

Hightown Housing Association Limited

List of Invoices over £500 - Development

Q1 April-June 2022



Payee	Date	GL Desc	Total	DP Name
G J Gaywood Ltd	05/04/2022	Works	£93,619	29 Broadwater Road
Watford Borough Council	08/04/2022	Local Authority/Statutory fees	£2,000	Halsey House, Watford
Hill Partnerships	11/04/2022	Works	£1,511,772	Heart of Mayl Phase2
Avebury Land Investment Limited	13/04/2022	QS/Employees Agent	£5,660	Edge Street, Ay
Calfordseaden LLP (ex HBW Consultants)	20/04/2022	QS/Employees Agent	£3,666	Charter Court
BPM	21/04/2022	QS/Employees Agent	£9,975	SpringfieldP2 Chesha
Thomas Sinden	22/04/2022	Works	£552,212	Charter Court
Penningtons Manches Cooper LLP OFFICE ACCT	25/04/2022	Specified (Legal etc)	£1,250	Whippendell Road
Jones Lang LaSalle Limited	25/04/2022	Valuation	£2,750	Heart of Mayl Phase2
Scottish Power Plc	26/04/2022	Utilities - whilst in Development	£1,868	Oakley Hs, Oakley Rd
Calfordseaden LLP (ex HBW Consultants)	27/04/2022	QS/Employees Agent	£1,825	Whippendell Road
Thornton Firkin LLP	27/04/2022	Clerk of Works	£780	Bedford Road, Mogger
PCP Surveyors Ltd	29/04/2022	QS/Employees Agent	£2,547	Bidwell Phase 2
Brickhill Construction Ltd	29/04/2022	Works	£165,403	Bidwell Phase 2
Brickhill Construction Ltd	29/04/2022	Works	£182,058	Bidwell Phase 2
Living Space Housing Limited	03/05/2022	Works	£143,586	Bedford Road, Mogger
TEAM Safety Services Ltd	03/05/2022	Fire Risk Assessments	£549	Whippendell Road
TEAM Safety Services Ltd	05/05/2022	Fire Risk Assessments	£549	Springfield Road
Hill Partnerships	09/05/2022	Works	£2,096,600	Heart of Mayl Phase2
Ridgepoint Homes	10/05/2022	Works	£555,013	Whippendell Road
Yes Engineering Ltd	12/05/2022	Site Survey	£3,540	Rossway Drive
Robinson Low Francis LLP (RLF)	16/05/2022	Clerk of Works	£6,250	Heart of Mayl Phase2
Ridgepoint Homes	16/05/2022	Site Survey	£560	Springfield Road
Thomas Sinden	19/05/2022	Works	£445,993	Charter Court
Connells Residential	24/05/2022	Valuation	£6,715	Heart of Mayl Phase2
Thornton Firkin LLP	25/05/2022	Clerk of Works	£780	Bedford Road, Mogger
PCP Surveyors Ltd	27/05/2022	QS/Employees Agent	£2,547	Bidwell Phase 2
Penningtons Manches Cooper LLP OFFICE ACCT	30/05/2022	Specified (Legal etc)	£1,250	Heart of Mayl Phase2
Brickhill Construction Ltd	31/05/2022	Works	£184,210	Bidwell Phase 2
Brickhill Construction Ltd	31/05/2022	Works	£177,964	Bidwell Phase 2
Living Space Housing Limited	31/05/2022	Works	£123,352	Bedford Road, Mogger
PCP Surveyors Ltd	31/05/2022	Clerk of Works	£6,864	34 Alexander Rd Heme
Hill Partnerships	06/06/2022	Works	£1,936,433	Heart of Mayl Phase2
Robinson Low Francis LLP (RLF)	08/06/2022	Clerk of Works	£7,061	Heart of Mayl Phase2
Arcadis LLP	09/06/2022	QS/Employees Agent	£18,793	Bedford Road, Mogger
TEAM Safety Services Ltd	09/06/2022	Fire Risk Assessments	£549	Whippendell Road
Scottish Power Plc	10/06/2022	Utilities - whilst in Development	£876	Oakley Hs, Oakley Rd
Scottish Power Plc	10/06/2022	Utilities - whilst in Development	£2,842	Oakley Hs, Oakley Rd
Ridgepoint Homes	13/06/2022	Works	£1,156,147	Whippendell Road
Ridgepoint Homes	21/06/2022	Works	£3,810	Springfield Road
EDF ENERGY	23/06/2022	Utilities - whilst in Development	£4,773	29 Broadwater Road
EDF ENERGY	23/06/2022	Utilities - whilst in Development	£4,521	29 Broadwater Road
Thomas Sinden	24/06/2022	Works	£436,459	Charter Court
BPM	27/06/2022	QS/Employees Agent	£2,850	SpringfieldP2 Chesha
Calfordseaden LLP (ex HBW Consultants)	28/06/2022	QS/Employees Agent	£1,825	Whippendell Road
Calfordseaden LLP (ex HBW Consultants)	28/06/2022	QS/Employees Agent	£3,666	Charter Court
Brickhill Construction Ltd	30/06/2022	Works	£190,175	Bidwell Phase 2
PCP Surveyors Ltd	30/06/2022	QS/Employees Agent	£2,547	Bidwell Phase 2
Jones Lang LaSalle Limited	30/06/2022	Valuation	£500	Heart of Mayl Phase2
Brickhill Construction Ltd	30/06/2022	Works	£243,503	Bidwell Phase 2
PCP Surveyors Ltd	30/06/2022	Clerk of Works	£2,952	34 Alexander Rd Heme
Devonshires Solicitors LLP	30/06/2022	Specified (Legal etc)	£500	143 Belswain Lane HH