

Hightown Housing Association Limited
List of Invoices over £500 - Development
Q3 Oct-Dec 2025



Payee	Date	GL Desc	Total	DP Name
Penningtons Manches Cooper LLP OFFICE ACCT	25/09/2025	Specified (Legal etc)	£2,345	York House
Brickhill Construction Ltd	30/09/2025	Works	£218,986	HRN1 - Local Centre
Brickhill Construction Ltd	30/09/2025	Works	£243,787	HollySt/UnionStLuton
Roseground Ltd	30/09/2025	Works	£230,387	James Place Flitwick
Rider Levett Bucknall UK Limited	30/09/2025	QS/Employees Agent	£3,000	James Place Flitwick
Baily Garner LLP	02/10/2025	QS/Employees Agent	£1,544	HRN1 - Local Centre
Baily Garner LLP	02/10/2025	QS/Employees Agent	£1,512	HRN1 - Local Centre
Ridgepoint Homes	03/10/2025	Works	£1,136,238	Barnfield College
Ridgepoint Homes	09/10/2025	Miscellaneous - Development	£15,685	SpringfieldP2 Chesha
Baily Garner LLP	10/10/2025	QS/Employees Agent	£2,081	HollySt/UnionStLuton
Baily Garner LLP	27/10/2025	Clerk of Works	£1,688	HollySt/UnionStLuton
Rider Levett Bucknall UK Limited	29/10/2025	QS/Employees Agent	£3,000	James Place Flitwick
Brickhill Construction Ltd	31/10/2025	Works	£319,744	HRN1 - Local Centre
Brickhill Construction Ltd	31/10/2025	Works	£427,850	HollySt/UnionStLuton
Roseground Ltd	31/10/2025	Works	£191,538	James Place Flitwick
Brickhill Construction Ltd	31/10/2025	VAT on works	£22,889	HRN1 - Local Centre
Brickhill Construction Ltd	31/10/2025	VAT on works	£18,000	HollySt/UnionStLuton
Baily Garner LLP	03/11/2025	QS/Employees Agent	£1,544	HRN1 - Local Centre
Baily Garner LLP	03/11/2025	Clerk of Works	£1,688	HollySt/UnionStLuton
Winckworth Sherwood (Client Account)	04/11/2025	Specified (Legal etc)	£2,124	Manor House Close
Baily Garner LLP	04/11/2025	QS/Employees Agent	£1,512	HRN1 - Local Centre
Ridgepoint Homes	05/11/2025	Works	£1,455,094	Barnfield College
Ridgepoint Homes	28/11/2025	Works	£868,129	Barnfield College
Roseground Ltd	28/11/2025	Works	£147,963	James Place Flitwick
Devonshires Solicitors LLP	28/11/2025	Specified (Legal etc)	£2,576	James Place Flitwick
Baily Garner LLP	28/11/2025	QS/Employees Agent	£1,512	HRN1 - Local Centre
Baily Garner LLP	28/11/2025	QS/Employees Agent	£1,544	HRN1 - Local Centre
Baily Garner LLP	28/11/2025	QS/Employees Agent	£2,081	HollySt/UnionStLuton
Rider Levett Bucknall UK Limited	28/11/2025	QS/Employees Agent	£3,000	James Place Flitwick
Brickhill Construction Ltd	30/11/2025	Works	£381,597	HRN1 - Local Centre
Brickhill Construction Ltd	30/11/2025	Works	£201,453	HollySt/UnionStLuton
Brickhill Construction Ltd	30/11/2025	VAT on works	£813	HRN1 - Local Centre
Brickhill Construction Ltd	30/11/2025	VAT on works	£1,800	HollySt/UnionStLuton
Roseground Ltd	01/12/2025	Works	£130,000	James Place Flitwick
Baily Garner LLP	03/12/2025	Clerk of Works	£1,688	HollySt/UnionStLuton
TSG Building Services plc	11/12/2025	Works	£77,853	MartinHouse StAlbans
TSG Building Services plc	11/12/2025	Development - Retentions	£27,782	MartinHouse StAlbans
Hill Partnerships	11/12/2025	Development - Retentions	£200,000	Heart of Mayl Phase2
Roseground Ltd	19/12/2025	Works	£75,139	James Place Flitwick