

**Transaction Listing of Development Expenditure over £500**  
**From April 2021 to June 2021**  
**Affordable Housing Programme (AHP), New Ways of Working (NWO) and Next Steps Funding**



Scheme	Supplier	AHP	NWO	Next Steps
117 Leyburn Road, Chelmsley Wood - AR	Private Vendor	-	-	106,500.00
24 School Drive Shard End - AR	Private Vendor	-	-	101,500.00
24 School Drive Shard End - AR	Private Vendor	-	-	1,532.20
306 Wharf Lane, Solihull - AR	Private Vendor	-	-	131,500.00
309 Altitude, 39 Powell St - AR	Private Vendor	-	-	139,000.00
34 Antelope House, Coventry - Aff Rent	Private Vendor	-	-	136,500.00
34 Antelope House, Coventry - Aff Rent	Private Vendor	-	-	2,732.70
5 Westley Heights, 115 Warwick Rd - AR	Private Vendor	-	-	144,500.00
Almond Tree Avenue, Coventry - Aff Rent	Anthony Collins Solicitors LLP Client Ac	-	900.00	-
Almond Tree Avenue, Coventry - Aff Rent	Citizen New Homes Ltd	-	534,985.07	-
Apartment 11, 26 Longleat Avenue - AR	Private Vendor	-	-	141,500.00
Apartment 20, 29 Longleat Avenue - AR	Private Vendor	-	-	139,500.00
Apartment 28 Harlequin Court - AR	Private Vendor	-	-	124,500.00
Apartment 28 Harlequin Court - AR	Private Vendor	-	-	1,596.64
Apartment 8, 2 Riverpark Way - AR	Private Vendor	-	-	114,500.00
Apt 15, 64 New House Farm Drive - AR	Private Vendor	-	-	158,500.00
Apt 17 Antelope House, Allesley - AR	Private Vendor	-	-	141,500.00
Apt 17 Antelope House, Allesley - AR	Private Vendor	-	-	1,596.64
Belgrave Lodge - Affordable Rent	Citizen New Homes Ltd	17,737.30	-	-
Belgrave Lodge - SO	Citizen New Homes Ltd	10,885.00	-	-
Blythe Valley - Shared Ownership	EON - Powergen Energy plc	-	1,431.57	-
Blythe Valley - Shared Ownership	Shakespeare Matineau LLP	-	502.80	-
Blythe Valley - Shared Ownership	Solihull MBC	-	3,481.96	-
Central Park Ph 1, Kingstone - Aff Rent	Citizen New Homes Ltd	55,248.87	-	-
Central Park Ph 1, Kingstone - SO	Citizen New Homes Ltd	101,301.75	-	-
Central Park Ph 2, Kingstone - SO	Citizen New Homes Ltd	-	89,491.25	-
Coventry Garage Sites - Affordable Rent	Citizen New Homes Ltd	4,830.15	-	-
Coventry Garage Sites - Affordable Rent	Mewies Engineering Consultant Limited	1,036.75	-	-
Coventry Garage Sites - Affordable Rent	rg+p Limited	6,720.00	-	-
Craig Croft 9 AGHP	Derek Evans and Partners	720.00	-	-
Edwin Rogers - Affordable Rent	Citizen New Homes Ltd	18,727.66	-	-
Edwin Rogers - SO	Citizen New Homes Ltd	8,897.93	-	-
Flat 9 Hollyhurst Court - AR	Private Vendor	-	-	1,532.20
Gerard and Margaret - Affordable Rent	Derek Evans and Partners	4,800.00	-	-
Hall Green Additional Units, SO	Citizen New Homes Ltd	-	241.80	-
Hall Green Stadium - Affordable Rent	Citizen New Homes Ltd	32,177.20	-	-
Hall Green Stadium - SO	Anthony Collins Solicitors LLP Client Ac	1,020.00	-	-
Hall Green Stadium - SO	Citizen New Homes Ltd	32,865.74	-	-
Hall Green Stadium - SO	Contract Flooring Solutions Ltd	2,256.80	-	-
Hall Green Stadium - Social Rent	Citizen New Homes Ltd	59,979.36	-	-
Harry Stanley House - Affordable Rent	Citizen New Homes Ltd	35,636.76	-	-
Lea Castle Phase A Grant Funded - AR	Citizen New Homes Ltd	-	-	-
Lea Castle Phase A Grant Funded - AR	DEVONSHIRE SOLICITORS	-	-	-
Lea Castle Phase A Grant Funded - SO	Citizen New Homes Ltd	-	-	-
Lea Castle Phase A Grant Funded - SO	DEVONSHIRE SOLICITORS	-	-	-
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 B Grant Funded - SO	DEVONSHIRE SOLICITORS	-	-	-
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 - SO	Clive Tanner Wyatts	4,000.00	-	-
Meadow Gardens, Baddesley Ensor -Aff Rnt	Bridgehouse Valuation Services Ltd	-	-	-
Overdale Road, Coventry	Citizen New Homes Ltd	22,626.21	-	-
Ridge Hill, Stourbridge -Affordable Rent	Citizen New Homes Ltd	-	108,968.33	-
Rugby Radio - Affordable Rent	Crest Nicholson Operations Ltd Midlands	-	912.52	-
Rugby Radio - Shared Ownership	Citizen New Homes Ltd	-	3,138.45	-
Rugby Radio - Shared Ownership	Contract Flooring Solutions Ltd	-	5,072.77	-
Storage Conversions, Birmingham - SR	Baily Garner	2,686.32	-	-
Storage Conversions, Birmingham - SR	Citizen New Homes Ltd	112,795.62	-	-
Storage Conversions, Coventry - Social R	Baily Garner	2,686.32	-	-
Storage Conversions, Coventry - Social R	Cadent (Former National Grid Gas PLC)	1,470.00	-	-
Storage Conversions, Coventry - Social R	Citizen New Homes Ltd	44,169.98	-	-
Tenbury Road, Cleobury - Affordable Rent	Citizen New Homes Ltd	38,456.41	-	-
Tenbury Road, Cleobury - Shared Ownershi	Anthony Collins Solicitors LLP Client Ac	1,236.00	-	-
Tenbury Road, Cleobury - Shared Ownershi	Citizen New Homes Ltd	31,316.82	-	-
Tenbury Road, Cleobury - Shared Ownershi	Shropshire Council	1,425.74	-	-
WEHM Additional 19 PH4 Site D Affordable	Walker Cotter Limited	-	2,422.50	-
York Road Phase 1 - Affordable Rent	Citizen New Homes Ltd	-	474,660.94	-
York Road Phase 1 - SO	Citizen New Homes Ltd	-	733,184.94	-
York Road Phase 1 - SO	Think BDW Limited	-	3,282.00	-
York Road Phase 2 - Affordable Rent	Capsticks Solicitors LLP	-	796.92	-
York Road Phase 2 - Affordable Rent	Citizen New Homes Ltd	-	1,466,184.17	-
York Road Phase 3 - Affordable Rent	Capsticks Solicitors LLP	-	747.35	-
		<b>652,338.05</b>	<b>3,424,128.44</b>	<b>1,588,490.38</b>