

## Hightown Housing Association Limited

List of Invoices over £500 - Development

Q3 October-December 2022



Payee	Date	GL Desc	Total	DP Name
Ridgepoint Homes	03/10/2022	Works	£62,746	SpringfieldP2 Chesha
Ridgepoint Homes	06/10/2022	Works	£338,946	Whippendell Road
Hill Partnerships	06/10/2022	Works	£1,343,760	Heart of Mayl Phase2
BPM	06/10/2022	QS/Employees Agent	£4,950	Springfield Road
Hill Partnerships	11/10/2022	Works	£189,980	Oakley Hs, Oakley Rd
SCR Mechanical Services Ltd	18/10/2022	Gas Inspections	£570	Bidwell Phase 2
Penningtons Manches Cooper LLP Client Account	20/10/2022	Acquisition	£1,100,000	34 Alexander Rd Heme
Robinson Low Francis LLP (RLF)	24/10/2022	QS/Employees Agent	£3,520	29 Broadwater Road
Thomas Sinden	27/10/2022	Works	£270,459	Charter Court
Calfordseaden LLP (ex HBW Consultants)	28/10/2022	QS/Employees Agent	£8,460	Charter Court
PCP Surveyors Ltd	31/10/2022	QS/Employees Agent	£2,547	Bidwell Phase 2
Brickhill Construction Ltd	31/10/2022	Works	£153,222	Bidwell Phase 2
Penningtons Manches Cooper LLP OFFICE ACCT	31/10/2022	Specified (Legal etc)	£7,350	34 Alexander Rd Heme
Penningtons Manches Cooper LLP OFFICE ACCT	31/10/2022	Specified (Legal etc)	£939	Heart of Mayl Phase2
Rider Levett Bucknall UK Limited	31/10/2022	QS/Employees Agent	£7,560	Oakley Hs, Oakley Rd
PCP Surveyors Ltd	31/10/2022	QS/Employees Agent	£5,388	34 Alexander Rd Heme
Penningtons Manches Cooper LLP OFFICE ACCT	31/10/2022	Specified (Legal etc)	£800	Tingewick Road
Ridgepoint Homes	02/11/2022	Works	£729,855	SpringfieldP2 Chesha
Castle Water	02/11/2022	Utilities - whilst in Development	£2,174	Heart of Mayl Phase2
Castle Water	02/11/2022	Utilities - whilst in Development	£1,881	Heart of Mayl Phase2
Hill Partnerships	03/11/2022	Works	£1,659,704	Heart of Mayl Phase2
Brickhill Construction Ltd	03/11/2022	Works	£99,645	Bidwell Phase 2
Penningtons Manches Cooper LLP Client Account	03/11/2022	Specified (Legal etc)	£500	34 Alexander Rd Heme
Hill Partnerships	07/11/2022	Works	£326,509	Oakley Hs, Oakley Rd
Ridgepoint Homes	07/11/2022	Works	£129,294	Whippendell Road
TEAM Safety Services Ltd	07/11/2022	Fire Risk Assessments	£549	Whippendell Road
SCR Mechanical Services Ltd	11/11/2022	Gas Inspections	£1,140	Bidwell Phase 2
Luton Borough Council	15/11/2022	Local Authority/Statutory fees	£4,418	Oakley Hs, Oakley Rd
Robinson Low Francis LLP (RLF)	18/11/2022	Clerk of Works	£9,500	Heart of Mayl Phase2
Jones Lang LaSalle Limited	22/11/2022	Valuation	£750	Whippendell Road
Thomas Sinden	23/11/2022	Works	£175,775	Charter Court
Hill Partnerships	24/11/2022	Works	£133,694	Oakley Hs, Oakley Rd
Calfordseaden LLP (ex HBW Consultants)	25/11/2022	QS/Employees Agent	£1,860	Charter Court
Penningtons Manches Cooper LLP OFFICE ACCT	25/11/2022	Specified (Legal etc)	£506	SpringfieldP2 Chesha
Penningtons Manches Cooper LLP OFFICE ACCT	25/11/2022	Specified (Legal etc)	£861	SpringfieldP2 Chesha
PYROLEC Limited	29/11/2022	Fire Risk Assessments	£1,600	Bidwell Phase 2
PCP Surveyors Ltd	30/11/2022	QS/Employees Agent	£1,447	Bidwell Phase 2
Brickhill Construction Ltd	30/11/2022	Works	£110,150	Bidwell Phase 2
Brickhill Construction Ltd	30/11/2022	Works	£73,861	Bidwell Phase 2
Rider Levett Bucknall UK Limited	30/11/2022	QS/Employees Agent	£1,717	Oakley Hs, Oakley Rd
PCP Surveyors Ltd	30/11/2022	QS/Employees Agent	£1,687	34 Alexander Rd Heme
Airey Miller Limited	30/11/2022	QS/Employees Agent	£1,242	Weymouth Street, HH
Ridgepoint Homes	01/12/2022	Works	£436,196	SpringfieldP2 Chesha
Ridgepoint Homes	01/12/2022	Site Clearance	£4,100	Springfield Road
Hill Partnerships	02/12/2022	Works	£1,407,323	Heart of Mayl Phase2
Calfordseaden LLP (ex HBW Consultants)	05/12/2022	QS/Employees Agent	£1,825	Whippendell Road
Yes Engineering Ltd	06/12/2022	Professional Advice	£795	Heart of Mayl Phase2
TEAM Safety Services Ltd	06/12/2022	Fire Risk Assessments	£549	Whippendell Road
Ridgepoint Homes	08/12/2022	Works	£67,823	Whippendell Road
BPM	16/12/2022	QS/Employees Agent	£2,850	SpringfieldP2 Chesha
PCP Surveyors Ltd	19/12/2022	QS/Employees Agent	£1,687	34 Alexander Rd Heme
Robinson Low Francis LLP (RLF)	19/12/2022	QS/Employees Agent	£3,520	29 Broadwater Road
Robinson Low Francis LLP (RLF)	19/12/2022	QS/Employees Agent	£7,061	Heart of Mayl Phase2
PCP Surveyors Ltd	19/12/2022	QS/Employees Agent	£770	Bidwell Phase 2
Luton Borough Council	20/12/2022	Building Regulations Fee	£13,142	Oakley Hs, Oakley Rd
Thomas Sinden	21/12/2022	Works	£94,462	Charter Court
Calfordseaden LLP (ex HBW Consultants)	21/12/2022	QS/Employees Agent	£1,620	Charter Court