

Publication of Departmental Spend over £25,000 (2026/27)**1 April 2026 - 30 June 2026**

Bill Type	Date	Amount	Vendor: Company Name	Description of Service
Bill	09/04/2026	83,789.58	Department for Energy Security and Net Zero	Welsh Scheme SoW Recharge
Bill	09/04/2026	57,226.80	Matrix SCM Limited	Agency staff framework
Bill	20/04/2026	145,305.34	PHOENIX SOFTWARE LIMITED	Software licences (Office)
Bill	22/04/2026	127,338.00	Department for Energy Security and Net Zero	Welsh Scheme SoW Recharge
Bill	07/05/2026	105,838.42	XMA Limited	Software licences (Salesforce)
Bill	13/05/2026	85,305.82	BNP PARIBA REAL ESTATE	Office Rental
Bill	14/05/2026	915,562.33	PRICEWATERSHOUSECOOPERS	Delivery Partner for housing schemes
Bill	21/05/2026	30,000.00	Trustmark (2005) Ltd	Schemes Fire Assessment Audits
Bill	29/05/2026	182,425.52	PHOENIX SOFTWARE LIMITED	Software licences (Office)
Bill	03/06/2026	181,970.32	BNP PARIBA REAL ESTATE	Office Rental
Bill	08/06/2026	945,821.59	PRICEWATERSHOUSECOOPERS	Delivery Partner for housing schemes
Bill	12/06/2026	924,519.22	PRICEWATERSHOUSECOOPERS	Delivery Partner for housing schemes