

UNITY HOUSING ASSOCIATION LTD

TRANSPARENCY REPORT FROM 1 October to 31 Dec YEAR 2020-21

Document	Date	Year Pd	Scheme	Description	Supplier	Supplier Name	Works	Cost
PIRO/00029914	07-Oct-20	2021 07	Leopold	Leopold Street	BWA001	BWA (EUROPE)	Employers Agent Fee	269.79
PIRO/00029915	07-Oct-20	2021 07	Leopold	Leopold Street	BWA001	BWA (EUROPE)	Employers Agent Fee	396.00
PIRO/00029930	22-Oct-20	2021 07	Leopold	Leopold Street	DAD001	D & D SECURITY	Site Security	2,520.00
PIRO/00029931	22-Oct-20	2021 07	Leopold	Leopold Street	DAD001	D & D SECURITY	Site Security	2,520.00
PIRO/00029946	29-Oct-20	2021 07	Leopold	Leopold Street	DAD001	D & D SECURITY	Site Security	2,520.00
PIRO/00029953	30-Oct-20	2021 07	Beckhill	Beckhill Grove	RAM001	Ramsden	Employers Agent Fee	18,220.00
PIRO/00029976	04-Nov-20	2021 07	Leopold	Leopold Street	DAD001	D & D SECURITY	Site Security	2,520.00
PIRO/00030018	20-Nov-20	2021 07	Dale	Dale Lane	TOR001	Torpoint	Works costs	94,168.00
PIRO/00030170	15-Jan-21	2021 07	Plain	Plain Street	BRA001	Bramleys LLP	Consultancy	500.00
PIRO/00030003	28-Sep-20	2021 08	Nabcroft	Nabcroft Lane	BEV001	Bevan Brittan	Land costs	510.60
PIRO/00030001	28-Sep-20	2021 08	Dale	Dale Lane	BEV001	Bevan Brittan	Legal Fees	360.00
CCJM/24112003	29-Oct-20	2021 08	Beckhill	Beckhill Grove	ACC004	Accent - HCA Grant	Grant	(292,312.00)
PIRO/00030004	12-Nov-20	2021 08	Leopold	Leopold Street	DAD001	D & D SECURITY	Site Security	2,520.00
PIRO/00030017	17-Nov-20	2021 08	Leopold	Leopold Street	DAD001	D & D SECURITY	Site Security	2,520.00
PIRO/00030031	25-Nov-20	2021 08	Dale	Dale Lane	RAM001	Martin Ramsden	Employers Agent Fee	944.00
PIRO/00030032	25-Nov-20	2021 08	Dale	Dale Lane	RAM001	Martin Ramsden	Employers Agent Fee	4,576.19
PIRO/00030033	26-Nov-20	2021 08	Leopold	Leopold Street	DAD001	D & D SECURITY	Site Security	600.00
PIRO/00030034	26-Nov-20	2021 08	Leopold	Leopold Street	DAD001	D & D SECURITY	Site Security	2,520.00
PIRO/00030039	30-Nov-20	2021 08	Dale	Dale Lane	TOR001	Torpoint	Works costs	97,250.00
PIRO/00030045	30-Nov-20	2021 08	Leopold	Leopold Street	DAD001	D & D SECURITY	Site Security	2,302.50
PIRO/00030084	17-Dec-20	2021 09	Leopold	Leopold Street	GTD001	GTD PAINTING	Timber Works	350.00
PIRO/00030091	22-Dec-20	2021 09	Leopold	Leopold Street	DAD001	D & D SECURITY	Site Security	500.00
PIRO/00030093	22-Dec-20	2021 09	Leopold	Leopold Street	DAD001	D & D SECURITY	Site Security	600.00
PIRO/00030094	22-Dec-20	2021 09	Leopold	Leopold Street	BWA001	BWA (EUROPE)	Employers Agent Fee	1,897.50
PIRO/00030095	22-Dec-20	2021 09	Leopold	Leopold Street	TAP001	TAPP Chartered Surveyors	Employers Agent Fee	200.00
PIRO/00030149	31-Dec-20	2021 09	Nabcroft	Nabcroft Lane	WAT001	Watson Batty	Architects Fees	3,572.10
PIRO/00030148	31-Dec-20	2021 09	Dale	Dale Lane	RAM001	Martin Ramsden	Employers Agent Fee	2,154.71
PIRO/00030146	31-Dec-20	2021 09	Leopold	Leopold Street	BWA001	BWA (EUROPE)	Employers Agent Fee	4,500.00
PIRO/00030150	31-Dec-20	2021 09	Leopold	Leopold Street	LAN001	LANES GROUP PLC	Cleaning+Site Security	6,000.00
PIRO/00030145	06-Jan-21	2021 09	Dale	Dale Lane	TOR001	Torpoint	Works costs	62,371.00
								27,570.39