

UNITY HOUSING ASSOCIATION LTD

TRANSPARANCY REPORT FROM 1 APRIL TO 30 JUNE YEAR 2020-21

Document	Date	Year Pd	Scheme	Description	Supplier	Supplier Name	Works	Cost
PIRO/00029583	31-May-20	2021 02	Beckhill	Beckhill Grove	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	3,284.57
Transfer	20-Apr-20	2021 01	Beckhill	Beckhill Grove	ACC004	Accent	Management Charges	1,108.45
PIRO/00029618	08-Jun-20	2021 03	Beckhill	Beckhill Grove	COR001	Corgi Technical	Gas Audits	2,427.60
NJAD/00010198	16-Jun-20	2021 03	Beckhill	Beckhill Grove	INT001	In House Costs	In House Costs	5,957.00
PIRO/00029505	20-Apr-20	2021 01	Dale	Dale Lane	TOR001	Torpoint Ltd	Construction Costs	29,070.00
CCJM/19052006	19-May-20	2021 02	Dale	Dale Lane	BEV001	Bevan Brittan	Legal Fees	(750.00)
PIRO/00029576	27-May-20	2021 02	Dale	Dale Lane	TOR001	Torpoint Ltd	Construction Costs	86,671.44
PIRO/00029582	31-May-20	2021 02	Dale	Dale Lane	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	3,704.83
Transfer	20-Apr-20	2021 01	Dale	Dale Lane	ACC004	Accent	Management Charges	702.02
PIRO/00029642	28-Apr-20	2021 03	Dale	Dale Lane	BEV001	Bevan Brittan	Legal Fees	3,658.41
NJAD/00010198	16-Jun-20	2021 03	Dale	Dale Lane	INT001	In House Costs	In House Costs	3,972.00
PIRO/00029651	30-Jun-20	2021 03	Dale	Dale Lane	TOR001	Torpoint Ltd	Construction Costs	168,614.16
PIRO/00029652	30-Jun-20	2021 03	Dale	Dale Lane	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	962.88
PIRO/00029681	07-Jul-20	2021 03	Dale	Dale Lane	MAN002	Managing CDM Ltd	CDM Advisory Duties	892.50
PIRO/00029539	27-Apr-20	2021 01	Leopold	Leopold Street	BEV001	Bevan Brittan	Legal Fees	270.00
PIRO/00029545	06-May-20	2021 01	Leopold	Leopold Street	STA001	Starfish Commercial	Construction Costs	81,023.00
CCJM/19052008	19-May-20	2021 02	Leopold	Leopold Street	BEV001	Bevan Brittan	Legal Fees	(112.47)
PIRO/00029606	04-Jun-20	2021 02	Leopold	Leopold Street	STA001	Starfish Commercial	Construction Costs	63,090.25
PIRO/00029607	04-Jun-20	2021 02	Leopold	Leopold Street	BWA002	BWA (Europe) Ltd	Clerk Of Works/Employers Agent	807.84
PIRO/00029608	04-Jun-20	2021 02	Leopold	Leopold Street	BWA002	BWA (Europe) Ltd	Clerk Of Works/Employers Agent	550.39
Transfer	20-Apr-20	2021 01	Leopold	Leopold Street	ACC004	Accent	Management Charges	1,108.45
NJAD/00010198	16-Jun-20	2021 03	Leopold	Leopold Street	INT001	In House Costs	In House Costs	3,972.00
PIRO/00029649	30-Jun-20	2021 03	Leopold	Leopold Street	STA001	Starfish Commercial	Construction Costs	116,401.37
CCJM/21042001	21-Apr-20	2021 01	Nabcroft	Nabcroft Lane	KIR001	Kirklees Council	Planning Application Fees	8,803.00
PIRO/00029516	22-Apr-20	2021 01	Nabcroft	Nabcroft Lane	WAT002	Watson Batty Architects	Architects Fees	3,643.54
PIRO/00029529	01-May-20	2021 01	Nabcroft	Nabcroft Lane	SUT001	Sutcliffe Projects	Development Enquiry Fees	1,469.00
PIRO/00029530	01-May-20	2021 01	Nabcroft	Nabcroft Lane	SUT001	Sutcliffe Projects	Development Enquiry Fees	2,040.00
PIRO/00029555	13-May-20	2021 02	Nabcroft	Nabcroft Lane	SUT001	Sutcliffe Projects	Development Enquiry Fees	2,142.00
Transfer	20-Apr-20	2021 01	Nabcroft	Nabcroft Lane	ACC004	Accent	Management Charges	665.08
PIRO/00029617	08-Jun-20	2021 03	Nabcroft	Nabcroft Lane	SUT001	Sutcliffe Projects	Development Enquiry Fees	6,120.00
NJAD/00010198	16-Jun-20	2021 03	Nabcroft	Nabcroft Lane	INT001	In House Costs	In House Costs	1,986.00

604,255.31