

Hightown Housing Association Limited
List of Invoices over £500 - Development
Q2 July-Sept 2025



Payee	Date	GL Desc	Total	DP Name
Devonshires Solicitors LLP	30/04/2025	Specified (Legal etc)	£4,800	HRN1 - Local Centre
Ridgepoint Homes	30/04/2025	Surveyors Fees	£2,325	Whippendell Road
Baily Garner LLP	21/05/2025	QS/Employees Agent	£1,688	HollySt/UnionStLuton
Baily Garner LLP	23/06/2025	QS/Employees Agent	£2,081	HollySt/UnionStLuton
Penningtons Manches Cooper LLP OFFICE ACCT	25/06/2025	Specified (Legal etc)	£500	Heart of Mayl Phase2
BPM	27/06/2025	QS/Employees Agent	£3,000	Barnfield College
Brickhill Construction Ltd	30/06/2025	Works	£248,110	HRN1 - Local Centre
Brickhill Construction Ltd	30/06/2025	Works	£201,424	HollySt/UnionStLuton
Roseground Ltd	30/06/2025	Works	£251,371	James Place Flitwick
PCP Surveyors Ltd	30/06/2025	QS/Employees Agent	£2,000	Odyssey HC Knebworth
CMI Architecture Limited	30/06/2025	Principle Designer H&S	£8,400	HRN1 - Local Centre
Vincent and Gorbng	30/06/2025	Principle Designer H&S	£732	York House
Ridgepoint Homes	02/07/2025	Works	£839,561	Barnfield College
Baily Garner LLP	07/07/2025	QS/Employees Agent	£1,512	HRN1 - Local Centre
Baily Garner LLP	07/07/2025	QS/Employees Agent	£1,544	HRN1 - Local Centre
Ridgepoint Homes	09/07/2025	Utilities - whilst in Development	£5,849	SpringfieldP2 Chesha
Devonshires Solicitors LLP	10/07/2025	Specified (Legal etc)	£1,105	HRN1 - Local Centre
BPM	29/07/2025	QS/Employees Agent	£1,425	SpringfieldP2 Chesha
Baily Garner LLP	29/07/2025	Clerk of Works	£1,688	HollySt/UnionStLuton
Brickhill Construction Ltd	31/07/2025	Works	£365,813	HRN1 - Local Centre
Brickhill Construction Ltd	31/07/2025	Works	£363,880	HollySt/UnionStLuton
Roseground Ltd	31/07/2025	Works	£218,726	James Place Flitwick
Ridgepoint Homes	01/08/2025	Works	£940,003	Barnfield College
Baily Garner LLP	12/08/2025	QS/Employees Agent	£1,544	HRN1 - Local Centre
Baily Garner LLP	15/08/2025	QS/Employees Agent	£2,081	HollySt/UnionStLuton
Baily Garner LLP	20/08/2025	QS/Employees Agent	£1,512	HRN1 - Local Centre
Devonshires Solicitors LLP	28/08/2025	Specified (Legal etc)	£2,400	HollySt/UnionStLuton
Roseground Ltd	29/08/2025	Works	£378,546	James Place Flitwick
PCP Surveyors Ltd	29/08/2025	QS/Employees Agent	£2,854	Hendricks Green P2
Brickhill Construction Ltd	31/08/2025	Works	£262,174	HRN1 - Local Centre
Brickhill Construction Ltd	31/08/2025	Works	£434,687	HollySt/UnionStLuton
Baily Garner LLP	01/09/2025	QS/Employees Agent	£1,544	HRN1 - Local Centre
Baily Garner LLP	01/09/2025	Clerk of Works	£1,688	HollySt/UnionStLuton
Entex Projects Ltd	02/09/2025	Works	£25,732	York House
Miscellaneous payments to suppliers	02/09/2025	Miscellaneous - Development	£500	Odyssey HC Knebworth
Ridgepoint Homes	03/09/2025	Works	£1,443,967	Barnfield College
Devonshires Solicitors LLP	05/09/2025	Specified (Legal etc)	£2,314	York House
Residentially Limited	15/09/2025	Valuation	£2,400	Barnfield College
Devonshires Solicitors LLP	18/09/2025	Specified (Legal etc)	£910	Whippendell Road
Ridgepoint Homes	22/09/2025	Miscellaneous - Development	£1,495	SpringfieldP2 Chesha
BPM	22/09/2025	QS/Employees Agent	£6,700	Barnfield College
Anthony Collins Solicitors LLP	25/09/2025	Specified (Legal etc)	£600	Hendricks Green P2