

**Transaction Listing of Development Expenditure over £500
From October 2020 to December 2020
Affordable Housing Programme (AHP) and New Ways of Working (NWO)**



Scheme	Supplier	AHP	NWO
Almond Tree Avenue, Coventry - Aff Rent	Citizen New Homes Ltd		718,495.06
Belgrave Lodge - SO	Anthony Collins Solicitors LLP Client Ac	504.00	
Belgrave Lodge - SO	Payne Associates	1,500.00	
Blythe Valley - Shared Ownership	Citizen New Homes Ltd		2,219,629.49
Blythe Valley - Shared Ownership	EON - Powergen Energy plc		2,725.08
Blythe Valley - Shared Ownership	Solihull MBC		38,139.90
Central Park Ph 1, Kingstone - Aff Rent	Citizen New Homes Ltd	81,178.25	
Central Park Ph 1, Kingstone - SO	Citizen New Homes Ltd	138,523.45	
Central Park Ph 1, Kingstone - SO	Think BDW Limited	1,620.00	
Central Park Ph 2, Kingstone - SO	Citizen New Homes Ltd		144,504.60
Coventry Council Sites - Rent	Wates Construction Limited	78,359.02	
Coventry Garage Sites - Affordable Rent	rg+p Limited	7,912.16	
Edwin Rogers - Affordable Rent	Anthony Collins Solicitors LLP Client Ac	758.27	
Edwin Rogers - Affordable Rent	Citizen New Homes Ltd	10,002.67	
Edwin Rogers - SO	Citizen New Homes Ltd	4,752.50	
Gerard and Margaret - Affordable Rent	Lovell Partnerships Limited	16,869.50	
Gerard and Margaret - Affordable Rent	Lovell Partnerships Ltd	11,246.34	
Hall Green Additional Units, SO	Anthony Collins Solicitors LLP Client Ac		1,011.00
Hall Green Additional Units, SO	Birmingham City Council(Shared Services)		2,661.03
Hall Green Additional Units, SO	Contract Flooring Solutions Ltd		2,694.72
Hall Green Stadium - Affordable Rent	Citizen New Homes Ltd	168,515.30	
Hall Green Stadium - SO	Anthony Collins Solicitors LLP Client Ac	3,553.00	
Hall Green Stadium - SO	Citizen New Homes Ltd	172,560.05	
Hall Green Stadium - SO	County Ground Care Limited	213.60	
Hall Green Stadium - Social Rent	Citizen New Homes Ltd	317,995.07	
Lea Castle Phase A Grant Funded - AR	Citizen New Homes Ltd		
Lea Castle Phase A Grant Funded - SO	Citizen New Homes Ltd		
Lea Castle Phase B Grant Funded - AR	Citizen New Homes Ltd		
Lea Castle Phase B Grant Funded - SO	Citizen New Homes Ltd		
Lea Castle Phase E Grant Funded - AR	Citizen New Homes Ltd		
Lea Castle Phase E Grant Funded - SO	Citizen New Homes Ltd		
Little Moor Hill - Affordable Rent	Citizen New Homes Ltd	48,510.97	
Little Moor Hill - SO	Anthony Collins Solicitors LLP Client Ac	504.00	
Little Moor Hill - SO	Citizen New Homes Ltd	48,510.97	
Little Moor Hill - SO	Sandwell MBC	4,712.00	
Little Moor Hill - SO	Shakespeare Matineau LLP	492.00	
Overdale Road, Coventry	Citizen New Homes Ltd	- 45.04	
Ridge Hill, Stourbridge -Affordable Rent	Citizen New Homes Ltd		60,343.13
Ridge Hill, Stourbridge -Affordable Rent	Vistry Partnerships		366,714.75
Rugby Radio - Affordable Rent	Citizen New Homes Ltd		515,642.21
Rugby Radio - Shared Ownership	Citizen New Homes Ltd		1,877,581.67
Rugby Radio - Shared Ownership	County Ground Care Limited		320.40
Rugby Radio - Shared Ownership	Rugby Borough Council		5,842.87
Storage Conversions, Birmingham - SR	Citizen New Homes Ltd	410,634.46	
Storage Conversions, Birmingham - SR	EON - Powergen Energy plc	748.57	
Storage Conversions, Coventry - Social R	Citizen New Homes Ltd	411,643.63	
Tenbury Road, Cleobury - Affordable Rent	Citizen New Homes Ltd	366,568.39	
Tenbury Road, Cleobury - Shared Ownershi	Citizen New Homes Ltd	298,513.50	
Triton Road - Affordable Rent	Citizen New Homes Ltd		
Triton Road - Shared Ownership	Citizen New Homes Ltd		
WEHM Additional 19 PH4 Site D Affordable	Anthony Collins Solicitors LLP Client Ac		3,015.00
WEHM Additional 19 PH4 Site D Affordable	Keepmoat		2,102,000.00
WEHM Additional 19 PH4 Site D Affordable	Walker Cotter Limited		1,617.00
York Road Phase 1 - Affordable Rent	Vistry Partnerships		
York Road Phase 1 - SO	Vistry Partnerships		
		2,606,856.63	8,062,937.91