

Hightown Housing Association Limited

List of Invoices over £500 - Development

Q4 January-March 2023



Payee	Date	GL Desc	Total	DP Name
Affinity Water	29/04/2020	Utilities - whilst in Development	£578	Heart of Mayl Phase2
Abode Consultancy Limited	07/08/2022	QS/Employees Agent	£4,880	Tingewick Road
Residentially Limited	31/10/2022	Valuation	£1,920	Icknield Way Luton
PYROLEC Limited	29/11/2022	Fire Risk Assessments	£1,600	Bidwell Phase 2
PYROLEC Limited	29/11/2022	Fire Risk Assessments	£1,600	Bidwell Phase 2
Buckinghamshire Council (formerly AVDC)	12/12/2022	Local Authority/Statutory fees	£50,000	Edge Street, Ay
Penningtons Manches Cooper LLP OFFICE ACCT	22/12/2022	Specified (Legal etc)	£750	Stockwell Lane Waven
Rider Levett Bucknall UK Limited	28/12/2022	QS/Employees Agent	£1,717	Oakley Hs, Oakley Rd
Ridgepoint Homes	04/01/2023	Works	£258,208	SpringfieldP2 Chesha
Hill Partnerships	04/01/2023	Works	£152,255	Oakley Hs, Oakley Rd
Penningtons Manches Cooper LLP OFFICE ACCT	04/01/2023	Specified (Legal etc)	£1,150	Harper Lane, Shenley
Ridgepoint Homes	06/01/2023	VAT on works	£16,410	Whippendell Road
Ridgepoint Homes	06/01/2023	VAT on works	£10,319	Whippendell Road
Hill Partnerships	11/01/2023	Works	£1,181,402	Heart of Mayl Phase2
UK Power Networks Services (Commercial) Ltd	19/01/2023	Utilities - whilst in Development	£1,031	29 Broadwater Road
UK Power Networks Services (Commercial) Ltd	19/01/2023	Utilities - whilst in Development	£940	29 Broadwater Road
Thomas Sinden	23/01/2023	Works	£49,405	Charter Court
TSG Building Services plc	24/01/2023	Works	£52,049	MartinHouse StAlbans
Hunter & Partners Limited	26/01/2023	QS/Employees Agent	£6,178	MartinHouse StAlbans
Calfordseaden LLP (ex HBW Consultants)	26/01/2023	QS/Employees Agent	£1,620	Charter Court
Calfordseaden LLP (ex HBW Consultants)	26/01/2023	QS/Employees Agent	£840	Harper Lane, Shenley
Claritas Group Ltd	27/01/2023	Works	£2,142	Hopkins Crescent
Rider Levett Bucknall UK Limited	28/01/2023	QS/Employees Agent	£2,347	Icknield Way Luton
Rider Levett Bucknall UK Limited	28/01/2023	QS/Employees Agent	£1,717	Oakley Hs, Oakley Rd
PCP Surveyors Ltd	30/01/2023	QS/Employees Agent	£1,200	Stockwell Lane Waven
PCP Surveyors Ltd	30/01/2023	QS/Employees Agent	£1,265	34 Alexandra Rd Heme
One Place Affordable Housing Solutions Ltd	30/01/2023	Surveyors Fees	£16,125	Stockwell Lane Waven
Kettridge Consultants Ltd	30/01/2023	M & E Engineers Fee	£2,700	29 Broadwater Road
Hill Partnerships	31/01/2023	Works	£539,639	Oakley Hs, Oakley Rd
PCP Surveyors Ltd	31/01/2023	QS/Employees Agent	£620	Bidwell Phase 2
Ridgepoint Homes	01/02/2023	Works	£240,777	SpringfieldP2 Chesha
Bloor Homes Limited	01/02/2023	Development - Retentions	£9,000	Harper Lane, Shenley
Hill Partnerships	06/02/2023	Works	£1,228,119	Heart of Mayl Phase2
Brickhill Construction Ltd	08/02/2023	Works	£85,828	Bidwell Phase 2
MGAC LLP	10/02/2023	Clerk of Works	£9,500	Heart of Mayl Phase2
Claritas Group Ltd	14/02/2023	Works	£1,841	Hopkins Crescent
Thomas Sinden	21/02/2023	Works	£11,276	Charter Court
Jones Lang LaSalle Limited	21/02/2023	Valuation	£1,250	Harper Lane, Shenley
Jones Lang LaSalle Limited	21/02/2023	Valuation	£750	Whippendell Road
Connells Residential	21/02/2023	Valuation	£1,275	Harper Lane, Shenley
Calfordseaden LLP (ex HBW Consultants)	22/02/2023	QS/Employees Agent	£3,200	Harper Lane, Shenley
TSG Building Services plc	27/02/2023	Works	£105,923	MartinHouse StAlbans
Calfordseaden LLP (ex HBW Consultants)	27/02/2023	QS/Employees Agent	£1,620	Charter Court
Middlemarch Environmental Limited	28/02/2023	Site Survey	£575	Heart of Mayl Phase2
PCP Surveyors Ltd	28/02/2023	QS/Employees Agent	£1,200	Stockwell Lane Waven
Hunter & Partners Limited	28/02/2023	QS/Employees Agent	£9,547	MartinHouse StAlbans
Rider Levett Bucknall UK Limited	28/02/2023	QS/Employees Agent	£1,717	Oakley Hs, Oakley Rd
PCP Surveyors Ltd	28/02/2023	QS/Employees Agent	£1,265	34 Alexandra Rd Heme
Rider Levett Bucknall UK Limited	28/02/2023	Valuation	£2,347	Icknield Way Luton
Devonshires Solicitors LLP (CLIENT A/C)	01/03/2023	Specified (Legal etc)	£1,500	Oakley Hs, Oakley Rd
Connells Residential	02/03/2023	Valuation	£1,536	Icknield Way Luton
Bloor Homes Limited	03/03/2023	Development - Retentions	£9,000	Harper Lane, Shenley
Ridgepoint Homes	06/03/2023	Works	£708,044	SpringfieldP2 Chesha
Hill Partnerships	08/03/2023	Works	£522,732	Oakley Hs, Oakley Rd
Hill Partnerships	08/03/2023	Works	£1,417,756	Heart of Mayl Phase2
34 Red House Ltd (Glencar Property Ltd)	09/03/2023	Works	£340,000	34 Alexandra Rd Heme
Devonshires Solicitors LLP	16/03/2023	Specified (Legal etc)	£500	Bidwell Phase 2
BPM	16/03/2023	QS/Employees Agent	£2,850	SpringfieldP2 Chesha
Thomas Sinden	17/03/2023	Works	£24,407	Charter Court

TSG Building Services plc	20/03/2023	Works	£171,461	MartinHouse StAlbans
Jones Lang LaSalle Limited	22/03/2023	Valuation	£3,000	Charter Court
Penningtons Manches Cooper LLP Client Account	23/03/2023	Works	£1,107,663	Harper Lane, Shenley
McBains Ltd	23/03/2023	Architects	£3,750	29 Broadwater Road
Connells Residential	27/03/2023	Valuation	£2,970	Charter Court
Penningtons Manches Cooper LLP OFFICE ACCT	30/03/2023	Specified (Legal etc)	£1,134	MartinHouse StAlbans
PCP Surveyors Ltd	30/03/2023	QS/Employees Agent	£1,440	Stockwell Lane Waven
PCP Surveyors Ltd	30/03/2023	QS/Employees Agent	£5,751	Stockwell Lane Waven
PCP Surveyors Ltd	30/03/2023	QS/Employees Agent	£1,265	34 Alexandra Rd Heme
Calfordseaden LLP (ex HBW Consultants)	30/03/2023	QS/Employees Agent	£840	Harper Lane, Shenley
Hunter & Partners Limited	30/03/2023	QS/Employees Agent	£9,547	MartinHouse StAlbans
Calfordseaden LLP (ex HBW Consultants)	30/03/2023	QS/Employees Agent	£1,620	Charter Court
Ridgepoint Homes	31/03/2023	Works	£521,425	SpringfieldP2 Chesha
TSG Building Services plc	31/03/2023	Works	£115,453	MartinHouse StAlbans
Penningtons Manches Cooper LLP OFFICE ACCT	31/03/2023	Specified (Legal etc)	£690	Icknield Way Luton
Penningtons Manches Cooper LLP OFFICE ACCT	31/03/2023	Specified (Legal etc)	£950	Heart of Mayl Phase2
Penningtons Manches Cooper LLP OFFICE ACCT	31/03/2023	Specified (Legal etc)	£1,566	34 Alexandra Rd Heme
MGAC LLP	31/03/2023	QS/Employees Agent	£13,527	Heart of Mayl Phase2
Rider Levett Bucknall UK Limited	31/03/2023	QS/Employees Agent	£1,717	Oakley Hs, Oakley Rd
Rider Levett Bucknall UK Limited	31/03/2023	QS/Employees Agent	£2,347	Icknield Way Luton
MGAC LLP	31/03/2023	Clerk of Works	£4,125	Heart of Mayl Phase2