

UNITY HOUSING ASSOCIATION LTD

TRANSPARENCY REPORT FROM 1 JULY TO 30 SEPTEMBER YEAR 2020-21

Document	Date	Year Pd	Scheme	Description	Supplier	Supplier Name	Works	Cost
PIRO/00029692	14-Jul-20	2021 04	Nabcroft	Nabcroft Lane	WAT002	Watson Batty Architects	Architects Fees	2,381.40
PIRO/00029705	23-Jul-20	2021 04	Beckhill	Beckhill Grove	ESH001	ESH Construction	Construction Costs	87,417.09
PLCN/00000720	23-Jul-20	2021 04	Beckhill	Beckhill Grove	ESH001	ESH Construction	Construction Costs	(45,000.00)
CCJM/31072001	31-Jul-20	2021 04	Buyback	53D Blackmoor Road	Owner	Tenant	Shared Ownership Buy Back	100,000.00
PIRO/00029730	31-Jul-20	2021 04	Dale	Dale Lane	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	944.00
PIRO/00029735	31-Jul-20	2021 04	Dale	Dale Lane	TOR001	Torpoint Ltd	Construction Costs	108,946.00
PIRO/00029743	06-Aug-20	2021 04	Leopold	Leopold Street	BWA001	BWA (Europe) Ltd	Chartered Surveyors/Health & Safety	539.60
PIRO/00029766	28-Jul-20	2021 05	Nabcroft	Nabcroft Lane	BEV001	Bevan Brittan	Legal Fees	2,161.80
PIRO/00029755	10-Aug-20	2021 05	Leopold	Leopold Street	STA001	Starfish Commercial	Construction Costs	115,525.21
PIRO/00029760	12-Aug-20	2021 05	Nabcroft	Nabcroft Lane	WHI001	Whitcher Wildlife Ltd	Ecological Consultants	330.00
PIRO/00029808	20-Aug-20	2021 05	Buyback	53D Blackmoor Road	ISO001	Ison Harrison	Legal Fees	597.69
PIRO/00029785	24-Aug-20	2021 05	Leopold	Leopold Street	BWA001	BWA (Europe) Ltd	Chartered Surveyors/Health & Safety	792.00
PIRO/00029786	24-Aug-20	2021 05	Leopold	Leopold Street	BWA001	BWA (Europe) Ltd	Chartered Surveyors/Health & Safety	539.60
PIRO/00029787	24-Aug-20	2021 05	Dale	Dale Lane	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	4,576.19
CCJM/15092001	15-Sep-20	2021 06	Buyback	67 Oldfield Lane	Owner	Tenant	Shared Ownership Buy Back	100,000.00
CCJM/15092002	15-Sep-20	2021 06	Buyback	67 Oldfield Lane	Owner	Tenant	Shared Ownership Buy Back	95.00
NJAD/00010291	16-Sep-20	2021 06	Beckhill	Beckhill Grove	INT001	In House Costs	In House Costs	5,957.00
NJAD/00010291	16-Sep-20	2021 06	Leopold	Leopold Street	INT001	In House Costs	In House Costs	3,971.00
NJAD/00010291	16-Sep-20	2021 06	Dale	Dale Lane	INT001	In House Costs	In House Costs	3,971.00
NJAD/00010291	16-Sep-20	2021 06	Nabcroft	Nabcroft Lane	INT001	In House Costs	In House Costs	1,986.00
PIRO/00029848	17-Sep-20	2021 06	Dale	Dale Lane	TOR001	Torpoint Ltd	Construction Costs	162,016.00
PIRO/00029866	18-Sep-20	2021 06	Buyback	67 Oldfield Lane	ISO001	Ison Harrison	Legal Fees	847.08
PIRO/00029852	22-Sep-20	2021 06	Leopold	Leopold Street	BWA001	BWA (Europe) Ltd	Chartered Surveyors/Health & Safety	792.00
PIRO/00029853	22-Sep-20	2021 06	Leopold	Leopold Street	BWA001	BWA (Europe) Ltd	Chartered Surveyors/Health & Safety	539.60
PIRO/00029868	25-Sep-20	2021 06	Leopold	Leopold Street	DDS001	D & D Security	Security Services	2,340.00
PIRO/00029874	27-Sep-20	2021 06	Dale	Dale Lane	TOR001	Torpoint Ltd	Construction Costs	177,965.00
PIRO/00029880	29-Sep-20	2021 06	Leopold	Leopold Street	DDS001	D & D Security	Security Services	2,520.00
PIRO/00029905	06-Oct-20	2021 06	Beckhill	Beckhill Grove	ESH001	ESH Construction	Construction Costs	252,608.94
PIRO/00029906	06-Oct-20	2021 06	Leopold	Leopold Street	DDS001	D & D Security	Security Services	2,520.00
PIRO/00029909	07-Oct-20	2021 06	Beckhill	Beckhill Grove	MEA001	Meadowsprite Ltd	Fencing Products	3,380.00
PIRO/00029911	07-Oct-20	2021 06	Nabcroft	Nabcroft Lane	NIC001	Nicol Thomas	Employers Agent Services	5,175.00
NJRV/00000757	08-Oct-20	2021 06	Leopold	Leopold Street	ZUR001	Zurich Insurance	Insurance Costs	8,088.09

1,114,522.29