

**UNITY HOUSING ASSOCIATION LTD**

**TRANSPARANCY REPORT FROM 1ST JANUARY 2019 TO 31ST MARCH 2019**

Document	Date	Year Pd	Scheme	Description	Supplier	Supplier Name	Works	Cost
PIRO/00028309	08-Jan-19	2019 10	Quarmby	Quarmby Road	LUN001	Jack Lunn Contractors	Construction Costs	47,836.98
PIRO/00028327	17-Jan-19	2019 10	Beckhill	Beckhill Grove	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	6,454.08
PIRO/00028328	17-Jan-19	2019 10	Kippax	Leeds Road, Kippax	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	4,197.57
PIRO/00028331	21-Jan-19	2019 10	Northgate	Northgate Cleckheaton	WML001	West & Machell	Architects Fees	3,289.30
PIRO/00028339	23-Jan-19	2019 10	Accent	Programme Management	ACC004	Accent	Management Charges	2,550.00
PIRO/00028340	25-Jan-19	2019 10	Dale	Dale Lane	WML001	West & Machell	Architects Fees	19,086.75
PIRO/00028347	29-Jan-19	2019 10	Northgate	Northgate Cleckheaton	MAN002	Managing CDM Ltd	CDM Advisory Duties	765.00
CCJM/00014554	30-Jan-19	2019 10	Northgate	Northgate Cleckheaton	KIR001	Kirklees Council	Planning Application Fees	292.21
PIRO/00028369	31-Jan-19	2019 10	Ancester	Ancestor Public House	ESH001	Esh Construction	Construction Costs	20,242.91
PIRO/00028373	31-Jan-19	2019 10	Dale	Dale Lane	JCA001	JCA	Ecological/Arboreal Impact Assessment	1,366.80
PIRO/00028374	31-Jan-19	2019 10	Accent	Programme Management	ACC004	Accent	Management Charges	1,713.16
PIRO/00028375	31-Jan-19	2019 10	Kippax	Leeds Road, Kippax	STR003	Strategic Team Group	Construction Costs	247,178.64
PIRO/00028390	31-Jan-19	2019 10	Dale	Dale Lane	MET001	Met Engineers	Site Engineering Testing	3,911.70
PIRO/00028391	11-Feb-19	2019 11	Beckhill	Beckhill Grove	ESH001	Esh Construction	Construction Costs	251,048.90
PIRO/00028392	11-Feb-19	2019 11	Leopold	Leopold Street	STA001	Satrfish Commercial	Construction Costs	35,864.78
CCJM/13021901	13-Feb-19	2019 11	Northgate	Northgate Cleckheaton	ACC005	Accent - HE	Grants Received	(110,250.00)
PIRO/00028430	25-Feb-19	2019 11	Beckhill	Beckhill Grove	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	1,527.22
PIRO/00028431	25-Feb-19	2019 11	Kippax	Leeds Road, Kippax	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	967.58
PIRO/00028432	25-Feb-19	2019 11	Northgate	Northgate Cleckheaton	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	461.43
PIRO/00028433	25-Feb-19	2019 11	Dale	Dale Lane	ENZ001	Enzygo Environmental	Transport Statement	1,703.40
PIRO/00028434	25-Feb-19	2019 11	Dale	Dale Lane	JCA001	JCA	Ecological/Arboreal Impact Assessment	561.00
CCJM/28021904	28-Feb-19	2019 11	Quarmby	Quarmby Road	ACC005	Accent - HE	Grants Received	(87,187.00)
PIRO/00028452	05-Mar-19	2019 11	Quarmby	Quarmby Road	LUN001	Jack Lunn Contractors	Construction Costs	101,921.46
PIRO/00028453	05-Mar-19	2019 11	Northgate	Northgate Cleckheaton	TOR001	Torpoint Ltd	Construction Costs	47,674.80
PIRO/00028478	08-Mar-19	2019 11	Beckhill	Beckhill Grove	ESH001	Esh Construction	Construction Costs	402,115.19
PIRO/00028479	08-Mar-19	2019 11	Kippax	Leeds Road, Kippax	STR003	Strategic Team Group	Construction Costs	189,245.70
PIRO/00028505	28-Jan-19	2019 12	Leopold	Leopold Street	BEV001	Bevan Brittan	Legal Fees	910.20
PIRO/00028506	28-Jan-19	2019 12	Beckhill	Beckhill Grove	BEV001	Bevan Brittan	Legal Fees	510.60
PIRO/00028507	28-Jan-19	2019 12	Kippax	Leeds Road, Kippax	BEV001	Bevan Brittan	Legal Fees	244.20
PIRO/00028508	28-Jan-19	2019 12	Northgate	Northgate Cleckheaton	BEV001	Bevan Brittan	Legal Fees	1,003.72
PIRO/00028486	11-Mar-19	2019 12	Leopold	Leopold Street	TAP001	Tapp Chartered Surveyors	Surveys & Valuations	153.00
PIRO/00028487	11-Mar-19	2019 12	Northgate	Northgate Cleckheaton	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	461.43
PIRO/00028488	11-Mar-19	2019 12	Kippax	Leeds Road, Kippax	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	967.58
PIRO/00028489	11-Mar-19	2019 12	Beckhill	Beckhill Grove	RAM001	Martin Ramsden	Quantity Surveyor & Clerk Of Works	1,527.22
PIRO/00028492	15-Mar-19	2019 12	Dale	Dale Lane	MET001	Met Engineers	Site Engineering Testing	1,943.10
PIRO/00028513	28-Mar-19	2019 12	Ancester	Ancestor Public House	ESH001	Esh Construction	Construction Costs	76,037.94
PIRO/00028522	28-Mar-19	2019 12	Leopold	Leopold Street	BEV001	Bevan Brittan	Legal Fees	1,335.00
PIRO/00028523	28-Mar-19	2019 12	Ancester	Ancestor Public House	BEV001	Bevan Brittan	Legal Fees	555.12
PIRO/00028524	28-Mar-19	2019 12	Quarmby	Quarmby Road	BEV001	Bevan Brittan	Legal Fees	516.60
PIRO/00028525	28-Mar-19	2019 12	Beckhill	Beckhill Grove	BEV001	Bevan Brittan	Legal Fees	177.60
PIRO/00028526	28-Mar-19	2019 12	Kippax	Leeds Road, Kippax	BEV001	Bevan Brittan	Legal Fees	146.20
CCJM/29031903	29-Mar-19	2019 12	Ancester	Ancestor Public House	ACC005	Accent - HE	Grants Received	(105,000.00)
PIRO/00028515	04-Apr-19	2019 12	Northgate	Northgate Cleckheaton	TOR001	Torpoint Ltd	Construction Costs	95,814.72
PIRO/00028544	05-Apr-19	2019 12	Dale	Dale Lane	PRI001	Prism Planning	Planning Policy Advice	365.93
NJAD/00009834	10-Apr-19	2019 12	Ancester	Ancestor Public House	ESH001	Esh Construction	Construction Costs	57,929.77
NJAD/00009834	10-Apr-19	2019 12	Quarmby	Quarmby Road	LUN001	Jack Lunn Contractors	Construction Costs	29,225.81
Internal transfer		2019 12	Ancester	Ancestor Public House	INT001	In House Costs	In House Costs	3,123.00
Internal transfer		2019 12	Beckhill	Beckhill Grove	INT001	In House Costs	In House Costs	3,123.00
Internal transfer		2019 12	Kippax	Leeds Road, Kippax	INT001	In House Costs	In House Costs	3,123.00
Internal transfer		2019 12	Kirklees	Kirklees Sites	INT001	In House Costs	In House Costs	3,123.00
Internal transfer		2019 12	Leopold	Leopold Street	INT001	In House Costs	In House Costs	3,123.00
Internal transfer		2019 12	Northgate	Northgate Cleckheaton	INT001	In House Costs	In House Costs	3,123.00
Internal transfer		2019 12	Quarmby	Quarmby Road	INT001	In House Costs	In House Costs	6,244.00

**1,384,347.30**