Hightown Housing Association Limited

List of Invoices over £500 - Development Q2 July-September 2022



Bosher Nater Buildors Limited	Payee	Date	GL Desc	Total	DP Name
Hill Partnerships	Boshers Master Builders Limited	04/07/2022	Works	£93,298	Edge Street, Ay
EDF ENREGY 0.707/2022 Utilities - whist in Development £3,375 28 Broadwater Road Kidappoint Homes 1207/2022 Works £1,047,000 £1,047,000 £1,047,000 £1,047,000 Milypendell Road Yes Engineering Ltd 1407/2022 Planning Application £1,665 heart of May Phase2 Thomas Sindon 1807/2022 Specified (Legal etc) £500 Child Plan (Legal Road) Jones Lang LaSalle Limited 1907/2022 Valuation £4,250 Oaldey Hg, Oakley Rd Jones Lang LaSalle Limited 2107/2022 OSIEmployees Agent £2,257 Blowel Phase 2 Actionscalled Limited 2107/2022 OSIEmployees Agent £2,257 Blowel Phase 2 Callordseadent LIP (ex HBW Consultants) 2707/2022 OSIEmployees Agent £2,567 Bidwell Phase 2 Thornton Firkin LIP 2907/2022 Works £428,388 Bedford Road, Mogger Prickhill Construction Ltd 3107/2022 Works £428,388 Bedford Road, Mogger Prickhill Construction Ltd 3107/2022 Works £2,505 Bidwell Phase 2 <td>Scottish Power Plc</td> <td>05/07/2022</td> <td>Utilities - whilst in Development</td> <td>£897</td> <td>Oakley Hs, Oakley Rd</td>	Scottish Power Plc	05/07/2022	Utilities - whilst in Development	£897	Oakley Hs, Oakley Rd
Ridgepoint Homes	Hill Partnerships	06/07/2022	Works	£1,551,263	Heart of Mayl Phase2
Yes Engineering Ltd 14,077,2022 Planning Application £1,805 Heart of May Phase2 Thomas Sinden 18,077,2022 Works £612,086 Charter Court TIMM Solicitors 18,077,2022 You Institute £52,00 Charter Court Jones Lang LaSalle Limited 19,077,2022 Valuation £4,250 Oathey Hz, Oathey Rd Jones Lang LaSalle Limited 21,077,2022 Valuation £52,50 Poachware Road PCP Surveyors Ltd 22,077,2022 OS/Employees Agent £2,267 Bidwell Phase 2 Callordsadent LIP (ex HBW Consultants) 27,077,202 OS/Employees Agent £2,267 Bidwell Phase 2 Bidckrill Construction Ltd 31,077,202 Works £2,25,393 Bidwell Phase 2 Bidckrill Construction Ltd 31,077,202 Works £25,567 Bidwell Phase 2 PCP Surveyors Ltd 0,028,202 OS/Employees Agent £18,796 Bedford Road, Mogger Hill Partmerships 0,308,202 Works £1,796 Bedford Road, Mogger Ferningtons Manches Cooper LLP Client Account 0,908,202 OS/Employees Agent £1,679 Bedford Road, Mogger Penningtons Manches Cooper LLP Client Account 0,908,202 OS/Employees Agent £2,174,7838 Heart of Mayl Phase 2 Ridgappint Homes 1,108,202 OS/Employees Agen	EDF ENERGY	07/07/2022	Utilities - whilst in Development	£3,375	29 Broadwater Road
Thomas Sinden	Ridgepoint Homes	12/07/2022	Works	£1,047,069	Whippendell Road
BTM Solicitors 18,077,022 Specified (Legal etc) £540 Whippendell Road Jones Lang LaSalle Limited 19,077,2022 Valuation £4,250 Oakley Rd. Jones Lang LaSalle Limited 21,077,2022 Valuation £5,250 29 Broadwater Road PCP Surveyors Ltd 22,077,72022 QS/Employees Agent £2,657 Bidwell Phase 2 Calfordseaden LLP (ex HBW Consultants) 27,077,72022 QS/Employees Agent £2,267 Bidwell Phase 2 Thornton Firkin LLP 29,077,72022 Works £285 Bed of Road, Mogger Brickhill Construction Ltd 31,077,2022 Works £285,675 Bidwell Phase 2 Arcadis LLP 31,077,2022 QS/Employees Agent £1,87,898 Bed of Road, Mogger PCP Surveyors Ltd 02,082,0222 Works £2,174,7,282 Heart of May Phase 2 Scottish Power Pic 0,408,2022 Works £1,747,828 Heart of May Phase 2 Scottish Power Pic 0,408,2022 Works £1,747,828 Heart of May Phase 2 Scottish Power Pic 0,408,2022 Works £1,747,828 Heart of	Yes Engineering Ltd	14/07/2022	Planning Application	£1,695	Heart of Mayl Phase2
Jones Lang LaSalle Limited	Thomas Sinden	18/07/2022	Works	£612,086	Charter Court
Jones Lang LaSalle Limited	BTMK Solicitors	18/07/2022	Specified (Legal etc)	£540	Whippendell Road
Jones Lang LaSalle Limited	Jones Lang LaSalle Limited	19/07/2022	Valuation	£4,250	Oakley Hs, Oakley Rd
Calfordseaden LLP (ex HBW Consultants) 27/07/2022 Qs/Employees Agent £2,160 Spring Lane	Jones Lang LaSalle Limited	21/07/2022	Valuation		
Calfordseaden LLP (ex HBW Consultants) 27/07/2022 Os/Employees Agent £2,160 Spring Lane	PCP Surveyors Ltd	22/07/2022	QS/Employees Agent	£2,547	Bidwell Phase 2
Promoton Fixin LLP	Calfordseaden LLP (ex HBW Consultants)	27/07/2022	QS/Employees Agent	£2,160	Spring Lane
Brickhill Construction Ltd 31/07/2022 Works £429,339 Bidwell Phase 2 Brickhill Construction Ltd 31/07/2022 Works £255,675 Bidwell Phase 2 Arcadis LLP 31/07/2022 QS/Employees Agent £18,796 Bedford Road, Mogger PCP Surveyors Ltd 02/08/2022 QS/Employees Agent £2,109 34 Alexander Rd Heme Hill Partnerships 0308/2022 Works £1,747,828 Heart of Mayl Phase2 Scotish Power Pic 04/08/2022 Utilities - whilst in Development £917 Oakley Hs, Oakley Rd Penningtons Manches Cooper LLP Client Account 99/08/2022 Acquisition £3,150,000 Springfield/P2 Chesha Robinson Low Francis LLP (RLF 11/08/2022 Clerk of Works £9,500 Heart of Mayl Phase2 Ridgepoint Homes 11/08/2022 Works £140,000 Springfield/P2 Chesha Ridgepoint Homes 15/08/2022 Works £140,000 Springfield/P2 Chesha Ridgepoint Homes 15/08/2022 Volutation £5,200 Bidwell Phase 2 Roles Services Limited 18/08/2022		1	, , ,		
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PCP Surveyors Ltd				,	
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