Publication of Departmental Spend over £25,000 (2026/27)
1 July 2026 - 30 September 2026

Bill Type	Date	Amount	Vendor: Company Name	Description of Service
Bill	03/07/2026	46,208.40	Knox Facilities Management Ltd	Schemes Assessments
Bill	07/07/2026	25,200.00	Avencera Ltd	Consultancy - Business Continuity/DRS
Bill	10/07/2026	449,284.49	PRICEWATERSHOUSECOOPERS	Delivery Partner for housing schemes
Bill	23/07/2026	158,410.07	Department for Energy Security and Net Zero	Welsh Scheme SoW Recharge
Bill	23/07/2026	26,347.20	Atamis Ltd	Software Licenses (Office)
Bill	27/07/2026	36,000.00	NATIONAL AUDIT OFFICE	Interim Audit FY25/26
Bill	28/07/2026	105,548.72	Department for Energy Security and Net Zero	Welsh Scheme SoW Recharge
Bill	29/07/2026	30,392.54	BNP PARIBA REAL ESTATE	Office Rental
Bill	14/08/2026	448,398.84	PRICEWATERSHOUSECOOPERS	Delivery Partner for housing schemes
Bill	17/08/2026	85,305.82	BNP PARIBA REAL ESTATE	Office Rental
Bill	28/08/2026	26,100.00	AtkinsRealis UK Limited	Schemes Assessments