

**Transaction Listing of Development Expenditure over £500  
From January 2021 to March 2021**



**Affordable Housing Programme (AHP), New Ways of Working (NWOW) and Next Steps Funding**

Scheme	Supplier	AHP	NWOW	Next Steps
Almond Tree Avenue, Coventry - Aff Rent	Citizen New Homes Ltd	-	646,009.26	-
Belgrave Lodge - SO	Payne Associates	960.00	-	-
Blythe Valley - Shared Ownership	Bright Video Marketing Ltd	-	2,340.00	-
Blythe Valley - Shared Ownership	Citizen New Homes Ltd	-	549,601.25	-
Blythe Valley - Shared Ownership	Claude Hooper Interiors	-	11,136.00	-
Blythe Valley - Shared Ownership	Contract Flooring Solutions Ltd	-	5,274.34	-
Blythe Valley - Shared Ownership	EON - Powergen Energy plc	-	3,345.22	-
Blythe Valley - Shared Ownership	Payne Associates	-	2,880.00	-
Blythe Valley - Shared Ownership	Shakespeare Matineau LLP	-	1,255.20	-
Central Park Ph 1, Kingstone - Aff Rent	Citizen New Homes Ltd	116,879.46	-	-
Central Park Ph 1, Kingstone - SO	Citizen New Homes Ltd	209,595.87	-	-
Central Park Ph 1, Kingstone - SO	Shakespeares	962.40	-	-
Central Park Ph 1, Kingstone - SO	Western Power Distribution	705.40	-	-
Central Park Ph 2, Kingstone - SO	Citizen New Homes Ltd	-	196,607.40	-
Churchfields, Kidderminster - Affordable	Bridgehouse Valuation Services Ltd	-	570.00	-
Churchfields, Kidderminster - Affordable	HMDC Limited	-	3,138.00	-
Churchfields, Kidderminster - Affordable	Jones Lang LaSalle Limited (JLL)	-	6,100.00	-
Coventry Garage Sites - Affordable Rent	Anthony Collins Solicitors LLP Client Ac	1,745.60	-	-
Coventry Garage Sites - Affordable Rent	Beechwood Trees & Landscapes Limited	900.00	-	-
Coventry Garage Sites - Affordable Rent	Bridgehouse Valuation Services Ltd	600.00	-	-
Coventry Garage Sites - Affordable Rent	Mewies Engineering Consultant Limited	2,805.65	-	-
Coventry Garage Sites - Affordable Rent	Portal Plan Quest	6,980.00	-	-
Coventry Garage Sites - Affordable Rent	rg+p Limited	23,946.56	-	-
Edwin Rogers - SO	Payne Associates	960.00	-	-
Flat 22 Griffin Close Northfield - AR	Private Vendor	-	-	129,000.00
Flat 3, Lowry Mews, Coventry - Aff Rent	Private Vendor	-	-	116,500.00
Flat 9 Hollyhurst Court - AR	Private Vendor	-	-	134,500.00
Flat 98, Beauchamp House, Cov - Aff Rent	Private Vendor	-	-	121,500.00
Hall Green Additional Units, SO	Anthony Collins Solicitors LLP Client Ac	-	510.00	-
Hall Green Additional Units, SO	Bridgehouse Valuation Services Ltd	-	660.00	-
Hall Green Additional Units, SO	Citizen New Homes Ltd	-	2,015.00	-
Hall Green Additional Units, SO	HMDC Limited	-	615.90	-
Hall Green Stadium - Affordable Rent	Citizen New Homes Ltd	38,559.84	-	-
Hall Green Stadium - SO	Anthony Collins Solicitors LLP Client Ac	1,530.00	-	-
Hall Green Stadium - SO	Citizen New Homes Ltd	39,457.91	-	-
Hall Green Stadium - SO	Clive Tanner Wyatts	6,750.00	-	-
Hall Green Stadium - SO	Contract Flooring Solutions Ltd	1,622.88	-	-
Hall Green Stadium - Social Rent	Citizen New Homes Ltd	72,763.96	-	-
Harry Stanley House - Affordable Rent	DEVONSHIRE SOLICITORS	3,804.60	-	-
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 - AR	Jones Lang LaSalle Limited (JLL)	-	-	-
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 - AR	DEVONSHIRE SOLICITORS	-	-	-
Lea Castle Phase B Grant Funded - AR	Jones Lang LaSalle Limited (JLL)	-	-	-
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	Anthony Collins Solicitors LLP Client Ac	900.00	-	-
Little Moor Hill - Affordable Rent	Citizen New Homes Ltd	3,296.05	-	-
Little Moor Hill - SO	Anthony Collins Solicitors LLP Client Ac	900.00	-	-
Little Moor Hill - SO	Citizen New Homes Ltd	1,099.04	-	-
Little Moor Hill - SO	Clive Tanner Wyatts	1,000.00	-	-
Little Moor Hill - SO	Sandwell MBC	655.30	-	-
Papenham Green, Canley, Site B, Coventry	Bouygues UK Limited	35,900.10	-	-
Ridge Hill, Stourbridge - Affordable Rent	Citizen New Homes Ltd	-	145,501.66	-
Ridge Hill, Stourbridge - Affordable Rent	Trowers & Hamlins LLP	-	9,483.13	-
Rugby Radio - Affordable Rent	Citizen New Homes Ltd	-	446,557.82	-
Rugby Radio - Shared Ownership	Citizen New Homes Ltd	-	495,301.43	-
Rugby Radio - Shared Ownership	HMDC Limited	-	615.90	-
Rugby Radio - Shared Ownership	Payne Associates	-	14,220.00	-
Rugby Radio - Shared Ownership	Rugby Borough Council	-	2,339.48	-
Storage Conversions, Birmingham - SR	Citizen New Homes Ltd	157,726.70	-	-
Storage Conversions, Coventry - Social R	Citizen New Homes Ltd	156,726.69	-	-

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Storage Conversions, Coventry - Social R	Trowers & Hamblins LLP	9,187.20	-	-
Stretton Avenue, YMCA	Jessup Brothers Limited	89,029.20	-	-
Tenbury Road, Cleobury - Affordable Rent	Anthony Collins Solicitors LLP Client Ac	2,680.50	-	-
Tenbury Road, Cleobury - Affordable Rent	Citizen New Homes Ltd	181,780.57	-	-
Tenbury Road, Cleobury - Shared Ownershi	Anthony Collins Solicitors LLP Client Ac	2,182.86	-	-
Tenbury Road, Cleobury - Shared Ownershi	Citizen New Homes Ltd	148,032.29	-	-
Tenbury Road, Cleobury - Shared Ownershi	Shakespeares	1,570.80	-	-
Thimblemill Road - Affordable Rent	Bridgehouse Valuation Services Ltd	-	-	-
Triton Road - Affordable Rent	Bridgehouse Valuation Services Ltd	-	-	-
Triton Road - Affordable Rent	Citizen New Homes Ltd	-	-	-
Triton Road - Affordable Rent	Jones Lang LaSalle Limited (JLL)	-	-	-
Triton Road - Shared Ownership	Bridgehouse Valuation Services Ltd	-	-	-
Triton Road - Shared Ownership	Citizen New Homes Ltd	-	-	-
Triton Road - Shared Ownership	Jones Lang LaSalle Limited (JLL)	-	-	-
WEHM Additional 19 PH4 Site D Affordable	Anthony Collins Solicitors LLP Client Ac	-	808.00	-
WEHM Additional 19 PH4 Site D Affordable	Bridgehouse Valuation Services Ltd	-	531.25	-
WEHM Additional 19 PH4 Site D Affordable	Keepmoat	-	559,200.00	-
WEHM Additional 19 PH4 Site D Affordable	Walker Cotter Limited	-	7,267.50	-
WEHM Ph 4 - Additional Units Site C	Bridgehouse Valuation Services Ltd	-	308.75	-
York Road Phase 1 - Affordable Rent	Citizen New Homes Ltd	-	654,169.19	-
York Road Phase 1 - SO	Citizen New Homes Ltd	-	1,010,396.98	-
York Road Phase 2 - Affordable Rent	Citizen New Homes Ltd	-	2,013,465.39	-
York Road Phase 2 - Affordable Rent	Vistry Partnerships	-	1,798,004.10	-
York Road Phase 3 - Affordable Rent	Citizen New Homes Ltd	-	242,779.00	-
York Road Phase 3 - Affordable Rent	Vistry Partnerships	-	1,699,533.31	-
York Road Phase 3 - SO	Citizen New Homes Ltd	-	64,769.00	-
York Road Phase 3 - SO	Vistry Partnerships	-	453,400.19	-
		<b>1,319,286.83</b>	<b>11,046,030.69</b>	<b>501,500.00</b>