



Affordable Housing Programme

Construction expenditure over £500

01 January 2026- 31 March 2026

TOTAL SPEND **11,341,753**

| Supplier Name | Total spend (£) |
|---|------------------------|
| AIREY MILLER LTD | 7,980.00 |
| BEDFORD BOROUGH COUNCIL | 3,060.00 |
| BSG PROPERTY SERVICES LTD | 17,214.80 |
| CALFORDSEADEN LLP | 27,024.16 |
| CENTRAL BEDFORDSHIRE COUNCIL | 12,603.60 |
| CONNELLS | 1,140.00 |
| DREAM CLEAN SERVICES LTD | 1,584.00 |
| ELMAW CONSULTING LTD | 1,593.78 |
| FOURWALLS GROUP LTD | 600.00 |
| HILL PARTNERSHIPS LTD | 233,948.33 |
| MARSHALL ESTATE MANAGEMENT | 3,047.00 |
| One off Sundry Creditor - Bank Payments | 2,531.24 |
| PARROTT CONSTRUCTION LIMITED | 479,955.13 |
| PENNINGTON MANCHES LLP (CLIENT ACCOUNT) | 5,244,478.92 |
| PRP UK LTD | 2,596.32 |
| RG+P LIMITED | 23,431.27 |
| RIGHTMOVE | 9,180.00 |
| SNOWDON HOMES LTD | 720,136.14 |
| STONEBOND PROPERTIES (ST ALBANS) LTD | 4,059,266.47 |
| THE DRAWING ROOM (DCD ADVERTISING LTD) | 3,522.00 |
| THE LINES GROUP LIMITED | 1,020.00 |
| TROWERS AND HAMLINS (MANCHESTER) | 6,807.20 |
| UNSWORTH SUGDEN ADVERTISING LIMITED | 18,321.60 |
| US SIGNS LTD | 2,304.00 |
| VISTRY HOMES LIMITED | 220,800.00 |
| WELLING PARTNERSHIP LLP | 7,159.48 |
| WINCKWORTH SHERWOOD (CLIENT) | 204,359.22 |
| WINCKWORTH SHERWOOD (OFFICE) | 26,088.00 |