

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	Reason/Circumstance & Compliance
Site Management - Singleton	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-22804-060	Accommodation provision for out of area Radiotherapy patients requiring a course of daily treatment for the period: 22nd July - 9th August 2025	Swansea University	£5k-£25k	Accommodation procured to temporarily rehouse patients while fire prevention work was completed on the Singleton site. This was the only viable option due to proximity to the department and was the most economical and clinically safe option
Switchboard	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-22804-061	Renewal of the FACT24 emergency alerting system subscription	F-24 UK LTD	£5k-£25k	The FACT24 emergency alerting system is a specialist system only provided by this supplier. It ensures rapid staff communication during major emergencies, business continuity and supports the Health Board's compliance with safety and regulatory requirements
Radiology	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-22804-064	Providing insourcing service for Vascular Tech and Non-Obs Sonographer for the period: 1st November 2025 - 31st December 2025	Health Now	£5k-£25k	Vascular Lab services have resource implications which are detrimentally impacting on service provision. Recruitment is ongoing. Medacs have been unable to supply a Vascular Technician or Sonographer when required, therefore this off Framework Agency has been utilised.
WFI	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-28804-065	Provision of a Private Locum Counsellor for PFI Services for a 24 week period	British Infertility Counselling Association Registered	£5k-£25k	Niche role unable to be supplied through Medacs or any other Framework suppliers. The only known provision of counsellors for this service is the British Infertility Counselling Association Registered
EMERTS Dafen Air Ambulance Service	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-28804-066	Clinical System Development - Enhancements for aftercare management, ambient voice technology integration, LOSIP (ACCTS) additions and RSI audit exports. Period: 1st February 2026- 31st March 2026	Nugenisis Ltd	£5k-£25k	This system is bespoke and only this supplier can provide the required upgrades and enhancements. This system supports the maintenance of clinical records in accordance with Health Record retention policy.
EBME	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-28804-067	Essential service to replace damaged cable in the patient treatment couch of Elekta Linac Lin3	Elekta Ltd	£5k-£25k	Expertise & specialist tools only available from the equipment manufacturer (Elekta) - No alternative
Singleton Hospital Ophthalmology	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-28804-068	Prepayment of article publishing valid for a total of 7 articles accepted by 31.12.2027	Dove Medical Press Ltd	£5k-£25k	One off payment to a publishing house of grant money awarded by Roche specifically for publishing papers to support Singleton Eye Dept. expand its academic credentials.
Estates	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-28804-069	Replacement of Wire Ropes on Lift 2 at HB Headquarters Talbot Gateway	Otis	£5k-£25k	The original wire hoisting ropes on Lift at HB Headquarters have come to end of life and without replacement the lift will be unfit for use. OTIS are the incumbent All Wales contractor
Estates	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-28804-070	Modification of Howarth manufactured ultra clean canopy in Theatre 18 at Morriston Hospital - to allow safe passage of imaging equipment in and out of the ultra clean area.	Howarth Air Tech	£5k-£25k	This Canopy is manufactured by Howarth Air Tech and no other supplier is capable of carrying out the modifications.
Estates	Local Quotation Threshold over £5,000.00	Capital	SBU-SQA-28804-071	Replacement Automatic Door for old main entrance on Morriston site	J Manny Ltd	£5k-£25k	The health board has a maintenance agreement covering the servicing and repair of automatic doors. The old main entrance doors at Morriston have broken and are beyond repair; therefore, the only option is to replace with new doors. The requirement is subject to a closed protocol maintenance agreement and therefore, only J Manny can provide the replacement
Primary & Community service	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-28804-072	Extension of the Primary Care Vasectomy Service delivered by GPwSI under SLA, includes counselling, procedure and post-op care for non-complex Vasectomy cases in a Community setting	SA1 Medical Centre	£5k-£25k	A competitive tender process is planned for a new contract starting 01/05/2026, which leaves the month of April 2026 with no provision. Continuation with SA1 Medical Centre ensures service continuity and avoids disruption
Commissioning & Contracting	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-28804-073	Provision of the Emergency Department Wellbeing and Home Safe Service for the period: 1st April - 30th June 2026	British Red Cross	£5k-£25k	Interim short term arrangement with BRC for continuity of service whilst arrangements are made to formally test the market and award a longer term contract
Digital Services	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-28804-075	Network Rental charges for BT Private Circuit Private Circuit SHUK414329 SHDS Connect 1000 for a 3 Year period	British Telecommunications (BT)	£5k-£25k	This service and associated equipment can only be supplied from BT
EMRTS	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-28804-076	Modelling of 999 emergency medical services ambulance response performance and patient safety by an embedded analyst using previously procured modelling software from CSAM Optima (by WAST)	OMDA (formerly known as CSAM Optima UK Ltd)	£5k-£25k	EMRTS use the same model as WAST. WAST purchased this software from capital funding. This software has been developed using 999 data in Wales. Only OMDA can maintain the software and provide the analyst.
Morriston Hospital Emergency Department	Local Quotation Threshold over £5,000.00	Capital	SBU-SQA-28804-080	MIU CCTV & Body Worn Cameras - THE Security Team require additional equipment from Greens to support CCTV licensing rights to view any footage across all sites	Greens Security Property Services	£5k-£25k	Greens security provide the licensing at Morriston Hospital for this service. No other competition due to licensing and system compatibility issue
EMRTS	Local Quotation Threshold over £5,000.00	Capital	SBU-SQA-28804-082	Purchase of Hybrid communication systems for ACCTS ambulances	Tactical Wireless Ltd	£5k-£25k	This is the only option – no alternative supplier available for reasons of compatibility and certification
EMRTS	Local Quotation Threshold over £5,000.00	Revenue & Income	SBU-SQA-28804-083	Academic support in development of multimedia materials for patient and public as well as professional communication of research across established research projects, for the period: 14th November 2025 - 31st December 2025.	Warwick University	£5k-£25k	Through existing funded research projects (HCRW – 999 RESPOND and NIHR 999 RESPOND 2) Warwick have developed an in-depth knowledge of the service and have developed a comprehensive set of digital assets including animations, website and printed materials that mean they are well-placed to create additional materials with relatively low cost compared to starting afresh. This includes being able to develop scripts, re-use characters, standard texts and design-related IP that has been approved by the service and fits with branding guidance.
Neath Port Talbot	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-28804-084	Pilot - Enhance the existing MoveLab platform by adding 24/7 activity monitoring capabilities to support a post-acute stroke pilot within HB stroke service.	Agile Kinetic Limited	£5k-£25k	MoveLab is a browser-based movement assessment system already validated for accuracy through two published peer-reviewed 18-month validation studies, and approved for use at SBUHB, providing accurate, validated measures of gait, mobility and functional tasks using only a standard smartphone.
Morriston Hospital	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-28804-085	Waba Medical Image Manager Support & Maintenance Licence and support contract for MIM software for the period: 1st April 2024 – 31st March 2026	Wilde & Betts Agency Ltd	£5k-£25k	Bespoke image management software used to securely store and deliver medical images to the Health Board. Only this supplier can maintain and support the software
Central Clinic	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-28804-NJ-086	Storage of Children's Medical Records for the period: 1st April 2025 - 31st March 2026	The Maltings Document Storage Solutions Ltd	£5k-£25k	To ensure continuity of service with the incumbent supplier. There is no benefit from sourcing alternative supply in the market due to capacity issues, potential exit fees and cost of transfer.
Nutrition & Dietetics	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-28804-AN-088	Provision of Psychological intervention to support the current cohort of contracted patients in receipt of Roczen specialist weight management service	Roczen	£5k-£25k	Roczen is already engaged with the current patient cohort and this requirement is an addition to the service they already provide. This is to ensure continuity.
South Wales Trauma Network, Operational Delivery Network	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-28804-AN-089	Major Trauma Life Support (MTLS) Course to meet the urgent need for increased trauma education in the acute care setting to be undertaken in April 2026.	Cardiff University	£5k-£25k	This advanced course is unique with contributors from across NHS Wales. Only Cardiff University provides this course.
Medical Records	OJEU - £139,689	Revenue	SBU-STA-28892-041	Provision and support for 2 bespoke commercial grade scanners known as Opex Falcon+ for Acute Medical Records Department.	Opex	Above PCR	Due to the recent embargo on the destruction of Medical Records associated with the compensation scheme for the Infected Blood Inquiry, SBU HB is prohibited from destroying any health records unless they exist in digital format. SBU does not currently employ a scanning model and must send an increased number of acute records to third-party storage providers. The Opex scanners requested are currently being used within Hywel Dda Health Board and as we have a requirement to work collaboratively for a Regional approach, it is imperative that we adopt the same technology and processes currently being used by them. The scanners can be purchased via a Framework agreement through UK distributors, Ricoh and Kodak, but that would result in an additional cost of between £24k - £48k, therefore STA is the best most cost-effective option

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SBUHB - Estates Morriston	Local Tender Threshold over £25K	Capital	SBU-STA-28892-042	To Supply all materials to enable replacement of emergency lighting on the ground floor wards and corridors of the Nucleus at Morriston Hospital.	Thorlux Lighting	£25k+	Thorlux emergency lighting systems are monitored and tested remotely and have been the incumbent contractor for many years, as the current system is becoming obsolete and requires replacement, the system is subject to a closed protocol maintenance agreement and as such the replacement equipment can only be provided by Thorlux.
R&D	Local Tender Threshold over £25K	Capital	SBU-STA-28892-043	Two FLUOBEAM LM upgrade fluorescence imaging devices including 2-Year manufacturer warranty. These devices are used to assess the suitability of the lymphatic system prior to referring patients for Lymphatic Venous Anastomosis Surgery.	Gatige Ltd	£25k+	There is a significant risk to patient safety if alternative systems are used, this is a justifiable route in order to mitigate clinical risk, preserve continuity of care and achieve best overall value. There is also a trade in price for the two old devices offsetting the cost of new to the value of £13,232.00.
Children, Young People and Women Services	Local Tender Threshold over £25K	Revenue	SBU-STA-28892-044	Provision of Annual Storage Consent Service - secure clinic & patient document upload including enhanced SMS messaging service at WF1 cardiff and Neath for the period:20th December 2025 - 31st December 2026	MD Consents Limited	£25k+	Following a formal tender exercise in 2021, only once response was received from the market and a contract award was made to MD Consents Ltd accordingly. This STA is now required to ensure continuity of service. No other supplier is able to support the system.
Morriston - Theatres	Local Tender Threshold over £25K	Capital	SBU-STA-28892-045	OR1 Theatre upgrade including 1-year manufacturing warranty	Karl Storz Endoscopy (UK) Ltd	£25k+	Direct Award as an upgrade, whilst this is available through a direct award using a framework, the STA process provides better value for money. The purchase of this equipment mitigates clinical risk and ensures continuity of care.
SBUHB Safeguarding	OJEU - £139,689	Revenue	SBU-STA-28892-046	Additional services and costs for a linked Relevant Person's Representative (RPR) not currently covered by the All-Wales Contract for IMCA Services for NPT and Swansea	Advocacy Support Cymru	Above PCR	The supplier was appointed using the tendering process for the All-Wales Contract Ref: PRO-OJEU-LT-4022. This is an additional service for IMCA not initially available under the All-Wales contract terms but will be covered off in the extension of this contract.
Adult mental health	Local Tender Threshold over £25K	Revenue	SBU-STA-28892-048	Provision of transport service for mental health patients for the period 17th October 2025 - 3rd January 2026	SSC Secure Transport	£25k+	Due to a critical business requirement and the unavailability of the lower cost provider (EMED), SSC Secure Transport has been accessible to the services ensuring service continuity and mitigation of operational risk.The Service has engaged with this supplier due to capacity issues with EMED. STA & RA required to address the outstanding debt for services rendered. Specialist MH Transport Services currently fall outside of WAST's remit and will be subject to a competitive exercise in 26/27
Primary Care	Local Tender Threshold over £25K	Llchwyr Cluster Funding	SBU-STA-28892-050	Hosting of Service Provision for Llchwyr LCC for the period: 1st April 2026 - 31st March 2027. This follows evaluation of the pilot project which commenced part way through 2025/26. The project has integrated well into the cluster management structure and to enable a full evaluation to take place, the Cluster now wish to extend the arrangement for a further year.	SCVS	£25k+	Extension to a pilot project to cover a full 12 months to make a constructed review for future requirement. SCVS are the only local organisationwho are able to host this requirement
Capital Planning	Local Tender Threshold over £25K	Capital	SBU-STA-28892-051	Purchase of x4 Portacount Fit Testing Kit and Mini Tablets	Respiratory Protective Assessment Ltd	£25k+	The Health and Safety team currently operate 3 units and the purchase of additional machines are required to meet operational demand. It is a must to keep using the same equipment consistently for reduction of human error and objective training, economy of scale, collaboration, maintenance and compatibility.
Singleton Hospital - Catering Dept	Local Tender Threshold over £25K	Revenue	SBU-STA-28892-052	Replacement of the condenser units supporting freezer 1 and 2 at Singleton CPU and Monitoring system.	Temtec Services Ltd	£25k+	The Health Board has a maintenance agreement covering the servicing of air conditioning and Refrigeration units with Temtec. This agreement is subject to a closed protocol arrangement with Temtec.
SBUHB Estates Morriston	OJEU - £139,689	Capital	SBU-STA-28892-053	Supply of parts and materials to be able to upgrade the older Scanlight system to the Smartscan system	Thorlux Lighting	Above PCR	Thorlux emergency lighting systems are monitored and tested remotely and have been the incumbent contractor for many years. The current Scanlight system is becoming obsolete and it cannot be supported for parts and technical support, so this upgrade is essential. The system is a closed protocol system used throughout HB sites and the replacement equipment can only be provided by Thorlux.
Digital Services	Local Quotation Threshold over £5,000.00	Revenue	SBU-STA-28892-055	Mirth, Trust Integration Engine (TIE) software - SBU is currently running on a free/open-source version of the application, Mirth Connect, however, support for this version has expired, which presents a considerable risk to the service, and the HB needs to purchase a gold licences to continue using the software, initially for a period of 1 year.	NextGen Interoperability Solutions Limited	£5k-£25k	While alternative solutions are available Mirth is recognised as an industry standard and is the only system to provide the functionality required in a Health Board setting.
Specialist Medicine	OJEU - £139,689	Revenue	SBU-STA-28892-056	Additional Gastroenterology Outpatient Clinic (inclusive of Hepatology Reporting Clinics) are currently being supported by ID Medical. To Meet ongoing demand, the plan is to increase this activity from 14 sessions to 19 sessions per month until 31st March 2026	ID Medical	Above PCR	Incumbent provider. This contract will support clinical continuity for patients through the conversion from Gastroenterology outpatients into Endoscopy services
Medical Records - HB wide	OJEU - £139,689	Revenue	SBU-STA-28892-057-SP-25	Third party storage required due to lack of storage capacity on the Health Board Estate to store records past their retention period.	The Maltings	Above PCR	Medical Records department currently use The Maltings as a 3rd party Storage facility due to the lack of storage capacity within the HB sites. A further embargo on the destruction of Med Records has resulted in the contract being extended for a further 5 years. This situation is as a direct result of the reintroduction of the embargo on the non-destruction of patients records as a directive of IBCA because of the blood enquiry compensation scheme. There is no benefit from sourcing alternative supply in the market due to capacity issues, potential exit fees and cost of transfer.
SBUHB	OJEU - £139,689	Revenue	SBU-STA-28892-059-LM-26	The Sanctuary Service is a mental health service provided out of hours for individuals experiencing a mental health crisis. The current agreement expired on the 31st March 2026 and this STA is required to extend the contract for a further 7 months whilst reviewing the service provision as part of the transformation of MH services within the Health Board.	Adferiad	Above PCR	This is an informal extension of the current service, whilst a service transformation programme is being undertaken.This is required to ensure continuity of service for patient care.
Morriston Hospital	Local Tender Threshold over £25K	Capital	SBU-STA-28892-061-NJ-26	Care com and Medicare Nurse Call wireless system equipment spares for Morriston hospital to include 2 x wireless systems, 2 x monitors, 10 x display panels & 100 Medicare handsets	Care-Com Systems	£25k+	This equipment is required to augment and upgrade the existing Care-Com system, no other supplier can provide the required upgrade required.
Caswel Clinic	OJEU - £139,689	Revenue	SBU-STA-28892-062-KS-25	Partnership role from Cardiff University to lead on academic and research projects within the field of Forensic Psychiatry based in Cardiff University but liaising with Forensic Service at Caswell Clinic from 1st April 2026 - 31st March 2026	Cardiff University	Above PCR	There has been a long-standing academic partnership between Caswell Clinic and Welsh National School of Medicine and Cardiff University to fund the position of the Clinical Chair in Forensic Psychiatry at Caswell Clinic. The role itself is unique which offers significant benefits to the service and hosting Health Board including the reputational effect on the standing of both Cardiff & Swansea Health Boards in terms of national & international recognition and has contributed significantly to the recruitment of high-quality consultants and trainees.
Ophthalmology	OJEU - £139,689	Revenue	SBU-STA-28892-064-LM	Outsourcing of Ophthalmology services, specifically, Cataract procedures inclusive of outpatient, diagnostic and follow up activity. This is to ensure the Health Board achieves Ministerial targets associated with long waiting patients awaiting Cataract procedures	Spa Medica	Above PCR	Incumbent supplier,however, to ensure value for money, an analysis was conducted prior to awarding to Spa Medica. The cost analysis demonstrated that Spa Medica provided the most cost effective price for the required surgical procedures. Furthermore the contract terms has been negotiated to include a rebate of 2.5% of total contract spend if the value exceeds £1M.
Primary Care and Therapies Group	Local Tender Threshold over £25K	Capital	SBU-STA-28892-067-AN-25	Purchase of 2 x Dexis Imprevio I/O 3D Scanners and accessories	Nobel Biocare	£25k+	Only scanner technology that is immediately fully compatible with Maxillofacial Laboratory software and hardware as well as existing clinical systems in OMFS Unit. Preferential terms have been negotiated with Nobel Biocare for direct purchase.

Corporate Nursing	OJEU - £139,689	Revenue	SBU-STA-28892-068-AN-25	Provision of Post graduate education for registered nurses and midwives.	Swansea University	Above PCR	Swansea University are the only organisation able to provide the required provision of education to nursing & midwifery staff employed by SBUHB. No other education provider could provide this specialist education in the occupational area.
Child & Adolescent Mental Health Services	OJEU - £139,689	Revenue	SBU-STA-28892-069-LM-25	Provision of Children & Young persons' Sanctuary Services for the period 1st April 2026 - 31st March 2027.	Adferiad Ltd	Above PCR	Adferiad originally appointed following a competitive tender exercise. The pilot will continue into 26/27 funded by Welsh Government, no other supplier can provide the service for reasons of continuity.
Wales Fertility Institute	Local Tender Threshold over £25K	Revenue	SBU-STA-28892-069-RC-25	Extended Clinical Embryology Locum Cover required as per the HFEA regulatory requirements to cover maternity/sickness absence in the Embryology Laboratory at Neath Hospital	The IVF Guide	£25k+	Extension of the service is required due to the length of time to scrutinise and then recruit to interim internal cover. This support is still required for a further three months whereupon the position and success of re-advertising will be reviewed again.
Clinical Research	Local Tender Threshold over £25K	Revenue	SBU-STA-28892-070-AN-25	Supply of specific treadmill for commercial research project	Altitude Fundings solutions limited	£25k+	Specific Treadmill required for research purposes selected and paid for by the pharmaceutical company. This treadmill aligns with their study safety and outcome requirements. No other option.
Cellular Pathology	Local Tender Threshold over £25K	Revenue	SBU-STA-28892-071-RC-25	Bespoke Cellular Pathology speech recognition and LIMS integration software	GHG Software Developments	£25k+	Bespoke Software application already embedded within Cellular Pathology. No other supplier can provide the respective upgrade & maintenance of the system.
PFI	Local Tender Threshold over £25K	Revenue	SBU-STA-28892-072-NJ-25	PFI Condition Survey Additional/increased investigation to be undertaken as part of the Condition Survey timeline scheduled for June 2026	Kier Places	£25k+	Kier Places are the incumbent PFI contractor are are best placed to undertake this enhanced condition survey.
PFI	Local Tender Threshold over £25K	Revenue	SBU-STA-28892-073-NJ-25	Comprehensive Knowledge Sharing Platform tailored the the diverse needs of NHS staff and related personnel. By leveraging advanced LLM technology. Complimind aims to facilitate efficient access to relevant regulatory guidance and standard information and to foster a community of knowledge sharing and support among professionals in the healthcare, infrastructure management sector.	Complimind.AI	£25k+	This is a unique piece of software designed for use within the NHS and configured to provide NHS contact guidance relevant to PFI & Estates Management. The functionality is bespoke and cannot be found elsewhere.
Capital Planning	Local Tender Threshold over £25K	Revenue	SBU-STA-28892-074-RC-25	Halo AirMask100 System & Boost Kits. This system provides TH3-certified powered air-purifying respiratory protection, eliminating the requirement for subjective fit-testing and enabling use by all staff, including those with facial hair.	Cires Group Ltd	£25k+	This compliant mask system can only be sourced through the Cires Group and offers some unique benefits particularly in negating the need to undertake fit-testing.
Originator	SFI - Competition Threshold	Funding	Contract Ref:	Agreement Title/Description & Delivery Date	Supplier		Reason/Circumstance & Compliance
Protection & Advocacy Services	OJEU - £139,689	Revenue	SBU-RA-040	Inclusion of RPR services onto AW Contract for IMCA service within Swansea Bay and NPT area	Advocacy Support Cymru	Above PCR	AW contract is being utilised for SBU IMCA service, Health Board and provider added additional SBU & NPT RPR services without informing AW Framework Team. This is to record the additional spend not accounted for. AW Team have now added the additional services to the contract. This service was originally omitted from the IMCA specification and was added post award. The RA is required to address the outstanding sum of monies from the service inception. These service have now been added to the contract.
NPTH Pharmacy Dept	Below Threshold	Revenue	SBU-RA-041	Annual Membership to GS1 UK for the period 22nd January 2026 - 21st January 2027. This supplier is the only authorised provider of unique GTINs to be able to undertake MHRA licensed activity	GS1 UK LTD	£0-£4999	Whilst this supply is unique and not available anywhere else in the market, the PO has had to be placed retrospectively. Arrangements were made directly with the supplier without recourse to Procurement. The Service has been reminded of their responsibilities to contact Procurement before approaching the market.
Mental Health	Local Tender Threshold over £25K	Revenue	SBU-RA-042	Provision of secure transport services for mental health patients. Payment of 31 outstanding invoices to cover the period 18th September 2025 - 16th January 2026	EZEC Medical Transport Services T/A EMED Group LTD	£25k+	The Service accessed secure transport services beyond the approved cost without compliant approval. The Service has been advised to liaise with procurement if such situations arise to ensure compliance with SFI's.
Mental Health	Local Tender Threshold over £25K	Revenue	SBU-RA-043	Provision of secure transport service for mental health patients. Payment of 26 Outstanding invoices to cover the period 17th October 2025 - 3rd January 2026	SSC Secure Transport	£25k+	The Service has committed expenditure without recourse to Procurement and a PO has now had to be raised retrospectively to pay the outstanding sum. The Service have been reminded of the responsibilities including early engagement with Procurement before approaching the market and entering into commercial terms
Morriston Hospital	Below Threshold	Revenue	SBU-RA-044	Attendance of MEMS staff at the NAMDET National Annual Conference on the 12th November 2025.	Namdet Ltd	£0-£4999	PO placed retrospectively as a consequence of a delay in receiving the formal quotation. End User has been advised on the need to to adhere to SFI's/SO's to ensure a similar breach doesn't happen again.
Covid Vaccination Team - HQ	Below Threshold	Revenue	SBU-RA-045	Hire of village hall for Immunisation sessionsDecember 2025Tuesday 16	Pontllw Village Hall	£0-£4999	Hall was hired for expediency without recourse to Procurement. The Service has been advised of how to secure an urgent PO if required and for the need to adhere to to SO's/SFI's to ensure simmlar breaches do not occur.
Singleton Hospital	Below Threshold	Revenue	SBU-RA-046	Archival Storage of boxes for the period 1st October 2025 - 31st December 2025	Trans Media Technology Ltd	£0-£4999	RA equied to support the payment of outstanding invoices for the period concerned. End user has been advised of the need to adhere to SFI's/SO's to ensure similar breaches don't happen in future
Singleton Hospital	Below Threshold	Revenue	SBU-RA-047	Inv L698 £480 dated 21/1/26 for work undertaken by Dr Bernard Norman re: patient CAD (Ref 68634. Preparation of new report dated 21/1/26 following released Post-Mortem Report, 1.5 hours Fee £320/hr = £480	Chelsea Anaesthesia Ltd	£0-£4999	Delay as a consequence of receiving the quotation retrospectively after the event. End user has been advised purchase orders can be raised with an anticipated/estimated value, which can be updated once the actual cost is confirmed, ensuring compliance with SFI's/SO's so similar breaches don't happen in future.
Singleton Hospital	Below Threshold		SBU-RA-048	Work undertaken by Dr Bernard Norman: Preparation of report dated 30 December 2025, 8 hours x Fee £320 an hour = Total £2,560 invoice L594 refers	Chelsea Anaesthesia Ltd	£0-£4999	Delay as a consequence of receiving the quotation retrospectively after the event. End user has been advised purchase orders can be raised with an anticipated/estimated value, which can be updated once the actual cost is confirmed, ensuring compliance with SFI's/SO's so similar breaches don't happen in future.
EMRTS	Local Quotation Threshold over £5,000.00	Revenue	SBU-RA-049	EMRTS- 5 x Simulation Modelling Consultancy Days	OMDA (formally known as CSAM Optima UK Ltd)	£5k-£25k	This consultancy is usually commissioned by WAST to fulfil two externally grant funded research projects. However, this year WAST stopped paying the EMRTS element directly. There was a delay in transferring the process across and the cost of consultancy has exceeded the £5K threshold, so SQA was approved albeit retrospectively. End user has been advised of the need to adhere to SFI's/SO's to ensure similar breaches don't happen in future
Podiatry Service	Local Quotation Threshold over £5,000.00	Revenue	SBU-RA-050	Room rental for persistant pain info sessions, pain management programmes and ortho prehabilitation workshops	Waterfront Projects Ltd	£5k-£25k	Service commissioned without recourse to Procurement. Guidance sent across to the department reminding them of their responsibility to adhere to SO's/SFI's & purchasing procedures.
Corporate Governance	Local Quotation Threshold over £5,000.00	Revenue	SBU-RA-051	Extension of on-going consultancy work on the Mental Health and Learning Disability Review for the Health Board	Melanie Walker Consulting Ltd	£5k-£25k	Continuation of the consultancy work already underway in respect of the Maternity Services Review. This extension was unforeseen from the outset of the process, however, early engagement with Procurement would have avoided the need for a retrospective action.
Finance Dept - HQ	Below Threshold	Revenue	SBU-RA-052	Healthcare costing for value annual subscription for the year 2025/26	Healthcare Financial Management Association T/A HFMA	£0-£4999	Late receipt of the invoice for the subscription resulted in PO being placed retrospectively. End user has been advised of the need to adhere to SFI's/SO's to ensure similar breaches don't happen in future
Gastroenterology and Hepatology Services	OJEU - £139,689	Revenue	SBU-RA-054	Insourcing of Gastroenterology and Hepatology Services for the period 1st April 2025 - 30th November 2025	ID Medical	Above PCR	Additional Gastroenterology Outpatient Clinic (inclusive of Hepatology Reporting Clinics) are currently being supported by ID Medical. This activity commenced in April 2025. Approximately 14 sessions per month were being delivered, across Singleton and Neath Port Talbot Hospital. To meet ongoing demand, the plan is to increase this activity to 19 sessions per month until 31st March 2026. Breach in the financial value agreed as a consequence of increased activity. The service has been reminded that any expenditure incurred over the agreed value of a contract must be subject to scrutiny and approval.

Primary Care	Local Quotation Threshold over £5,000.00	Revenue	SBU-RA-055	Provision of expert advice on rental costs in relation to Vale of Neath Medical Centre rent review	RMJ Property Cosultants	£5k-£25k	Provision of expert advice on rental costs in relation to Vale of Neath Medical Centre 2022 rent review. Appointment is by RICS (Royal Institution of Chartered Surveyors) as per schedule 3 clause 4.6 as outlined in the Vale of Neath Health Board lease. The health board do not have a choice in supplier and have to follow due legal process in this matter as per SBAR. Understand the mitigation and the contractual imperative. Delay in processing the PO due to the legal processes involved.
Tonna	Below Threshold	Revenue	SBU-RA-056	CDAT - Staff supervision training during November/December 2025	Karen Evans	£0-£4999	Retrospective PO required to pay outstanding invoices for supervision sessions. The service has been advised on the need to adhere to SFI's/SO's to ensure similar breaches don't happen in future. The service have now agreed that in future quotations will be requested from the supplier to confirm costs to enable requisitions to be raised in advance.
Tonna	Below Threshold	Revenue	SBU-RA-057	CDAT - Staff supervision training during January 2026	Karen Evans	£0-£4999	Retrospective PO required to pay outstanding invoices for supervision sessions. The service has been advised on the need to adhere to SFI's/SO's to ensure similar breaches don't happen in future. The service have now agreed that in future quotations will be requested from the supplier to confirm costs to enable requisitions to be raised in advance.
Morriston Hospital	Local Tender Threshold over £25K	Revenue	SBU-RA-060	Insourcing - Consultant led neurophysiology diagnostic electromyography (EMG) for inpatients	Mediservices Healthcare Ltd	£25k+	Service booked without recourse to Procurement - additional requirement through increased activity to address the backlog.The service has been reminded that any expenditure incurred over the agreed value of a contract must be subject to scrutiny and approval.
EMRTS	Local Quotation Threshold over £5,000.00	Revenue	SBU-RA-062	999 R.E.A.C.H Remote support in Emergency Assistance, Clinical Healthcare transfer.	Warwick University	£5k-£25k	Academic support in development of multimedia materials for patient and public as well as professional communication of research across established research projects. End user has been advised of the need to adhere to SFI's/SO's to ensure similar breaches don't happen in future
Morriston Hospital	Local Quotation Threshold over £5,000.00	Revenue	SBU-RA-063	Waba Medical Image Manager Support & MaintenanceLicence and support contract for MIM software1st April 2024 – 31st March 2026	Wilde & Betts Agency Ltd	£5k-£25k	Delay in processing within the Service due to sickness absence. Breach due to management changes rather than a missed process. Contingency should have ben made within the Service to avoid the breach.
Corporate Services	OJEU - £139,689	Revenue	SBU-RA-066	Outsourcing of Ophthalmology Services; specifically, Cataract Procedures, inclusive of outpatient, diagnostic and follow up activity. The aim of this contract focuses upon ensuring SBUHB achieve Ministerial Targets associated with long waiting patients, awaiting cataract procedures	Spa Medica	Above PCR	Breach as a consequence of an increase in activity to meet ministerial targets. Additional spend within the agreed financial envelope.
Morriston Hospital - Renal	Local Quotation Threshold over £5,000.00	Revenue	SBU-RA-069	Animations x 3 - Animations were longer than anticipated, increasing production time and cost as a consequence of the London Kidney Network requesting additional voiceover and subtitle languages for the animations.	Savage & Gray Design Limited	£5k-£25k	This demonstrates the importance of ensuring a robust specification is produced to cover off any eventualities and identify potential costs up-front. The service has been reminded that any expenditure incurred over the agreed value of a contract must be subject to scrutiny and approval.

Change Control & Contract Extensions							
Originator	SFI - Competition Threshold	Funding	Contract Ref:	Agreement Title/Description	Supplier		Reason/Circumstance
Morriston	Local Tender Threshold over £25K	Revenue	SBU-CCN-026	Extension of Stortz MSCfor the period 1st December 2025 - 28th February 2026	Karl Stortz Endoscopy (UK) Ltd	£25k+	Extension of MSC to support minimal access surgery technology whilst ratification is given by Theatre Board and Chair's Action Approval is sought.
HB Wide	Local Tender Threshold over £25K	Revenue	SBU-CCN-027	Additional services of qty 200 x MSK MRI scans to be added to existing contract	Llandarcy Park	£25k+	Variation to contract through the change control process forMusculoskeletal and Spinal MRI Scans and associated costs, these additional services to be completed by 31st March 2026 in line with initial contract term.
Digital Services	Local Tender Threshold over £25K	Revenue	SBU-EXT-029	Extension of Contract for the provision of Attend Anywhere Software	Attend Anywhere PTY Limited	£25k+	Extension of a compliant contract to cover the period 1st April 2026 to 31st March 2027. The extension has been undertaken in line with the original contractual provisions and the need to maintain continuity of a critical digital service, facilitated through the change control process
Workforce	Local Quotation Threshold over £5,000.00	Revenue	SBU-CCN-030	Swansea Bay University Health Board (SBUHB) currently hold a contract with RLDatax for the provision of modules Medic on Duty, Activity Manager and BankStaff+, which allow for the creation and management of safe rostering for Medical and Dental staffing groups through an electronic solution as well as provision for management of Bank staff within these groups. One month extension (Activity Manager/MedicOnDuty/Bankstaff +	RLDatax (Allocate)	£5k-£25k	All Wales contract - 1 month extension required to bridge the gap between the current expiry of the existing contract and the date at which it is anticipated these modules can be added to the All-Wales agreement following all necessary governance arrangements
Primary Care	Below Threshold	Revenue	SBU-CCN-031-KS-25	Alternative Health Care Provision	Oaktree Surgery	£0-£4999	Retrospective change control required for an of uplift 5% agreed between service and provider for 24/25 without notifying procurement
DICE - Directorate of Insight, Communications and Engagement	Local Quotation Threshold over £5,000.00	Revenue	SBU-CCN-032-KS-25	Womens Health Plan	The Neath Port Talbot Community Voluntary Service Ltd - NPTCVS	£5k-£25k	Change control process used to reflect the additional activity and associated expenditure with this contract.
DICE - Directorate of Insight, Communications and Engagement	Local Quotation Threshold over £5,000.00	Revenue	SBU-CCN-033-KS-25	Womens Health Plan	Swansea Council Voluntary Services - SCVS	£5k-£25k	Change control process used to reflect the additional activity and associated expenditure with this contract.
Digital Services	Local Tender Threshold over £25K	Revenue	SBU-CCN-034-AN-25	SMS Envoy Messaging System	Healthcare Communications	£25k+	Increased usage has risen due to a Digital Service-led campaign promoting the Health Board's portal, resulting in higher-than-projected SMS volumes, including longer message segments. Change control process implemented to reflect the additional provision upto the 31st March 2027.
Health and Safety.	Local Quotation Threshold over £5,000.00	Revenue	SBU-CCN-036-AN-25	Change of specification in the supply of Fume cupboards	Scientific Laboratory Supplies	£5k-£25k	Original contract awarded via a Multiquote(SBU-RFQ-RA355322-097) was for the supply of three (3) units of 5ft fume cupboards. However, following a site survey conducted by the supplier and the end users, it was determined that 2x 4ft fume cupboards and one 1x5ft fume cupboards would fit within the available laboratory space, hence the change conducted through the Framework Change control process.
SBUHB	Below Threshold	Revenue	SBU-CCN-039-AM-25	Enacting Extension clause to existing contract SBU-DCO-188-PB-24	Circle Health Group	£0-£4999	Contract extended until 1st October 2026 through the change control process, no additional cost. Cost already within the approved financial envelope.
SBUHB	OJEU - £139,689	Revenue	SBU-EXT-040-RC-25	Extension of Bed MSC & ad-hoc/block rental Arrangements - Following the closure of the recent bed management tender exercise as a consequence of a legal challenge, The Health Board is now preparing to make a direct award through a compliant Framework, however, consequently, there is a requirement to further extend the existing bed management contract and associated ad-hoc & block rental arrangements from the 1st April 2026 to 30th June 2026.	Arjo Healthcare	Above PCR	Current arrangements extended for the period 1st April 2026 - 30th June 2026 to allow for discussions for the transition to the new contract inc. TUPE implications, delivery, install & commissioning. This was the subject of Chair's Action approval.

Summary	No.	Value
SQA	22	£293,950.90
STA	27	£4,407,944.77
RA	22	£1,227,297.49
CCN's/Extensions	11	£1,098,958.48

Consultancy Services Provision

Originator	SFI - Competition Threshold	Funding	Contract Ref:	Agreement Title/Description & Delivery Date	Supplier	Cost Banding	Reason/Circumstance & Compliance
Corporate Governance	Local Quotation Threshold over £5,000.00	Revenue	SBU-SQA-28804-078 & SBU-RA-051	Extension of on-going consultancy work on the Mental Health and Learning Disability Review for the Health Board	Melanie Walker Consulting Ltd	£5k-£25k	Continuation of the work already undertaken by the consultant in respect of the Maternity review. This is to ensure a consistent approach with the consultant who is already familiar with the subject matter and has the appropriate knowledge & skill-mix to address the requirements.
Corporate Governance	Local Tender Threshold over £25K	Revenue	SBU-STA-28892-054	Extension of ongoing consultancy work for the Mental Health and Learning Disability Review for the Health Board	Melanie Walker Consulting Ltd	£25k+	This consultant has been involved from the on-set of the review and this is building on work already undertaken. STA required for continuity of service. Originally appointed for the knowledge of the service, experience and skill-mix.
MH & LD	Local Tender Threshold over £25K	Revenue	SBU-STA-28892--065-NJ-26	Independent review of memory assessment services by a consulting agency for the period 12th January 2026 - 28th March 2026	Peter Lister Consultancy Via Paystream Services	£25k+	Peter Lister, as a Regional and Programme lead for the North of England Commissioning Support Unit, (NECS), has, over the last 4 years, had responsibility for developing the offer made by that organisation, to support the health and social care economy in Wales. This commission will be build on the work already undertaken. Without it, the Health Board are not able to fully align with the Dementia Pathways of Standards
Corporate Governance - HQ	Below Threshold	Revenue	SBU-RA-064	Board Development support for Swansea Bay University Health Board	The Good Governance Institute (GGI)	£0-£4999	As part of the project to support Board Development, Good Governance Institute visited the Health Board more times than originally planned resulting in an increase in travel expenses. The service has been reminded that any expenditure incurred over the agreed value of a contract must be subject to scrutiny and approval.
SBU HQ - Corporate Governance	Below Threshold	Revenue	SBU-RA-068	Continuation of delivery of family liaison service supporting the external review into Maternity Services	Wells Associates Ltd	£0-£4999	This supplier was employed by Niche as part of the independent maternity review for engagement support. Niche's work came to an end on production of the independent review report, although this supplier's work was required to continue as a result of providing support to families, independently of the health board, and so it was agreed their contract should transfer to the health board to continue this important work. This engagement should have been formalised through Procurement in advance. End user has been advised of the need to adhere to SFI's/SO's to ensure similar breaches don't happen in future

£105,013.33

McLennan Alison
21/08/2026 08:30:35

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	Morriston	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
EU-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

New process - Papers will be submitted for approval in line with the HB's Scheme of Delegation.

Exemptions Reference	Description	Hospital	Exemption Reason	Supplier	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	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, Llynypia.	MH & LD Physiotherapy Services	Lease payment is covered by AW Exemption List	David John Colways Edwards of the Court House, Llynypia	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	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	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	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	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	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	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	Exemption confirmed by KW 26.02.23 - see file for copy
SBU-EX-011-JRC-23	Translation Services for Primary Care	Primary Care	No Possible competition	Cardiff Council	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 to follow	Polar Speed	Exemption confirmed by K.W 30.06.2023 - see folder for information
SBU-EX-013-AW-23	Accreditation/ Auditing/Surveillance Services	Pathology/Morriston	2023 Surveillance1- Morriston-Project No: 314163-01-01	UKAS	Exemption confirmed by K.W 26.07.2023 - see folder for information
SBU-EX-014-SM-23	Application for Radioactive Waste Permits	Morriston	No Possible competition	National Resources Wales	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	
SBU-EX-016-PJ-23	TARN (Trauma Audit & Research Network) Mem	Morriston	No Possible competition	University of Manchester	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	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	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	Keir agreement email in file
SBU-EX-020-PJ-23	Standard Financial Audits - audit & performance fees	HB Wide	No Possible competition	Audit Wales	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	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	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	Keir agreement email in file
SBU-EX-024-RC-23	PIRC Management Company - Service Charge Payments	PCS Estates	No Possible competition	Port Talbot Primary Care Resource Centre Management Co Ltd	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	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	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	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	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	Exemption Confirmed
SBU-EX-030-SU-23	HFEA Invoice - ABS010174 - November 2023	IVF unit NPTH	No Possible competition	HFEA	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	Morriston	No Possible competition	Vermont Oxford Network	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
SBU-EX-033-SU-23	ECHO Services provided to the Primary Care Atrial Fibrillation Service by Swansea University.	Morriston	Hamburg' exemption	Swansea University	email from Keir
SBU-EX-034-SU-23	London women's clinic storage fees	Singleton	No Possible competition	London womens Clinic	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	Primary Care Virtual Wards	Lease covered by AW Exemption List	City & County of Swansea Council	£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	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	email from Keir
SBU-EX-038-LW-24	EMRTS NHS ePortfolios Annual fee 01/04/2023 to 30/03/2024	Air Ambulance Dafen Uppelli	No Possible competition	NHS Education for Scotland	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	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	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	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	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	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	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	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	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	
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	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	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	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	Morriston	No Possible competition	ICNARC	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	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	Exemption confirmed by KW

SBU-EX-055-LW-23	Orbit Property Management - Service charge 6 monthly (March 24)	HQ Baglan Ind Park	No Possible competition	Orbit	Exemption confirmed by KW
SBU-EX-056-LW-23	PRINCE2 Trainina	HQ Baglan Ind Park	No Possible competition	USW	
SBU-EX-057-LW-23	Provision of hospital quality Improvement Review for Swansea	Pharmacy Morriston	No Possible competition	The Royal Pharmaceutical Society	Exemption confirmed by KW
SBU-EX-058-LW-23	Penalty applied to WRPC	HQ Baglan Ind Park	No Possible competition	Velindre NHS Trust	Exemption confirmed by KW
SBU-EX-001-LW-24	Tidal N+ Funding Cardiff Metropolitan Uni	Rehab Engineering Morriston	No Possible Competition	Cardiff Metropolitan Uni (UWIC)	Authorised by KW
SBU-EX-002-NJ-24	National joint registry 2024/2025 subscription fees	Block 18 Clinical accommodation Morriston Hospital	No possible Competition	Healthcare Quality Improvement Partnership	Authorised by SP
SBU-EX-003-AM-24	Annual contribution to Substance Misuse (WCADA) Adult & Family	Strategy	No possible Competition	Adferiad recovery	Authorised by KW - Previously SBAR-001-NC-20
SBU-EX-004-AM-24	Annual contributions to 3rd Sector Services: SARCS Sexual Assault Centre	Strategy	No possible Competition	New Pathways	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	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	Authorised by KW - Previously SBAR-001-NC-20
	Annual contributions to 3rd Sector Services: SMAAF Partnership	Strategy	No possible Competition	Swansea Council	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	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 Morriston Hospital	No Possible Competition	Cardiff and Vale University	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	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	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	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	
SBU-EX-010-SU-24	UK RENAL REGISTRY CAPITATION FEE JANDEC 20	Morriston	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	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	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	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	Authorised by KW - Email in File
SBU-EX-015-NJ-24	To Pay Legal Services	Morriston Hospital	Given the sensitive nature of the requirement	3PB Barristers	Authorised by KW - Email in File
SBU-EX-016-NJ-24	Quinquennial Valuation of all NHS Land and Buildings and annual updates	Morriston Hospital	No possible competition or no alternatives	Valuation Office Agency	Authorised by RC - Email in file
SBU-EX-017-NJ-24	Establishment Morriston Hospital License fee 2024-2025	Health and Care Research	No possible competition or no alternatives	Human Tissue Authority	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	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	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	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 module	University of Manchester	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	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	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	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	Morriston Hospital	No Other Competition available / alternatives	Miles and Gree Associates Ltd	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	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	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	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	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	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) IJHR OJA Lifestyle Services	NPT Chronic Pain Co-ordinator	No Other Competition available / alternatives	City & County of Swansea Council	Approval email from Richard Clayfield
SBU-EXE-003-AW-25	NPT Council costs for Public Health Wales National Exercise on Referral Scheme (NERS) IJHR OJA Lifestyle Services	NPT Chronic Pain Co-ordinator	No Other Competition available / alternatives	NEATH PORT TALBOT COUNCIL	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	Approval email from Keir Warner
SBU-EXE-005	Rental services	CDAT	No Other Competition available / alternatives	BAROD PROJECT LTD	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	Approval email from Richard Clayfield
SBU-EXE-007	UKAS PROJECT NAME 308731-03-01: 2025 SINGLETON MAIN LAB. CELLPATH AS PER INVOICE NO: IJUK200083936	Swansea Bay University Health Board	No Other Competition available / alternatives	UKAS	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	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	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	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	Approval email from Richard Clayfield
SBU-EXE-012	Lease Rental of premises in Llanamlet Medical Records	Morriston Hospital - Medical Records	No Other Competition available / alternatives	Hastingswood Securities Ltd	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	Approval email from Richard Clayfield
SBU-EXE-014	Room 3.2.8 rental at City & County of Swansea Health 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	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	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	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	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	Approval email from Richard Clayfield
SBU-EXE-019	Skin for patient - Retrospective	Morriston Hospital	No Other Competition available / alternatives	CENTRE HOSPITAL	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	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 Unvers	Approval Email Richard Clayfield
SBU-EXE-022	Network 75 Exclusive programme by South Wales Universities	SBUHB Estates	No Other Competition available / alternatives	Network 75	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	Approval Email Suzynn
SBU-EXE-024	Costs to cover carataker salary as stated in lease aggreement	Swansea Bay University Health Board	No Other Competition available / alternatives	GWAUN CAE GURV	Approval email from Richard Clayfield
SBU-EXE-025	Recharge for Home Electronics Orders between 22/09/2025 to 28/09/2025 - INVOICE - 751091079	NWSSP - Salary Sacrifice	No Other Competition available / alternatives	NORTHUMBRIA HC NHS TRUST	Approval email from Richard Clayfield
SBU-EXE-026	OFFICE TIME - ASSESSMENT PROJECT 2026 REASSESSMENT - MORRISTON AS PER QUOTE: EMQU00095663	Morriston Hospital	No Other Competition available / alternatives	UNITED KINGDOM ACCREDITATION SERVICE	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	Approval email from Richard Clayfield
SBU-EXE-028	OFFICE TIME ASSESSMENT - 2026 REASSESSMENT- PRINCESS OF WALES AS PER QUOTE: EMQU00095663	BIOCHEMISTRY PRINCES	No Other Competition available / alternatives	UNITED KINGDOM	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 & HEAL	Approval email from Richard Clayfield
SBU-EXE-030	HFEA INVOICE ABS012244, CENTRE 0329, OCTOBER TREATMENTS, WFI NPfH	NPT	No Other Competition available / alternatives	HUMAN FERTILISATION & EMBRYOLOGY AUTHORITY	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 FEEE FOR DAFYDD BROWN	Morriston Hospital	No Other Competition available / alternatives	UNIVERSITY OF SOU	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	Approval email from Richard Clayfield
SBU-EXE-033	Annual contribution towards Public Service Bo	Strategy	No Other Competition available / alternatives	City & County of Sw	Approval email from Richard Clayfield - previous exemption ref SBU-EX-023-AM-23
SBU-EXE-034	RNF Level 3 membership. No other companies h	Nurse Education	No Other Competition available / alternatives	The Florence Night	Approval email from Richard Clayfield
SBU-EXE-035	Annual contribution towards Public DHR	NURSING	No Other Competition available / alternatives	CITY & COUNTY OF SWANSEA COUNCIL	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	Richard Clayfield approval email
SBU-EXE-037	Recharge for Home Electronics Orders between 08/12/2025 to 14/12/2025 - INVOICE - 7510914428	NWSSP - Salary Sacrifice	No Other Competition available / alternatives	NORTHUMBRIA HC NHS TRUST	Approval email from Richard Clayfield
SBU-EXE-038	Rent of Anchor Court Office Space for the Cardiff CLD - 15/12/2025 - 24/03/2035	CARDIFF LEARNING DIS	No Other Competition available / alternatives	SECOND HORIZON	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, SJAL)	NPT	No Other Competition available / alternatives	BROWNE JACOBSON LLP	Approval email from Richard Clayfield
SBU-EXE-040	Legal Services	NPT	No Other Competition available / alternatives	BROWNE JACOBSON LLP	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	Approval e-mail from Keir Warner in folder
SBU-EXE-042	isoStock - Annual Subscription	Singleton Hospital - Nuclear Medicine	No Other Competition available / alternatives	Gillet Limited	Approval e-mail from Keir Warner
SBU-EXE-043	Meesaging 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	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	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	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 INJECTABL	Approval e-mail from Richard Clayfield in folder
SBU-EXE-047	Barrister Miss Joanne Williams costs for the perio	WORKFORCE DEPARTME	No Other Competition available / alternatives	CIVITAS LAW	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 HC	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	Approval e-mail from Richard Clayfield in folder
SBU-EXE-051	Invoice for Lixa 20330 Trial scanning activity - Dec 2025 invoice: 300203718	SINGLETON HOSPITAL	No Other Competition available / alternatives	SWANSEA UNIVERS	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	No Other Competition available / alternatives	SWANSEA UNIVERS	Approval e-mail from Richard Clayfield in folder
SBU-EXE-053	To Participate in the Haematology Scheme - Full Blood Count for two instruments	Singleton Hospital Pathology	No Other Competition available / alternatives	West Hertfordshire Hospital NHS Trust	Approval e-mail from Suzyanne Pritchard in folder
SBU-EXE-054	Tuition Fees	Singleton Hospital	No Other Competition available / alternatives	Swansea University	Approval e-mail from Richard Clayfield in folder
SBU-EXE-055	TidalSense has built software that helps diagnose COPD using the internet.	HB Wide - Lung function department	No Other Competition available / alternatives	TidalSense	Approval e-mail from Richard Clayfield in folder
SBU-EXE-056	Salary recharges, SLAS, Grants & Tuition fees	HB Wide	No Other Competition available / alternatives	Swansea University	Approval e-mail from Richard Clayfield in folder
SBU-EXE-057	Orbit Property Management - Service charge 6 monthly (March 24)	HQ Baglan Ind Park	No Other Competition available / alternatives	Orbit	SBU-EXE-057 - SBU-EX-055-LW-23 - Approval e-mail from Richard Clayfield in folder
SBU-EXE-058	Multiple Invoices	HB Wide	No Other Competition available / alternatives	Swansea University	
SBU-EXE-059	Replacement foul pumping station pumps and associated equipment and controls between 16/12/2025 and 19/02/2026 due to misuse and damage caused by wipes in the system	Neath Port Talbot Locality	No Other Competition available / alternatives	Kier Facilities Ltd	Approval e-mail from Richard Clayfield in folder
SBU-EXE-060	UK NEQAS 2026-2027 RE-REGISTRATION. PARTICIPATION NO: 10008 THYROID HORMONES	Morriston Hospital	No Other Competition available / alternatives	University Hospital of Birmingham University Trust	Approval e-mail from Suzynn Pritchard in folder
SBU-EXE-061	Multiple Invoices	Morriston Hospital	No Other Competition available / alternatives	Swansea University	Approval e-mail from Richard Clayfield in folder
SBU-EXE-062	NERS SWANSEA SUPPORT FOR CANCER PREHABILITATION SERVICE 2025-26 REQUISITION FOR THE MAXIMUM AMOUNT FOR THE YEAR. INDIVIDUAL INVOICES TO BE PRODUCED EACH QUARTER AND MATCHED. PREVIOUS CONTRACT REFERENCE SBU-SQA-28804-039-RC-24	Singleton Hospital	No Other Competition available / alternatives	City & Council of Swansea	Approval e-mail from Richard Clayfield in folder
SBU-EXE-063	Invoices - 300205896 - 300204252 - 300204253 - 300204254	Morriston Hospital	No Other Competition available / alternatives	Swansea University	Approval e-mail from Richard Clayfield in folder
SBU-EXE-064	INVOICE - 300205821	Morriston Hospital	No Other Competition available / alternatives	Swansea University	Approval e-mail from Richard Clayfield in folder
SBU-EXE-065	INVOICE 60458697, 60458698, 60458699, 60458699 step down beds	Bonymaen House	No Other Competition available / alternatives	City & Council of Swansea	Approval e-mail from Richard Clayfield in folder
SBU-EXE-066	Invoice -300204258	Morriston Hospital	No Other Competition available / alternatives	Swansea University	Approval e-mail from Richard Clayfield in folder
SBU-EXE-067	Invoice - COM102542	Morriston Hospital	No Other Competition available / alternatives	Swansea University	Approval e-mail from Richard Clayfield in folder

McLennan
21/08/2026 09:00