

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



<b>Scheme</b>	<b>Supplier</b>	<b>AHP</b>	<b>NWOW</b>
Almond Tree Avenue, Coventry - Aff Rent	Citizen New Homes Ltd		314,823.23
Belgrave Lodge - Affordable Rent	Citizen New Homes Ltd	27,475.98	
Belgrave Lodge - SO	Anthony Collins Solicitors LLP Client Ac	1,512.00	
Belgrave Lodge - SO	Citizen New Homes Ltd	18,834.56	
Blythe Valley - Shared Ownership	Anthony Collins Solicitors LLP Client Ac		492.00
Blythe Valley - Shared Ownership	Citizen New Homes Ltd		36,535.86
Blythe Valley - Shared Ownership	EON - Powergen Energy plc		1,975.45
Central Park Ph 1, Kingstone - Aff Rent	Citizen New Homes Ltd	145,960.83	
Central Park Ph 1, Kingstone - SO	Citizen New Homes Ltd	254,048.14	
Central Park Ph 2, Kingstone - SO	Citizen New Homes Ltd		106,000.15
Central Park Ph 2, Kingstone - SO	Trowers & Hamlins LLP		1,808.72
Churchfields, Kidderminster - Affordable	Wright Hassall LLP		
Coventry Garage Sites - Affordable Rent	Bridgehouse Valuation Services Ltd		
Coventry Garage Sites - Affordable Rent	Capsticks Solicitors LLP		
Coventry Garage Sites - Affordable Rent	CGO Ecology Ltd		
Coventry Garage Sites - Affordable Rent	Mewies Engineering Consultant Limited		
Coventry Garage Sites - Affordable Rent	Portal Plan Quest Ltd		
Coventry Garage Sites - Affordable Rent	rg+p Limited		
Edwin Rogers - Affordable Rent	Citizen New Homes Ltd	147,444.58	
Edwin Rogers - SO	Anthony Collins Solicitors LLP Client Ac	984.00	
Edwin Rogers - SO	Citizen New Homes Ltd	70,714.65	
Hall Green Stadium - Affordable Rent	Citizen New Homes Ltd	217,314.41	
Hall Green Stadium - SO	Anthony Collins Solicitors LLP Client Ac	1,008.00	
Hall Green Stadium - SO	Citizen New Homes Ltd	222,375.74	
Hall Green Stadium - Social Rent	Citizen New Homes Ltd	410,080.91	
Harry Stanley House - Affordable Rent	Citizen New Homes Ltd	153,889.34	
Lea Castle Phase A Grant Funded - AR	Citizen New Homes Ltd		26,295.69
Lea Castle Phase A Grant Funded - SO	Citizen New Homes Ltd		10,941.62
Lea Castle Phase B Grant Funded - AR	Citizen New Homes Ltd		24,448.39
Lea Castle Phase B Grant Funded - SO	Citizen New Homes Ltd		18,166.57
Lea Castle Phase E Grant Funded - AR	Citizen New Homes Ltd		8,810.91
Lea Castle Phase E Grant Funded - SO	Citizen New Homes Ltd		12,778.98
Little Moor Hill - Affordable Rent	Anthony Collins Solicitors LLP Client Ac	900.00	
Little Moor Hill - Affordable Rent	Citizen New Homes Ltd	81,741.24	
Little Moor Hill - SO	Anthony Collins Solicitors LLP Client Ac	900.00	
Little Moor Hill - SO	Citizen New Homes Ltd	81,741.18	
Littlethorpe Modular	Citizen New Homes Ltd	586.00	
Overdale Road, Coventry	Citizen New Homes Ltd	51,599.46	
Reddings Lane, Tyseley - Affordable Rent	Thornton - Firkin (CTX)	840.00	
Rugby Radio - Affordable Rent	Anthony Collins Solicitors LLP Client Ac		378.07
Rugby Radio - Affordable Rent	Citizen New Homes Ltd		2,286,716.03
Rugby Radio - Affordable Rent	Shakespeares		271.15
Rugby Radio - Shared Ownership	Anthony Collins Solicitors LLP Client Ac		1,392.93
Rugby Radio - Shared Ownership	Citizen New Homes Ltd		1,654,350.97
Rugby Radio - Shared Ownership	Shakespeares		1,520.45
Storage Conversions, Birmingham - SR	Citizen New Homes Ltd	385,625.67	
Storage Conversions, Coventry - Social R	Citizen New Homes Ltd	325,559.90	
Storage Conversions, Coventry - Social R	Passive Fire Limited	900.00	
Tenbury Road, Cleobury - Affordable Rent	Citizen New Homes Ltd	396,546.34	
Tenbury Road, Cleobury - Shared Ownershi	Citizen New Homes Ltd	322,925.91	
WEHM Additional 19 PH4 Site D Affordable	Anthony Collins Solicitors LLP Client Ac		2,912.96
WEHM Additional 19 PH4 Site D Affordable	Keepmoat		298,300.00
WEHM Additional 19 PH4 Site D Affordable	Walker Cotter Limited		3,240.00
WEHM Ph 4 - Additional Units Slte C	Anthony Collins Solicitors LLP Client Ac		4,538.81
		<b>3,321,508.84</b>	<b>4,816,698.94</b>