

Hightown Housing Association Limited
List of Invoices over £500 - Development
Q1 April-June 2023



Payee	Date	GL Desc	Total	DP Name
Hill Partnerships	03/04/2023	Works	£1,636,938	Heart of Mayl Phase2
Baily Garner LLP	03/04/2023	QS/Employees Agent	£2,030	Hopkins Crescent
Hill Partnerships	05/04/2023	Works	£840,641	Oakley Hs, Oakley Rd
Penningtons Manches Cooper LLP Client Account	21/04/2023	Acquisition	£422,500	Stockwell Lane Waven
Bull Homes Ltd	21/04/2023	Development - Retentions	£8,000	143 Belswain Lane HH
Castle Water	25/04/2023	Utilities - whilst in Development	£1,802	Heart of Mayl Phase2
Castle Water	25/04/2023	Utilities - whilst in Development	£1,805	Heart of Mayl Phase2
Ridgepoint Homes	25/04/2023	Development - Retentions	£9,468	Springfield Road
Calfordseaden LLP (ex HBW Consultants)	26/04/2023	QS/Employees Agent	£1,620	Charter Court
Penningtons Manches Cooper LLP OFFICE ACCT	28/04/2023	Specified (Legal etc)	£1,032	SpringfieldP2 Chesha
Rider Levett Bucknall UK Limited	28/04/2023	QS/Employees Agent	£2,347	Icknield Way Luton
PCP Surveyors Ltd	28/04/2023	QS/Employees Agent	£1,440	Stockwell Lane Waven
Rider Levett Bucknall UK Limited	28/04/2023	QS/Employees Agent	£1,717	Oakley Hs, Oakley Rd
PCP Surveyors Ltd	28/04/2023	QS/Employees Agent	£1,265	34 Alexandra Rd Heme
Vertica Consulting Limited	28/04/2023	Professional Advice	£943	Charter Court
Hunter & Partners Limited	30/04/2023	QS/Employees Agent	£9,547	MartinHouse StAlbans
Ridgepoint Homes	02/05/2023	Works	£216,851	SpringfieldP2 Chesha
G J Gaywood Ltd	03/05/2023	Works	£81,680	29 Broadwater Road
Hill Partnerships	03/05/2023	Works	£1,826,447	Heart of Mayl Phase2
Thomas Sinden	03/05/2023	Works	£29,305	Charter Court
Hill Partnerships	05/05/2023	Works	£835,814	Oakley Hs, Oakley Rd
Claritas Group Ltd	05/05/2023	Works	£131,326	Hopkins Crescent
TSG Building Services plc	11/05/2023	Works	£136,797	MartinHouse StAlbans
Solutions TAD Limited	16/05/2023	Professional Advice	£7,200	143 Belswain Lane HH
MGAC LLP	17/05/2023	Clerk of Works	£8,775	Heart of Mayl Phase2
Penningtons Manches Cooper LLP Client Account	22/05/2023	Works	£333,229	Harper Lane, Shenley
Freya Comprehensive Fire Solutions Ltd	22/05/2023	Fire Risk Assessments	£750	Charter Court
Claritas Group Ltd	23/05/2023	Works	£131,326	Hopkins Crescent
One Place Affordable Housing Solutions Ltd	25/05/2023	Surveyors Fees	£76,050	Stockwell Lane Waven
Rider Levett Bucknall UK Limited	29/05/2023	QS/Employees Agent	£1,717	Oakley Hs, Oakley Rd
Hill Partnerships	30/05/2023	Works	£1,302,719	Heart of Mayl Phase2
Hill Partnerships	30/05/2023	Works	£741,791	Oakley Hs, Oakley Rd
Calfordseaden LLP (ex HBW Consultants)	31/05/2023	QS/Employees Agent	£1,286	Charles Street, Luton
PCP Surveyors Ltd	31/05/2023	QS/Employees Agent	£12,023	Stockwell Lane Waven
PCP Surveyors Ltd	31/05/2023	QS/Employees Agent	£1,440	Stockwell Lane Waven
Calfordseaden LLP (ex HBW Consultants)	31/05/2023	QS/Employees Agent	£1,620	Charter Court
PCP Surveyors Ltd	31/05/2023	QS/Employees Agent	£2,160	34 Alexandra Rd Heme
Winckworth Sherwood (Client Account)	01/06/2023	Acquisition	£4,480,905	Icknield Way Luton
Ridgepoint Homes	02/06/2023	Works	£253,104	SpringfieldP2 Chesha
TEAM Safety Services Ltd	06/06/2023	Fire Risk Assessments	£549	Harper Lane, Shenley
34 Red House Ltd (Glencar Property Ltd)	08/06/2023	Works	£170,000	34 Alexandra Rd Heme
SCR Mechanical Services Ltd	09/06/2023	Gas Inspections	£760	Stockwell Lane Waven
Thomas Sinden	12/06/2023	Works	£88,549	Charter Court
Jones Lang LaSalle Limited	12/06/2023	Valuation	£2,750	Heart of Mayl Phase2
Penningtons Manches Cooper LLP Client Account	14/06/2023	Works	£407,612	Harper Lane, Shenley
Jones Lang LaSalle Limited	15/06/2023	Valuation	£5,250	29 Broadwater Road
TSG Building Services plc	23/06/2023	Works	£77,846	MartinHouse StAlbans
Bloor Homes Limited	26/06/2023	Development - Retentions	£3,000	Harper Lane, Shenley
Bloor Homes Limited	27/06/2023	Spec Enhancement (Separate post build in	£10,319	Harper Lane, Shenley
BPM	29/06/2023	QS/Employees Agent	£2,850	SpringfieldP2 Chesha
PCP Surveyors Ltd	30/06/2023	QS/Employees Agent	£2,160	34 Alexandra Rd Heme