Hightown Housing Association Limited
List of Invoices over £500 - Development
Q2 July-Sept 2026

Payee	Date	GL Desc	Total	DP Name
Hill Partnerships	11/09/2026	Works	£143,790	29 Broadwater Road
Ridgepoint Homes	04/09/2026	Works	£1,097,545	Barnfield College
Brickhill Construction Ltd	31/08/2026	Works	£351,520	HollySt/UnionStLuton
Brickhill Construction Ltd	31/07/2026	Works	£63,510	HRN1 - Local Centre
Hill Partnerships	07/08/2026	Works	£191,579	29 Broadwater Road
Ridgepoint Homes	07/08/2026	Works	£1,116,942	Barnfield College
Brickhill Construction Ltd	31/07/2026	Works	£377,315	HollySt/UnionStLuton
Chalkdene Developments LLP	03/06/2026	Works	£21,000	Perham Way, LondonCl
Miscellaneous payments to suppliers	07/04/2026	Works	£7,820	Rossway Drive
TSG Building Services plc	15/07/2026	Works	£52,550	MartinHouse StAlbans
Brickhill Construction Ltd	30/06/2026	Works	£99,291	HRN1 - Local Centre
Ridgepoint Homes	09/07/2026	Works	£1,590,742	Barnfield College
Brickhill Construction Ltd	30/06/2026	Works	£641,639	HollySt/UnionStLuton
Hill Partnerships	02/07/2026	Works	£305,106	29 Broadwater Road
Brickhill Construction Ltd	31/07/2026	VAT on works	£2,878	HollySt/UnionStLuton
Expert Property Solutions (South) Ltd	31/07/2026	Miscellaneous - Development	£529	Whippendell Road
NATIONAL HOUSE BUILDING COUNCIL LTD	07/04/2026	Miscellaneous - Development	£1,800	Barnfield College
Devonshires Solicitors LLP	31/08/2026	Specified (Legal etc)	£4,053	James Place Flitwick
Devonshires Solicitors LLP	28/08/2026	Specified (Legal etc)	£1,566	Collins House
Devonshires Solicitors LLP	31/08/2026	Specified (Legal etc)	£2,893	James Place Flitwick
Penningtons Manches Cooper LLP OFFICE ACCT	27/08/2026	Specified (Legal etc)	£1,105	Northgate House
Devonshires Solicitors LLP	31/07/2026	Specified (Legal etc)	£3,570	James Place Flitwick
Devonshires Solicitors LLP	30/06/2026	Specified (Legal etc)	£17,850	James Place Flitwick
Calfordseaden LLP (ex HBW Consultants)	27/09/2026	QS/Employees Agent	£1,350	York House
Baily Garner LLP	28/09/2026	QS/Employees Agent	£1,800	James Place Flitwick
BPM	25/09/2026	QS/Employees Agent	£1,790	Barnfield College
Baily Garner LLP	28/08/2026	QS/Employees Agent	£5,875	James Place Flitwick
Baily Garner LLP	28/08/2026	QS/Employees Agent	£1,800	James Place Flitwick
Baily Garner LLP	14/08/2026	QS/Employees Agent	£2,055	HollySt/UnionStLuton
MGAC LLP	28/08/2026	QS/Employees Agent	£4,000	29 Broadwater Road
MGAC LLP	24/08/2026	QS/Employees Agent	£4,690	29 Broadwater Road
Baily Garner LLP	14/08/2026	QS/Employees Agent	£1,544	HRN1 - Local Centre
Baily Garner LLP	13/07/2026	QS/Employees Agent	£1,544	HRN1 - Local Centre
BPM	28/07/2026	QS/Employees Agent	£2,500	Barnfield College
PCP Surveyors Ltd	30/06/2026	QS/Employees Agent	£1,390	Odyssey HC Knebworth
Baily Garner LLP	07/09/2026	Clerk of Works	£1,688	HollySt/UnionStLuton
YES Transport Services Ltd	01/07/2026	Site Survey	£4,345	Heart of Mayl Phase2
Jones Lang LaSalle Limited	28/08/2026	Valuation	£2,250	Barnfield College
Residentially Limited	17/08/2026	Valuation	£1,150	Barnfield College
Connells Residential	23/04/2026	Valuation	£980	Tring Rd, Aylesbury
Lloyds Bank Corporate Purchasing Card Solutio	26/05/2026	Planning Application	£748	29 Broadwater Road
Calfordseaden (Health & Safety) Ltd	17/09/2026	Principle Designer H&S	£725	29 Broadwater Road
Calfordseaden (Health & Safety) Ltd	17/08/2026	Principle Designer H&S	£725	29 Broadwater Road
PIB Risk Management Ltd	30/06/2026	Principle Designer H&S	£3,050	Heart of Mayl Phase2
Calfordseaden (Health & Safety) Ltd	14/07/2026	Principle Designer H&S	£725	29 Broadwater Road
Property Security Services Ltd T/A Propertyse	15/09/2026	Security Works	£1,690	James Place Flitwick
Property Security Services Ltd T/A Propertyse	11/09/2026	Security Works	£1,690	James Place Flitwick
Property Security Services Ltd T/A Propertyse	25/08/2026	Security Works	£3,153	James Place Flitwick
Property Security Services Ltd T/A Propertyse	25/08/2026	Security Works	£1,080	James Place Flitwick
Property Security Services Ltd T/A Propertyse	17/08/2026	Security Works	£1,080	James Place Flitwick
Property Security Services Ltd T/A Propertyse	29/07/2026	Security Works	£3,153	James Place Flitwick
Property Security Services Ltd T/A Propertyse	22/07/2026	Security Works	£1,690	James Place Flitwick
Wycombe District Council (Bucks CC)	29/09/2026	Business Rates - whilst in Development	£506	Collins House
Wycombe District Council (Bucks CC)	29/09/2026	Business Rates - whilst in Development	£1,522	Collins House
Buckinghamshire Council COUNCIL TAX	17/09/2026	Council Tax - whilst in Development	£976	Collins House
Buckinghamshire Council COUNCIL TAX	17/09/2026	Council Tax - whilst in Development	£976	Collins House
Buckinghamshire Council COUNCIL TAX	17/09/2026	Council Tax - whilst in Development	£976	Collins House
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Buckinghamshire Council COUNCIL TAX	17/09/2026	Council Tax - whilst in Development	£976	Collins House
Buckinghamshire Council COUNCIL TAX	19/08/2026	Council Tax - whilst in Development	£976	Collins House
Buckinghamshire Council COUNCIL TAX	19/08/2026	Council Tax - whilst in Development	£976	Collins House
Buckinghamshire Council COUNCIL TAX	19/08/2026	Council Tax - whilst in Development	£976	Collins House
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Buckinghamshire Council COUNCIL TAX	19/08/2026	Council Tax - whilst in Development	£976	Collins House
Buckinghamshire Council COUNCIL TAX	09/07/2026	Council Tax - whilst in Development	£975	Collins House
Buckinghamshire Council COUNCIL TAX	09/07/2026	Council Tax - whilst in Development	£975	Collins House
Buckinghamshire Council COUNCIL TAX	09/07/2026	Council Tax - whilst in Development	£975	Collins House
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Buckinghamshire Council COUNCIL TAX	09/07/2026	Council Tax - whilst in Development	£975	Collins House
Buckinghamshire Council COUNCIL TAX	09/07/2026	Council Tax - whilst in Development	£17,586	Collins House
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Buckinghamshire Council COUNCIL TAX	09/07/2026	Council Tax - whilst in Development	£17,586	Collins House
Buckinghamshire Council COUNCIL TAX	09/07/2026	Council Tax - whilst in Development	£2,574	Collins House
SCR Mechanical Services Ltd	15/08/2026	Gas Inspections	£800	29 Broadwater Road
SCR Mechanical Services Ltd	04/08/2026	Gas Inspections	£800	29 Broadwater Road
SCR Mechanical Services Ltd	26/07/2026	Gas Inspections	£800	29 Broadwater Road
SCR Mechanical Services Ltd	04/07/2026	Gas Inspections	£1,400	James Place Flitwick
SCR Mechanical Services Ltd	22/07/2026	Gas Inspections	£800	29 Broadwater Road
SCR Mechanical Services Ltd	17/07/2026	Gas Inspections	£800	29 Broadwater Road
SCR Mechanical Services Ltd	04/07/2026	Gas Inspections	£800	29 Broadwater Road
SCR Mechanical Services Ltd	23/06/2026	Gas Inspections	£800	29 Broadwater Road
SCR Mechanical Services Ltd	15/06/2026	Gas Inspections	£800	29 Broadwater Road
TSG Building Services plc	15/07/2026	Development - Retentions	£21,174	MartinHouse StAlbans