

Hightown Housing Association Limited
List of Invoices over £500 - Development
Q2 July-September 2022



Payee	Date	GL Desc	Total	DP Name
Boshers Master Builders Limited	04/07/2022	Works	£93,298	Edge Street, Ay
Scottish Power Plc	05/07/2022	Utilities - whilst in Development	£897	Oakley Hs, Oakley Rd
Hill Partnerships	06/07/2022	Works	£1,551,263	Heart of Mayl Phase2
EDF ENERGY	07/07/2022	Utilities - whilst in Development	£3,375	29 Broadwater Road
Ridgepoint Homes	12/07/2022	Works	£1,047,069	Whippendell Road
Yes Engineering Ltd	14/07/2022	Planning Application	£1,695	Heart of Mayl Phase2
Thomas Sinden	18/07/2022	Works	£612,086	Charter Court
BTMK Solicitors	18/07/2022	Specified (Legal etc)	£540	Whippendell Road
Jones Lang LaSalle Limited	19/07/2022	Valuation	£4,250	Oakley Hs, Oakley Rd
Jones Lang LaSalle Limited	21/07/2022	Valuation	£5,250	29 Broadwater Road
PCP Surveyors Ltd	22/07/2022	QS/Employees Agent	£2,547	Bidwell Phase 2
Calfordseaden LLP (ex HBW Consultants)	27/07/2022	QS/Employees Agent	£2,160	Spring Lane
Thornton Firkin LLP	29/07/2022	Clerk of Works	£985	Bedford Road, Mogger
Brickhill Construction Ltd	31/07/2022	Works	£429,389	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	03/08/2022	Works	£1,747,828	Heart of Mayl Phase2
Scottish Power Plc	04/08/2022	Utilities - whilst in Development	£917	Oakley Hs, Oakley Rd
Penningtons Manches Cooper LLP Client Account	09/08/2022	Acquisition	£3,150,000	SpringfieldP2 Chesha
Robinson Low Francis LLP (RLF)	10/08/2022	QS/Employees Agent	£4,400	29 Broadwater Road
Robinson Low Francis LLP (RLF)	10/08/2022	Clerk of Works	£9,500	Heart of Mayl Phase2
Ridgepoint Homes	11/08/2022	Works	£643,340	Whippendell Road
Ridgepoint Homes	15/08/2022	Works	£140,000	SpringfieldP2 Chesha
Ridgepoint Homes	15/08/2022	Contractors Design Fee	£590,310	SpringfieldP2 Chesha
Residentially Limited	18/08/2022	Valuation	£5,200	Bidwell Phase 2
Rolec Services Limited	18/08/2022	M & E Engineers Fee	£1,680	Whippendell Road
PCP Surveyors Ltd	22/08/2022	QS/Employees Agent	£2,109	34 Alexander Rd Heme
Thomas Sinden	24/08/2022	Works	£415,504	Charter Court
Ridgepoint Homes	24/08/2022	VAT on works	£16,981	Springfield Road
Calfordseaden LLP (ex HBW Consultants)	24/08/2022	QS/Employees Agent	£1,825	Whippendell Road
Calfordseaden LLP (ex HBW Consultants)	24/08/2022	QS/Employees Agent	£3,666	Charter Court
Penningtons Manches Cooper LLP Client Account	26/08/2022	Specified (Legal etc)	£500	SpringfieldP2 Chesha
Brickhill Construction Ltd	30/08/2022	Works	£180,547	Bidwell Phase 2
Brickhill Construction Ltd	30/08/2022	Works	£258,954	Bidwell Phase 2
Penningtons Manches Cooper LLP OFFICE ACCT	31/08/2022	Specified (Legal etc)	£2,826	SpringfieldP2 Chesha
PCP Surveyors Ltd	31/08/2022	QS/Employees Agent	£2,547	Bidwell Phase 2
Rider Levett Bucknall UK Limited	31/08/2022	QS/Employees Agent	£6,300	Oakley Hs, Oakley Rd
Hill Partnerships	01/09/2022	Works	£2,069,040	Heart of Mayl Phase2
Scottish Power Plc	06/09/2022	Utilities - whilst in Development	£914	Oakley Hs, Oakley Rd
G J Gaywood Ltd	08/09/2022	Works	£50,424	29 Broadwater Road
Ridgepoint Homes	09/09/2022	Works	£678,472	Whippendell Road
Devonshires Solicitors LLP	14/09/2022	Specified (Legal etc)	£500	Bedford Road, Mogger
BPM	14/09/2022	QS/Employees Agent	£2,250	Halsey House, Watford
Robinson Low Francis LLP (RLF)	20/09/2022	QS/Employees Agent	£7,061	Heart of Mayl Phase2
Thomas Sinden	22/09/2022	Works	£267,639	Charter Court
Living Space Housing Limited	27/09/2022	Works	£43,549	Bedford Road, Mogger
Mortimer Isaacs LLP	28/09/2022	QS/Employees Agent	£950	Grafton Street
PCP Surveyors Ltd	30/09/2022	QS/Employees Agent	£2,109	34 Alexander Rd Heme
PCP Surveyors Ltd	30/09/2022	Clerk of Works	£2,547	Bidwell Phase 2
Brickhill Construction Ltd	30/09/2022	Works	£200,460	Bidwell Phase 2
Brickhill Construction Ltd	30/09/2022	Works	£279,702	Bidwell Phase 2