

Publication of Departmental Spend over £25,000 (2025/26)**1 October 2025 - 31 December 2025**

Bill Type	Date	Amount	Vendor: Company Name	Description of Service
Bill payment	09/10/2025	63,406.80	Matrix SCM Limited	Agency staff framework
Bill payment	14/10/2025	767,446.12	PricewaterhouseCoopers	Delivery Partner for housing schemes
Bill payment	31/10/2025	26,664.52	Selective Travel Management	Travel and Accommodation portal provider
Bill payment	11/11/2025	89,283.41	BNP Paribus Limited	Office Rental
Bill payment	14/11/2025	1,027,645.25	PricewaterhouseCoopers	Delivery Partner for housing schemes
Bill payment	25/11/2025	52,459.98	BNP Paribus Limited	Office Rental
Bill payment	25/11/2025	169,450.33	BNP Paribus Limited	Office Rental
Bill payment	25/11/2025	169,450.32	BNP Paribus Limited	Office Rental
Bill payment	04/12/2025	58,277.40	Matrix SCM Limited	Agency staff framework
Bill payment	11/12/2025	859,929.89	PricewaterhouseCoopers	Delivery Partner for housing schemes
Bill payment	16/12/2025	61,200.00	National Audit Office	External auditor