

# Hightown Housing Association Limited

List of Invoices over £500 - Development

Q2 July-September 2024



Payee	Date	GL Desc	Total	DP Name
Penningtons Manches Cooper LLP OFFICE ACCT	19/06/2024	Specified (Legal etc)	£1,900	HollySt/UnionStLuton
Calfordseaden LLP (ex HBW Consultants)	27/06/2024	QS/Employees Agent	£3,857	York House
Rider Levett Bucknall UK Limited	28/06/2024	QS/Employees Agent	£1,717	Oakley Hs, Oakley Rd
Rider Levett Bucknall UK Limited	28/06/2024	QS/Employees Agent	£1,835	James Place Flitwick
Brickhill Construction Ltd	30/06/2024	Works	£467,704	Hopkins Crescent
Hunter & Partners Limited	30/06/2024	QS/Employees Agent	£8,667	MartinHouse StAlbans
Brickhill Construction Ltd	30/06/2024	Development - Retentions	£48,734	Bidwell Phase 2
Brickhill Construction Ltd	30/06/2024	Development - Retentions	£36,017	Bidwell Phase 2
Hill Partnerships	01/07/2024	Works	£6,122	Heart of Mayl Phase2
Roseground Ltd	04/07/2024	Development - Retentions	£52,000	Icknield Way Luton
Hill Partnerships	08/07/2024	Works	£339,659	Oakley Hs, Oakley Rd
Roseground Ltd	08/07/2024	Works	£121,719	James Place Flitwick
Entex Projects Ltd	11/07/2024	Works	£252,943	York House
SCR Mechanical Services Ltd	15/07/2024	Gas Inspections	£600	Oakley Hs, Oakley Rd
Baily Garner LLP	19/07/2024	QS/Employees Agent	£1,169	Hopkins Crescent
Ridgepoint Homes	19/07/2024	Development - Retentions	£7,857	SpringfieldP2 Chesha
PCP Surveyors Ltd	30/07/2024	QS/Employees Agent	£1,723	Odyssey HC Knebworth
Brickhill Construction Ltd	31/07/2024	Works	£624,062	Hopkins Crescent
Rider Levett Bucknall UK Limited	31/07/2024	QS/Employees Agent	£1,717	Oakley Hs, Oakley Rd
Rider Levett Bucknall UK Limited	31/07/2024	QS/Employees Agent	£978	Icknield Way Luton
PCP Surveyors Ltd	31/07/2024	QS/Employees Agent	£800	Stockwell Lane Waven
PCP Surveyors Ltd	31/07/2024	QS/Employees Agent	£1,317	Stockwell Lane Waven
Hill Partnerships	06/08/2024	Works	£1,456	Heart of Mayl Phase2
Entex Projects Ltd	07/08/2024	Works	£342,865	York House
Hill Partnerships	07/08/2024	Works	£262,600	Oakley Hs, Oakley Rd
Roseground Ltd	08/08/2024	Works	£100,405	James Place Flitwick
Penningtons Manches Cooper LLP Client Account	16/08/2024	Specified (Legal etc)	£1,635	Stockwell Lane Waven
Rider Levett Bucknall UK Limited	22/08/2024	QS/Employees Agent	£1,835	James Place Flitwick
Baily Garner LLP	23/08/2024	QS/Employees Agent	£1,169	Hopkins Crescent
PCP Surveyors Ltd	23/08/2024	QS/Employees Agent	£1,723	Odyssey HC Knebworth
Calfordseaden LLP (ex HBW Consultants)	28/08/2024	QS/Employees Agent	£1,930	York House
Hill Partnerships	29/08/2024	Works	£12,117	Heart of Mayl Phase2
Brickhill Construction Ltd	30/08/2024	Works	£403,236	Hopkins Crescent
Rider Levett Bucknall UK Limited	30/08/2024	QS/Employees Agent	£1,717	Oakley Hs, Oakley Rd
Hill Partnerships	02/09/2024	Works	£29,053	Oakley Hs, Oakley Rd
TEAM Safety Services Ltd	02/09/2024	Fire Risk Assessments	£659	Oakley Hs, Oakley Rd
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TEAM Safety Services Ltd	02/09/2024	Fire Risk Assessments	£659	Oakley Hs, Oakley Rd
TEAM Safety Services Ltd	02/09/2024	Fire Risk Assessments	£659	Oakley Hs, Oakley Rd
TEAM Safety Services Ltd	02/09/2024	Fire Risk Assessments	£659	Oakley Hs, Oakley Rd
Ridgepoint Homes	02/09/2024	Development - Retentions	£20,939	SpringfieldP2 Chesha
Hill Partnerships	02/09/2024	Development - Retentions	£213,051	Oakley Hs, Oakley Rd
Baily Garner LLP	03/09/2024	QS/Employees Agent	£1,388	Hopkins Crescent
Roseground Ltd	06/09/2024	Works	£52,274	James Place Flitwick
Mr Gates Fabrication Specialists	12/09/2024	Miscellaneous - Development	£5,740	Edge Street, Ay
Entex Projects Ltd	17/09/2024	Works	£204,270	York House
Winckworth Sherwood (NON CLIENT Acc)	24/09/2024	Specified (Legal etc)	£735	James Place Flitwick
Baily Garner LLP	24/09/2024	QS/Employees Agent	£1,169	Hopkins Crescent
SCR Mechanical Services Ltd	24/09/2024	Gas Inspections	£600	York House
Rider Levett Bucknall UK Limited	27/09/2024	QS/Employees Agent	£1,835	James Place Flitwick
Rider Levett Bucknall UK Limited	27/09/2024	QS/Employees Agent	£6,253	Oakley Hs, Oakley Rd
Calfordseaden LLP (ex HBW Consultants)	30/09/2024	QS/Employees Agent	£2,880	Harper Lane, Shenley
PCP Surveyors Ltd	30/09/2024	QS/Employees Agent	£1,723	Odyssey HC Knebworth
Calfordseaden LLP (ex HBW Consultants)	30/09/2024	QS/Employees Agent	£965	York House