

UNITY HOUSING ASSOCIATION LTD

TRANSPARANCY REPORT FROM 1ST JULY 2019 TO 30TH SEPTEMBER 2019

Document	Date	Year Pd	Scheme	Description	Supplier	Supplier Name	Works	Cost
PIRO/00028773	10-Jul-19	2020 04	Beckhill	Beckhill Grove	ESH001	ESH Construction	Construction Costs	71,441.42
PIRO/00028786	15-Jul-19	2020 04	Beckhill	Beckhill Grove	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	1,497.27
PIRO/00028827	05-Aug-19	2020 04	Beckhill	Beckhill Grove	ESH001	ESH Construction	Construction Costs	263,020.33
PIRO/00028810	30-May-19	2020 04	Dale	Dale Lane	BEV001	Bevan Brittan	Legal Fees	777.00
PIRO/00028808	29-May-19	2020 04	Kippax	Leeds Road, Kippax	BEV001	Bevan Brittan	Legal Fees	3.00
PIRO/00028769	10-Jul-19	2020 04	Kippax	Leeds Road, Kippax	STR003	STG/GallifordTry	Construction Costs	152,676.00
PIRO/00028785	15-Jul-19	2020 04	Kippax	Leeds Road, Kippax	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	4,115.26
PIRO/00028819	02-Aug-19	2020 04	Kippax	Leeds Road, Kippax	STR003	STG/GallifordTry	Construction Costs	176,370.00
PIRO/00028809	30-May-19	2020 04	Leopold	Leopold Street	BEV001	Bevan Brittan	Legal Fees	377.76
PIRO/00028753	08-Jul-19	2020 04	Leopold	Leopold Street	BWA001	BWA (Europe) Ltd	Chartered Surveyors/Health & Safety	539.60
PIRO/00028754	08-Jul-19	2020 04	Leopold	Leopold Street	BWA001	BWA (Europe) Ltd	Chartered Surveyors/Health & Safety	792.00
PIRO/00028784	15-Jul-19	2020 04	Northgate	Northgate Cleckheaton	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	2,192.90
PIRO/00028820	02-Aug-19	2020 04	Northgate	Northgate Cleckheaton	TOR001	Torpoint Ltd	Construction Costs	54,619.00
PIRO/00028836	27-Jun-19	2020 05	Leopold	Leopold Street	BEV001	Bevan Brittan	Legal Fees	710.76
PIRO/00028847	27-Aug-19	2020 05	Leopold	Leopold Street	STA001	Starfish Commercial	Construction Costs	73,845.11
PIRO/00028848	27-Aug-19	2020 05	Leopold	Leopold Street	STA001	Starfish Commercial	Construction Costs	37,254.79
PIRO/00028849	27-Aug-19	2020 05	Leopold	Leopold Street	STA001	Starfish Commercial	Construction Costs	56,795.35
PIRO/00028874	04-Sep-19	2020 05	Northgate	Northgate Cleckheaton	TOR001	Torpoint Ltd	Construction Costs	85,932.00
PIRO/00028875	04-Sep-19	2020 05	Dale	Dale Lane	JCA001	JCA	Ecological/Arboreal Impact Assessment	520.00
PIRO/00028876	04-Sep-19	2020 05	Dale	Dale Lane	WML001	West & Machell	Architects Fees	6,237.50
PIRO/00028877	04-Sep-19	2020 05	Leopold	Leopold Street	BWA001	BWA (Europe) Ltd	Chartered Surveyors/Health & Safety	792.00
PIRO/00028878	04-Sep-19	2020 05	Leopold	Leopold Street	BWA001	BWA (Europe) Ltd	Chartered Surveyors/Health & Safety	539.60
PIRO/00028879	04-Sep-19	2020 05	Northgate	Northgate Cleckheaton	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	452.38
PIRO/00028880	04-Sep-19	2020 05	Kippax	Leeds Road, Kippax	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	948.61
PIRO/00028882	04-Sep-19	2020 05	Beckhill	Beckhill Grove	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	4,717.44
PIRO/00028885	04-Sep-19	2020 05	Kippax	Leeds Road, Kippax	STR003	STG/GallifordTry	Construction Costs	205,428.00
PIRO/00028903	10-Sep-19	2020 06	Beckhill	Beckhill Grove	ESH001	ESH Construction	Construction Costs	189,292.62
PIRO/00028908	11-Sep-19	2020 06	Leopold	Leopold Street	STA001	Starfish Commercial	Construction Costs	128,042.70
PIRO/00028919	13-Sep-19	2020 06	Leopold	Leopold Street	BWA001	BWA (Europe) Ltd	Chartered Surveyors/Health & Safety	792.00
PIRO/00028920	13-Sep-19	2020 06	Leopold	Leopold Street	BWA001	BWA (Europe) Ltd	Chartered Surveyors/Health & Safety	539.60
CCJM/16091929	16-Sep-19	2020 06	Dale	Dale Lane	BEV005	Bevan Brittan	S106 Legal Fees	3,050.00
PIRO/00028925	17-Sep-19	2020 06	Northgate	Northgate Cleckheaton	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	452.38
PIRO/00028926	17-Sep-19	2020 06	Kippax	Leeds Road, Kippax	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	948.61
NJAD/00009963	26-Sep-19	2020 06	Kippax	Leeds Road, Kippax	INT001	In House Costs	In House Costs	2,920.00
NJAD/00009963	26-Sep-19	2020 06	Leopold	Leopold Street	INT001	In House Costs	In House Costs	2,920.00
NJAD/00009963	26-Sep-19	2020 06	Beckhill	Beckhill Grove	INT001	In House Costs	In House Costs	2,920.00
NJAD/00009963	26-Sep-19	2020 06	Northgate	Northgate Cleckheaton	INT001	In House Costs	In House Costs	2,920.00
NJAD/00009963	26-Sep-19	2020 06	Kirklees	Kirklees Sites	INT001	In House Costs	In House Costs	3,893.00
PIRO/00028942	26-Sep-19	2020 06	Leopold	Leopold Street	WAT001	Watts Group	Surveys & Valuations	1,400.00
PIRO/00028965	30-Sep-19	2020 06	Kippax	Leeds Road, Kippax	STR003	STG/GallifordTry	Construction Costs	122,655.00
PIRO/00028966	30-Sep-19	2020 06	Northgate	Northgate Cleckheaton	TOR001	Torpoint Ltd	Construction Costs	118,050.00

1,783,390.99