

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.

Division/Department/DU	SFI - Competition Threshold	Capital/Revenue	Contract Ref:	Period of Agreement/Delivery Date	Agreement Title/Description	Supplier	Cost banding	Reason/Circumstance	Compliance Comment	First or Repeat Submission
Cymmer/Cwmavon Health Centres	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-28892-001-AM-24	18th June 2023 - 17th June 2025 (2 years)	AskmyGP Service	Evergreen Health Solutions Ltd	£5k-£25k	Digital platform already established with Practice patients to enable access to GPs, prescriptions and other medical needs. System has been operational for 4 years and is fundamental to the Service for patients	Service originally procured during Covid through a compliant CCS Framework: G-Cloud, but expired without new compliance being completed. Retrospective action also completed for services committed without compliance. SQA approved for continuity of service provision.	First
Estates	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-28892-002-LW-24	2nd April 2024	Ongoing Collection & Disposal of Peracetic Acid	Tradebe	£5k-£25k	Essential service required for Health & Safety & Environmental reasons	Historically, these items were collected via the All Wales Clinical Waste contract. However, the contractor sold their specialised service responsible for collecting these items to Tradebe. This expenditure was unforeseen, however a formal market test exercise is to be conducted in future.	First
Estates	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-28892-003-LW-24	20th May - 24th May 2024	3 Day surveillance audit to conduct the ISO 14001:2015 Environmental Management System	SGS UK Ltd	£5k-£25k	Welsh Government requires that all Health Boards in Wales are accredited to ISO 14001 Environmental Management System	SGS have an understanding of the day to day activities of the Health Board and provide a structured and systematic approach to environmental auditing. It is important to continue with SGS for compatibility and continuity of Service	Repeat
Morriston Division of medicine	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-28892-004-AM-24	5th March - 1st July 2024	Bespoke Leadership Training Programme over 3 events for clinical leads within the Division of Medicine	Acorn Leadership Development Limited	£5k-£25k	Development leadership programme for all clinical leads in Medicine. This is to assist leaders within Medicine to develop the necessary skills to support the challenges of Urgent and Emergency care provision.	This is bespoke training predicted upon the previous leadership programme provided by Acorn for consistency and application.	First
MH&LD Criminal Justice Team	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-28892-006-AM-24	1st April 2024 - 31st March 2025	Annual Car Parking Permits	NCP National Car Parks	£5k-£25k	Permits required for the Criminal Justice Team located at Central Clinic, Swansea. NCP is the closest public car parking facility to Central Clinic.	No other car parking facility is close to Central Clinic, NCP is the only practical and cost effective solution to parking requirements for staff given the logistical considerations.	Repeat
Strategy	Local Quotation Threshold over £5,000.00	Revenue - One-off cost to be reimbursed by SARC Programme - NHSE	SBU-SQA-28892-008-AM-24	1st Sept 2023 - 31st Dec 23	Provision of Legal services to develop a legal document surrounding accommodation for Paediatric SARC (Sexual Assault Referral Centre)	New Pathways	£5k-£25k	To enable a Regional Service for children and young people who have experienced domestic and or sexual abuse.	New Pathways have engaged directly with Gerald's Legal Services. The cost of service is being picked up by WSAs who are hosted by the NHS Executive. These are effectively pass through costs	First
Cardiac Services	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-28892-009-AW-24	25th April 2024	Mediation Services and Team Building in a complex area of Clinical practice	Ibex Gale	£5k-£25k	This is follow up work to a complex disciplinary investigation undertaken in respect of a consultant surgeon	This is a highly specialised requirement with no competition available.	First
Learning Disabilities	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-28892-010-AM-24	1st April 2024 - 31st March 2025	Hire of Leisure Centre room for Physiotherapy Intervention - Rebound Sessions	GIL Trading Ltd	£5k-£25k	Appropriate setting for delivery of this type of physiotherapy intervention for individuals with profound & multiple learning disabilities within area	Other alternative would be out of area and result in additional costs from travelling and time.	Repeat
UPC OOH	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-28892-011-AM-24	1st March - 30th April 2024	Update to Adastra Software, to split from Hywel Dda.	Advanced Business Software & Solutions Ltd	£5k-£25k	ADAstra software is covered by CCS RM1557.13. This SQA is to enable the separation of services between Hywel Dda H& SBU.	Both CAS and Adastra are subject to an all Wales procurement process to commission a single end-to-end solution for 111 and GPOOH across Wales. In the interim, however, continuation of the contract with Advanced for the provision of Adastra and the "concentrator" is essential. Only Advanced can undertake the work as the software is proprietary in nature.	Repeat
Morriston Hospital A&E	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-28892-013-NJ-24	12 month annual contract	Renewal of Service contract for ZYLAB Emergency electronic scanning and storage system	Commercial IT Services Ltd	£5k-£25k	This system is essential for the safekeeping of Patients notes from ED attendance, preventing potential loss and information governance breaches.	Only this supplier can maintain/support the system as the OEM. No alternative in the market	Repeat
Estates	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-28804-014-NJ-24	8th April 2024	Replacement of Contaminated HEPA filters in Theatre 1 Cardiac Services	Howorth Air Technology	£5k-£25k	Emergency work to replace HEPA filters within Theatre following blood contamination. Supplier was able to do the work within a few days. Therefore, no significant delay in Theatre use	Approved given the urgency of the situation and the supplier's ability to respond quickly and resolve.	First
Estates	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-28804-015-NJ-24	01 March 2024	Clean-up of Red Diesel following a leakage on the Morriston site in 2023.	GEO Pollution Technologies UK Ltd	£5k-£25k	Notification from the regulatory body - Natural Resources Wales (NRW) that an oil pollution incident on the River Tawe had occurred. NRW had traced the potential source to a storm water drainage system on the Morriston Hospital site.	GEO Pollution Technologies is an external specialist contractor have provided environmental impact services since 2012 and are experienced in the knowledge of Health Board sites when it comes to environmental emergencies. SQA is appropriate due to the urgent nature of the requirements and the supplier's experience and knowledge of the Hospital site in dealing with such spills.	First
EMRTS	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-28805-016-NJ-24	12th June 2024	Creedo Boxes	Peli Bio Thermal	£5k-£25k	Provision of specialist "Golden Hour" Creedo Boxes for the transportation of blood and blood products to the scene of critical care interventions.	These boxes are validated by the Blood Banks to ensure the temperature range is maintained for the transporting of blood and blood products as part of the Critical Care service. No other supplier is able to offer the validated products.	Repeat
WFI	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-28892-017-SU-24	11th July 2024	HSV High Security Vitrification Straw Kits.	Cryolab Ltd	£5k-£25k	CBS HSV High Security Vitrification Straw Kits for the storage of Human Embryos in Liquid Nitrogen.	Cryolab are the only UK distributor of HSV straws, no competition available.	Repeat
Morriston Hospital Brain Injury Service	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-28892-018-AT-24	1st April 2024 - 31st March 2025	Provision of a Music Therapist	Nordoff Robbins	£5k-£25k	Music Therapy - Two sessions, one day per week. This has been an invaluable part of the Community Neurorehabilitation Service for several years. It enables patients with impairment in language to express thoughts & emotions essential for Psychological adjustment and recovery following brain injury.	This is the only service in the UK with the specialist knowledge and skill-set to work with a complex patient group.	Repeat
Singleton Site Management	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-28892-019-SP-24	3 weeks duration from 22nd July 2024	Temporary Accommodation for Seaview residents undergoing daily radiotherapy on the Singleton site.	Swansea University	£5k-£25k	A number of options were considered in terms of transport & accommodation, but this was the only realistic solution which was also the most cost effective.	No competition available	First
Singleton Hospital	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-28892-020-SP-24	7th August 2024	Philips Harmonised Head Phantom	Philips Electronics UK Ltd	£5k-£25k	This is used for performing man datory daily imaging checks and associated calibration with the CT Scanner.	This product is only available from Philips as the supplier of the CT Scanner and is essential to complete the daily QA process for safe and effective use. No competition.	First
CMHT - Community Mental Health team	Local Tender Threshold over £25k	Revenue	SBU-SQA-28892-001-AM-24	1st May 2024 - 30th April 2025	Annual Car parking permits for Community Mental Health Staff	NCP - National Car Parks	£25k +	Permits required for the Community Mental Health Team located at Central Clinic, Swansea. NCP is the closest public car parking facility to Central Clinic.	No other car parking facility is close to Central Clinic, NCP is the only practical and cost effective solution to parking requirements for staff given the logistical considerations.	Repeat
Forensic Division	Local Tender Threshold over £25k	Revenue	SBU-SQA-28892-002-AM-24	2 Year Agreement	Provision of Clinical Chair in Forensic Psychiatry	Cardiff University	Above PCR	To Lead on academic and research projects within the field of Forensic Psychiatry based in Cardiff University but liaising with the Forensic Service at Caswell Clinic	This role is unique which offers significant benefits to the service and the hosting Health Board. This is one of very few Chairs in Forensic Psychiatry and has facilitated numerous amounts of research and academia projects into Mental Health and Offending Behaviours which has been published in peer reviews. This has a significant reputational effect on the standing of both Cardiff University and SBU, in terms of national & international recognition and has contributed greatly to the recruitment of high quality consultants and trainees.	First
Singleton Hospital	Local Tender Threshold over £25k	EFAB Funding	SBU-SQA-28892-003-SM-24	1st June - 31st October 2024	Second Phase of Asbestos Analysis at Singleton Hospital	Anchem Laboratories Limited	£50k - PCR £139,688	Anchem Laboratories Limited conducted phase 1 of the asbestos analysis at Singleton Hospital following a competitive quotation exercise where they offered the most competitive return. They have now undertaken further analytical testing to ensure the Health Board complies with Mid & West Wales Fire & Rescue Services recommendations & deadlines.	This work is a follow up to the initial work undertaken by Anchem following a competitive process. It makes sense for service continuity for Anchem to now undertake the further work required.	First
IM&T	Local Tender Threshold over £25k	Capital	SBU-SQA-28892-004-AW-24	26th April 2024	Indigo Review Software - One off piece of work to write specific scripts so data can be migrated to WRRS to be viewable in the WCP lab.	EMIS	£25k +	This product was originally written by a Sheffield based company called Indigo 4 who were subsequently bought out by EMIS who took over ownership and support of the software.	Original product by Indigo 4 bought out by EMIS. OEM requirement for bespoke script work - no competition available.	First

Estates	Local Tender Threshold over £25k	Revenue	SBU-STA-28892-005-SP-24	1st June - 31st October 2024	To complete the Fire Alarm Upgrade at Singleton Hospital	ADT (Johnson Controls)	£50k – PCR £139,688	This is to complete upgrade work to an old Fire Alarm System on the Singleton site. The safety of the site would be compromised without completing the upgrade and future proving essential safety features.	System supplied and maintained by ADT who are the original OEM - No competition in the market	First
Department of Medicine	Local Tender Threshold over £25k	WG Recovery Funding	SBU-STA-28892-007-PB-24	10th October 2023 - March 2024	Remedy Insourcing - Gastroenterology Outpatient Clinics	Remedy Healthcare Solutions Ltd	£25k +	Gastroenterology outpatient assessments & Bowel Cancer Screening	To pay outstanding invoice value for the period January - March 2024	First
Support Services	Local Tender Threshold over £25k	Revenue	SBU-STA-28892-008-AW-24	1st April 2024 - 31st March 2025	Security cover for Annual leave and sickness along with emergency cover on wards when requested by site for Morriston & Singleton	Rubicon Training Ltd	Above PCR	Flexibility to cancel shifts with an hours notice of shift start time. Less expensive than other agencies particularly on prime times such as nights and weekends.	STA approved for continuity of service, but this will be subject to a competitive process before renewal.	Repeat
Medical Records	Local Tender Threshold over £25k	Revenue	SBU-STA-28892-009-AW-24	1st April 2024 - 31st March 2025	Transportation of patients notes and files.	Just Wales	£50k – PCR £139,688	Ongoing transport of Patient's case notes pending transfer of the entire service to HCSW	The majority of schedule runs have transferred across to HCSW which has resulted in savings/cost avoidance.	Repeat
Insight, Communications & Engagement	Local Tender Threshold over £25k	DICE Funding	SBU-STA-28892-010-AM-24	1st April 2024 - 31st March 2025	BAME Outreach Workers despatched within community of NPT	Heath Port Talbot CVS	£25k +	Officers in post with existing arrangements with Heath Port Talbot SCVS. The service provides the Health Board with key links into the Black, Asian and Minority Ethnic (BAME) communities across the region.	This is an ongoing funded service for outreach workers. There is no competition available.	Repeat
Insight, Communications & Engagement	Local Tender Threshold over £25k	DICE Funding	SBU-STA-28892-011-AM-24	2nd April 2024 - 31st March 2025	BAME Outreach Workers despatched within community of Swansea Bay	Swansea SCVS	£25k +	Officers in post with existing arrangements with Swansea SCVS. The service provides the Health Board with key links into the Black, Asian and Minority Ethnic (BAME) communities across the region.	This is an ongoing funded service for outreach workers. There is no competition available.	Repeat
MSK	Local Tender Threshold over £25k	Revenue	SBU-STA-28892-013-RC-24	1st April 2024 - 31st March 2025	Ongoing cost for a further 12 months of 2 digital platforms. Platform one for clinicians to see results and access library to signpost patients within OA lifestyle. Platform two manages the backlog and new referrals for hip and knee arthroplasty patients.	Pro-Mapp Ltd	£25k +	Pro-Mapp offers a fully customizable PROM/waiting list validation & patient therapy support digitally engaging communication channel. This is being used in MSK & Physiotherapy	Pro-Mapp will continue to be used until the Service can migrate across to the Health Board's new PROMS System from Promply	Repeat
Corporate Nursing	Local Tender Threshold over £25k	Revenue	SBU-STA-28892-014-RC-24	1st April 2024 - 31st March 2025	Provision of Post Graduate Education for registered nurses & midwives	Swansea University	Above PCR	This is a longstanding contract in place with Swansea University for the provision of education to nursing & midwifery staff. The contract utilisation is monitored quarterly and joint meetings are held to ensure that VEM is achieved.	There is no alternative provider of this service locally. Local provision is critical.	Repeat
Strategy	Local Tender Threshold over £25k	Revenue	SBU-STA-28892-015-AM-24	November 23 - August 24	Support and facilitate a development programme designed to deliver a co-produced collaborative working programme	The Value Circle	£50k – PCR £139,688	The work began as a single piece of team building but it became clear that a more in-depth programme of work was required.	No option but approve the STA. Business was awarded without recourse to Procurement. Initial work undertaken without any underpinning governance. STA approved to clear outstanding debt and for reasons of continuity. RA also completed.	First
Cellular Pathology	Local Tender Threshold over £25k	Revenue	SBU-STA-28892-016-PB-24	April 2024 - June 2024	Outsourced processing and reporting of histology specimens	Cyted Ltd	Above PCR	Engaged with Cyted Ltd to outsource a percentage of specimens to mitigate the demand in service and subsequent delays in reporting.	A contract was awarded to Cyted Ltd for the period 25th January 2024 - 24th January 2026. The award was made under the terms & condition of the HTE Framework. The STA is required to underpin extra expenditure incurred as demands has outstripped the anticipated volume.	First
Theatres	Local Tender Threshold over £25k	Revenue	SBU-STA-28892-008-NJ-24	28th May 2024 - Sept 2024	Interim appointment to undertake workforce planning for Theatres	First Clinical Ltd	£25k +	Competition not sought to to facilitate quick engagement to undertake workforce plan for theatres to ensure that staff are being deployed optimally.	No option as work had already been undertaken and invoices received for payment. This is a breach of procedure as "urgency" cannot be used to justify STA. Retrospective Action has been completed.	First
Division/Department/DU	SFI - Competition Threshold	Capital/Revenue	Contract Ref:	Period of Agreement/Delivery Date	Agreement Title/Description	Supplier	Cost banding	Reason/Circumstance	Compliance Comment	First or Repeat Submission
Cymmer/Cwmavon Health Centres	Local Quotation Threshold over £5,000.00	Revenue	SBU-RA-001-AM-24	03rd January 2024 - 18th June 2024	Provision of askmyGP service for Cymmer/Cwmavon GP Surgeries	Evergreen Health Solutions Ltd	£5k-£25k	Compliance was in place previously using a call off from Crown Commercial framework Ref: RM1557.11 – G-Cloud-11. This was put in-situ during Covid	Renewal has been extended without completing necessary compliance documents.	First
Morriston Division of Medicine	Local Quotation Threshold over £5,000.00	Revenue	SBU-RA-002-AM-24	10th April 2024	Bespoke Leadership Training Programme over 3 events	ACORN Leadership Development Ltd	£5k-£25k	This company provided Clinical Leadership programme for all Clinical Leaders in all Divisions at Morriston Hospital (PO 92404/55 refers). They were requested to provide a bespoke leadership programme specifically for clinical leads in Medicine and has been secured by the clinical team.	Breach explained to Dept. and the procurement SFI process flow chart and workshop document provided to Dept. to distribute within team as necessary.	First
Forensic division	Local Tender Threshold over £25k	Revenue	SBU-RA-004-AM-24	01st April 2022 -31st March 2024	Provision of Clinical Chair in Forensic Psychiatry	Cardiff University	£50k – PCR £139,688	STA previously approved, however, additional costs incurred. A new replacement STA is now in process for a further two year proposal and back dated to cover off this additional expenditure.	Breach caused by exceeding predicted costs. Failure to monitor expenditure is the cause. Arrangements now put in-situ to monitor the spend to avoid such a breach re-occurring.	First
Strategy	Local Quotation Threshold over £5,000.00	SARC Project Board	SBU-RA-005-AM-24	14th May 2024	Legal Services relating to accommodation for Paediatric SARC [Sexual Assault Referral Centre]	New Pathways FFIC of Excellence	£5k-£25k	New Pathways FFIC of Excellence, a charitable organisation have instructed Gerald solicitors to act on their behalf in developing contract documentation relating to accommodation for Paediatric SARC Services.	SFI Flow Chart & SFI Workshop document sent to the Dept with a firm reminder of the Procurement process.	First
Learning Disabilities	Local Quotation Threshold over £5,000.00	Revenue	SBU-RA-006-AM-24	02nd May 2024	Hire of leisure Centre room for physiotherapy intervention	GLL Trading	£5k-£25k	Rental of rebound provision in Western Leisure Centre to provide physiotherapy intervention.	Delay in renewal of the compliance due to poor quality submission. Department advised of Procurement process and the need to produce paperwork of an acceptable quality for auditing.	First
Strategy	Local Tender Threshold over £25k	Revenue	SBU-RA-008-AM-24	08th July 2024	Development Programme	The Value Circle	£50k – PCR £139,688	The work commenced as a small team building event instigated by the previous CEO. It was a successful piece of work and progressed into a larger programme of work to support the work of the senior system leaders.	Service advised that Procurement should be engaged before any commitment to expenditure/further expenditure is made so that the processes in line with SFI's are followed.	First
Immunisation Service	Below Quotation Threshold	Revenue	SBU-RA-009-AM-24		Cleaning services at Brynrefg	Nightingales Cleaning Services	Below Quotation Threshold	Following an attempted multi-quote exercise, in which no providers came forward, Procurement recommended Nightingales Cleaning as a short term measure. Since then, they have provided a continuity of service that has saved the immunisation service well, due in part to the uncertainty that revolves around current planning assumptions for vaccination schedules and also due to "down time" between vaccination campaigns where the LVC's are not being utilised at their full capacity.	Dept. reminded of procurement compliance processes. On advice from procurement, we will be standing down nightingale cleaning as of 31/07/24, and will undertake a new exercise to find a provider in line with compliance.	First
Corporate Strategy	OJEU - £139,688	Revenue	SBU-RA-010-PB-24	05th August 2024	Insourcing and Outsourcing expenditure for the period April 2024 - July 2024.	Various	Above PCR	Payment for outstanding invoices. Expenditure incurred over and above anticipated cost of services.	Procurement working with Corporate Strategy to create longer term, non-committal agreements as shorter term arrangements causing the breach in SO2/SFI's. Also pro-actively monitoring spend.	Repeat
Change Control & Contract Extensions										
Division/Department/DU	SFI - Competition Threshold	Capital/Revenue	Contract Ref:	Period of Agreement/Delivery Date	Agreement Title/Description	Supplier	Cost banding	Reason/Circumstance	Compliance Comment	First or Repeat Submission
POCT Services	OJEU - £139,688	Revenue	SBU-EXT-030-RC-23	1st January 2024 - 31st December 2024	Extension of Glucose & Ketone Meter Contract	Abbot Laboratories Ltd	Above PCR	Continuity of the Provision of Blood Glucose & Ketone Meter contract with Abbot which supports 380 secondary care meters & 400 community meters	Extended to maintain continuity whilst the new contract with Novo/Chryslid is rolled out. 12 months from 1st Jan 2024 with an option to extend for a further 12 months, if required.	First
Digital Services	Local Tender Threshold over £25k	Revenue	SBU-CCN-001-SP-24	1st April 2024 - 31st March 2025	SMS Envoy Messaging System	Healthcare Communications	£50k – PCR £139,688	Additional expenditure - £12,662.10 to original value signed off by HB, value listed includes this additional cost and the renewal cost for this year which is covered by SBU-070-SP-22	Change Control signed off on the 4th April 2024 under the terms of the SBS Framework SBS/10175	First
PCTG	Local Tender Threshold over £25k	Revenue	SBU-CCN-002-AM-24	1st May 2024 - 31st December 2026	Changes to some of exiting commercial terms of the ADASTRA Software contract	Advanced Business Software & Solutions Ltd	£25k +	Following deployment of the ITK messaging configuration within the Adastra Live environment, the supplier will provide on-going support & maintenance service for the ITK interface to WAST, in accordance with the underlying G-Cloud 13 Agreement.	Change Control signed off on the 15th April 2024 under the terms of the CCS G-Cloud 13 Framework	First
Corporate	Local Tender Threshold over £25k	Revenue	SBU-CCN-003-RC-24	2 Months Approx.	Additional requirement/component for the Independent Review of Maternity Services	Niche Health & Social Care Consulting Ltd	£50k – PCR £139,688	The Health Board has commissioned an independent review of Maternity Services and the Secretariat Function with Niche Health & Social Care Consulting Ltd. Niche has now been asked to provide further support to the patient engagement aspects of this review, hence the need for a change Control Notice.	Change Control will be conducted under the terms and conditions of the East of England Public Sector Framework for Independent Investigations ref: EOE101	First
HB Wide	OJEU - £139,688	Revenue	SBU-EXT-004-RC-25	1st July 2024 - 30th June 2025	Extension of WITS SLA	Cardiff Council	Above PCR	The contract for the Wales Interpretation & Translation Services (WITS) administered by the County Council of the City and County of Cardiff has extended the collaboration agreement for WITS for a further 12 months, effective from 1st July 2024.	Extension of the collaboration agreement signed off on the 28th June 2024 to ensure continuity of WITS services.	Repeat

Theatre Services	OJEU - £139,688	Revenue	SBU-CCN -005-RC-24	1st December 2024 - 1st June 2025	6 month extension of Stortz MSC	Karl Stortz	Above PCR	During the last few months there have been a series of meetings between KARL STORTZ, Theatre Service, Finance & MEMS colleagues to discuss the renewal options. It was felt that given the current service review and reconfiguration and uncertainty surrounding the deployment of OR1's, it was not appropriate to commit to a longer-term arrangement and that under the circumstances, a further 6-month extension to the existing contract was wholly appropriate.	The contract extension would be facilitated using the NHS Shared Business Service	Repeat
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Summary	No.	Value inc. VAT	Value exc. VAT
SGA	17	#REF!	#REF!
STA	15	#REF!	#REF!
RA	8	#REF!	#REF!
CCN's/Extensions	6	#REF!	#REF!

Consultancy Services Provision

Division/Department/DU	SFI - Competition Threshold	Capital/Revenue	Contract Ref:	Period of Agreement/Delivery Date	Agreement Title/Description	Supplier	Reason/Circumstance	Compliance Comment
Strategy	Local Tender Threshold over £25K	Revenue	SBU-STA-28892-015-AM-24	November 23 - August	Support and facilitate a development programme designed to deliver a co-produced collaborative working programme.	The Value Circle	The work began as a single piece of team building but it became clear that a more in-depth programme of work was required.	No option but approve the STA. Business was awarded without recourse to Procurement. Initial work undertaken without any underpinning governance. STA approved to clear outstanding debt and for reasons of continuity. RA also completed

TOTAL SPEND:	n/a	n/a
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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	
CLI-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	
CLI-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
CLI-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	Contract Start Date	Contract End Date	Remarks
SBU-EX-001-SP-23	Extention to property lease in Aberafan Shopping Centre for Mass Vaccination Centre	HB Wide	Lease payment is covered by AW Exemption List	Signal RP	03/03/2023	04/03/2024	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, Llwynypia.	MH & LD Physiotherapy Services	Lease payment is covered by AW Exemption List	David John Calways Edwards of the Court House, Llwynypia	30/03/2023	06/02/1932	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	01/04/2023	31/03/2024	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 Dragon Court	MH & LD Service Group	Lease & Utilities is covered by AW Exemption List	Nodor International Ltd	15/03/2022	15/03/2027	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	01/03/2022	28/02/2025	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	24/04/2013	23/04/2033	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	13/06/2023	15/06/2023	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	01/03/2022	31/03/2024	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	04/03/2023	03/03/2033	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	01/04./2023	31/03/2024	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	01/07/2023	30/06/2027	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	TBC	11/08/2023	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	TBC	TBC	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	01/09/2023	31/08/2024	
SBU-EX-016-PJ-23	TARN (Trauma Audit & Research Network) Memt	Morrison	No Possible competition	University of Manchester	01/06/2023	01/06/2024	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	01/04/2023	31.03.2024/	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	01/04/2023	30/09/2023	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	13/10/2023	31/03/2023	Keir agreement email in file
SBU-EX-020-PJ-23	Standard Financial Audits - audit & performance fees	HB Wide	No Possible competition	Audit Wales	18/10/2023	Ongoing	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	19/10/2023	No expiry	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	18/10/2023	n/a	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	23/10/2023	n/a	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.	26/10/2023		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	01/04/2022	31/03/2023	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	01/04/2023	31/04/2024	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 Value University Health Board	01/10/2023	31/03/2024	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	01/10/2023	31/03/2024	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	01/04/2023	31/03/2024	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	01/01/2024	31/12/2024	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	TBC	TBC	TBC
SBU-EX-033-SU-23	ECHO Services provided to the Primary Care Atrial Fibrillation Service by Swansea University.	Morrison	Hamburg' exemption	Swansea University	23/11/2023	23/11/2024	email from Keir
SBU-EX-034-SU-23	London womens clinic storage fees	Singleton	No Possible competition	London womens Clinic	01/11/2022	31/10/2023	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	19/05/2023	31/12/2024	£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	01.04.24	31.03.27	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 Commision	01/01/2024	31/12/2024	email from Keir
SBU-EX-038-LW-24	Emrts- NHS ePortfolios Annual fee 01/04/2023 / 30/03/2024	Air Ambulance Dafen Ilanelli	No Possible competition	NHS Education for Scotland	01/04/2023	30/03/2024	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	01/02/2024	01/02/2026	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	15.10.2007	14.10.2027	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	24.04.2013	23.04.2033	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	24.04.2013	23.04.2033	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	03.04.2009	02.04.2029	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	15.02.2024	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	26.09.2009	25.09.2029	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	23.02.2012	22.02.2032	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	04.03.2024	03.03.2025	
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	01.04.2024	31.03.2025	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	06.12.2023	05.12.2024	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	01.09.2023	30.08.2024	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	01/03/2024	28/02/2025	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	01/02/2024	31/01/2025	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	01/04/2024	31/03/2025	
SBU-EX-055-LW-23	Orbit Property Management - Service charge 6 monthly (March 24)	HQ Baglan Ind Park	No Possible competition	Orbit	01/10/2023	25/03/2024	
SBU-EX-056-LW-23	PRINCE2 Training	HQ Baglan Ind Park	No Possible competition	USW	22/03/2024	22/03/2023	
SBU-EX-057-LW-23	Provision of hospital quality Improvement Review for Swansea	Pharmacy Morrison	No Possible competition	The Royal Pharmaceutical Society	22/03/2024	22/03/2024	Exemption confirmed by KW
SBU-EX-058-LW-23	Penalty applied to WRPC	HQ Baglan Ind Park	No Possible competition	Velindre NHS Trust	25/03/2024	22/03/2024	
SBU-EX-001-LW-24	Tidal N+Funding Cardiff Matropolitan Uni	Rehab Engineering Morrison	No Possible Competition	Cardiff Metropolitan Uni (UWIC)	19/12/2023	19/12/2023	Authorised by KW
SBU-EX-002-NJ-24	National joint registry 2024/2025 subscription fees	Block 1B Clinical accomodation Morrison Hospital	No possible Competition	Healthcare Quality Improvement Partnership	01/04/2024	31/03/2025	Authorised by SP
SBU-EX-003-AM-24	Annual contribution to Substance Miuse (WCADA) Adult & Family	Strategy	No possible Competition	Adferiad recovery	01/04/2024	31/03/2027	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	01/04/2024	31/03/2027	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	01/04/2024	31/03/2027	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	01/04/2024	31/03/2027	Authorised by KW - Previously SBAR-001-NC-20
	Annual contributions to 3rd Sector Services: SMAF Partnership	Strategy	No possible Competition	Swansea Council	01/04/2024	31/03/2027	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	01/04/2024	31/03/2027	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	01/04/2024	31/03/2025	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	01/05/2024	30/04/2025	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	01/04/2024	31/03/2025	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	03/03/2024	04/03/2025	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	17/02/2022	31/03/2025	
SBU-EX-010-SU-24	UK RENAL REGISTRY CAPITATION FEE JANDEC 20	morrison	No possible Competition	THE RENAL ASSOCIATION	01/04/2024	01/04/2025	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	TBC	TBC	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	01/04/2019	01/07/2025	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	31/04/24	21/11/2024	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	05/07/2024	04/07/2025	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	11/07/2024	11/07/2024	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 competitor or no alternatives	Valuation Office Agency	17/07/2024	17/01/24	Authorised by RC - Email in file
SBU-EX-017-NJ-24	Establishment Morrison Hospital License fee 2024.2025	Health and Care Research	No possible competitor or no alternatives	Human Tissue Authority	16/09/2024	15/09/2025	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	01/04/2024	31/03/2025	Exemption confirmed by K.W 20/08/2024 - Ongoing, spend my increase.