

**Publication of Departmental Spend over £25,000 (2025/26)****1 January 2026 - 31 March 2026**

Bill Type	Date	Amount	Vendor: Company Name	Description of Service
Bill Payment	26/01/2026	58,586.40	Matrix SCM Limited	Agency staff framework
Bill Payment	26/01/2026	29,880.00	The Knowledge Academy	Staff Training
Bill Payment	26/01/2026	29,835.00	Raising your Game Ltd	Staff Training
Bill Payment	11/02/2026	29,451.60	Phoenix Software Limited	Software licences (Office)
Bill Payment	11/02/2026	747,802.39	PricewaterhouseCoopers	Delivery Partner for housing schemes
Bill Payment	11/02/2026	27,119.38	XMA Limited	Software licences (Salesforce)
Bill Payment	11/02/2026	56,176.20	Matrix SCM Limited	Agency staff framework
Bill Payment	11/03/2026	734,133.66	PricewaterhouseCoopers	Delivery Partner for housing schemes
Bill Payment	25/02/2026	73,500.00	The Retrofit Academy	Staff Training
Bill Payment	11/03/2026	427,850.93	Oracle Corporation UK Limited	Software licences (NetSuite)
Bill Payment	25/03/2026	85,305.82	BNP Paribas Real Estate	Office Rental
Bill Payment	25/03/2026	181,970.32	BNP Paribas Real Estate	Office Rental
Bill Payment	11/03/2026	57,165.00	Matrix SCM Limited	Agency staff framework
Bill Payment	27/03/2026	61,424.71	Finansys Solutions Limited	Software licences (SUN)