       | Citizen New Homes Ltd                    |              | 113,034.26   |          |            |           |
| Lea Castle Phase B Grant Funded - Shared Ownership      | Citizen New Homes Ltd                    |              | 83,023.46    |          |            |           |
| Lea Castle Phase B Grant Funded - Shared Ownership      | Citizen New Homes Ltd                    | 26,629.90    |              |          |            |           |
| Octavia Place, Central Park Phase 2, extra 5 units - SO | Citizen New Homes Ltd                    |              | 16,427.15    |          |            |           |
| Octavia Place, Central Park, Phase 1 - Affordable Rent  | Citizen New Homes Ltd                    | 9,877.62     |              |          |            |           |
| Octavia Place, Central Park, Phase 1 - Shared Ownership | Citizen New Homes Ltd                    | 17,707.18    |              |          |            |           |
| Papenham Green Canley - Affordable Rent                 | Elite Greenscape Gardens                 | 4,258.56     |              |          |            |           |
| Ridge Hill Kingswinford - Affordable Rent               | Citizen New Homes Ltd                    |              | 91,414.69    |          |            |           |
| Ridge Hill Stock Units - Affordable Rent                | Citizen New Homes Ltd                    |              |              | 2,691.00 |            |           |
| Ridge Hill Stock Units - Affordable Rent                | Trowers & Hamlins LLP                    |              |              | 1,815.60 |            |           |
| Ridge Hill Stock Units - Affordable Rent                | Waldeck Associates Limited               |              |              | 4,808.40 |            |           |
| Brimfield - Shared Ownership                            | Citizen New Homes Ltd                    |              | 23,909.96    |          |            |           |
| Pilot Modular Garage Sites - Affordable Rent            | Citizen New Homes Ltd                    | 1,043,985.84 |              |          |            |           |
| Thimblemill Road - Affordable Rent                      | Anthony Collins Solicitors LLP Client Ac |              | 936.00       |          |            |           |
| Thimblemill Road - Affordable Rent                      | Citizen New Homes Ltd                    |              | 112,129.27   |          |            |           |
| Thimblemill Road - Affordable Rent                      | Hydrock Consultants Ltd                  |              | 1,440.00     |          |            |           |
| Triton Road - Affordable Rent                           | Citizen New Homes Ltd                    |              | 330,434.14   |          |            |           |
| Triton Road - Affordable Rent                           | Jones Lang LaSalle Limited (JLL)         |              | 525.01       |          |            |           |
| Triton Road - Shared Ownership                          | Citizen New Homes Ltd                    |              | 124,267.00   |          |            |           |
| Triton Road - Shared Ownership                          | Zoopla Ltd                               |              | 600.00       |          |            |           |
| Storage Conversions Bham - Social Rent                  | Citizen New Homes Ltd                    | 634.35       |              |          |            |           |
| The Gateway Conversions - Social Rent                   | Harrold-Jones Services                   | 1,538.40     |              |          |            |           |
| The Gateway Conversions - Social Rent                   | Social Telecoms CIC                      | 8,161.20     |              |          |            |           |
| York Road, Phase 1 - Affordable Rent                    | Citizen New Homes Ltd                    |              | 59,038.59    |          |            |           |
| York Road, Phase 1 - Shared Ownership                   | Birmingham City Council                  |              | 4,822.02     |          |            |           |
| York Road, Phase 1 - Shared Ownership                   | Citizen New Homes Ltd                    |              | 8,427.14     |          |            |           |
| York Road, Phase 1 - Shared Ownership                   | County Ground Care Limited               |              | 550.32       |          |            |           |
| York Road, Phase 1 - Shared Ownership                   | Zoopla Ltd                               |              | 600.00       |          |            |           |
| York Road, Phase 2 - Affordable Rent                    | Citizen New Homes Ltd                    |              | 79,182.08    |          |            |           |
| York Road, Phase 3 - Affordable Rent                    | Citizen New Homes Ltd                    |              | 5,315.88     |          |            |           |
| York Road, Phase 3 - Shared Ownership                   | Capsticks Solicitors LLP                 |              | 1,200.00     |          |            |           |
| York Road, Phase 3 - Shared Ownership                   | Citizen New Homes Ltd                    |              | 35,581.69    |          |            |           |
|   |  | 1,190,575.10 | 3,914,130.12 | 9,315.00 | 10,800.00  | 10,022.03 |