

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

Scheme	Supplier	AHP	NWOW	NWOW2	RSAP
Papenham Green Canley - Affordable Rent	J J Gilleran Ltd	50,100.72			
Belgrave Lodge - Affordable Rent	Creative Gardening Solutions Limited	2,037.00			
Ebbw Vale - Affordable Rent	Arbtech Consulting Ltd		706.80		
Ebbw Vale - Affordable Rent	Citizen New Homes Ltd		593,432.79		
Ebbw Vale - Affordable Rent	Passive Fire Ltd		10,374.00		
Hall Green Stadium - Affordable Rent	Citizen New Homes Ltd	3,730.88			
Hall Green Stadium - Social Rent	Citizen New Homes Ltd	7,040.33			
Hall Green Stadium - Shared Ownership	Citizen New Homes Ltd	3,817.78			
Everdon Road - Affordable Rent	Creative Gardening Solutions Limited	2,520.00			
Rugby Radio - Affordable Rent	Citizen New Homes Ltd		500.00		
Rugby Radio - Shared Ownership	Citizen New Homes Ltd		12,000.00		
Rugby Radio - Shared Ownership	P L Maintenance		3,387.01		
Almond Tree Avenue	Citizen New Homes Ltd		3,738.75		
Octavia Place, Central Park, Phase 1 - Affordable Rent	Citizen New Homes Ltd	301.15			
Octavia Place, Central Park, Phase 1 - Shared Ownership	Citizen New Homes Ltd	539.85			
SAF Brimfield - Shared Ownership	Anthony Collins Solicitors LLP Client Ac		8,182.36		
SAF Brimfield - Shared Ownership	Citizen New Homes Ltd		584,375.32		
Lea Castle 08.04.20 Phase A - Affordable Rent	Citizen New Homes Ltd		178,652.48		
Lea Castle 08.04.20 Phase A - Shared Ownership	Citizen New Homes Ltd		76,617.98		
Lea Castle 08.04.20 Phase A - Shared Ownership	First Port Limited - Property Transfer		3,840.00		
Lea Castle 08.04.20 Phase B - Affordable Rent	Citizen New Homes Ltd		166,101.98		
Lea Castle 08.04.20 Phase B - Shared Ownership	Citizen New Homes Ltd		123,423.33		
Lea Castle 08.04.20 Phase B - Shared Ownership	Shakespeares		3,444.00		
Churchfields Kidderminster 146 - Affordable Rent	Citizen New Homes Ltd		1,357,272.18		
Churchfields Kidderminster 146 - Affordable Rent	Passive Fire Ltd		2,736.00		
Churchfields Kidderminster 146 - Affordable Rent	Thornton - Firkin (CTX)		824.79		
Churchfields Kidderminster - Shared Ownership	Citizen New Homes Ltd		883,966.39		
Churchfields Kidderminster - Shared Ownership	Shakespeares		984.00		
Churchfields Kidderminster - Shared Ownership	Thornton - Firkin (CTX)		2,547.72		
Churchfields Kidderminster - Shared Ownership	Wyre Forest District Council - CTax		1,798.85		
York Road, Phase 1 - Affordable Rent	Capsticks Solicitors LLP		1,299.87		
York Road, Phase 1 drawdown - Shared Ownership	Birmingham City Council		554.86		
York Road, Phase 1 drawdown - Shared Ownership	Capsticks Solicitors LLP		159.34		
SAF Pilot Modular Garage Sites - Affordable Rent	Citizen New Homes Ltd	1,343,051.14			
SAF Pilot Modular Garage Sites - Affordable Rent	Mewies Engineering Consultant Limited	2,040.00			
SAF Pilot Modular Garage Sites - Affordable Rent	Portal Plan Quest Ltd	8,272.60			
SAF Triton Road - Affordable Rent	Citizen New Homes Ltd		78,207.81		
SAF Triton Road - Shared Ownership	Citizen New Homes Ltd		31,944.70		
Ridge Hill Kingswinford - Affordable Rent	Citizen New Homes Ltd		129,464.65		
York Road, Phase 2 - Affordable Rent	Capsticks Solicitors LLP		940.79		
Pickford Green Exchange Additionality - Shared Ownership	Capsticks Solicitors LLP		558,312.96		
Meadow Gardenst - Affordable Rent	Anthony Collins Solicitors LLP Client Ac		360,800.00		
The Gateway Conversions - Social Rent	Passive Fire Ltd	3,120.00			
Ridge Hill Stock Units - Affordable Rent	Vistry Partnerships Limited			27,481.86	
Whitehall Road, Sandwell - Affordable Rent	Citizen New Homes Ltd		772,006.25		
23C Lyndale Road, Coventry	Anthony Collins Solicitors LLP Client Ac				1,553.00
		1,426,571.45	5,952,597.96	27,481.86	1,553.00