

Exceptional Activity in Accordance with Standing Financial Instructions e.g., Single Quotation or Tender Actions, Contract Change Notes, Execution of an Extension, Award of Further Business etc.

Originator	SFI - Competition Threshold	Funding	Contract Ref:	Agreement Title/Description & Delivery Date	Supplier	Cost Banding	Cost exc. VAT	Reason/Circumstance & Compliance
Nuclear Medicine	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-28804-032	Multi Agency Safeguarding Tracker 1st April 2025 - 31st March 2026	Policy in Practice Limited	£5k-£25k	£10,000.00	This relates to Multi Agency Safeguarding Tracker. Analytics agreed in a regional basis by West Glamorgan Regional Safeguarding board. If the contract was to be terminated the health board will need to purchase a new system from a new supplier. Which would be unaffordable and might not be fit for purpose.No other tracker available, single source of supply.
Nuclear Medicine	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-28804-033	Pilot of Knowledge sharing platform configured to provide access to regulatory, guidance and standards information for professionals in the Healthcare infrastructure management sector. 1st September 2025 - 31st March 2026	Innex.AI	£5k-£25k	£10,000.00	INNEX.AI has been configured with direct reference to NHS- specific regulatory sources and NHS contract guidance relevant to PFI and estates management. Utilisation of the tailored software which in turn will save working time by enabling staff to review and receive information more efficiently.
Nuclear Medicine	Local Quotation Threshold over £5,000.00	Joint funding between Continuing Healthcare & NPT Local Authority	SBU-SQA-28804-034	Cosyfit high-sided bed on a profiling hi-lo base. 1st September 2025	Safespaces	£5k-£25k	£10,557.60	Less restrictive options were considered however MDT has agreed that high sided bed remains in the best interest given the individual's planned move from family home to a staff supported living home. This product is designed specifically for the individual and therefore bespoke to the contract.
Singleton Hospital	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-28804-035	Fetal Wellbeing Assessment - Professional service and subscription fees. Maintenance contract to June 2028	K2 Medical Systems - Harris Health Alliance	£5k-£25k	£28,643.75	This service support and ongoing maintenance arrangements are bespoke to this supplier, no alternative in the market.
SBUHB - Estates	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-28804-036	Space management software subscription renewal and maintenance support. October 2025 - October 2028	Service Works Global (SWG) Ltd	£5k-£25k	£15,923.66	Cost saving £1,975 per annum by reducing user subscription licences. Additional value through consultancy days for training, business intelligence reports and free system upgrades. Following a comprehensive review. It was recommended that the HB retains the SWG QFM space management system. This option presents the most balanced approach in terms of cost effectiveness, risk mitigation and continuity of service. Software is unique to this
Morrison Pharmacy Services	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-28804-037	Eolas Medical, 3 year subscription (January 2026 - December 2028)	Eolas Medical Ltd	£5k-£25k	£13,500.00	This is a HB wide antibiotic guidelines platform. Eolas Medical Ltds are the only supplier of this specific platform which is an established part of the antimicrobial stewardship programme, essential for optimising patient care.
SBUHB Digital Services	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-28804-038	Provision of pagers and associated ongoing rental costs. 1st October 2025 - 31st March 2026	Page One Communications Ltd	£5k-£25k	£5,726.00	Ongoing service which is being reviewed to ensure all units are still required. Continuity of service with the incumbent supplier whilst future service requirements are under review.
Singleton Hospital	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-28804-039	IC303 Air cooled water chiller and installation. 7th October 2025	ICS Cool Energy Ltd	£5k-£25k	£15,726.00	Essential for Radiotherapy treatment machines. Replacement item made to Linac manufacturer specification. Only available from this chiller manufacturer.
Medicine Specialities - Morrison Hospital	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-28804-041	Transferring of stroke images from Morrison Hospital to the Specialist Stroke Unit in Bristol	Biotronics 3D Limited	Below Threshold	£3,600.00	Fixed annual fee for transfer for 25/26. This is a bespoke service with no alternative supplier in the market. Required in order to run the clinical stroke pathway
Vocational Training	Local Quotation Threshold over £5,000.01	revenue	SBU-SQA-28804-043	Annual contract which enables critical clinical skills training as per role requirements for specific staff groups.	Agored Cymru	£5k-£25k	£20,000.00	Agored Cymru have provided this service to NHS Wales since 2016 and are the recognised Awarding Body for the Level 7 Diploma in Autonomous Management of Minor Injuries (Wales). This learning was developed by Agored and not available through other providers.
EMRTS	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-28804-044	Supply of 72 hour Credo Boxes for the EMRTS Service. 20th October 2025 - 19th October 2027	Peli Biothermal Ltd	£5k-£25k	£24,844.40	These 72 hour Credo Boxes maintain the blood products at 2-4 degrees centigrade for upto 72 hours for the EMRTS Service. Only boxes to be validated by the Welsh Blood Service (WBS) and fit the required dimensions for use in the aircraft. Peli are the only supplier of this item which are also used to minimise the waste of blood products.
Public Health Team, Neath Port Talbot	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-28804-045	To support staff in undertaking a Masters in Public Health	Cardiff University	£5k-£25k	£11,450.00	This is a public Health specialist university course to enable staff to develop their career in the Public Health Specialist role. Course fees are consistent across most Universities, however, Cardiff represents the most cost effective option when taking into consideration geographical and travelling considerations to minimise cost.
Cardiac Systems	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-28804-047	PDQ integration for patient updates & imports for the Cardiabase Reporting System . 12th November 2025	Cardiabase Ltd	£5k-£25k	£10,500.00	Cardiabase has been the exclusive provider for paediatric reporting and Myocardial Perfusion scanning at Singleton. The Nuclear Medicine equipment integrates with the reporting system, exporting data to Radiology. The Service have a large volume of data dating back to the centre's opening that would need to be fully exported into a compatible format. This request is to cover the cost of integration work to allow reports to flow into WRRS -> WCP for clinical benefit and avoid misdiagnosis and lack of report availability

Swansea Bay UHB - Physiotherapy Department	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-28804-048	Software changes to front facing patient appointment booking platform over a 5 day period. 5th November 2025	Booking Lab Ltd	£5k-£25k	£4,999.00	Upgrade of the booking platform to enable patients to book an appointment prior to completing screening questions which will improve the patient experience. Only Booking Lab can undertake this work
Neurodevelopment	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-28804-049	Hardware rental costs/Software fees for QB test ADHD Assessment. April 2025 - March 2026	QB Tech Ltd	£5k-£25k	£12,948.00	Only supplier to provide this type of test and software assessment of ADHD. No alternative in the market.
South Wales Trauma Network	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-22804-051	Major Trauma Life Support Course- June 2025 - Professional Development	Cardiff University	£5k-£25k	£5,760.00	Unique course at Cardiff Uni on the basis that the programme features sessions from consultants, senior nurses & AHP's from across Wales.
Capital Planning	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-22804-052	Fast-Track master's qualification in Strategic Procurement Management	University of South Wales	£5k-£25k	£6,000.00	Only provider of a suitable one-year fast track master's qualification in this field
Digital Services	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-22804-053	630 Cisco 7821 IP phones. 10th December 2025	City and County of Swansea	£5k-£25k	£12,600.00	Swansea Council has a surplus of used Cisco 7821 handsets, which they have offered to the HB at reduced costs, SAVING CIRCA £63k + VAT. These can be used to replace the older handsets across the HB. Unique opportunity for a tech refresh which will also make a significant saving.
DICE	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-22804-054	to complete groundwork mapping of networks, identify feeder groups and build in mechanisms for support going forward 1st September 2025 - 31st March 2026	NPTCVS	£5k-£25k	£16,916.12	The CVS has existing structures and mechanisms in place to engage with communities across Swansea Bay which enables them to have the most significant impact with this funding in the given timescale.
DICE	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-22804-055	to complete groundwork mapping of networks, identify feeder groups and build in mechanisms for support going forward. 1st September 2025 - 31st March 2026	SCVS	£5k-£25k	£20,418.00	The CVS has existing structures and mechanisms in place to engage with communities across Swansea Bay which enables them to have the most significant impact with this funding in the given timescale.
Estates- Morriston Hospital	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-22804-056	Carry out essential repairs on the heating system at Morriston Hospital. 4th December 2025	Heat Exchanger Services (Wales)	£5k-£25k	£21,462.00	Replacement of 3 x plate packs on Plate Heat Exchangers. This is a closed protocol system requiring specialist services. HES was employed to undertake this work as an approved supplier and for expediency
Learning Disabilities	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-22804-057	Cleaning services for 43 The Parade: 2 x cleaners on daily basis for three story Victorian property in central Cardiff area. March 2025 - March 2026.	Minster Cleaning	£5k-£25k	£12,000.00	This request was retrospective in nature and should have been the subject of a MultiQuote Exercise. SQA & RA completed to address outstanding invoices and to ensure continuity of service.
DICE	Local Quotation Threshold over £5,000.10	Revenue	SBU-SQA-22804-058	Provision of strategic communications support during absence of Director of Communications due to surgery and specific advice on communications handling in relation to external Maternity / Neonatal Review. 1st March 2025 - 31st August 2025	Freshwater UK Ltd	£5k-£25k	£20,106.05	The rationale for single sourcing is justifiable for continuity of service, however, there was no upfront engagement with Procurement before commissioning the service and STA & RA is required to place the PO and pay outstanding invoices retrospectively.
Primary Care	Local Tender Threshold over £25K	Revenue	SBU-STA-28892-011	Provision of outreach worker for BAME Service in NPT area	NPT Council Voluntary Service	£25k+	£51,382.00	Continuation of current arrangement. officers are in post with NPTCVS. Costs & Funding are managed to provide a regional approach by DICE and Health Protection Budget. Current individuals employed in these posts have developed the respective relationships and knowledge of the service and need to continue
Primary Care	Local Tender Threshold over £25K	Revenue	SBU-STA-28892-012	Provision of outreach worker for BAME Service in Swansea area	Swansea Council Voluntary Service	£25k+	£51,382.00	Continuation of current arrangement. officers are in post with SCVS. Costs & Funding are managed to provide a regional approach by DICE and Health Protection Budget. Current individuals employed in these posts have developed the respective relationships and knowledge of the service and need to continue for continuity of care through equality
Estates Morriston	Local Tender Threshold over £25K	Revenue	SBU-STA-28892-013	Subscription for Zeta Services asset management system	Zeta Services	£25k+	£48,623.94	This asset management system has been adopted to ensure statutory compliance in adhering to water management legislation for the Health Board. Zetasate is an asset management system. Zeta Services is the sole provider for this service. Any software updates can only be carried out by Zeta Services
Pathology/Histology	Local Tender Threshold over £25K	Revenue	SBU-STA-28892-014	Outsourcing of Histology Specimens	Cyted UK Ltd		£300,000	Funding £600K has been set aside. Part of this funding is released to pay outstanding invoices. for expenditure incurred between formal contractual arrangements. Cyted are a Framework supplier who have been providing these services to the Health Board for the last two years to assist the Service in delivering to ensure statutory compliance
Womens Health Directorate	Local Tender Threshold over £25K	Revenue	SBU-STA-28892-015	K2 system Annual Maintenance	Harris Health Alliance	£25k+	£32,393.75	K2 system already in place at Health Board. Maternity services, this is an add on package to the current arrangements to allow computerised CTG for fetal monitoring which is currently on the HB risk register. This is an OEM requirement. No competition available.

Surgical Services	Local Tender Threshold over £25K	Revenue	SBU-STA-28892-016	Comprehensive rota system that also assists with financial and resource efficiency measures	Rotamap	£25k+	£26,445.78	The system allows the department to be as efficient as possible due to the staff coverage being visible to all of SBUHB via the clinical portal. The Anaesthetic Team have been working with Allocate to try designing a solution that enables the replacement of CLW. Allocate are the current incumbent supplier of workforce solutions within the HB. Required to ensure continuity of service whilst an alternative solution is being developed with Allocate.
Primary Care Commissioning	Local Tender Threshold over £25K	Revenue	SBU-STA-28892-018	Pharmaceutical needs assessments (PNAs)	Primary Care Commissioning	£25k+	£39,000	Primary Care Commissioning were commissioned by Welsh Government to launch the Pharmaceutical Needs Assessment regulations across Wales, they were also used in 2021 for the drafting of the PNA across Wales. This is the only supplier who can provide this expert advice and guidance due to their explicit involvement in the launch of regulations by Welsh Government
Radiotherapy Services	Local Tender Threshold over £25K	Revenue	SBU-STA-28892-019	Purchase of VMware Enterprise Licenses	Trustmarque	£25k+	£21,110.40	Licenses required to support the VM Pfform used to the Oncology Virtual Server environment, which supports a wide range of departmental and clinical system. Bespoke Software licences cannot be purchased from an alternative source
Corporate	Local Tender Threshold over £25K	Revenue	SBU-STA-28892-025	To continue work on Learning Disability and Mental Health review for the Health Board	Melanie Walker Consulting Ltd	£25k+	£31,666.66	Twenty days additional support to review the Service Group and executive team to deliver change and enhance knowledge and skills in Mental Health & Learning Disabilities strategy transformation. Required for continuity of service. Provider has worked with the organisation and understands the structure and issues involved to be able to work with the organisation at pace to support transformation and improvement
Planning & Partnerships	Local Tender Threshold over £25K	Revenue	SBU-STA-28892-026	Marie Curie provide a community-based palliative and end of life care service across Swansea and Neath Port Talbot. 22nd October 2025 - 31st March 2026	Marie Curie	£25k+	£42,665.00	To adhere to Welsh Government directive to allocate the additional of £42,665 to existing hospice providers as a variation to this existing contract and is intended to support inflationary staffing and operational cost pressures. As this funding is not for new service provision, but rather to sustain current delivery levels and for continuity of service.
Caswell Clinic	Local Tender Threshold over £25K	Revenue, but monies are reimbursed fully by patients	SBU-STA-28892-027	Provision of exclusive vape oils and pens to patients within Caswell Clinic for 1st January 2026 - 31st December 2026	Supreme Vapes	£25k+	£50,000.00	These are the only suppliers in the UK who provide secure vapes (tamperproof) and oils for use in prisons and secure units which is vital to ensure the highest safety for patients and staff
Cellular Pathology	Local Tender Threshold over £25K	Revenue	SBU-STA-28892-029	Off-site Storage of Histology blocks and slides for Cellular Pathology Services. April 2025 - March 2026	Transmedia Ltd	£25k+	£62,431.02	Continuation of compliant storage of confidential Histology blocks and slides, in line with legislation and WG requirements, previously contracted through a compliant quotation exercise. STA required for continuity of service provision
Radiology	Local Tender Threshold over £25K	Revenue	SBU-STA-28892-030	Locum Interventional Radiologist due to lack of medical staffing. 1st November 2025 - 31st March 2026	Nomarad Ltd - Dr Mazin Abdelaziz	£25k+	£95,060.00	Inability to secure agency locum support via a compliant Framework due to skill shortage. This Agency is able to fulfill the requirement in what is a niche role.
Estates	Local Tender Threshold over £25K	Revenue	SBU-STA-28892-032	Provision of a Comprehensive and Accurate Asset Register. December 2025 - March 2027	SFG20 (Besa Publications Ltd)	£25k+	£135,840.00	Further to the implementation of SFG20's PPM System, there are inherent benefits to be derived from now purchasing the Asset Management System from them, including integration, functionality and cost benefits.
Rehab Engineering	Local Tender Threshold over £25K	Capital	SBU-STA-28892-033	Interface Pressure Mapping system for assessment of pressure risk in relation to seating & lying support surfaces	Direct Healthcare Group (DHG)	£25k+	£25,341.33	Only clinically approved system available = essential part of PUPIS and Special Seating Service provision in REU. Cost includes a two-year warranty
Estates	OJEU - £139,689	Capital	SBU-STA-28892-034	Replacement guttering and repair work to the roof at Ysbyrd Y Coed. 15th December 2025 - 30th January 2026	Tilbury Douglas	£25k+	£162,650.00	Essential work to be carried out following recent damage to the roof of the building. Contractor was the original provider responsible for the construction of the building and as such, given their detailed knowledge of the build and original installation are best placed to manage and undertake the remedial work required to resolve the problem efficiently & safely.
Anaesthetics	Local Tender Threshold over £25K	Revenue	SBU-STA-28892-038	Comprehensive rota system that also assists with financial and resource efficiency measures within Anaesthetics & ITU. 27th February 2026 - 26th August 2026	Rotamap	£25k+	£26,404.50	The system allows the department to be as efficient as possible due to the cover being visible to all of SBUHB colleagues as the system is accessible to all via the clinical portal. STA required to ensure continuity of service whilst discussions are on-going with RLDatix (Allocate) to develop an alternative replacement system scheduled to go live in August 2027
IVF Services	Local Tender Threshold over £25K	Revenue	SBU-STA-28892-039	Extended Clinical Embryology Locum for a 3 month period	The IVF Guide	£25k+	£27,000.00	Inability to secure agency locum support via a compliant Framework due to skill shortage. This Agency is able to fulfill the requirement in what is a niche role.
Radiotherapy	OJEU - £139,689	Revenue	SBU-STA-28892-40	To cover off the purchase any potential specialist replacement parts for the Linear Accelerator for the period November 2025 - November 2026	Elekta Ltd	£25k+	£652,593.18	Parts only available from equipment manufacturer - Elekta Ltd. Value specified is to encompass all potential spare parts that might be required and is not a true reflection of the actual annual spend.

Retrospective Actions								£1,881,989.56
Originator	SFI - Competition Threshold	Funding	Contract Ref:	Agreement Title/Description & Delivery Date	Supplier		Cost exc. VAT	Reason/Circumstance & Compliance
Directorate of Insight, Communications and Engagement	Local Tender Threshold over £25K	Revenue	SBU-RA-011	Provision of BAME outreach workers to NPT area	NPTCVS	£25k+	£25,691.00	Late renewal of the arrangements. Service has been reminded of their responsibility to ensure the appropriate governance is undertaken in good time to facilitate the renewal in future.
Directorate of Insight, Communications and Engagement	Local Tender Threshold over £25K	Revenue	SBU-RA-012	Provision of BAME outreach workers to Swansea area	SCVS	£25k+	£25,691.00	Late renewal of the arrangements. Service has been reminded of their responsibility to ensure the appropriate governance is undertaken in good time to facilitate the renewal in future.
Pathology	OJEU - £139,689	Revenue	SBU-RA-013	OUTSOURCING HISTOLOGY SPECIMENS	CYTED UK LTD	Above PCR	£300,000	Due to a delay within Pathology Services, the contract renewal was delayed resulting in uncontracted spend which then required an STA and RA to address. Procurement services has met with Pathology to outline the importance of following the SFI process and managing the approved spend.
Business Planning	Below Threshold	Revenue	SBU-RA-015	Expenses costs occurred from development programme which had not been included on previously approved SBU-STA-28892-015-AM-24 for the Programme costs.	The Value Circle LLP	£0-£4999	£1,405.64	Expenses occurred from development programme which had not been included on previously approved SBU-STA-28892-015-AM-24 for the Programme costs approval. Supplier delayed in notifying and issuing the expenses that were incurred as part of their work. Department has been reminded that this should have been captured within initial programme procurement process.
CAMHS	OJEU - £139,689	Revenue	SBU-RA-017	Provision of the Children & Young Person's Sanctuary Service	Adferiad Recovery LTD	Above PCR	£355,666.00	Procurement had advised the department that the service required retendering. Delay in progressing the required documents has resulted in the breach. An STA is being progressed to cover the remaining period up to 31/03/2026 as there is no budget beyond that and the service is not required.
Mental Health	Local Tender Threshold over £25K	Revenue	SBU-RA-018	Patient Transport for Mental Health Ser	SSC Secure Transport	£25k+	£34,078.75	The Service have been using a number of suppliers to provide specialist patient transport. Primary supplier EMED has been unable to meet demand due to capacity issues and ever increasing demands on the service. As a consequence, MH Services have engaged with SSC Secure Transport to meet the urgent transport requirement without recourse to Procurement, and an STA & RA is now required to address the outstanding spend. Interim arrangements are being put in place whilst preparation is made to formally test the market. Discussions with WAST have also taken
Medicine Specialities - Morriston Hospital	Local Quotation Threshold over £5,000.00	Revenue	SBU-RA-019	Transferring of stroke images from Morriston Hospital to Bristol	Biotronics 3D Limited	£5k-£25k	£12,960.00	This arrangement was entered into without recourse to Procurement. Expenditure has been incurred and now billed retrospectively. The department has been advised that they must engage with Procurement before committing expenditure to ensure compliance with SO's/SFI's. This will be the subject of a MultiQuote exercise at the next renewal.
NPT	Local Quotation Threshold over £5,000.00	Revenue	SBU-RA-021	Delivery of 25 credits Level 3 Diploma in Physiotherapy Support	Neath Port Talbot College	£5k-£25k	£5,220.00	Compliance in line with the SFIs was not followed before engaging the supplier to provide required services. The end users have been advised to liaise with procurement for requirements valued at £5k and above to ensure that appropriate compliance is followed prior to engaging supplier for required services.
Estates	Local Quotation Threshold over £5,000.00	Revenue	SBU-RA-022	Winter Gritting and Snow / Ice Clearing - MQ SBU-RFQ-RA34593-88-NJ-24	South Wales Environmental Services Ltd	£5k-£25k	£8,875.00	A compliance multi-quote was implemented for PO 92533801. However, due to unpredictable weather conditions and the associated increased risk of slips, trips, and falls for both patients and staff, additional gritting was required. As a result, the overall cost has increased. PO value was a only an estimate. Value exceeded due to inclement weather conditions which could not have been anticipated.
DICE	Local Quotation Threshold over £5,000.00	Revenue	SBU-RA-023	Welsh Government short-term funding to the end of March 2026 has been secured to support the implementation of the Women's Health Plan	NPTCVS	£5k-£25k	£16,916.12	Early engagement with Procurement is essential to ensure that the appropriate governance is satisfied. This additional funding was committed without recourse to Procurement, hence the breach.
DICE	Local Quotation Threshold over £5,000.00	Revenue	SBU-RA-024	Welsh Government short-term funding to the end of March 2026 has been secured to support the implementation of the Women's Health Plan	SCVS	£5k-£25k	£20,418.00	Early engagement with Procurement is essential to ensure that the appropriate governance is satisfied. This additional funding was committed without recourse to Procurement, hence the breach.
Nurse Education	Local Quotation Threshold over £5,000.00	Revenue	SBU-RA-024A	FNF Level 3 membership. No other companies to provide this type of membership.	The Florence Nightingale Foundation	£5k-£25k	£5,885	Compliant approval was not obtained by the end users prior to project implementation. End users have been advised to liaise with procurement for projects valued at £5k and above. Exempt from STA due to the nature of the service, however, the PO is having to be placed retrospectively to pay an outstanding invoice(s). The Service has been reminded that early engagement is essential to ensure compliance with SO's/SFI's.

Learning Disabilities	Local Quotation Threshold over £5,000.00	Revenue	SBU-RA-025	Cleaning Services at Cardiff CLDT.	Minster Cleaning	£5k-£25k	£12,000.00	Invoices submitted since June exceeded 5k, delay in invoice submission due to admin post vacancy, invoices submitted post June on hold, service now suspended. Sent procurement process documents to the Dept reminding them of the SFI's and the necessary procedures required to procure in excess of £5K. Early engagement is essential with Procurement to ensure compliance
Site Management	Local Quotation Threshold over £5,000.00	Revenue	SBU-RA-030	Accommodation Provision for Out of Area Radiotherapy patients requiring a course of daily treatment	Swansea University	£5k-£25k	£5,040.00	The end users embarked on this project without obtaining appropriate approval through Procurement. End users have been advised to liaise with procurement for any requirement amounting to £5k and above
Radiology	Local Quotation Threshold over £5,000.00	Revenue	SBU-RA-031	Providing insourcing vascular tech and non-obs sonographer	Health Now	£5k-£25k	£14,152.00	Health Now Ltd have supported the Radiology Service under an agreement that had expired on 31st October 2025. Due to current measures in place authorisation was required from workforce board which resulted in delay in the extension of this contract. Early engagement with Procurement is essential to ensure compliance with SFI's SFI's
Morrison Hospital	Below Local Quotation Threshold of £5,000.00	Revenue	SBU-RA-033	Adult diagnostic assessment for Dyslexia re. job role capabilities	Dyslexia Cymru Wales	£0-£4999	£475.00	Committed expenditure without recourse to Procurement. PO placed retrospectively. End user has confirmed that this is an ongoing requirement used by all Safeguarding organisations and implemented on a regional basis. Procurement will add to the ECM Contract programme for timely renewal next year
Health & Care Research Wales - Professor Bain	Below Local Quotation Threshold of £5,000.00	Revenue	SBU-RA-034	Course - Master of Science - Flexible Title - Diabetes Practice. First year of a two year course.	Swansea University	£0-£4999	£4,950.00	PO placed retrospectively due to a delay in approval process. The value here represents the cost for Year 1 of a two-year course. The total value of the course will supersede the £5k threshold, therefore an SOA is also required
Wellbeing Through Work	Below Local Quotation Threshold of £5,000.00	Revenue	SBU-RA-035	Quality Assurance Training	March on Stress Ltd	£0-£4999	£2,293.39	Travel, Accommodation and subsistence costs not identified upfront. Retrospective invoice submitted for payment. End Users have been advised of the correct process to follow and reminded that PO should be raised before commissioning goods and/or services.
Clinical Research Unit	Below Local Quotation Threshold of £5,000.00	Revenue	SBU-RA-036	Archival storage and retrieval services for clinical trials run from JCRF and CRU, Swansea	TransMedia Technology Limited	£0-£4999	£1,383.21	PO placed retrospectively upon receipt of an invoice. Breach has been explained to end user and they need to ensure that any ongoing document storage costs are covered prior to invoice being received. It has been suggested that a purchase order is raised to cover monthly costs on an annual basis
Medical Secretaries - Paediatrics - Singleton	Below Local Quotation Threshold of £5,000.00	Revenue	SBU-RA-037	Wall art x 8 prints for NICU accommodation houses	Hannah Davies Illustration	£0-£4999	£360.00	Simple oversight in terms of process, purchase from endowment fund approved by SLT and supported by an FCP20, but without recourse to Procurement for a PO. End User apprised of process to ensure no repeat of this oversight in future
SBUHB - Corporate Nursing	Local Quotation Threshold over £5,000.00	Revenue	SBU-RA-039	HCSW Conference	Levy UK at Swansea City Stadium	£5k-£25k	£5,220.00	Originally agreed value exceeded breaching the £5K Quotation threshold as a consequence of an increase in the number of delegates in attendance. End users have been reminded of the need to adhere to SFI's/SOs when undertaking any procurement activity

Change Control & Contract Extensions

Originator	SFI - Competition Threshold	Funding	Contract Ref:	Agreement Title/Description	Supplier		Cost exc. VAT	Reason/Circumstance
Singleton Hospital	OJEU - £139,689	Revenue	SBU-EXT-004	Extension of Mobile PET/CT Service	InHealth	Above PCR	£519,896.00	Extension required for continuity of the service provision based upon anticipated patient throughput whilst preparations made for a fixed PET/CT Service at Singleton. Failure to provide this service will have a detrimental effect on patient care and clinical outcomes.
Singleton Hospital	OJEU - £139,689	Revenue	SBU-EXT-007	Renewal of Blood Gas Analyser Contract	Werfen	Above PCR	£402,857.85	Renewal of the existing MSC for a period of 12 months for continuity of wevice. Renewal required whilst consideration is given to longer term arrangements set against the strategy for regional working.
Corporate Services		Revenue	SBU-CCN-008	Inclusion of ENT Surgical Delivery with the incumbent provider	Outpatient Network	£5k-£25k	£21,000.00	Change control completed in accordance with the SBS Clinical Support Services Framework Ref:SBS10203
Corporate Services	OJEU - £139,689	Revenue	SBU-CCN-009	Insourcing of Endoscopy Services - overspend due to increased activity	ID Medical	Above PCR	£169,350.99	RA Form completed for breach, additional allocation caused overspend. Change Control completed in accordance with the SBS Clinical Support Services Framework Ref:SBS10203
Morrison Service Unit	Local Tender Threshold over £25k	Revenue	SBU-CCN-011 (Refer to SBU-DCO-001-PB-25 also)	Insourcing of Cross Sectional Imaging Reporting	Bestway Healthcare Solutions	£25k+	£134,417.00	Inclusion of additional services. Change Control completed under the terms of the Countess of Chester Framework
Primary Care	Local Tender Threshold over £25k	Revenue	SBU-CCN-012	Provision of Vasectomy Services (Male Sterilisation)	SA1 Medical Centre	£25k+	£62,616.00	Extension of existing contract while a new Tender is progress for 1st April 26. Change Control completed under the terms of the original contract ref:SBU-OJEU-43589-018-NC-19
Primary Care	Local Quotation Threshold over £5,000.00	Revenue	SBU-CCN-015	Additional Staff, 1 Day per week - Complex Needs Service (Cwmataw Cluster)	SCVS	£5k-£25k	£14,322.00	Change Control completed all in accordance with SBU-IT-57967-011-NC-24, amended to include additional support hours in Cwmataw Cluster
Primary Care	Local Tender Threshold over £25k	Revenue	SBU-CCN-017	Additional Project Support Worker for Llwchwr Cluster for 17.5 hours/week.	SCVS	£25k+	£37,003.67	Change Control completed all in accordance with SBU-IT-57967-011-NC-24, amended to include additional support hours in Llwchwr Cluster

Morrison Service Unit	Local Tender Threshold over £25K	Revenue	SBU-CCN-019	Extension of Stortz MSC for the period 1st October - 30th November 2025 whilst Chair's Action is sought to award the renewal of the MSC to Stortz	Karl Stortz	£25k+	£48,893.00	Change control completed under the terms of the SBS Framework Clinical Mnaged Services Framework Ref: sbs/18/OA/FBY/9308/17
Cellular Pathology Services	OJEU - £139,689	Revenue	SBU-CCN-020	Extension of MSC for the processing of samples whilst Board paper for the new contract is considered	Cytel UK Ltd	Above PCR	£170,000.00	Change control completed under the HTE Framework Ref: SBU-DAP160401
Corporate Services	OJEU - £139,689	Revenue	SBU-CCN-021	Additional Work required to clear backlog in Endoscopy Services	ID Medical	Above PCR	£431,090.72	Change control completed in accordance with the SBS Clinical Support Services Framework Ref:SBS10203. Value is subject of level of activity
Planning & Partnerships	Below Local Quotation Threshold of £5,000.00	Revenue	SBU-CCN-022	Extension of Contract Terms until January 2026 to undertake the contracted number of ADHD assessments	ADHD360 Ltd	£0-£4999	£0.00	Change Control completed all in accordance with SBU-IT-57885-010-NC-24, amended to ensure the agreed quantity of ADHD assessments are completed under the contract. No additional cost to the Health Board
Radiology Services	Local Tender Threshold over £25K	Revenue	SBU-CCN-023	Insourcing of Breast Radiology Services Inc. CT Reporting	Friends medical Services	Above PCR	£136,800.00	Change Control completed to extnd the original contact period to 31st May 2026 in accordance with the terms of the original direct award ref: SBU-DCO-018
Digital Services	OJEU - £139,689	Revenue	SBU-CCN-024	500 Additional Rio Licences and Access to the Academy for Rio	The Access Group	Above PCR	£181,473.00	Variation to Access Contract awarded in March 2025 - Ref: SBU-DIR-156-RC-24
Corporate Services	OJEU - £139,689	Revenue	SBU-CCN-025	Additional services for Insourcing First Appointment Dermatology	Healthcare Business Solutions UK	Above PCR	£373,111.00	Variation to original agreement with the contractor to facilitate first appointment for Dermatology

Summary	No.	Value exc. VAT
SQA	23	£313,680.58
STA	19	£1,881,989.56
RA	21	£858,680.00
CCN's/Extensions	15	£2,702,831.23

Consultancy Services Provision

Originator	SFI - Competition Threshold	Funding	Contract Ref:	Agreement Title/Description & Delivery Date	Supplier	Cost Banding	Reason/Circumstance & Compliance
Corporate	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-28804-042	Two at the Top Coaching Programme - September 2025 - February 2026	Selcraig Consulting Ltd	£5k-£25k	Coaching for CEO & Chair to address a number of challenging strategic priorities including financial deficit, the Maternity & Neonatal Improvement Programme, USC, Cancer access and joint regional working etc. Guidance sought from HEIW and this supplier was recommended and it was determined that this supplier offered the best approach and connection with both the CEO & Chair. Programme to assist the Chair & CEO in addressing the HB's strategic priorities
Corporate Governance	Local Tender Threshold over £25K	Revenue	SBU-STA-28892-028	Independent Triage Midwife providing support to external Maternity and Neonate Review	CK Healthcare Consultancy	£25k+	Midwife was employed by Niche as a part of independent maternity review. Niche's work came to an end on production of the independent review report although CK Healthcare continued to provide a service for the provision of support to families
Corporate Governance	Local Tender Threshold over £25K	Revenue	SBU-STA-28892-035	Independent review of Maternity and NeoNatal Services. December 2025 - March 2027	Denise Chaffer Consultancy Ltd	£25k+	Highly experienced midwife and chair of independent review of maternity and neonatal services. Continuity of work following the Maternity Review. This individual has been instrumental in progressing the initiative and has the appropriate knowledge, skill-mix & experience in this arena.
Corporate Governance	Local Tender Threshold over £25K	Revenue	SBU-STA-28892-036	Specialist Assessment of opportunities of savings in the Pharmacy Supply Chain.	Akeso & Company Ltd	£25k+	Akeso have an established relationship with the Pharmacy Team and have undertaken further work to inform potential opportunities available at no cost, however, they were engaged without recourse to Procurement. A direct award could have been facilitated through a Public Sector Framework.

TOTAL SPEND:	£154,150.00
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All Wales Contract Ref.	Category Lead	Sourcing Lead	Hospital	Item Description	Supplier	Contract Start Date	Contract End Date	Value attributed to Swansea Bay exc VAT	Value attributed to Swansea Bay inc. VAT	Remarks
MED-OJEU-51250	Rhian Sadler	rhian.sadler@wales.nhs.uk	All Sites	Urine Meter	Clinisupplies UK Ltd	01/08/2023	31/07/2023	£45,790.00	£54,948.00	
CU-OJEU-51547	Liz Ewing	liz.ewing@wales.nhs.uk	All Sites	Pathology Consumables, Equipment, and Instruments	Various - multi-supplier agreement	01/09/2023	31/08/2027	£224,053.37	£268,864.04	
MED-OJEU-51727	Vicky Evans	bethany.webber2@wales.nhs.uk	All Sites	Laryngoscope Blades and Associated Consumables	Various - multi-supplier agreement	01/08/2023	31/05/2027	£117,451.57	£140,941.88	
CU-OJEU-50995	Charlie Pritchard	charlie.pritchard@wales.nhs.uk	Morrison	Ophthalmology Consumables Framework Agreement	Various - multi-supplier agreement	01/07/2023	31/05/2027	£1,156,702.10	£1,388,042.52	
MED-OJEU-46488(A)	Alex Wate	alex.wate@wales.nhs.uk	All Sites	Airway Management	Various - multi-supplier agreement	04/04/2023	31/03/2026	£14,450.10	£17,340.12	
MED-OJEU-36766	Alex Wate	alex.wate@wales.nhs.uk	All Sites	Respiratory Therapy & Accessories	Various - multi-supplier agreement	01/04/2024	31/03/2028	TBC		
	Rhian Sadler	rhian.sadler@wales.nhs.uk	All Sites	Suction Catheters & Tubing	Various - multi-supplier agreement	01/04/2024	31/03/2028	TBC		
	Alex Wate	alex.wate@wales.nhs.uk	All Sites	Chest & Wound Drainage	Various - multi-supplier agreement	01/04/2024		TBC		
MED-OJEU-53166	Alex Wate	alex.wate@wales.nhs.uk	All Sites	Oxygen Therapy & Inhalation	Various - multi-supplier agreement	01/07/2024	30/06/2028	TBC		
	Alex Wate	alex.wate@wales.nhs.uk	All Sites	Vascular Access Devices	Various - multi-supplier agreement	01/10/2023		TBC		
	Ryan Zobole	ryan.zobole@wales.nhs.uk	All Sites	Provision of Wheelchair Seating and Postural Supports	Various - multi-supplier agreement	01/09/2023	31/08/2027	TBC		
	Jessica Heaton	jessica.heaton@wales.nhs.uk	All Sites	Patient Monitoring, ECG, and Defib Pads	Various - multi-supplier agreement	01/11/2023		TBC		
MED-OJEU-53804	Charlotte Bolan	Abraham.Stone@Wales.Nhs.Uk	All Sites	Skin & Wound Closure	Various - multi-supplier agreement	01/10/2023		TBC		
	Lee Bodenham	lee.bodenham@wales.nhs.uk	All Sites	Anti-embolism Stockings	Various - multi-supplier agreement	01/12/2023		TBC		
	Lee Bodenham	lee.bodenham@wales.nhs.uk	All Sites	Wound Management	Various - multi-supplier agreement	01/01/2024		TBC		
MED-OJEU-51002	Gareth Stallard	gareth.stallard@wales.nhs.uk	Community	Home Oxygen Service		01/10/2023		£5,726,979.79	£6,872,375.75	Annual charges split between electricity payments and daily rentals. Total annual charges of £818,139.97 ('Value attributed to Swansea Bay' is the initial 5 year contract period and the option to extend a further 2 years) There is currently a review underway to identify if VAT is applicable to all or parts of the provision of this service, currently all invoiced charges have VAT applicable. If successful this could result in parts or all of the service being declared as VAT exempt, resulting in a significant cost saving being available to Health Boards as a result of the reclaimable VAT, and a future cost avoidance for those aspects declared as VAT exempt. VAT might be removed for people at home but for residents of care homes it may still apply. Awaiting further confirmation from Sourcing and HMRC
NWSSP/FCS/FTS/001	Michael Veasey	Michael.Veasey@wales.nhs.uk	Corporate	Executive Board Management Software		01/01/2024		£14,700.00	£17,640.00	Option to extend +12 +12 this agreement has been logged for information purposes * see email saved in the folder
CU-OJEU-52728	Melanie Foote-Jones			Provision and Fitting of Wigs	Various - multi-supplier agreement	01/02/2024	31/01/2028	£42,388.90	£50,866.68	(per annum)
MED-OJEU-53052	Rhian Sadler	rhian.sadler@wales.nhs.uk		Suction Catheters & Tubing		01/06/2024	31/05/2028	£38,242.12	£45,890.54	
AW-MIN-001	Kate Hughes	Kate.hughes@wales.nhs.uk	HB Wide	Printed Forms	Various - multi-supplier agreement	01/04/2024	31/03/2026	£27,738.68	£33,286.42	(per annum)
	Alex Wate	alex.wate@wales.nhs.uk	HB Wide	Respiratory Therapy & Accessories	Harlow Printing	01/12/2024	30/11/2028	TBC	TBC	HB contact

Exemptions Reference	Description	Hospital	Exemption Reason	Supplier	Value exc VAT	Value inc VAT	Remarks
SBU-EX-001-SP-23	Extension to property lease in Aberafan Shopping Centre for Mass Vaccination Centre	HB Wide	Lease payment is covered by AW Exemption List	Signal RP	£10,000.00	£12,000.00	Exemption confirmed by KW 09.05.23 - see file for copy
SBU-EX-002-SP-23	Additional Lease space within an existing contract at David John Edwards of the court house, Llywnypia.	MH & LD Physiotherapy Services	Lease payment is covered by AW Exemption List	David John Calways Edwards of the Court House, Llywnypia	£12,000.00	£16,000.00	Exemption confirmed by KW 11.05.23 - see file for copy
SBU-EX-003-SP-23	NHS Benchmarking – Annual subscription 2023/24	Finance - HB Wide	As outlined in SFI's and Procurement Manual seeking competition for this would be impossible.	NHS North of England CSU	£8,515.00	£10,218.00	Exemption confirmed by KW 12.05.23 - see file for copy
SBU-EX-004-AM-23	Utility charges linked to leasing of suite 4,8&9 at red Draaon Court	MH & LD Service Group	Lease & Utilities is covered by AW Exemption List	Nodor International Ltd	£95,333.30	£114,399.96	Exemption confirmed by KW 16.05.23 - see file for copy
SBU-EX-005-AM-23	The Royal College of Psychiatrists EIPN Membership	Adult Mental Health	No Possible competition	The Royal College of Psychiatrists	£5,995.00	£7,194.00	Exemption confirmed by KW 18.05.23 - see file for copy
SBU-EX-006-AT-23	Primary Health Investments Properties Ltd	Neath Port Talbot Locality Team	No Possible competition	Primary Health Investments Properties Ltd	£1,331,500.00	£1,597,800.00	Exemption confirmed by KW 18.05.23 - see file for copy
SBU-EX-007-PJ-23	International Lymphoedema Conference	Lymphoedema Clinic	No Possible competition	International Lymphoedema Framework	£6,722.00	£8,066.40	Exemption confirmed by KW 24.05.23 - see file for copy
SBU-EX-008-AT-23	Rent & Services for accommodation	Cardiff Disability Health Team	Lease & Utilities is covered by AW Exemption List	Parade Estates Management	£50,000.00	£60,000.00	Exemption confirmed by KW 22.06.23 see file for copy
SBU-EX-009-AM-23	RENT - CAMHS Outpatient Clinic, Ground Floor, 48 Kingsway, Swansea SA1 5HG	MH & LD Service Group	Lease & Utilities is covered by AW Exemption List	My Pad to Let	£200,000.00	£200,000.00	Exemption confirmed by KW 26.02.23 - see file for copy
SBU-EX-011-RC-23	Translation Services for Primary Care	Primary Care	No Possible competition	Cardiff Council	£100,000.00	£100,000.00	Exemption confirmed by RC 6.7.23 - see file for copy
SBU-EX-012-SM-23	Storage & Distribution of Medicinal Products	Pharmacy	The requirement has been published for competition x3 times, Polar Speed have been the singular responder each time. Service will be taken over by NWSSP TRAMS in 2027. Further info in folder	Polar Speed	£120,000.00	£144,000.00	Exemption confirmed by K.W 30.06.2023 - see folder for information
SBU-EX-013-AW-23	Accreditation/ Auditing/Surveillance Services	Pathology/Morrison	2023 Surveillance1- Morrison- Project No: 314163-01-01	UKAS	£15,333.75	£18,400.50	Exemption confirmed by K.W 26.07.2023 - see folder for information
SBU-EX-014-SM-23	Application for Radioactive Waste Permits	Morrison	No Possible competition	National Resources Wales	£7,006.00	£8,407.20	Exemption confirmed by K.W 14.08.23 - See folder for supporting information
SBU-EX-015-JRC-23	Rental of MRI from Cardiff & Vale	HB Wide	Health Board to Health Board	Cardiff & Vale University Health Board	£700,000.00	£700,000.00	
SBU-EX-016-PJ-23	TARN (Trauma Audit & Research Network) Ment	Morrison	No Possible competition	University of Manchester	£6,716.00	£8,059.20	Exemption confirmed by K.W 11.08.23 - See folder for supporting information
SBU-EX-017-AM-23	Enhancement of Eye Care Liaison Service for NPTH & Singleton	Ophthalmology Service	No Possible competition	RNIB - Royal National Institute for the Blind	£63,570.00	£63,570.00	Exemption confirmed by K.W 22.08.23 - See folder for supporting information
SBU-EX-018-AM-23	Room rental at Dunes Dentists Ty Arian Port Talbot for Neath Virtual Ward Service	Virtual Wards	Lease covered by AW Exemption List	New Pathways	£11,829.78	£14,195.73	Keir agreement email in file
SBU-EX-019-AM-23	CAMHS Agency Staff after transition from Cwm Taff to SBU	MH & LD Service Group	Mark Hackett gave direct approval for continuity of service	St Davids Recruitment	£6,582.45	£7,898.94	Keir agreement email in file
SBU-EX-020-PJ-23	Standard Financial Audits - audit & performance fees	HB Wide	No Possible competition	Audit Wales	429342.65	£515,211.18	Exemption confirmed by RC 18.10.2023 - See folder for supporting email.
SBU-EX-021-SM-23	Rental for Unit 32+33	HQ	No Possible competition	Colliers International	£55,864.02	£67,036.82	Exemption confirmed by KW 19.10.2023 - See folder for supporting email.
SBU-EX-022-SM-23	Electrical Works Related to the National Grid	Capital Planning / HB Wide	No Possible competition	National Grid	£28,817.87	£34,581.44	Exemption confirmed by KW 19.10.2023 - See folder for supporting email.
SBU-EX-023-AM-23	Annual contribution towards Swansea Bay Public Service Board	Strategy	No Possible competition	City & County of Swansea Council	£10,000.00	£10,000.00	Keir agreement email in file

SBU-EX-024-RC-23	PTRC Management Company - Service Charge Payments	PCS Estates	No Possible competition	Port Talbot Primary Care Resource Centre Management Co Ltd	£467,428.00	£467,428.00	Represents two year's cost. Exemption confirmed by RC - 26/10/2023
SBU-EX-025-SP-23	Additional costs to STA - SBU-STA-28892-045-JB-23 incurred during financial year 23-23 (£9,663)	HQ/Finance - HB Wide	No Possible competition	Wales Audit Office	£9,663.20	£9,663.20	Exemption confirmed by KW - 14.11.23
SBU-EX-026-SP-23	Statutory Financial Accounts Audit and Performance Audit Fees	HQ/Finance - HB Wide	No Possible competition	Wales Audit Office	£415,000.00	£415,000.00	Exemption confirmed by KW - 14.11.24
SBU-EX-027-JRC-23	Sessional support for Interventional Radiology	Radiology	HB to HB part of wider resilience strategy	Cardiff and Vale University Health Board	£150,000.00	£150,000.00	Approved by R.C - 28/11/2023
SBU-EX-028-JRC-23	Sessional support for Interventional Radiology	Radiology	HB to HB part of wider resilience strategy	Aneurin Bevan	£150,000.00	£150,000.00	Approved by R.C - 28/11/2023
SBU-EX-029-AM-23	Consultation room rental at BAROD, 73-74 Mansel Street, Swansea for NPT Community Drug & Alcohol team	NPT CDAT - Community Drug & Alcohol Team	Lease covered by AW Exemption List	Barod Project	£5,000.00	£5,000.00	Exemption Confirmed
SBU-EX-030-SU-23	HFEA Invoice - ABS010174 - November 2023	IVF unit NPTH	No Possible competition	HFEA	TBC		Exemption confirmed by K.W 01.12.23 - See folder for supporting information
SBU-EX-031-PJ-23	Annual Membership of the Vermont Oxford Network's View Database	Morrison	No Possible competition	Vermont Oxford Network	£5,317.46	£6,380.95	Approved by R.C - 19.12.23
SBU-EX-032-LW-23	Return of funding for the VC programme for invoice to be raised	HQ/Finance - HB Wide	No Possible competition	Aneurin Bevan	£26,458.00	£80,400.00	TBC
SBU-EX-033-SU-23	ECHO Services provided to the Primary Care Atrial Fibrillation Service by Swansea University.	Morrison	Hamburg' exemption	Swansea University	£76,000	£91,200	email from Keir
SBU-EX-034-SU-23	London women's clinic storage fees	Singleton	No Possible competition	London womens Clinic	£26,458	vat exempt	email from Keir
SBU-EX-035-AM-23	Room 3.2.8 rental at City & County of Swansea Civic Centre for Virtual Ward Cluster Teams Service	Primary Care Virtual Wards	Lease covered by AW Exemption List	City & County of Swansea Council	£17,000	£17,000	£2857.25 per quarter. total for period approx @ £17K
SBU-EX-036-SP-23	Cancer Detection Program via Swansea University	HQ/Finance - HB Wide	SLA with Swansea University, covered by exemptions list	Swansea University	£42,500	£42,500	Ref SBU-EX-027-SP-23 originally allocated, duplicate. Exemption Confirmed by RC 30.01.24/KW 31.01.24
SBU-EX-037-PJ-23	SBUHB Contribution to Helppoint 23/24	BUS Planning THQ	No Possible competition	Police & Crime Commission	£43,333.00	£43,333.00	email from Keir
SBU-EX-038-LW-24	Emrts- NHS ePortfolios Annual fee 01/0402023 / 30/03/2024	Air Ambulance Dafen Llanelli	No Possible competition	NHS Education for Scotland	£5,500.00	£6,600.00	Exemption Confirmed by RC 05/02/2024
SBU-EX-039-LW-23	Royal Collage of Nursing 04/24 to 02/25 and 04/25 to 02/26	Nursing SBU HQ	No Possible competition	Royal Collage of Nursing	£25,000.00	£25,000.00	Exemption Confirmed by RC 07/02/2024
SBU-EX-040-AM-23	Primary Care Centre, Alfred Street, Neath (Coastal Housing)	Primary Care & Planning	No Possible competition	Coastal Housing	£2,376,480.00	£2,851,776.00	Exemption confirmed by RC 28/02/2024 - see email in file
SBU-EX-041-AM-23	Beacon Centre SA1, (SBUHB Area)	Primary Care & Planning	No Possible competition	Primary Health Investments Properties Ltd	£2,437,600.00	£2,925,120.00	Exemption confirmed by RC 28/02/2024 - see email in file
SBU-EX-042-AM-23	Beacon Centre SA1, (Primary Care Team University Space)	Primary Care & Planning	No Possible competition	PHP Primary Health Properties Ltd	£634,860.00	£761,832.00	Exemption confirmed by RC 28/02/2024 - see email in file
SBU-EX-043-AM-23	Primary Care Centre, Clydach	Primary Care & Planning	No Possible competition	Primary Health Investments Properties Ltd	£255,600.00	£306,720.00	Exemption confirmed by RC 28/02/2024 - see email in file
SBU-EX-044-AM-23	Primary Care Team, Pontardawe	Primary Care & Planning	No Possible competition	Primary Health Properties	TBC	TBC	Exemption confirmed by RC 28/02/2024 - see email in file
SBU-EX-045-AM-23	Port Talbot Resource Centre - SBUHB	Primary Care & Planning	No Possible competition	Anchor Meadow Ltd	£8,892,100.00	£10,670,520.00	Exemption confirmed by RC 28/02/2024 - see email in file
SBU-EX-046-AM-23	Port Talbot Resource Centre - Restorative Dentistry	Primary Care & Planning	No Possible competition	Anchor Meadow Ltd	£1,014,980.00	£1,217,976.00	Exemption confirmed by RC 28/02/2024 - see email in file
SBU-EX-047-SP-23	Hire of Ambulance for EMRTS ACCT service	EMRTS	Specialist vehicle, no possible competition, internal market	Bristol Ambulance	£25,200.00	£30,240.00	
SBU-EX-048-AM-23	Rent/Lease Accommodation - Mountain View Health Centre, Townhill. Diabetic Retinopathy Service	Women's Health & Ophthalmology	No Possible competition	Mountain View Health Centre	£9,000.00	£9,000.00	Exemption confirmed by RC 28/02/2024 - see email in file

SBU-EX-049-AM-23	Annual contribution to Swansea Council for Public Health Wales NERS Exercise Lifestyle Programme	Physiotherapy	No Possible competition	Swansea Council	£40,296.00	£40,296.00	Exemption confirmed by RC 28/02/2024 - see email in file
SBU-EX-051-AM-23	Annual contribution to Swansea Council for Public Health Wales NERS Ortho Prehab Scheme	Physiotherapy	No Possible competition	Swansea Council	£38,908.00	£38,908.00	Exemption confirmed by RC 28/02/2024 - see email in file
SBU-EX-052-SU-23	Annual subscription fee to Intensive Care National Audit & Research Centre	Morrison	No Possible competition	ICNARC	£6,694.82	£8,033.78	Exemption confirmed by KW
SBU-EX-053-AM-23	Expenses of the Chair of the Maternity Voices Partnership	Women's Health & Ophthalmology	No Possible competition	Lisa Boat	£7,200.00	£7,200.00	Exemption confirmed by KW
SBU-EX-054-AM-23	Annual contribution to NPT Council for Public Health Wales NERS Exercise Lifestyle Programme	Physiotherapy	No Possible competition	NPT Council	£23,496.00	£23,496.00	
SBU-EX-055-LW-23	Orbit Property Management - Service charge 6 monthly (March 24)	HQ Baglan Ind Park	No Possible competition	Orbit	£110,003.79	£132,004.55	
SBU-EX-056-LW-23	PRINCE2 Training	HQ Baglan Ind Park	No Possible competition	USW	£10,750.00	£12,900.00	
SBU-EX-057-LW-23	Provision of hospital quality Improvement Review for Swansea	Pharmacy Morrison	No Possible competition	The Royal Pharmaceutical Society	£22,000.00	£26,400.00	Exemption confirmed by KW
SBU-EX-058-LW-23	Penalty applied to WRPC	HQ Baglan Ind Park	No Possible competition	Velindre NHS Trust	£7,500.00	£7,500.00	
SBU-EX-001-LW-24	Tidal N+ Funding Cardiff Metropolitan Uni	Rehab Engineering Morrison	No Possible Competition	Cardiff Metropolitan Uni (UWIC)	£15,371.72	£15,371.72	Authorised by KW
SBU-EX-002-NJ-24	National joint registry 2024/2025 subscription fees	Block 1B Clinical accommodation Morrison Hospital	No possible Competition	Healthcare Quality Improvement Partnership	£10,397.66	£10,397.66	Authorised by SP
SBU-EX-003-AM-24	Annual contribution to Substance Misuse (WCADA) Adult & Family	Strategy	No possible Competition	Adferiad recovery	£56,726.14	£226,904.56	Authorised by KW - Previously SBAR-001-NC-20
SBU-EX-004-AM-24	Annual contributions to 3rd Sector Services: SARC Sexual Assault Centre	Strategy	No possible Competition	New Pathways	£10,816.00	£10,816.00	Authorised by KW - Previously SBAR-001-NC-20
	Annual contributions to 3rd Sector Services: Rent of Spectrum Rooms 4&5	Strategy	No possible Competition	Vision 21	£11,714.56	£11,714.56	Authorised by KW - Previously SBAR-001-NC-20
	Annual contributions to 3rd Sector Services: Substance Misuse Team	Strategy	No possible Competition	Neath Port talbot Council	£3,244.80	£3,244.80	Authorised by KW - Previously SBAR-001-NC-20
	Annual contributions to 3rd Sector Services: SMAF Partnership	Strategy	No possible Competition	Swansea Council	£3,244.80	£3,244.80	Authorised by KW - Previously SBAR-001-NC-20
	Annual contributions to 3rd Sector Services: NPT Youth Justice Service	Strategy	No possible Competition	Neath Port talbot Council	£4,451.20	£4,451.20	Authorised by KW - Previously SBAR-001-NC-20
SBU-EX-005-NJ-24	EQA Renewal Subscription charges from 1/4/24 - 31/3/25 Biochemistry	Chemical Pathology Morrison Hospital	No Possible Competition	Cardiff and Vale University	£16,720.00	£16,720.00	Authorised by SP
SBU-EX-006-AM-24	Rent of Clinical Space & Physio Space at The Courthouse, Llwynypia Road, CF40 2HZ for Community Learning Disability Team	Community Learning Disability Team	Rental/Lease of building	Llwynypia Office Hub Ltd	£16,000.00	£19,200.00	Authorised by KW - Email in File
SBU-EX-007-AM-24	Enhancement of Eye Care Liaison Service for NPTH & Singleton	Ophthalmology Service	No Possible competition	RNIB - Royal National Institute for the Blind	£62,111	£62,111	Authorised by KW - Email in File
SBU-EX-008-SP-23	Extension to property lease in Aberafan Shopping Centre for Mass Vaccination Centre	HB Wide	Lease payment is covered by AW Exemption List	Signal RP	£10,000	£12,000.00	Exemption confirmed by KW 26.04.24 - see file for copy
SBU-EX-009-AM-24	Property Rental at Beacon Centre SA1 for Paediatric Team	Paediatrics	rental/Lease of building	Harbourside Health Centre	£5,100.00	£5,100.00	
SBU-EX-010-SU-24	UK RENAL REGISTRY CAPITATION FEE JANDEC 2024	Morrison	No possible Competition	THE RENAL ASSOCIATION			Authorised by KW - Email in File
SBU-EX-011-DS-24	MRI scans via Swansea Uni for 2 year charitable	Cancer Services	Charitable funds pilot with Swansea University	Swansea University	£60,000	£60,000	Check zero vat
SBU-EX-012-AM-24	Rental of rooms for VALE CST at Barry Hospital for Physiotherapy for Specialist Learning Disability patients	Vale Learning Disability Team	Rental/Lease of building	SALUTEM LD BIDCO IV LTD TA AMBITO	£13,980	£13,980	Rolling contract with 4months termination notice. Cost put as per annum
SBU-EX-013-NJ-24	RCN - Nurse of the year contribution	Safeguarding Children HQ	No possible competition or no alternatives	Royal College of Nursing	£5,000.00	£6,000.00	Authorised by RC - Email in file
SBU-EX-014-NJ-24	NHS Wales financial academy programme support for 2024/25	SBU Finance Department	No possible competition or no alternatives	Velindre NHS Trust	£23,329.45	£27,995.34	Authorised by KW - Email in File
SBU-EX-015-NJ-24	To Pay Legal Services	Morrison Hospital	Given the sensitive nature of the requirement	3PB Barristers	£10,250.00	£12,300.00	Authorised by KW - Email in File

SBU-EX-016-NJ-24	Quinquennial Valuation of all NHS Land and Buildings and annual updates	Morrison Hospital	No possible competition or no alternatives	Valuation Office Agency	£7,552.00	£9,062.40	Authorised by RC - Email in file
SBU-EX-017-NJ-24	Establishment Morrison Hospital License fee 2024, 2025	Health and Care Research	No possible competition or no alternatives	Human Tissue Authority	£5,075.00	£6,090.00	Authorised by SP
SBU-EX-018-AM-24	Accreditation/ Auditing/Surveillance Services	IVF NPT	Government appointed accreditation body with no competition	UKAS - United Kingdom Accreditation Services	£6,632.50	£7,959.00	Exemption confirmed by K.W 20/08/2024 - Ongoing, spend my increase.
SBU-EX-019-AM-24	PgDip course in Leadership and Management in the Healthcare Sciences	Med Physics	only one of its kind in the UK as it is the agreed education provider for the National School of Healthcare Science for the Higher Specialist Scientist training programme	University of Manchester	£9,000.00		Exemption confirmed by K.W 10/09/2024
SBU-EX-020-NJ-24	Only platform to use for legal research services and legal database for legal professionals	Legal Services	No possible competition or no alternatives	Thomson Reuters	£5,701.08	£6,841.30	Authorised by RC - Email in file
SBU-EX-021-AM-24	Masters Degree in Public Health course, faculty of Biology, medicine and health	Public Health SBU	Unique nature of course modules	University of Manchester	£11,000.00	£11,000.00	Exemption confirmed by K.W 24/09/2024
SBU-EX-022-SP-24	Final year lease for Dafen Unit 18 - EMRTS Base	Dafen Air Ambulance Base	Not available from other providers, property lease costs for rental of Unit	MMR Holdings	£45,765.00		Authorised by RC - Email in file
SBU-EX-023-SP-24	Service Maintenance Agreement with Hobarts for Dishwashers in Singleton Catering	Singleton	MOE - Closed Protocol, contract not available for alternative suppliers	Hobarts	£5,357.00	£6,428.40	Exemption confirmed by KW - 22.10.24 - e-mail in folder
SBU-EX-024-SP-24	Music Licence	HB Wide - Hq	No Competition - only available from this provider	Orbit	£14,520.78	£17,424.94	Processed NPO by AP - Exemption previously confirmed by Andrew Biston, AP now need PO to be able to clear invoice. KW confirmed Exemption 30.10.24 - e-mail in folder
SBU-EX-025-NJ-24	NCBC Subscription fees 2024/25	Morrison Hospital	No Other Competition available / alternatives	Miles and Gree Associates Ltd	£9,600.00	£11,520.00	Authorised by KW - Email in File
SBU-EX-026-AT-24 & P2P-01-GUI-01	Bed rental for complex needs	Crisis Team Orchard Centre	No Other Competition available / alternatives	City & County of Swansea Council	£39,446.59	£39,446.59	Exemption list information saved in folder ref P2P-01-GUI-01
SBU-EX-027-SP-24	Consultancy Work for Transfer of Sexual Health Software System	Primary Care	No Other Competition available / alternatives	Dedalus	£6,909.90	£8,291.88	RC confirmed exemption 05.11.24 - E-mail in folder
SBU-EX-028-NJ-24	Reassessment Booking	Singleton	No Other Competition available / alternatives	Unicef UK Baby Friendly Initiative	£5,200.00	£6,240.00	RC confirmed exemption E-mail in folder
SBU-EX-029-NJ-24	Theatre build in relation to electrical medical and med gas	NPTH	No Other Competition available / alternatives	Kier	£5,017.62	£6,021.14	Authorised by KW - Email in File
SBU-EXE-001-AM-25	RCN Nurse of the Year sponsorship	Executive Team - Nursing and Patient Experience	No Other Competition available / alternatives	RCN Royal College of Nursing	£5,250.00	£5,250.00	Previous year approval email from Richard Clayfield
SBU-EXE-002-AW-25	Swansea Council costs for Public Health Wales National Exercise on Referral Scheme (NERS) UHB OA Lifestyle Services	NPT Chronic Pain Co-ordinator	No Other Competition available / alternatives	City & County of Swansea Council	£73,646.00	£73,646.00	Approval email from Richard Clayfield
SBU-EXE-003-AW-25	NPT Council costs for Public Health Wales National Exercise on Referral Scheme (NERS) UHB OA Lifestyle Services	NPT Chronic Pain Co-ordinator	No Other Competition available / alternatives	NEATH PORT TALBOT COUNCIL	£27,200	£27,200	Approval email from Richard Clayfield
SBU-EXE-004	FUNDS HELD IN TRUST AUDIT FEES 2024/25	Swansea Bay University Health Board	No Other Competition available / alternatives	AUDIT WALES	£25,928	£25,928	Approval email from Keir Warner
SBU-EXE-005	Rental services	CDAT	No Other Competition available / alternatives	BAROD PROJECT LTD	£29,000.00	£29,000.00	Approval email from Richard Clayfield
SBU-EXE-006	RENTAL FOR CDAT OCCUPATION OF NEATH PORT TALBOT ADFERIAD BUILDINGS FOR THE PERIOD QUARTER FOUR 01/01/2025-31/03/2025	CDAT	No Other Competition available / alternatives	ADFERIAD RECOVERY	£16,415.40	£16,415.40	Approval email from Richard Clayfield
SBU-EXE-007	UKAS PROJECT NAME 308731-03-01: 2025 SINGLETON MAIN LAB, CELLPATH AS PER INVOICE NO: IUK200083936	Swansea Bay University Health Board	No Other Competition available / alternatives	UKAS	£5,852.00	£7,022.00	Approval email from Keir Warner
SBU-EXE-008	Rent/Lease Accommodation - Mountain View Health Centre, Townhill. Diabetic Retinopathy Service	Swansea Bay University Health Board	No Other Competition available / alternatives	MOUNTAIN VIEW HEALTH CENTRE	£9,000.00	£9,000.00	Approval email from Richard Clayfield

SBU-EXE-009	National Joint Registry Subscriptions 1/4/25 - 31/3/26	Swansea Bay University Health Board	No Other Competition available / alternatives	HEALTHCARE QUALITY IMPROVEMENT PARTNERSHIP	£17,389.19	£20,867.03	Approval email from Richard Clayfield
SBU-EXE-010	CCTS-WX67 EBZ (BA271) -MERCEDES SPRINTER C1 Box Body ICU RENTAL, DEKITTED PER WEEK X52 CALL OFF	Swansea Bay University Health Board	No Other Competition available / alternatives	BRISTOL AMBULANCE EMS LTD TA BAEMS LTD	£27,900.00	£33,480.00	Approval email from Richard Clayfield
SBU-EXE-011	CMATS Lead – Dr Iestyn Davies January to May 2025 5 months	Swansea Bay University Health Board	No Other Competition available / alternatives	CWMTAWE MEDICAL GROUP	£5,000.00	£6,000.00	Approval email from Richard Clayfield
SBU-EXE-012	Lease Rental of premises in Llansamlet Medical Records	Morrison Hospital - Medical Records	No Other Competition available / alternatives	Hastingwood Securities Ltd	£400,000	£480,000	Approval email from Richard Clayfield
SBU-EXE-013	Salary Sacrifice for repairs, excess extensions etc	Corporate Services	No Other Competition available / alternatives	Northumbria HC NHS Trust	£9,600	£11,520	Approval email from Richard Clayfield
SBU-EXE-014	Room 3.2.8 rental at City & County of Swansea Civic Centre for Virtual Ward Cluster Teams Service PERIOD 9/4/25 - 23/6/25	Swansea Bay University Health Board	No Other Competition available / alternatives	City & County of Swansea Council	£7,150	£8,580	Approval email from Richard Clayfield
SBU-EXE-015	Cycle to work - salary sacrifice	Swansea Bay University Health Board	No Other Competition available / alternatives	Cycle Solutions	£10,226	£12,272	Approval email from Richard Clayfield
SBU-EXE-016	HTA LICENCE FEE IN RESPECT OF POST MORTEM LICENCE NUMBER 30015 FOR 2025/26	Health and Care Research	No Other Competition available / alternatives	Human Tissue Authority	£9,850	£11,820	Approval email from Richard Clayfield
SBU-EXE-017	EQA Programme Renewal Form 2025-2026	Swansea Bay University Health Board	No Other Competition available / alternatives	WEQAS	£13,477.76	£16,173.31	Approval email from Richard Clayfield
SBU-EXE-018	Room rental at Ambito Day Opportunities Physio Clinic	Vale Community Support Team	No Other Competition available / alternatives	Salutem LD Bidco IV LTD TA AMBITO	£15,098.04	£18,117.65	Approval email from Richard Clayfield
SBU-EXE-019	Skin for patient - Retrospective	Morrison Hospital	No Other Competition available / alternatives	CENTRE HOSPITALIE	£ 26,805.39	£ 32,166.47	Approval email from Richard Clayfield and Paul Buckingham
SBU-EXE-020	NPT Council costs for Public Health Wales NERS Cancer Prehabilitation Team	Singleton Hospital	No Other Competition available / alternatives	NPT Council	£ 19,959.00	£ 23,950.80	Approval Email Richard Clayfield
SBU-EXE-021	Site visit and training for Colospect study	Swansea Bay University Health Board	No Other Competition available / alternatives	Hywell Dda Univers	£ 10,697.40	£ 12,836.88	Approval Email Richard Clayfield
SBU-EXE-022	Network 75 Exclusive programme by South Wales Universities	SBUHB Estates	No Other Competition available / alternatives	Network 75	£ 14,800.00	£ 17,760.00	Approval Email Richard Clayfield
SBU-EXE-023	Membership of the Welsh NHS Confederation, April 2025 to March 2026	NPT	No Other Competition available / alternatives	THE NHS CONFEDERATION (SERVICES) COMPANY LTD	£ 65,420.00	£ 78,504.00	Approval Email Suzann
SBU-EXE-024	Costs to cover carataker salary as stated in lease agreement	Swansea Bay University Health Board	No Other Competition available / alternatives	GWAUN CAE GURV	£ 16,683.00	£ 20,019.60	Approval email from Richard Clayfield
SBU-EXE-025	Recharge for Home Electronics Orders between 22/09/2025 to 28/09/2025 - INVOICE - 7510883079	NWSSP - Salary Sacrifice	No Other Competition available / alternatives	NORTHUMBRIA HC NHS TRUST	£ 7,009.93	£ 8,411.92	Approval email from Richard Clayfield
SBU-EXE-026	OFFICE TIME - ASSESSMENT PROJECT 2026 REASSESSMENT - MORRISTON AS PER QUOTE: EMQUT00095663	Morrison Hospital	No Other Competition available / alternatives	UNITED KINGDOM ACCREDITATION SERVICE	£ 22,473.75	£ 26,968.50	Approval email from Keir Warner
SBU-EXE-027	professional services in connection with SBUH/Reed - COP Proceedings - Advisory. For date range 01/07/25 to 31/07/25.	NPT	No Other Competition available / alternatives	BROWNE JACOBSON LLP	£ 6,160.50	£ 7,392.60	Approval email from Richard Clayfield
SBU-EXE-028	OFFICE TIME ASSESSMENT - 2026 REASSESSMENT - PRINCESS OF WALES AS PER QUOTE: FMQUT00095665	BIOCHEMISTRY PRINCESS	No Other Competition available / alternatives	UNITED KINGDOM	£ 8,832.50	£ 10,599.00	Approval email from Keir Warner

SBU-EXE-029	GMP Inspection fee (not API related)Case Ref: Insp GMP 35930/890330007Application Date: 12-09-2025 Inspection Type: Site Inspection Announced	Swansea Bay University Health Board	No Other Competition available / alternatives	MEDICINES & HEALTH	£ 15,753.00	£ 18,903.60	Approval email from Richard Clayfield
SBU-EXE-030	HFEA INVOICE ABS012244, CENTRE 0329, OCTOBER TREATMENTS, WFI NPTH	NPT	No Other Competition available / alternatives	HUMAN FERTILISATION & EMBRYOLOGY AUTHORITY	£ 5,660.00	£ 6,792.00	Approval email from Richard Clayfield
SBU-EXE-031	DEAN M NETWORK 75 2024-25 QUARTER 3 (MARCH - MAY) BURSARY FEE FOR DAFYDD BROWN AND NETWORK75 2024-25 QUARTER 4 (JUNE-AUGUST) BURSARY FEE FOR DAFYDD BROWN	Morrison Hospital	No Other Competition available / alternatives	UNIVERSITY OF SWANSEA	£ 5,250.00	£ 6,300.00	Approval email from Richard Clayfield
SBU-EXE-032	Storage fees for the year 1.11.2024 to 31 October 2025	Singleton Hospital	No Other Competition available / alternatives	LONDON WOMENS	£ 20,891.27	£ 25,069.52	Approval email from Richard Clayfield
SBU-EXE-033	Annual contribution towards Public Service Board	Strategy	No Other Competition available / alternatives	City & County of Swansea	£ 20,000.00	£ 24,000.00	Approval email from Richard Clayfield - previous exemption ref SBU-EX-023-AM-23
SBU-EXE-034	FNF Level 3 membership. No other companies to	Nurse Education	No Other Competition available / alternatives	The Florence Nightingale Institute	£ 5,885.00	£ 7,062.00	Approval email from Richard Clayfield
SBU-EXE-035	Annual contribution towards Public DHR	NURSING	No Other Competition available / alternatives	CITY & COUNTY OF SWANSEA COUNCIL	£ 6,125.00	£ 7,350.00	Richard Clayfield approval email
SBU-EXE-036	ANNUAL FEE FOR PROVISION OF ENGAGE SYSTEM APRIL 25 TO NOVEMBER 25	DICE	No Other Competition available / alternatives	VELINDRE NHS TRUST	£ 13,559.00	£ 16,270.80	Richard Clayfield approval email
SBU-EXE-037	Recharge for Home Electronics Orders between 08/12/2025 to 14/12/2025 - INVOICE - 7510916428	NWSSP - Salary Sacrifice	No Other Competition available / alternatives	NORTHUMBRIA HEALTHCARE NHS TRUST	£ 7,675.39	£ 9,210.47	Approval email from Richard Clayfield
SBU-EXE-038	Rent of Anchor Court Office Space for the Cardiff CLDT - 15/12/2025 - 24/03/2035	CARDIFF LEARNING DISABILITIES	No Other Competition available / alternatives	SECOND HORIZON	£ 526,790.65	£ 632,148.78	Approval email from Keir Warner
SBU-EXE-039	PO NUMBER REQ FOR PAYMENT OF INVOICE 1155312, 1155309, 1155305 AND 115308 FOR PROFESSIONAL SERVICES IN CONNECTION WITH SBUHB/STEWKESBURY, PETER (COURT OF PROTECTION S141)	NPT	No Other Competition available / alternatives	BROWNE JACOBSON LLP	£ 5,710.00	£ 6,852.00	Approval email from Richard Clayfield
SBU-EXE-040	Legal Services	NPT	No Other Competition available / alternatives	BROWNE JACOBSON LLP	£ 16,169.30	£ 19,403.16	Approval email from Richard Clayfield
SUB-EXE-041	O&M Contracts for Solar Farms awarded against the Refit Contract - ABM-MIN-028022-20-SP17	CCH & SH	No Other Competition available / alternatives	Vital Energi	£ 19,152.62	£ 22,983.14	Approval e-mail from Keir Warner in folder
SBU-EXE-042	IsoStock - Annual Subscription	Singleton Hospital - Nuclear Medicine	No Other Competition available / alternatives	Gillett Limited	£ 5,589.00	£ 6,706.80	Approval e-mail from Keir Warner
SBU-EXE-043	Messaging Service to allow parents to contact a school nurse for health advice via a text message	SBUHB - School Nursing	No Other Competition available / alternatives	Leicestershire Partnership NHS Trust	£ 11,564.80	£ 13,877.76	Approval e-mail from Keir Warner
SBU-EXE-044	Additional software Licences - SPG20 Asset Management Software	HB Wide - Estates	No Other Competition available / alternatives	B & E Publications Ltd	£ 204,200.00	£ 245,040.00	Approval e-mail from Keir Warner in folder
SBU-EXE-045	Upgrade to existing GE Muse System	IM&T - Cardiac	No Other Competition available / alternatives	GE Healthcare	£ 34,702.88	£ 41,643.46	Approval e-mail from Richard Clayfield in folder
SBU-EXE-046	INJECTABLE MEDICINES GUIDE (ALSO KNOWN AS MEDUSA) SUBSCRIPTION FROM 1ST MARCH 2026 - 28TH FEBRUARY 2027	PHARMACY MORRISTON HOSPITAL	No Other Competition available / alternatives	MEDUSA INJECTABLES	£ 34,702.88	£ 41,643.46	Approval e-mail from Richard Clayfield in folder
SBU-EXE-047	Barrister Miss Joanne Williams costs for the period	WORKFORCE DEPARTMENT	No Other Competition available / alternatives	CIVITAS LAW	£ 8,450.00	£ 10,140.00	Approval e-mail from Richard Clayfield in folder
SBU-EXE-048	CALL-OFF ORDER FOR EXCESS MILEAGE. DRIVER:	SALARY SACRIFICE	No Other Competition available / alternatives	NORTHUMBRIA HEALTHCARE	£ 6,140.50	£ 7,368.60	Approval e-mail from Richard Clayfield in folder
SBU-EXE-049	November Invoice from November 2025, Professor Bain, Swansea University	MORRISTON HOSPITAL	No Other Competition available / alternatives	SWANSEA UNIVERSITY	£ 21,371.24	£ 25,645.49	Approval e-mail from Richard Clayfield in folder
SBU-EXE-051	Invoice for Loxo 20030 Trial scanning activity - Dec 2025 invoice: 300203718	SINGLETON HOSPITAL	No Other Competition available / alternatives	SWANSEA UNIVERSITY	£ 850.00	£ 1,020.00	Approval e-mail from Richard Clayfield in folder
SBU-EXE-052	allocation of funding from WG for a specific feasibility study to be undertaken by Professor Andrew Kemp	Swansea Bay University Health Board	No Other Competition available / alternatives	SWANSEA UNIVERSITY	£ 91,584.65	£ 109,901.58	Approval e-mail from Richard Clayfield in folder