

Publication of Departmental Spend over £25,000 (2025/26)**1 April 2025 - 30 June 2025**

Bill Type	Date	Amount	Vendor: Company Name	Description of Service
Bill Payment	11/04/2025	£1,207,641.90	PRICEWATERSHOUSECOOPERS	Delivery Partner for housing schemes
Bill Payment	25/04/2025	£31,116.00	PICK EVERARD	Scheme technical support
Bill Payment	25/04/2025	£166,475.01	BNP PARIBA REAL ESTATE	Office rental
Bill Payment	25/04/2025	£61,164.98	FINANSYS SOLUTIONS LTD	Maintenance and support for SUN systems
Bill Payment	08/05/2025	£1,512,310.45	PRICEWATERSHOUSECOOPERS	Delivery Partner for housing schemes
Bill Payment	22/05/2025	£30,812.40	ATKINS LTD	Scheme technical support
Bill Payment	13/06/2025	£178,584.18	PRICEWATERSHOUSECOOPERS	Delivery Partner for housing schemes
Bill Payment	13/06/2025	£1,347,967.02	PRICEWATERSHOUSECOOPERS	Delivery Partner for housing schemes
Bill Payment	23/06/2025	£40,259.93	BNP PARIBA REAL ESTATE	Office rental
Bill Payment	23/06/2025	£25,122.27	KISSFLOW INC - US	Batch system for HUG