Publication of Departmental Spend over £25,000 (2025/26)
1 July 2025 - 30 September 2025

Bill Type	Date	Amount	Vendor: Company Name	Description of Service
Bill payment	25/07/2025	78,955.68	Matrix SCM Limited	Agency staff framework
Bill payment	12/08/2025	1,139,296.49	PRICEWATERSHOUSECOOPERS	Delivery Partner for housing schemes
Bill payment	25/07/2025	30,840.00	Atamis Ltd	Licences for procurement platform
Bill payment	12/08/2025	37,200.00	NATIONAL AUDIT OFFICE	External auditor
Bill payment	26/08/2025	27,349.46	Selective Travel Management	Travel and Accommodation portal provider
Bill payment	12/08/2025	61,120.20	Matrix SCM Limited	Agency staff framework
Bill payment	23/09/2025	89,283.41	BNP PARIBA REAL ESTATE	Office Rental
Bill payment	10/09/2025	970,925.11	PRICEWATERSHOUSECOOPERS	Delivery Partner for housing schemes
Bill payment	10/09/2025	54,600.30	Matrix SCM Limited	Agency staff framework
Bill payment	23/09/2025	910,116.41	PRICEWATERSHOUSECOOPERS	Delivery Partner for housing schemes