

Hightown Housing Association Limited

List of Invoices over £500 - Development

Q3 October-December 2024



Payee	Date	GL Desc	Total	DP Name
Castle Water	03/07/2024	Utilities - whilst in Development	£16,588	Wood Lane, Paradise
Castle Water	03/07/2024	Utilities - whilst in Development	£22,688	Wood Lane, Paradise
Hill Partnerships	23/09/2024	Works	£44,727	Oakley Hs, Oakley Rd
Brickhill Construction Ltd	30/09/2024	Works	£225,749	Hopkins Crescent
Vincent and Goring	30/09/2024	Principle Designer H&S	£600	York House
Brickhill Construction Ltd	30/09/2024	Development - Retentions	£9,416	Hopkins Crescent
Roseground Ltd	07/10/2024	Works	£106,873	James Place Flitwick
TEAM Safety Services Ltd	07/10/2024	Fire Risk Assessments	£744	York House
Connells Residential	24/10/2024	Valuation	£3,520	Odyssey HC Knebworth
Baily Garner LLP	29/10/2024	QS/Employees Agent	£1,403	Hopkins Crescent
Baily Garner (Health & Safety) Ltd	29/10/2024	Principle Designer H&S	£1,824	Hopkins Crescent
Brickhill Construction Ltd	31/10/2024	Works	£160,834	Hopkins Crescent
PCP Surveyors Ltd	31/10/2024	QS/Employees Agent	£1,476	34 Alexandra Rd Heme
Rider Levett Bucknall UK Limited	31/10/2024	QS/Employees Agent	£1,835	James Place Flitwick
PCP Surveyors Ltd	31/10/2024	QS/Employees Agent	£1,723	Odyssey HC Knebworth
Roseground Ltd	01/11/2024	Works	£120,589	James Place Flitwick
Yes Engineering Ltd	01/11/2024	Professional Advice	£1,250	Heart of Mayl Phase2
Residentially Limited	04/11/2024	Valuation	£4,400	Odyssey HC Knebworth
Ridgepoint Homes	11/11/2024	Utilities - whilst in Development	£9,608	SpringfieldP2 Chesha
Ridgepoint Homes	14/11/2024	Development - Retentions	£5,330	Springfield Road
Miscellaneous payments to suppliers	18/11/2024	Works	£1,014	34 Alexandra Rd Heme
Baily Garner LLP	19/11/2024	QS/Employees Agent	£1,403	Hopkins Crescent
SCR Mechanical Services Ltd	21/11/2024	Gas Inspections	£800	Hopkins Crescent
Rider Levett Bucknall UK Limited	29/11/2024	QS/Employees Agent	£1,835	James Place Flitwick
PCP Surveyors Ltd	29/11/2024	QS/Employees Agent	£1,723	Odyssey HC Knebworth
Brickhill Construction Ltd	30/11/2024	Works	£85,896	Hopkins Crescent
Roseground Ltd	02/12/2024	Works	£107,444	James Place Flitwick
Baily Garner LLP	02/12/2024	QS/Employees Agent	£1,403	Hopkins Crescent
Baily Garner LLP	02/12/2024	QS/Employees Agent	£1,666	Hopkins Crescent
Penningtons Manches Cooper LLP Client Account	02/12/2024	Development - Retentions	£11,500	Stockwell Lane Waven
Luton Borough Council	03/12/2024	Local Authority/Statutory fees	£147,095	Icknield Way Luton
Impact Sign Solutions Ltd	06/12/2024	Miscellaneous - Development	£2,155	James Place Flitwick
Devonshires Solicitors LLP	08/12/2024	Specified (Legal etc)	£500	Bidwell Phase 2
Anthony Collins Solicitors LLP - Client Acc	09/12/2024	Works	£4,093,591	Odyssey HC Knebworth
Anthony Collins Solicitors LLP - Client Acc	09/12/2024	Specified (Legal etc)	£1,144	Odyssey HC Knebworth
Anthony Collins Solicitors LLP - Client Acc	09/12/2024	Spec Enhancement (Separate post build in	£44,914	Odyssey HC Knebworth
Thomas Sinden	11/12/2024	Development - Retentions	£82,256	Charter Court
BPM	12/12/2024	QS/Employees Agent	£2,000	Rossway Drive
PCP Surveyors Ltd	17/12/2024	QS/Employees Agent	£1,723	Odyssey HC Knebworth
Roseground Ltd	19/12/2024	Works	£89,363	James Place Flitwick
Calfordseaden LLP (ex HBW Consultants)	23/12/2024	QS/Employees Agent	£3,306	Charter Court
Rider Levett Bucknall UK Limited	24/12/2024	QS/Employees Agent	£1,835	James Place Flitwick