

**UNITY HOUSING ASSOCIATION LTD**

**TRANSPARANCY REPORT FROM 1ST APRIL 2019 TO 30TH JUNE 2019**

Document	Date	Year Pd	Scheme	Description	Supplier	Supplier Name	Works	Cost
PIRO/00028579	23-Apr-19	2020 01	Beckhill	Beckhill Grove	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	6,327.53
PIRO/00028581	23-Apr-19	2020 01	Beckhill	Beckhill Grove	ESH001	ESH Construction	Construction Costs	324,487.49
PIRO/00028618	14-May-19	2020 02	Beckhill	Beckhill Grove	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	1,497.27
PIRO/00028634	16-May-19	2020 02	Beckhill	Beckhill Grove	ESH001	ESH Construction	Construction Costs	71,396.14
PIRO/00028703	11-Jun-19	2020 03	Beckhill	Beckhill Grove	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	1,497.27
PIRO/00028704	14-Jun-19	2020 03	Beckhill	Beckhill Grove	ESH001	ESH Construction	Construction Costs	138,256.73
NJAD/00009900	24-Jun-19	2020 03	Beckhill	Beckhill Grove	INT001	In House Costs	In House Costs	2,920.00
PIRO/00028645	28-Mar-19	2020 02	Dale	Dale Lane	BEV001	Bevan Brittan	Legal Fees	1,456.84
PIRO/00028633	16-May-19	2020 02	Dale	Dale Lane	PRI001	Prism Planning	Planning Policy Advice	557.60
PIRO/00028679	30-Apr-19	2020 03	Dale	Dale Lane	BEV001	Bevan Brittan	Legal Fees	599.40
NJAD/00009900	24-Jun-19	2020 03	Kirklees	Kirklees Sites	INT001	In House Costs	In House Costs	3,896.00
PIRO/00028553	11-Apr-19	2020 01	Kippax	Leeds Road, Kippax	STR003	Strategic Team Group	Construction Costs	186,997.00
PIRO/00028580	23-Apr-19	2020 01	Kippax	Leeds Road, Kippax	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	4,115.26
PIRO/00028592	08-May-19	2020 01	Kippax	Leeds Road, Kippax	STR003	Strategic Team Group	Construction Costs	260,123.00
PIRO/00028617	14-May-19	2020 02	Kippax	Leeds Road, Kippax	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	948.61
PIRO/00028675	06-Jun-19	2020 02	Kippax	Leeds Road, Kippax	STR003	Strategic Team Group	Construction Costs	174,094.00
PIRO/00028680	30-Apr-19	2020 03	Kippax	Leeds Road, Kippax	BEV001	Bevan Brittan	Legal Fees	222.00
PIRO/00028702	11-Jun-19	2020 03	Kippax	Leeds Road, Kippax	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	948.61
NJAD/00009900	24-Jun-19	2020 03	Kippax	Leeds Road, Kippax	INT001	In House Costs	In House Costs	2,920.00
CCJM/10041901	10-Apr-19	2020 01	Leopold	Leopold Street	ACC005	Accent - HE	Grants Received	(675,000.00)
PIRO/00028554	11-Apr-19	2020 01	Leopold	Leopold Street	BWA001	BWA (Europe) Ltd	Chartered Surveyors/Health & Safety	1,168.00
PIRO/00028593	08-May-19	2020 01	Leopold	Leopold Street	STA001	Satfish Commercial	Construction Costs	73,610.30
PIRO/00028595	08-May-19	2020 01	Leopold	Leopold Street	BWA001	BWA (Europe) Ltd	Chartered Surveyors/Health & Safety	792.00
PIRO/00028688	07-Jun-19	2020 02	Leopold	Leopold Street	BWA001	BWA (Europe) Ltd	Chartered Surveyors/Health & Safety	792.00
PIRO/00028689	07-Jun-19	2020 02	Leopold	Leopold Street	BWA001	BWA (Europe) Ltd	Chartered Surveyors/Health & Safety	539.60
PIRO/00028682	30-Apr-19	2020 03	Leopold	Leopold Street	BEV001	Bevan Brittan	Legal Fees	1,379.40
NJAD/00009900	24-Jun-19	2020 03	Leopold	Leopold Street	INT001	In House Costs	In House Costs	2,920.00
PIRO/00028578	23-Apr-19	2020 01	Northgate	Northgate Cleckheaton	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	2,192.90
PIRO/00028594	08-May-19	2020 01	Northgate	Northgate Cleckheaton	TOR001	Torpoint Ltd	Construction Costs	133,164.00
PIRO/00028616	14-May-19	2020 02	Northgate	Northgate Cleckheaton	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	452.38
PIRO/00028669	03-Jun-19	2020 02	Northgate	Northgate Cleckheaton	TOR001	Torpoint Ltd	Construction Costs	105,112.00
PIRO/00028701	11-Jun-19	2020 03	Northgate	Northgate Cleckheaton	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	452.38
PIRO/00028739	01-Jul-19	2020 03	Northgate	Northgate Cleckheaton	TOR001	Torpoint Ltd	Construction Costs	74,471.00
NJAD/00009900	24-Jun-19	2020 03	Northgate	Northgate Cleckheaton	INT001	In House Costs	In House Costs	2,920.00

**908,226.71**