

UNITY HOUSING ASSOCIATION LTD

TRANSPARANCY REPORT FROM 1ST APRIL 2018 TO 31ST DECEMBER 2018

Document	Date	Year Pd	Scheme	Description	Supplier	Supplier Name	Works	Cost
PIRO/00027701	26-Feb-18	2019 01	Kippax	Leeds Road, Kippax	BEV001	Bevan Brittan	Legal Fees	554.07
PIRO/00027702	28-Mar-18	2019 01	Leopold	Leopold Street	BEV001	Bevan Brittan	Legal Fees	2,278.00
CCJM/04041801	04-Apr-18	2019 01	Leopold	Leopold Street	BEV002	Bevan Brittan	Land Costs	201,134.00
CCJM/04041801	04-Apr-18	2019 01	Leopold	Leopold Street	BEV001	Bevan Brittan	Legal Fees	8,045.36
CCJM/13041804	13-Apr-18	2019 01	Beckhill	Beckhill Grove	ACC005	Accent - HE	Grants Received	(876,938.00)
CCJM/13041805	13-Apr-18	2019 01	Northgate	Northgate Cleckheaton	ACC005	Accent - HE	Grants Received	(126,000.00)
CCJM/13041805	13-Apr-18	2019 01	Quarmby	Quarmby Road	ACC005	Accent - HE	Grants Received	(261,563.00)
PIRO/00000153	16-Apr-18	2019 01	Ancester	The Ancestor Public House	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	2,064.11
PIRO/00000154	17-Apr-18	2019 01	Leopold	Leopold Street	TAP001	Tapp Chartered Surveyors	Surveys	30.00
PIRO/00000155	17-Apr-18	2019 01	Beckhill	Beckhill Grove	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	27,361.37
PIRO/00000156	20-Apr-18	2019 01	Quarmby	Quarmby Road	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	617.00
PIRO/00000158	27-Apr-18	2019 01	Northgate	Northgate Cleckheaton	MET002	Met Geo Environmental	Piro143	635.00
PIRO/00000157	30-Apr-18	2019 01	Quarmby	Quarmby Road	LUN001	Jack Lunn Contractors	Construction Costs	170,518.35
PIRO/00000159	04-May-18	2019 01	Ancester	The Ancestor Public House	ESH001	Esh Construction	Construction Costs	109,331.46
PIRO/00027755	27-Apr-18	2019 02	Ancester	The Ancestor Public House	BEV001	Bevan Brittan	Legal Fees	310.02
PIRO/00027759	27-Apr-18	2019 02	Beckhill	Beckhill Grove	BEV001	Bevan Brittan	Legal Fees	295.32
PIRO/00027752	27-Apr-18	2019 02	Leopold	Leopold Street	BEV001	Bevan Brittan	Legal Fees	580.20
PIRO/00027758	27-Apr-18	2019 02	Quarmby	Quarmby Road	BEV001	Bevan Brittan	Legal Fees	40.00
PIRO/00000161	02-May-18	2019 02	Chapeltown	146 Chapeltown Road	HOR001	Paul Horsley Accoustics Ltd	Noise Assessment	600.00
PIRO/00000162	16-May-18	2019 02	Ancester	The Ancestor Public House	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	2,064.11
PIRO/00000163	16-May-18	2019 02	Quarmby	Quarmby Road	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	617.00
PIRO/00000164	25-May-18	2019 02	Dale	Dale Lane	BRA001	Bramleys LLP	PIRO164	400.00
PIRO/00000165	04-Jun-18	2019 02	Chapeltown	146 Chapeltown Road	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	1,807.61
PIRO/00000170	06-Jun-18	2019 03	Leopold	Leopold Street	STA001	Satrfish Commercial	Construction Costs	6,696.39
CCJM/06061801	06-Jun-18	2019 03	Ancester	The Ancestor Public House	BEV003	Bevan Brittan	Grant Of Easement	18,512.00
PIRO/00000166	11-Jun-18	2019 03	Ancester	The Ancestor Public House	ESH001	Esh Construction	Construction Costs	159,275.72
PIRO/00000169	12-Jun-18	2019 03	Quarmby	Quarmby Road	LUN001	Jack Lunn Contractors	Construction Costs	61,714.33
PIRO/00000167	12-Jun-18	2019 03	Quarmby	Quarmby Road	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	2,795.00
PIRO/00000168	12-Jun-18	2019 03	Ancester	The Ancestor Public House	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	2,064.11
PIRO/00000173	22-Jun-18	2019 03	Beckhill	Beckhill Grove	MAN002	Managing CDM Ltd	CDM Advisory Duties	750.00
PIRO/00000175	29-Jun-18	2019 03	Ancester	The Ancestor Public House	ESH001	Esh Construction	Construction Costs	103,325.10
PIRO/00000176	30-Jun-18	2019 03	Beckhill	Beckhill Grove	ESH001	Esh Construction	Construction Costs	27,807.63
PIRO/00000174	02-Jul-18	2019 03	Quarmby	Quarmby Road	LUN001	Jack Lunn Contractors	Construction Costs	129,557.19
PIRO/00027902	15-May-18	2019 04	Riverside	Riverside Properties	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	4,926.12
PIRO/00027903	15-May-18	2019 04	Riverside	Riverside Properties	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	3,368.90
PIRO/00027892	03-Jul-18	2019 04	Riverside	Riverside Properties	GTD001	GTD Painting & Property Maint	Property Maintenance	42,540.80
PIRO/00027898	03-Jul-18	2019 04	Riverside	Riverside Properties	GTD001	GTD Painting & Property Maint	Property Maintenance	51,482.38
PIRO/00000178	12-Jul-18	2019 04	Ancester	The Ancestor Public House	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	2,064.11
PIRO/00000179	12-Jul-18	2019 04	Beckhill	Beckhill Grove	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	6,327.53
PIRO/00000180	12-Jul-18	2019 04	Quarmby	Quarmby Road	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	617.00
PIRO/00000181	16-Jul-18	2019 04	Leopold	Leopold Street	STA001	Satrfish Commercial	Construction Costs	25,118.72
PIRO/00000183	30-Jul-18	2019 04	Quarmby	Quarmby Road	LUN001	Jack Lunn Contractors	Construction Costs	124,970.00
PIRO/00027938	30-Jul-18	2019 04	Kippax	Leeds Road, Kippax	BEV001	Bevan Brittan	Legal Fees	843.60
PIRO/00000186	31-Jul-18	2019 04	Ancester	The Ancestor Public House	ESH001	Esh Construction	Construction Costs	192,621.62
Internal	31-Jul-18	2019 04	Chapeltown	146 Chapeltown Road	INT001	In House Costs	In House Costs	9,413.49
PIRO/00000185	02-Aug-18	2019 04	Beckhill	Beckhill Grove	ESH001	Esh Construction	Construction Costs	120,784.21
NJAD/00009618	03-Aug-18	2019 04	Chapeltown	146 Chapeltown Road	CWC001	C W Christopher	Construction Costs	16,561.54
PIRO/00000187	07-Aug-18	2019 04	Leopold	Leopold Street	BWA001	BWA (Europe) Ltd	Chartered Surveyors/Health & Safety	1,250.00
NJAD/00009627	10-Aug-18	2019 04	Chapeltown	146 Chapeltown Road	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	1,216.89
PIRO/00000190	07-Aug-18	2019 05	Leopold	Leopold Street	TAP001	Tapp Chartered Surveyors	Surveys	30.00
PIRO/00000195	09-Aug-18	2019 05	Dale	Dale Lane	MET002	Met Geo Environmental	Piro143	515.00
PIRO/00000191	13-Aug-18	2019 05	Quarmby	Quarmby Road	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	617.00
PIRO/00000192	13-Aug-18	2019 05	Beckhill	Beckhill Grove	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	1,497.27
PIRO/00000193	13-Aug-18	2019 05	Ancester	The Ancestor Public House	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	2,064.11

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PIRO/00000194	13-Aug-18	2019 05	Dale	Dale Lane	MET001	Met Engineers	Site Engineering Testing	2,750.00
PIRO/00027984	13-Aug-18	2019 05	Riverside	Riverside Properties	GTD001	GTD Painting & Property Maint	Property Maintenance	172,121.47
PIRO/00027983	13-Aug-18	2019 05	Riverside	Riverside Properties	GTD001	GTD Painting & Property Maint	Property Maintenance	90,478.68
PIRO/00000196	15-Aug-18	2019 05	Leopold	Leopold Street	STA001	Satrfish Commercial	Construction Costs	16,569.01
SCRN/00000009	20-Aug-18	2019 05	Leopold	Leopold Street	CHA001	Chapelton Co-Housing Ltd	Re-charged Costs	2,124.91
CCJM/00014518	28-Aug-18	2019 05	Northgate	Northgate Cleckheaton	KIR001	Kirklees Council	Planning Application Fees	234.00
PIRO/00000198	03-Sep-18	2019 05	Quarmby	Quarmby Road	LUN001	Jack Lunn Contractors	Construction Costs	102,976.08
PIRO/00028043	11-Jun-18	2019 06	Ancester	The Ancestor Public House	BEV001	Bevan Brittan	Legal Fees	716.40
PIRO/00028044	11-Jun-18	2019 06	Kippax	Leeds Road, Kippax	BEV001	Bevan Brittan	Legal Fees	444.00
PIRO/00000208	13-Aug-18	2019 06	Accent	Programme Management	ACC004	Accent	Management Charges	1,606.25
PIRO/00000202	31-Aug-18	2019 06	Ancester	The Ancestor Public House	ESH001	Esh Construction	Construction Costs	222,624.99
PIRO/00000200	31-Aug-18	2019 06	Dale	Dale Lane	MET001	Met Engineers	Site Engineering Testing	2,335.00
PIRO/00000201	04-Sep-18	2019 06	Beckhill	Beckhill Grove	ESH001	Esh Construction	Construction Costs	80,180.45
PIRO/00028016	04-Sep-18	2019 06	Riverside	Riverside Properties	GTD001	GTD Painting & Property Maint	Property Maintenance	3,890.89
PIRO/00000205	11-Sep-18	2019 06	Ancester	The Ancestor Public House	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	2,064.14
PIRO/00000206	11-Sep-18	2019 06	Beckhill	Beckhill Grove	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	1,497.27
PIRO/00000207	11-Sep-18	2019 06	Quarmby	Quarmby Road	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	2,795.00
PIRO/00000209	11-Sep-18	2019 06	Accent	Programme Management	ACC004	Accent	Management Charges	1,679.58
PIRO/00000210	12-Sep-18	2019 06	Northgate	Northgate Cleckheaton	WML001	West & Machell	Architects Fees	5,250.00
PIRO/00000203	21-Sep-18	2019 06	Leopold	Leopold Street	STA001	Satrfish Commercial	Construction Costs	8,511.06
PIRO/00000215	30-Sep-18	2019 06	Dale	Dale Lane	MET001	Met Engineers	Site Engineering Testing	712.00
PIRO/00028095	03-Oct-18	2019 06	Riverside	Riverside Properties	GTD001	GTD Painting & Property Maint	Property Maintenance	174,158.40
PIRO/00000213	04-Oct-18	2019 06	Beckhill	Beckhill Grove	ESH001	Esh Construction	Construction Costs	137,614.74
PIRO/00000214	04-Oct-18	2019 06	Quarmby	Quarmby Road	LUN001	Jack Lunn Contractors	Construction Costs	86,743.00
PIRO/00028143	30-Aug-18	2019 07	Leopold	Leopold Street	BEV001	Bevan Brittan	Legal Fees	269.40
PIRO/00000220	28-Sep-18	2019 07	Parkwood	Parkwood Road	STR003	Strategic Team Group	Construction Costs	63,537.95
PIRO/00000220	28-Sep-18	2019 07	Parkwood	Parkwood Road	STR003	Strategic Team Group	Construction Costs	14,375.40
PIRO/00000221	03-Oct-18	2019 07	Leopold	Leopold Street	STA001	Satrfish Commercial	Construction Costs	58,335.81
CCJM/03101804	03-Oct-18	2019 07	Chapelton	146 Chapelton Road	LCC002	Leeds City Council	Grants Received	(30,000.00)
PIRO/00000219	04-Oct-18	2019 07	Ancester	The Ancestor Public House	ESH001	Esh Construction	Construction Costs	105,529.00
PIRO/00000224	11-Oct-18	2019 07	Quarmby	Quarmby Road	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	617.00
PIRO/00000225	11-Oct-18	2019 07	Beckhill	Beckhill Grove	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	6,327.53
PIRO/00000223	17-Oct-18	2019 07	Kippax	Leeds Road, Kippax	MAN002	Managing CDM Ltd	CDM Advisory Duties	750.00
PIRO/00000222	18-Oct-18	2019 07	Leopold	Leopold Street	TAP001	Tapp Chartered Surveyors	Surveys	30.00
PIRO/00000226	19-Oct-18	2019 07	Kippax	Leeds Road, Kippax	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	16,666.56
PIRO/00000227	19-Oct-18	2019 07	Northgate	Northgate Cleckheaton	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	5,496.39
PIRO/00000228	24-Oct-18	2019 07	Kippax	Leeds Road, Kippax	STR003	Strategic Team Group	Construction Costs	140,514.77
PIRO/00000229	29-Oct-18	2019 07	Quarmby	Quarmby Road	LUN001	Jack Lunn Contractors	Construction Costs	104,338.00
PIRO/00000230	31-Oct-18	2019 07	Leopold	Leopold Street	STA001	Satrfish Commercial	Construction Costs	4,168.98
PIRO/00000231	31-Oct-18	2019 07	Kippax	Leeds Road, Kippax	STR003	Strategic Team Group	Construction Costs	193,997.14
PIRO/00000232	31-Oct-18	2019 07	Ancester	The Ancestor Public House	ESH001	Esh Construction	Construction Costs	118,632.00
PIRO/00000233	31-Oct-18	2019 07	Beckhill	Beckhill Grove	ESH001	Esh Construction	Construction Costs	154,884.00
PIRO/00000234	31-Oct-18	2019 07	Dale	Dale Lane	MET001	Met Engineers	Site Engineering Testing	225.00
PIRO/00028187	31-Oct-18	2019 07	Dale	Dale Lane	BEV001	Bevan Brittan	Legal Fees	229.50
PIRO/00028194	28-Sep-18	2019 08	Ancester	The Ancestor Public House	BEV001	Bevan Brittan	Legal Fees	466.24
PIRO/00028195	08-Oct-18	2019 08	Kippax	Leeds Road, Kippax	BEV001	Bevan Brittan	Legal Fees	732.60
CCJM/01111804	01-Nov-18	2019 08	Kippax	Leeds Road, Kippax	ACC005	Accent - HE	Grants Received	(603,750.00)
CCJM/02111805	02-Nov-18	2019 08	Kippax	Leeds Road, Kippax	ACC005	Accent - HE	Grants Received	(230,000.00)
PIRO/00028202	13-Nov-18	2019 08	Riverside	Riverside Properties	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	4,633.63
PIRO/00028201	13-Nov-18	2019 08	Riverside	Riverside Properties	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	3,032.03
PIRO/00000237	16-Nov-18	2019 08	Beckhill	Beckhill Grove	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	1,497.27
PIRO/00000238	16-Nov-18	2019 08	Quarmby	Quarmby Road	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	617.00
PIRO/00000240	26-Nov-18	2019 08	Chapelton	146 Chapelton Road	MAN002	Managing CDM Ltd	CDM Advisory Duties	401.63
CCJM/27111803	27-Nov-18	2019 08	Ancester	The Ancestor Public House	BEV004	Bevan Brittan	S104 Legal Fees	1,200.00
PIRO/00000245	29-Nov-18	2019 08	Ancester	The Ancestor Public House	ESH001	Esh Construction	Construction Costs	94,087.00
PIRO/00000243	30-Nov-18	2019 08	Kippax	Leeds Road, Kippax	STR003	Strategic Team Group	Construction Costs	154,848.00
PIRO/00000242	30-Nov-18	2019 08	Ancester	The Ancestor Public House	TAP001	Tapp Chartered Surveyors	Surveys	30.00
PIRO/00000241	03-Dec-18	2019 08	Beckhill	Beckhill Grove	ESH001	Esh Construction	Construction Costs	158,084.32

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PIRO/00000244	05-Dec-18	2019 08	Quarmby	Quarmby Road	LUN001	Jack Lunn Contractors	Construction Costs	121,560.00
PIRO/00028270	28-Nov-18	2019 09	Beckhill	Beckhill Grove	BEV001	Bevan Brittan	Legal Fees	707.92
PIRO/00028269	28-Nov-18	2019 09	Kippax	Leeds Road, Kippax	BEV001	Bevan Brittan	Legal Fees	2,777.36
PIRO/00028272	28-Nov-18	2019 09	Leopold	Leopold Street	BEV001	Bevan Brittan	Legal Fees	1,420.80
PIRO/00028271	28-Nov-18	2019 09	Quarmby	Quarmby Road	BEV001	Bevan Brittan	Legal Fees	200.88
PIRO/00000247	10-Dec-18	2019 09	Kippax	Leeds Road, Kippax	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	1,897.22
PIRO/00000248	10-Dec-18	2019 09	Quarmby	Quarmby Road	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	2,795.32
PIRO/00000249	10-Dec-18	2019 09	Beckhill	Beckhill Grove	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	1,497.27
PIRO/00000250	10-Dec-18	2019 09	Dale	Dale Lane	MET001	Met Engineers	Site Engineering Testing	338.00
CCJM/21121801	21-Dec-18	2019 09	Dale	Dale Lane	KIR001	Kirklees Council	Planning Application Fees	8,798.00
PIRO/00000251	31-Dec-18	2019 09	Dale	Dale Lane	MET001	Met Engineers	Site Engineering Testing	1,330.00
PIRO/00028285	03-Jan-19	2019 09	Riverside	Riverside Properties	GTD001	GTD Painting & Property Maint	Property Maintenance	3,632.62
PIRO/00028286	03-Jan-19	2019 09	Riverside	Riverside Properties	GTD001	GTD Painting & Property Maint	Property Maintenance	25,120.02
PIRO/00000252	04-Jan-19	2019 09	Kippax	Leeds Road, Kippax	STR003	Strategic Team Group	Construction Costs	195,799.00
PIRO/00000253	07-Jan-19	2019 09	Beckhill	Beckhill Grove	ESH001	Esh Construction	Construction Costs	191,465.04
Internal transfer		2019 10	Ancester	The Ancestor Public House	INT001	In House Costs	In House Costs	29,400.00
Internal transfer		2019 10	Avenue	Avenue Crescent	INT001	In House Costs	In House Costs	1,222.89
Internal transfer		2019 10	Beckhill	Beckhill Grove	INT001	In House Costs	In House Costs	63,000.00
Internal transfer		2019 10	Dale	Dale Lane	INT001	In House Costs	In House Costs	39,900.00
Internal transfer		2019 10	Kippax	Leeds Road, Kippax	INT001	In House Costs	In House Costs	50,400.00
Internal transfer		2019 10	Leopold	Leopold Street	INT001	In House Costs	In House Costs	63,000.00
Internal transfer		2019 10	Northgate	Northgate Cleckheaton	INT001	In House Costs	In House Costs	14,700.00
Internal transfer		2019 10	Quarmby	Quarmby Road	INT001	In House Costs	In House Costs	18,900.00

2,890,853.55
