

**Transaction Listing of Development Expenditure over £500
From April 2020 to June 2020
Affordable Housing Programme (AHP) and New Ways of Working (NWOW)**



Scheme	Supplier	AHP	NWOW
Almond Tree Avenue, Coventry - Aff Rent	Citizen New Homes Ltd		277,663.79
Belgrave Lodge - Affordable Rent	Citizen New Homes Ltd	61,466.07	
Belgrave Lodge - SO	Citizen New Homes Ltd	37,747.62	
Blythe Valley - Shared Ownership	Citizen New Homes Ltd		6,297.60
Blythe Valley - Shared Ownership	Shakespeares		1,278.00
Blythe Valley - Shared Ownership	Think BDW Limited		681.00
Central Park Ph 1, Kingstone - Aff Rent	Citizen New Homes Ltd	65,706.34	
Central Park Ph 1, Kingstone - Aff Rent	Waldeck Associates Limited	1,909.36	
Central Park Ph 1, Kingstone - SO	Citizen New Homes Ltd	91,714.99	
Central Park Ph 1, Kingstone - SO	Waldeck Associates Limited	2,550.79	
Central Park Ph 2, Kingstone - SO	Citizen New Homes Ltd		4,880.10
Central Park Ph 2, Kingstone - SO	Trowers & Hamblins LLP		985.00
Edwin Rogers - Affordable Rent	Citizen New Homes Ltd	127,581.01	
Edwin Rogers - SO	Citizen New Homes Ltd	46,047.72	
Edwin Rogers - SO	Shakespeares	944.40	
Gerard and Margaret - Affordable Rent	Citizen New Homes Ltd	355,000.00	
Gerard and Margaret - Affordable Rent	Lovell Partnerships Ltd	78,666.52	
Hall Green Stadium - Affordable Rent	Citizen New Homes Ltd	83,656.91	
Hall Green Stadium - SO	Anthony Collins Solicitors LLP Client Ac	504.00	
Hall Green Stadium - SO	Citizen New Homes Ltd	85,605.35	
Hall Green Stadium - Social Rent	Citizen New Homes Ltd	157,863.99	
Harry Stanley House - Affordable Rent	Citizen New Homes Ltd	159,059.08	
Lea Castle Phase A Grant Funded - AR	Vistry Partnership		
Lea Castle Phase A Grant Funded - SO	Vistry Partnership		
Lea Castle Phase B Grant Funded - AR	Vistry Partnership		
Lea Castle Phase B Grant Funded - SO	Vistry Partnership		
Lea Castle Phase E Grant Funded - AR	Vistry Partnership		
Lea Castle Phase E Grant Funded - SO	Vistry Partnership		
Little Moor Hill - Affordable Rent	Citizen New Homes Ltd	92,094.48	
Little Moor Hill - SO	Citizen New Homes Ltd	92,094.46	
Little Moor Hill - SO	Shakespeares	937.20	
Overdale Road, Coventry	Citizen New Homes Ltd	79,270.74	
Rugby Radio - Affordable Rent	Citizen New Homes Ltd		6,958.38
Rugby Radio - Shared Ownership	Citizen New Homes Ltd		7,669.02
Storage Conversions, Birmingham - SR	Citizen New Homes Ltd	206,128.08	
Storage Conversions, Coventry - Social R	Citizen New Homes Ltd	152,199.19	
Tenbury Road, Cleobury - Affordable Rent	Citizen New Homes Ltd	284,697.65	
Tenbury Road, Cleobury - Shared Ownershi	Citizen New Homes Ltd	231,842.43	
		2,495,288.38	306,412.89