

UNITY HOUSING ASSOCIATION LTD

TRANSPARANCY REPORT FROM 1ST JANUARY 2020 TO 31ST MARCH 2020

Document	Date	Year Pd	Scheme	Description	Supplier	Supplier Name	Works	Cost
PIRO/00029258	13-Jan-20	2020 10	Kippax	Leeds Road, Kippax	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	4,115.26
NJAD/00010063	31-Jan-20	2020 10	Northgate	Northgate Cleckheaton	TOR001	Torpoint Ltd	Construction Costs	22,818.08
NJAD/00010063	31-Jan-20	2020 10	Northgate	Northgate Cleckheaton	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	280.32
PIRO/00029328	06-Feb-20	2020 10	Leopold	Leopold Street	BWA001	BWA (Europe) Ltd	Chartered Surveyors/Health & Safety	792.00
PIRO/00029329	06-Feb-20	2020 10	Leopold	Leopold Street	BWA001	BWA (Europe) Ltd	Chartered Surveyors/Health & Safety	539.60
PIRO/00029330	06-Feb-20	2020 10	Leopold	Leopold Street	STA001	Starfish Commercial	Construction Costs	116,041.57
PIRO/00029358	30-Jan-20	2020 11	Dale	Dale Lane	BEV001	Bevan Brittan	Legal Fees	777.00
CCJM/03022002	03-Feb-20	2020 11	Leopold	Leopold Street	HIF001	Housing Infrastructure Fund	Grants Received	(284,599.00)
PIRO/00029338	10-Feb-20	2020 11	Nabcroft	Nabcroft Lane	BRA001	Bramleys LLP	Inspect, value & report	800.00
CCJM/11022001	11-Feb-20	2020 11	Dale	Dale Lane	BEV001	Bevan Brittan	Legal Fees	1,200.00
PIRO/00029369	25-Feb-20	2020 11	Beckhill	Beckhill Grove	ESH001	ESH Construction	Construction Costs	261,314.72
PIRO/00029383	26-Feb-20	2020 11	Nabcroft	Nabcroft Lane	SAN001	Sanderson Associates	Transport Statement/Road Safety	592.23
PIRO/00029395	28-Feb-20	2020 11	Nabcroft	Nabcroft Lane	SOL001	Solmek Ltd	Site Engineering Investigations	4,485.00
CCJM/10032001	10-Mar-20	2020 12	Dale	Dale Lane	BEV002	Bevan Brittan	Land Costs	100,000.00
PIRO/00029405	28-Jan-19	2020 12	Leopold	Leopold Street	BWA001	BWA (Europe) Ltd	Chartered Surveyors/Health & Safety	792.00
PIRO/00029407	28-Jan-19	2020 12	Leopold	Leopold Street	BWA001	BWA (Europe) Ltd	Chartered Surveyors/Health & Safety	539.60
PIRO/00029435	11-Mar-19	2020 12	Nabcroft	Nabcroft Lane	SUT001	Sutcliffe Projects	Development Enquiry Fees	196.80
PIRO/00029436	11-Mar-19	2020 12	Nabcroft	Nabcroft Lane	CRO001	Crown Consultants	Arborial/Ecological Surveys	310.00
PIRO/00029437	11-Mar-19	2020 12	Beckhill	Beckhill Grove	ESH001	ESH Construction	Construction Costs	119,552.41
PIRO/00029438	11-Mar-19	2020 12	Leopold	Leopold Street	STA001	Starfish Commercial	Construction Costs	110,557.27
PIRO/00029448	31-Mar-20	2020 12	Beckhill	Beckhill Grove	ESH001	ESH Construction	Construction Costs	28,363.10
PIRO/00029449	31-Mar-20	2020 12	Leopold	Leopold Street	STA001	Starfish Commercial	Construction Costs	186,652.07
NJAD/00010112	01-Apr-20	2020 12	Kippax	Leeds Road, Kippax	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	833.30
NJAD/00010112	01-Apr-20	2020 12	Kippax	Leeds Road, Kippax	STR003	STG/GallifordTry	Construction Costs	126,913.27
NJAD/00010118	06-Apr-20	2020 12	Beckhill	Beckhill Grove	INT001	In House Costs	In House Costs	3,893.00
NJAD/00010118	06-Apr-20	2020 12	Leopold	Leopold Street	INT001	In House Costs	In House Costs	3,893.00
NJAD/00010118	06-Apr-20	2020 12	Dale	Dale Lane	INT001	In House Costs	In House Costs	3,893.00
NJAD/00010118	06-Apr-20	2020 12	Nabcroft	Nabcroft Lane	INT001	In House Costs	In House Costs	1,947.00
NJAD/00010118	06-Apr-20	2020 12	Blue Bell	Blue Bell Hill	INT001	In House Costs	In House Costs	1,947.00
NJAD/00010124	07-Apr-20	2020 12	Blue Bell	Blue Bell Hill	INT001	In House Costs	In House Costs	(6,321.00)
NJAD/00010124	07-Apr-20	2020 12	Blue Bell	Blue Bell Hill	INT001	In House Costs	In House Costs	(8,562.00)
PIRO/00029465	31-Mar-20	2020 12	Nabcroft	Nabcroft Lane	KIR002	Kirklees Council	CCTV Survey	1,250.00
NJAD/00010130	08-Apr-20	2020 12	Accent	Programme Management	ACC005	Accent - HE	Grants Received	(504,000.00)
PIRO/00029470	31-Mar-20	2020 12	Leopold	Leopold Street	BWA001	BWA (Europe) Ltd	Chartered Surveyors/Health & Safety	539.60
PIRO/00029471	31-Mar-20	2020 12	Leopold	Leopold Street	BWA001	BWA (Europe) Ltd	Chartered Surveyors/Health & Safety	792.00
PLCN/00000710	31-Mar-20	2020 12	Blue Bell	Blue Bell Hill	UHD001	Unity Housing Development	Abortive Costs	(13,296.30)
PLCN/00000711	31-Mar-20	2020 12	Blue Bell	Blue Bell Hill	UHD001	Unity Housing Development	Abortive Costs	(774.00)
NJRV/00000739	11-Apr-20	2020 12	Dale	Dale Lane	BEV001	Bevan Brittan	Legal Fees	6,450.00

295,517.90