Invoice date	Supplier	Purchase details	Amount (£25k bands)
21/11/2018	Carmarthenshire County Council	Payments To Other Bodies	25000>50000
09/11/2022	EDF Energy	Fuel And Water - Electricity	25000>50000
11/10/2022	Swansea University Students' Union	Swimwear/Sports related purchases	25000>50000
23/02/2023	Uni Ladder Consultancy Ltd	Student Recruitment Agents Fee	25000>50000
27/01/2023	EDF Energy	Fuel And Water - Electricity	25000>50000
07/06/2023	Jisc Services Ltd	Periodicals (Library)	25000>50000
26/07/2022	bof	Office Equipment Purchase And Hire	25000>50000
25/11/2022	STATSports Group Limited	Swimwear/Sports related purchases	25000>50000
22/06/2022	KPMG LLP	External Audit Fees	25000>50000
11/08/2022	The Career Portal T/A The Lawyer Portal	Advertising (Excl. Staff Appointment)	25000>50000
07/12/2022	Photonic Solutions Ltd	Operational Equipment	25000>50000
23/06/2023	Ciotek Limited	Project Management Fees	25000>50000
05/07/2023	John Weaver (Contractors) Ltd	Pre Planned Maintenance	25000>50000
22/07/2022	University of Oxford	Income due to Partner & Collaborating Institutions	25000>50000
31/08/2022	Optimum power services ltd	Reactive Maintenance Int/Ext	25000>50000
26/01/2023	Corona Energy Retail 4 Ltd.	Fuel And Water - Gas	25000>50000
30/11/2022	Bellrock Property & Facilities Management Ltd	Reactive Maintenance Int/Ext	25000>50000
31/08/2022	Optimum power services ltd	Reactive Maintenance Int/Ext	25000>50000
30/06/2023	Academia Ltd	IT - Software	25000>50000
01/09/2022	EDF Energy	Fuel And Water - Electricity	25000>50000
28/11/2022	Hedway Group Ltd	Consultancy Fees	25000>50000
16/12/2022	Public Health Wales NHS Trust	Income due to Partner & Collaborating Institutions	25000>50000
01/08/2022	The Student Room Group LTD	Advertising (Excl. Staff Appointment)	25000>50000
17/01/2023	Glyndwr University	Rents paid	25000>50000
Invoice date	Supplier	Purchase details	
05/10/2022	EDF Energy	Fuel And Water - Electricity	25000>50000
18/08/2022	Burges Salmon LLP	Legal And Other Professional Fees	25000>50000
23/11/2022	Rediscover Media	AV Equipment	25000>50000

25/10/2022	Allen & Overy	Legal And Other Professional Fees	25000>50000
06/07/2022	Bangor University Finance Department	Project Management Fees	25000>50000
03/07/2023	Ahr Architecture Ltd	Legal And Other Professional Fees	25000>50000
20/12/2022	Travel Planet TMC Ltd	Travel And Subsistence - Other (Overseas)	25000>50000
28/02/2023	Blake Morgan	Legal And Other Professional Fees	25000>50000
09/12/2022	Swansea City Association Football Club - Conferencing and Events	Conference Expenses	25000>50000
22/02/2023	Pipework Mechanics Ltd	Laboratory Consumables	25000>50000
01/12/2022	EDF Energy	Fuel And Water - Electricity	25000>50000
28/07/2022	Denford LTD	Operational Equipment	25000>50000
01/02/2023	EDF Energy	Fuel And Water - Electricity	25000>50000
05/10/2022	Scarlets Regional Limited	Advertising (Excl. Staff Appointment)	25000>50000
24/08/2022	IDP Connect Ltd	Advertising (Excl. Staff Appointment)	25000>50000
26/01/2023	Corona Energy Retail 4 Ltd.	Fuel And Water - Gas	25000>50000
31/12/2022	Total Parking Solutions Ltd	Premises Compliance	25000>50000
03/03/2023	EDF Energy	Fuel And Water - Electricity	25000>50000
25/01/2023	Ocon Fire & Security Ltd	Laboratory Consumables	25000>50000
25/03/2020	Welsh Government	Rents paid	25000>50000
24/06/2020	Welsh Government	Rents paid	25000>50000
22/07/2022	Institute of Physics Publishing Ltd	Books and publications – printed	25000>50000
09/11/2022	EDF Energy	Fuel And Water - Electricity	25000>50000
Invoice date	Supplier	Purchase details	
04/10/2022	Kier Construction- Western & Wales	Pre Planned Maintenance	25000>50000
06/04/2023	Yorkshire Ambulance Service NHS Trust	Payments To Other Bodies	25000>50000
05/01/2023	NPL Management Ltd	Income due to Partner & Collaborating Institutions	25000>50000
27/06/2023	Carbolite	Operational Equipment Materials	25000>50000
27/11/2022	EDF Energy	Fuel And Water - Electricity	25000>50000
14/02/2023	CIVICA UK LTD	Premises Compliance	25000>50000
13/03/2023	Membranology Limited	Operational Equipment	25000>50000

22/03/2023	Neath Port Talbot County Borough	Rents paid	25000>50000
15/12/2022	Wellspring EMEA	Consultancy Fees	25000>50000
15/03/2023	Carbolite	Operational Equipment	25000>50000
19/07/2023	Rescape Innovation Limited	Hire And Contracted Services	25000>50000
14/06/2022	The Student Room Group LTD	Advertising (Excl. Staff Appointment)	25000>50000
18/10/2022	Penguin Culture Co Ltd	Student Recruitment Agents Fee	25000>50000
24/01/2023	Bangor University Finance Department	Payments To Other Bodies	25000>50000
09/11/2022	Pearson Education Ltd	IT - Software	25000>50000
28/06/2023	Alvatek Ltd	Operational Equipment	25000>50000
06/02/2023	Glyndwr University	Supply of Staff from External Bodies	25000>50000
01/03/2023	RGM Security Limited	Hire And Contracted Services	25000>50000
12/07/2023	M&J Group Construction & Roofing	Pre Planned Maintenance	25000>50000
31/03/2023	Mainstay Marine Solutions Ltd	Vehicle running costs	25000>50000
22/09/2022	University of Oxford	Income due to Partner & Collaborating Institutions	25000>50000
27/07/2022	Merlin Products Limited	Operational Equipment	25000>50000
15/07/2022	GV AV	IT - Materials / Consumables	25000>50000
05/06/2023	J.W.Bowkett Electrical	Pre Planned Maintenance	25000>50000
Invoice date	Supplier	Purchase details	
	Installations Ltd		
28/04/2022	Newcastle University	Income due to Partner & Collaborating Institutions	25000>50000
14/02/2023	Buehler t/a ITW Test and Measurement Gmbh	Operational Equipment	25000>50000
25/01/2023	Bangor University Finance Department	Payments To Other Bodies	25000>50000
01/02/2023	EDF Energy	Fuel And Water - Electricity	25000>50000
03/03/2023	EDF Energy	Fuel And Water - Electricity	25000>50000
22/03/2023	Xylem Analytics UK Ltd	Operational Equipment	25000>50000
19/07/2023	Cardiff University Research Grants Only	Income due to Partner & Collaborating Institutions	25000>50000
06/04/2023	EDF Energy	Fuel And Water - Electricity	25000>50000
18/10/2022	Biochrom Ltd	Operational Equipment	25000>50000
23/02/2023	Travel Planet TMC Ltd	Travel And Subsistence - Other (Overseas)	25000>50000

31/12/2022	Jisc Services Ltd (Subs A/C)	Periodicals (Library)	25000>50000
12/04/2022	City and County of Swansea - Estates Department	Reactive Maintenance Int/Ext	25000>50000
17/02/2023	Icon Creative Design Ltd	Legal And Other Professional Fees	25000>50000
01/02/2023	John Weaver (Contractors) Ltd	Pre Planned Maintenance	25000>50000
23/02/2023	Academia Ltd	IT - Software	25000>50000
23/12/2022	Bellrock Property & Facilities Management Ltd	Reactive Maintenance Int/Ext	25000>50000
27/09/2022	Public Health Wales NHS Trust	Income due to Partner & Collaborating Institutions	25000>50000
27/07/2022	Ex Libris (UK) Ltd	Subscriptions / Contributions	25000>50000
07/09/2022	Dwr Cymru Cyf	Fuel And Water - Water	25000>50000
01/08/2022	Thomson Reuters (Sweet & Maxwell)	Periodicals (Library)	25000>50000
26/05/2023	Ahr Architecture Ltd	Legal And Other Professional Fees	25000>50000
06/06/2023	Cardiff University	Payments To Other Bodies	25000>50000
18/07/2023	Crunch DMC Ltd	Advertising (Excl. Staff	25000>50000
Invoice date	Supplier	Purchase details	
		Appointment)	
26/06/2023	Celtic Manor	Conference Expenses	25000>50000
16/05/2023	Horiba UK Limited	Operational Equipment	25000>50000
05/06/2023	HEFESTIS Ltd	Consultancy Fees	25000>50000
19/04/2023	Swansea Bay University Local Health Board	Project Management Fees	25000>50000
09/08/2022	Dwr Cymru Cyf	Fuel And Water - Water	25000>50000
10/05/2023	Ex Libris (UK) Ltd	IT - Software	25000>50000
15/09/2022	Electric Paper Ltd	IT - Software	25000>50000
01/12/2022	EDF Energy	Fuel And Water - Electricity	25000>50000
24/02/2023	Gavin Electrical Engineering Ltd	Pre Planned Maintenance	25000>50000
14/07/2023	Jet Materials Ltd	Operational Equipment	25000>50000
25/12/2022	EDF Energy	Fuel And Water - Electricity	25000>50000
08/12/2022	Xinlung Group	Student Recruitment Agents Fee	25000>50000
12/04/2023	RGM Security Limited	Hire And Contracted Services	25000>50000
21/06/2023	Ciotek Limited	Consultancy Fees	25000>50000
22/03/2023	Emerald Publishing Limted	Periodicals (Library)	25000>50000

r	<u> </u>	_	T
03/03/2023	EDF Energy	Fuel And Water - Electricity	25000>50000
07/09/2022	Sprint Mail	Advertising (Excl. Staff Appointment)	25000>50000
09/08/2022	Sprink Ltd	Project Management Fees	25000>50000
15/09/2022	VWR International Ltd	Operational Equipment	25000>50000
16/08/2022	David A Siggery Ltd	Pre Planned Maintenance	25000>50000
26/01/2023	Sprink Ltd	Project Management Fees	25000>50000
08/08/2022	UCAS Media Ltd	Subscriptions / Contributions	25000>50000
09/09/2022	UCAS Media Ltd	Miscellaneous Expenditure	25000>50000
06/10/2022	UCAS Media Ltd	Miscellaneous Expenditure	25000>50000
04/11/2022	UCAS Media Ltd	Miscellaneous Expenditure	25000>50000
06/12/2022	UCAS Media Ltd	Miscellaneous Expenditure	25000>50000
Invoice date	Supplier	Purchase details	
06/01/2023	UCAS Media Ltd	Miscellaneous Expenditure	25000>50000
07/02/2023	UCAS Media Ltd	Miscellaneous Expenditure	25000>50000
07/03/2023	UCAS Media Ltd	Miscellaneous Expenditure	25000>50000
04/04/2023	UCAS Media Ltd	Miscellaneous Expenditure	25000>50000
12/05/2023	UCAS Media Ltd	Miscellaneous Expenditure	25000>50000
05/06/2023	UCAS Media Ltd	Miscellaneous Expenditure	25000>50000
04/07/2023	UCAS Media Ltd	Miscellaneous Expenditure	25000>50000
13/07/2023	Dell Computer Corporation Ltd	IT - Materials / Consumables	25000>50000
10/03/2023	FXI Inc. Limited	Chemicals	25000>50000
10/02/2023	Vacuum Precision Resources Limited	Operational Equipment	25000>50000
11/04/2023	EDF Energy	Fuel And Water - Electricity	25000>50000
25/11/2022	Jisc Services Ltd	Periodicals (Library)	25000>50000
30/09/2022	F P Hurley & Sons Ltd	Pre Planned Maintenance	25000>50000
26/01/2023	The Learned Society of Wales	Subscriptions / Contributions	25000>50000
14/10/2022	Unitu Ltd	IT - Software	25000>50000
04/10/2022	Cardiff University Research Grants Only	Income due to Partner & Collaborating Institutions	25000>50000
01/03/2023	Enroly Ltd	IT - Software	25000>50000
06/06/2023	Stone Technologies Ltd	IT - Desktop PC	25000>50000
01/02/2023	EDF Energy	Fuel And Water - Electricity	25000>50000
31/10/2022	Nortek Instruments Ltd	Operational Equipment	25000>50000

24/02/2023	EDF Energy	Fuel And Water - Electricity	25000>50000
23/08/2022	AWilliams Contract Services Ltd	Pre Planned Maintenance	25000>50000
03/01/2023	EDF Energy	Fuel And Water - Electricity	25000>50000
07/02/2022	UCAS Media Ltd	Advertising (Excl. Staff Appointment)	25000>50000
11/07/2023	Cae Technology Services Ltd	Consultancy Fees	25000>50000
21/01/2023	Blackbaud Europe Ltd	Books and publications –	25000>50000
Invoice date	Supplier	Purchase details	
		electronic	
08/07/2022	Dwr Cymru Cyf	Fuel And Water - Water	25000>50000
27/01/2023	EDF Energy	Fuel And Water - Electricity	25000>50000
05/07/2023	Jisc Services Ltd	Periodicals (Library)	25000>50000
		, , ,	
15/11/2022	University of Bristol	Legal And Other Professional Fees	25000>50000
21/07/2022	MSCI ESG Research (UK) Limited	IT - Software	25000>50000
23/05/2023	Stone Technologies Ltd	IT - Desktop PC	25000>50000
26/05/2023	Lavision UK Ltd	Operational Equipment	25000>50000
06/04/2023	EDF Energy	Fuel And Water - Electricity	25000>50000
06/07/2022	IDP Connect Ltd	Advertising (Excl. Staff Appointment)	25000>50000
07/06/2023	HEFESTIS Ltd	Consultancy Fees	25000>50000
22/12/2022	SQW Consulting	Consultancy Fees	25000>50000
12/01/2023	Metprep Ltd	Operational Equipment	25000>50000
17/07/2023	Allen & Overy	Legal And Other Professional Fees	25000>50000
29/06/2022	bof	Office Equipment Purchase And Hire	25000>50000
29/07/2022	Evans Electrical Ltd.	Pre Planned Maintenance	25000>50000
12/05/2023	Pontus Research Ltd	Hire And Contracted Services	25000>50000
14/10/2022	Flamingo Engineering Limited	Income due to Partner & Collaborating Institutions	25000>50000
17/02/2023	Anton Paar	Laboratory Consumables	25000>50000
26/06/2023	Bruker UK Limited	Operational Equipment	25000>50000
19/07/2023	EBSCO Information Services	Periodicals (Library)	25000>50000
26/07/2022	Compass Contract Services (UK) Limited (Trading as Chartwells)	Hire And Contracted Services	25000>50000
14/12/2022	Swansea Innovations Ltd	Conference Expenses	25000>50000

27/07/2022	Photonic Solutions Ltd	Operational Equipment	25000>50000
14/12/2022	DWE Scientific Limited	Operational Equipment	25000>50000
Invoice date	Supplier	Purchase details	
20/06/2023	Wellspring EMEA	External Audit Fees	25000>50000
11/07/2023	Marshall ACM Ltd	Staff Training	25000>50000
13/03/2023	Medipex ltd	Consultancy Fees	25000>50000
10/03/2023	DWE Scientific Limited	Operational Equipment	25000>50000
24/07/2022	ISS Group Services Ltd	Operational Equipment	25000>50000
06/09/2022	PASS (Portable Appliance Safety Services) Ltd	Operational Equipment	25000>50000
19/12/2022	USW COMMERCIAL SERVICES LTD	Supply of Staff from External Bodies	25000>50000
26/08/2022	UPP (Swansea) 1C Limited	Rents paid	25000>50000
26/08/2022	UPP (Swansea) 1C Limited	Rents paid	25000>50000
09/02/2023	Aneurin Bevan Local Health Board	Income due to Partner & Collaborating Institutions	25000>50000
01/06/2023	The Student Room Group LTD	Advertising (Excl. Staff Appointment)	25000>50000
31/07/2022	Graham Asset Management Ltd	Reactive Maintenance Int/Ext	25000>50000
21/07/2022	GV AV	AV Equipment	25000>50000
21/07/2022	GV AV	AV Equipment	25000>50000
07/10/2022	Quantarc Ltd	IT - Software	25000>50000
21/09/2021	Welsh Government	Rents paid	25000>50000
01/11/2021	The Media Angel	Advertising (Excl. Staff Appointment)	25000>50000
09/11/2022	EDF Energy	Fuel And Water - Electricity	25000>50000
28/03/2023	FOCUS MEP LIMITED	Legal And Other Professional Fees	25000>50000
25/12/2022	EDF Energy	Fuel And Water - Electricity	25000>50000
20/09/2022	Blake Morgan	Legal And Other Professional Fees	25000>50000
07/12/2022	Moorfield Nanotechnology Limited	Operational Equipment	25000>50000
19/12/2022	Ivanti UK Limited	IT - Software	25000>50000
21/09/2022	EBSCO Information Services	Periodicals (Library)	25000>50000
Invoice date	Supplier	Purchase details	#N/A
27/11/2022	EDF Energy	Fuel And Water - Electricity	25000>50000
28/06/2023	Stone Technologies Ltd	IT - Desktop PC	25000>50000

30/05/2023	Building controls Maintenance limited	Pre Planned Maintenance	25000>50000
05/04/2023	EDF Energy	Fuel And Water - Electricity	25000>50000
04/05/2023	EDF Energy	Fuel And Water - Electricity	25000>50000
18/02/2023	NBC ENVIRONMENT LTD	Pre Planned Maintenance	25000>50000
19/04/2023	Iterate Design and Innovation Ltd	Hire And Contracted Services	25000>50000
21/03/2023	Compass Contract Services (UK) Limited (Trading as Chartwells)	Hire And Contracted Services	25000>50000
06/04/2023	Feltfab Facilities ltd	Pre Planned Maintenance	25000>50000
03/05/2023	PKL Group (UK) Ltd	Pre Planned Maintenance	25000>50000
02/05/2023	Bellrock Property & Facilities  Management Ltd	Pre Planned Maintenance	25000>50000
03/11/2022	Blacklight Software Limited	IT - Software	25000>50000
21/11/2022	Blacklight Software Limited	IT - Software	25000>50000
07/03/2023	Malvern Panalytical Limited	Operational Equipment	25000>50000
04/05/2023	Cardiff University Research Grants Only	Income due to Partner & Collaborating Institutions	25000>50000
30/03/2023	Molecular Devices (UK) Ltd	Operational Equipment Materials	25000>50000
20/07/2022	Swansea Bay University Local Health Board	Hire And Contracted Services	25000>50000
17/11/2022	Cardiff University Research Grants Only	Income due to Partner & Collaborating Institutions	25000>50000
28/02/2023	Travel Planet TMC Ltd	Travel And Subsistence - Other (Overseas)	25000>50000
27/03/2023	Mozaic Services Ltd	IT - Software	25000>50000
25/07/2022	Sciquip Ltd	Operational Equipment	25000>50000
19/07/2022	Swansea Aquatics	Payments To Other Bodies	25000>50000
05/12/2022	IdentiGEN Ltd Wales	Laboratory Consumables	25000>50000
10/01/2023	JEOL (U K) Ltd	Operational Equipment	25000>50000
Invoice date	Supplier	Purchase details	
		Materials	
19/08/2022	University Of Manchester	Income due to Partner & Collaborating Institutions	25000>50000
06/10/2022	Dwr Cymru Cyf	Fuel And Water - Water	25000>50000
09/06/2023	PKL Group (UK) Ltd	Pre Planned Maintenance	25000>50000
05/07/2023	PKL Group (UK) Ltd	Pre Planned Maintenance	25000>50000
18/08/2022	RGM Security Limited	Hire And Contracted Services	25000>50000

17/11/2022	Stone Technologies Ltd	IT - Laptop	25000>50000
02/11/2022	Swansea Bay University Local Health Board	Project Management Fees	25000>50000
18/07/2023	Crunch DMC Ltd	Advertising (Excl. Staff Appointment)	25000>50000
27/02/2023	Elsevier Science Publishers B.V.	Periodicals (Library)	25000>50000
06/04/2023	EDF Energy	Fuel And Water - Electricity	25000>50000
24/05/2023	Stone Technologies Ltd	IT - Desktop PC	25000>50000
09/02/2023	Allen & Overy	Legal And Other Professional Fees	25000>50000
14/12/2022	Swansea Innovations Ltd	Travel And Subsistence - Staff (Overseas)	25000>50000
26/05/2023	Swansea University Students' Union	Payments To Other Bodies	25000>50000
14/07/2023	Compass Contract Services (UK) Limited (Trading as Chartwells)	Hire And Contracted Services	25000>50000
13/07/2023	Swan Global Education LLP - The College	Rents paid	25000>50000
13/05/2023	EBSCO Information Services	Periodicals (Library)	25000>50000
01/08/2022	Hasilwood Mgmnt Servs Ltd CLIENT A/C	Insurance	25000>50000
29/09/2022	CTS Europe Ltd	Operational Equipment	25000>50000
27/01/2023	EDF Energy	Fuel And Water - Electricity	25000>50000
24/11/2022	UCAS Media Ltd	Advertising (Excl. Staff Appointment)	25000>50000
29/07/2022	Graham Asset Management Ltd	Pre Planned Maintenance	25000>50000
Invoice date	Supplier	Purchase details	
06/06/2023	Compass Contract Services (UK) Limited (Trading as Chartwells)	Hire And Contracted Services	25000>50000
19/05/2023	Ove Arup & Partners	Legal And Other Professional Fees	25000>50000
28/11/2022	Dell Computer Corporation Ltd	IT - Infrastructure	25000>50000
21/12/2022	Dell Computer Corporation Ltd	IT - Infrastructure	25000>50000
19/05/2023	Bangor University Research Grants Only	Income due to Partner & Collaborating Institutions	25000>50000
15/07/2022	Swansea City AFC	Operational Equipment	25000>50000
29/03/2023	Stone Technologies Ltd	IT - Desktop PC	25000>50000

02/09/2022	RDM Electrical Services LTD	Legal And Other Professional Fees	25000>50000
20/03/2023	Cwm Taf NHS Trust	Payments To Other Bodies	25000>50000
16/12/2022	Mace Limited	Legal And Other Professional Fees	25000>50000
17/01/2023	Mace Limited	Pre Planned Maintenance	25000>50000
26/03/2023	Dell Computer Corporation Ltd	IT - Infrastructure	25000>50000
15/06/2023	Armfield Ltd	Operational Equipment	25000>50000
22/09/2022	The National Trust	Travel And Subsistence - Other (UK)	25000>50000
14/06/2023	Kier Construction- Western & Wales	Pre Planned Maintenance	25000>50000
01/10/2022	RGM Security Limited	Hire And Contracted Services	25000>50000
28/02/2023	Burges Salmon LLP	Legal And Other Professional Fees	25000>50000
03/01/2023	EDF Energy	Fuel And Water - Electricity	25000>50000
27/03/2023	Mozaic Services Ltd	IT - Software	25000>50000
08/09/2022	Cardiff Metropolitan University	Income due to Partner & Collaborating Institutions	25000>50000
28/02/2023	Whitehead Building Services	Pre Planned Maintenance	25000>50000
21/04/2023	Scottish Universities Environ Res Centre	Payments To Other Bodies	25000>50000
Invoice date	Supplier	Purchase details	
07/06/2023	Stone Technologies Ltd	IT - Desktop PC	25000>50000
21/03/2023	Compass Contract Services (UK) Limited (Trading as Chartwells)	Hire And Contracted Services	25000>50000
31/08/2022	Cyberfort Limited	Consultancy Fees	25000>50000
22/11/2022	CGL Services	Pre Planned Maintenance	25000>50000
18/10/2022	Analytik Limited	Operational Equipment	25000>50000
15/08/2022	Turnitin	IT - Software	25000>50000
20/10/2022	Central Scanning Ltd	Operational Equipment Maintenance	25000>50000
06/03/2023	The Media Angel	Advertising (Excl. Staff Appointment)	25000>50000
15/06/2022	Caltest Instruments Ltd	Operational Equipment	25000>50000
27/09/2022	Swansea University Students' Union	Induction/Open Day Event Costs	25000>50000
08/06/2023	University Of Manchester	Income due to Partner & Collaborating Institutions	25000>50000
01/02/2023	EDF Energy	Fuel And Water - Electricity	25000>50000

04/05/2023	EDF Energy	Fuel And Water - Electricity	25000>50000
12/07/2023	Cae Technology Services Ltd	Consultancy Fees	25000>50000
24/02/2023	EDF Energy	Fuel And Water - Electricity	25000>50000
07/07/2023	Laerdal Medical Ltd	Operational Equipment	25000>50000
27/07/2022	Johnson Controls Building Efficiency UK	Pre Planned Maintenance	25000>50000
28/02/2023	NBC ENVIRONMENT LTD	Pre Planned Maintenance	25000>50000
26/09/2022	THE NATURAL TRAVEL COLLECTION LIMITED	Travel And Subsistence - Other (UK)	25000>50000
20/12/2022	Briggs Of Burton PLC	Operational Equipment	25000>50000
01/09/2022	RGM Security Limited	Hire And Contracted Services	25000>50000
13/06/2023	Analytix Ltd	Operational Equipment	25000>50000
05/07/2023	Gate One	Consultancy Fees	25000>50000
13/09/2022	Tribal Dynamics Limited	IT - Software	25000>50000
Invoice date	Supplier	Purchase details	
17/08/2022	Aim 2 Sustain Properties Ltd	Rents paid	25000>50000
23/11/2022	Aim 2 Sustain Properties Ltd	Rents paid	25000>50000
22/06/2023	Eisteddfod Genedlaethol Cymru	Advertising (Excl. Staff Appointment)	25000>50000
24/07/2023	The Royal Society	Periodicals (Library)	25000>50000
06/09/2022	EDF Energy	Fuel And Water - Electricity	25000>50000
25/05/2022	Fry-IT Limited	Subscriptions / Contributions	25000>50000
01/04/2023	Fry-IT Limited	IT - Software	25000>50000
17/02/2023	University of Wales Trinity Saint David (Camarthen Campus)	Income due to Partner & Collaborating Institutions	25000>50000
01/06/2023	EDF Energy	Fuel And Water - Electricity	25000>50000
31/05/2023	Thermo Fisher Scientific	Operational Equipment Maintenance	25000>50000
21/03/2023	Ark Wales LTD	Operational Equipment	25000>50000
29/07/2022	GV AV	AV Equipment	25000>50000
04/08/2022	Ricoh UK Ltd	Photocopying Equipment Rental	25000>50000
12/09/2022	Swan Global Education LLP - The College	Rents paid	25000>50000
06/07/2022	Refinitiv Limited	Periodicals (Library)	25000>50000
27/01/2023	University of Wales Trinity Saint David (Camarthen Campus)	Income due to Partner & Collaborating Institutions	25000>50000

07/01/2023	Dwr Cymru Cyf	Fuel And Water - Water	25000>50000
03/10/2022	Wales National Pool Swansea	Subscriptions / Contributions	25000>50000
27/04/2023	University of Oxford	Income due to Partner & Collaborating Institutions	25000>50000
01/03/2023	Cornerstone OnDemand Limited	IT - Software	25000>50000
22/03/2023	THE NATURAL TRAVEL COLLECTION LIMITED	Travel And Subsistence - Other (UK)	25000>50000
18/09/2022	Total Laboratory Services Ltd	Operational Equipment	25000>50000
11/07/2022	QAA	Subscriptions / Contributions	25000>50000
11/11/2022	EBSCO Information Services	Periodicals (Library)	25000>50000
Invoice date	Supplier	Purchase details	
26/03/2023	Bangor University Research Grants Only	Income due to Partner & Collaborating Institutions	25000>50000
05/01/2023	RGM Security Limited	Hire And Contracted Services	25000>50000
17/11/2022	Ricoh UK Ltd	Photocopying Equipment Rental	25000>50000
10/02/2023	Ricoh UK Ltd	Photocopying Equipment Rental	25000>50000
14/05/2023	Ricoh UK Ltd	Photocopying Equipment Rental	25000>50000
27/10/2022	Merlin Products Limited	Operational Equipment	25000>50000
12/08/2022	Edinburgh Instruments Ltd	Operational Equipment	25000>50000
04/10/2022	Graham Asset Management Ltd	Pre Planned Maintenance	25000>50000
14/07/2022	Bangor University Finance Department	Payments To Other Bodies	25000>50000
25/07/2022	Wolfram Research Europe Ltd	IT - Software	25000>50000
29/11/2022	Bangor University Research Grants Only	Income due to Partner & Collaborating Institutions	25000>50000
31/10/2022	Blake Morgan	Legal And Other Professional Fees	25000>50000
30/05/2023	Bellrock Property & Facilities Management Ltd	Reactive Maintenance Int/Ext	25000>50000
20/03/2023	Thermo Fisher Scientific	Operational Equipment Materials	25000>50000
14/12/2022	Swan Global Education LLP - The College	Rents paid	25000>50000
28/07/2022	Dell Computer Corporation Ltd	IT - Maintenance - Hardware	25000>50000
16/12/2022	CGL Services	Pre Planned Maintenance	25000>50000
01/06/2023	EDF Energy	Fuel And Water - Electricity	25000>50000
29/06/2023	EDF Energy	Fuel And Water - Electricity	25000>50000

20/07/2022	bof	Office Equipment Durchase And	25000>50000
28/07/2022	DOI	Office Equipment Purchase And Hire	25000>50000
12/05/2023	EDF Energy	Fuel And Water - Electricity	25000>50000
22/05/2023	Tracksys Ltd	Operational Equipment	25000>50000
30/09/2022	Softcat Plc	IT - Materials / Consumables	25000>50000
15/03/2023	Pobl	Rents paid	25000>50000
Invoice date	Supplier	Purchase details	
07/06/2023	Cardiff University Research Grants Only	Payments To Other Bodies	25000>50000
16/02/2023	Travel Planet TMC Ltd	Travel And Subsistence - Other (Overseas)	25000>50000
04/05/2023	Criticalarc Ltd	IT - Software	25000>50000
11/10/2022	London Southbank University	Income due to Partner & Collaborating Institutions	25000>50000
23/06/2023	QAA	Subscriptions / Contributions	25000>50000
19/07/2022	Newcastle University	Income due to Partner & Collaborating Institutions	25000>50000
30/11/2022	FOCUS MEP LIMITED	Legal And Other Professional Fees	25000>50000
24/03/2023	Bruker UK Limited	Operational Equipment	25000>50000
03/07/2023	EDF Energy	Fuel And Water - Electricity	25000>50000
12/05/2023	EDF Energy	Fuel And Water - Electricity	25000>50000
15/06/2023	The Media Angel	Advertising (Excl. Staff Appointment)	25000>50000
29/09/2022	London Southbank University	Income due to Partner & Collaborating Institutions	25000>50000
03/07/2023	EDF Energy	Fuel And Water - Electricity	25000>50000
07/02/2023	Thermo Fisher Scientific	Operational Equipment	25000>50000
28/06/2023	Shimadzu UK Ltd	Operational Equipment	25000>50000
02/05/2023	Bellrock Property & Facilities Management Ltd	Reactive Maintenance Int/Ext	25000>50000
29/06/2023	EDF Energy	Fuel And Water - Electricity	25000>50000
31/05/2023	FOCUS MEP LIMITED	Legal And Other Professional Fees	25000>50000
21/07/2023	University of Wales Trinity Saint David (Reaching Wider)	Payments To Other Bodies	25000>50000
28/08/2022	Bangor University Research Grants Only	Income due to Partner & Collaborating Institutions	25000>50000
13/02/2023	Jisc	Subscriptions / Contributions	25000>50000
04/10/2022	Billigence Europe Limited	IT - Software	25000>50000
01/11/2022	Proquest Information &	Books and publications – printed	25000>50000

Invoice date	Supplier	Purchase details	
	Learning		
25/04/2023	Building Services Controls Ltd	Pre Planned Maintenance	25000>50000
22/03/2023	Neath Port Talbot County Borough	Rents paid	25000>50000
04/08/2022	Crunch DMC Ltd	Advertising (Excl. Staff Appointment)	25000>50000
21/02/2023	Swansea Bay University Local Health Board	Project Management Fees	25000>50000
07/03/2023	Sprink Ltd	Consultancy Fees	25000>50000
29/11/2022	Ealoor Consultancy UK Ltd	Student Recruitment Agents Fee	25000>50000
11/11/2022	Global Study Uk	Student Recruitment Agents Fee	25000>50000
06/01/2023	Get Yourself Noticed Ltd	Advertising (Excl. Staff Appointment)	25000>50000
12/05/2023	Compass Contract Services (UK) Limited (Trading as Chartwells)	Hire And Contracted Services	25000>50000
18/01/2023	Hedway Group Ltd	Consultancy Fees	25000>50000
05/10/2022	EDF Energy	Fuel And Water - Electricity	25000>50000
05/06/2023	Summit Systems Ltd	Operational Equipment Materials	25000>50000
27/10/2022	EDF Energy	Fuel And Water - Electricity	25000>50000
07/12/2022	Bio-Rad Laboratories Ltd	Operational Equipment	25000>50000
30/11/2022	Bellrock Property & Facilities Management Ltd	Reactive Maintenance Int/Ext	25000>50000
01/08/2022	EDF Energy	Fuel And Water - Electricity	25000>50000
05/06/2023	University of Wales Trinity Saint David (Reaching Wider)	Salary Related - Other	25000>50000
23/12/2022	Bellrock Property & Facilities  Management Ltd	Reactive Maintenance Int/Ext	25000>50000
24/08/2022	Cardiff & Vale Univ Health Board	Project Management Fees	25000>50000
20/01/2023	Cardiff & Vale Univ Health Board	Project Management Fees	25000>50000
25/08/2022	Bellrock Property & Facilities  Management Ltd	Reactive Maintenance Int/Ext	25000>50000
21/09/2022	Bellrock Property & Facilities	Reactive Maintenance Int/Ext	25000>50000
Invoice date	Supplier	Purchase details	
	Management Ltd		
28/10/2022	Bellrock Property & Facilities  Management Ltd	Reactive Maintenance Int/Ext	25000>50000

20/01/2023	Gavin Electrical Engineering Ltd	Pre Planned Maintenance	25000>50000
20/00/2022	District Advances	Level And Other Burgers	25000, 50000
30/09/2022	Blake Morgan	Legal And Other Professional Fees	25000>50000
12/10/2022	UPP (Swansea) 1C Limited	Conference Expenses	25000>50000
30/11/2022	Blake Morgan	Legal And Other Professional Fees	25000>50000
06/06/2023	Stone Technologies Ltd	IT - Desktop PC	25000>50000
18/07/2022	Universities UK	Subscriptions / Contributions	25000>50000
18/11/2022	Quantarc Ltd	IT - Maintenance - Software	25000>50000
24/05/2023	Laerdal Medical Ltd	Operational Equipment	25000>50000
05/06/2023	University of Wales Trinity Saint David (Reaching Wider)	Payments To Other Bodies	25000>50000
08/02/2023	Dwr Cymru Cyf	Fuel And Water - Water	25000>50000
18/04/2023	Compass Contract Services (UK) Limited (Trading as Chartwells)	Hire And Contracted Services	25000>50000
27/07/2022	EDF Energy	Fuel And Water - Electricity	25000>50000
26/05/2023	Universities UK	Subscriptions / Contributions	25000>50000
30/08/2022	Elsevier Science Publishers B.V.	Periodicals (Library)	25000>50000
21/04/2023	Summit Systems Ltd	Operational Equipment Materials	25000>50000
22/12/2022	Perfect Circle JV Ltd.	Pre Planned Maintenance	25000>50000
05/04/2023	Perfect Circle JV Ltd.	Pre Planned Maintenance	25000>50000
28/09/2022	Allen & Overy	Legal And Other Professional Fees	25000>50000
09/09/2022	Cardiff University Research	Income due to Partner &	25000>50000
	Grants Only	Collaborating Institutions	
31/08/2022	F P Hurley & Sons Ltd	Pre Planned Maintenance	25000>50000
31/08/2022	F P Hurley & Sons Ltd	Pre Planned Maintenance	25000>50000
Invoice date	Supplier	Purchase details	
28/02/2023	Bellrock Property & Facilities  Management Ltd	Reactive Maintenance Int/Ext	25000>50000
30/11/2022	Bangor University Research	Income due to Partner &	25000>50000
	Grants Only	Collaborating Institutions	
25/04/2023	Powercut	Operational Equipment	25000>50000
30/05/2023	Bellrock Property & Facilities Management Ltd	Pre Planned Maintenance	25000>50000
05/12/2022	IdentiGEN Ltd Wales	Laboratory Consumables	25000>50000
31/01/2023	Bellrock Property & Facilities Management Ltd	Reactive Maintenance Int/Ext	25000>50000

02/06/2023	Armfield Ltd	Operational Equipment	25000>50000
29/09/2022	University of Oxford	Income due to Partner & Collaborating Institutions	25000>50000
28/06/2022	EDF Energy	Fuel And Water - Electricity	25000>50000
19/12/2022	IDP Connect Ltd	Advertising (Excl. Staff Appointment)	25000>50000
28/02/2023	Bellrock Property & Facilities Management Ltd	Reactive Maintenance Int/Ext	25000>50000
10/07/2023	Elsevier Science Publishers B.V.	Periodicals (Library)	25000>50000
01/12/2022	Proquest Information & Learning	Periodicals (Library)	25000>50000
08/06/2023	Swan Global Education LLP - The College	Rents paid	25000>50000
29/07/2022	GV AV	AV Equipment	25000>50000
07/07/2023	University of Warwick	Income due to Partner & Collaborating Institutions	25000>50000
02/02/2022	EDF Energy	Fuel And Water - Electricity	25000>50000
27/10/2022	Collabco Ltd	IT - Software	25000>50000
28/04/2023	Blake Morgan	Legal And Other Professional Fees	25000>50000
23/08/2022	AWilliams Contract Services Ltd	Pre Planned Maintenance	25000>50000
28/06/2023	Archus Limited	Consultancy Fees	25000>50000
28/07/2022	bof	Office Equipment Purchase And Hire	25000>50000
Invoice date	Supplier	Purchase details	
26/08/2022	Schneider Electric Ltd	Pre Planned Maintenance	25000>50000
26/03/2023	Bangor University Research Grants Only	Income due to Partner & Collaborating Institutions	25000>50000
13/12/2022	Gregynog Enterprises Ltd	Conference Expenses	25000>50000
22/06/2023	Appleton Woods Ltd	Operational Equipment	25000>50000
04/04/2023	Bellrock Property & Facilities Management Ltd	Reactive Maintenance Int/Ext	25000>50000
28/02/2023	IdentiGEN Ltd Wales	Miscellaneous Expenditure	25000>50000
07/06/2023	Stone Technologies Ltd	IT - Desktop PC	25000>50000
08/11/2022	ICS COOL ENERGY LTD	Reactive Maintenance Int/Ext	25000>50000
01/07/2022	EDF Energy	Fuel And Water - Electricity	25000>50000
30/05/2023	Bellrock Property & Facilities  Management Ltd	Pre Planned Maintenance	25000>50000
01/09/2022	EDF Energy	Fuel And Water - Electricity	25000>50000

26/10/2022	Schneider Electric Ltd	Pre Planned Maintenance	25000>50000
30/09/2022	The Wye and Usk Foundation	Pre Planned Maintenance	25000>50000
05/10/2022	EDF Energy	Fuel And Water - Electricity	25000>50000
08/09/2022	Bangor University Research	Income due to Partner &	25000>50000
	Grants Only	Collaborating Institutions	
29/09/2022	GV AV	AV Equipment	25000>50000
15/03/2023	ApplyBoard Inc	Student Recruitment Agents Fee	25000>50000
10/07/2023	Mitie FM Ltd	Hire And Contracted Services	25000>50000
30/11/2022	Aneurin Bevan Local Health Board	Project Management Fees	25000>50000
30/09/2022	F P Hurley & Sons Ltd	Pre Planned Maintenance	25000>50000
16/02/2023	Kier Construction- Western & Wales	Pre Planned Maintenance	25000>50000
28/07/2022	ANT Neuro UK Ltd	IT - Materials / Consumables	25000>50000
11/05/2023	University of South Wales	Income due to Partner &	25000>50000
	· ·	Collaborating Institutions	
24/10/2022	Lexis Nexis UK	Periodicals (Library)	25000>50000
31/01/2023	Bangor University Research	Income due to Partner &	25000>50000
	Grants Only	Collaborating Institutions	
Invoice date	Supplier	Purchase details	
07/06/2023	Stone Technologies Ltd	IT - Desktop PC	25000>50000
24/05/2023	EDF Energy	Fuel And Water - Electricity	25000>50000
17/05/2023	Critical Simulations Ltd	AV Equipment	25000>50000
22/02/2023	Cae Technology Services Ltd	IT - Networking Hardware	25000>50000
19/10/2022	OCF Plc	IT - Software	25000>50000
03/03/2023	EDF Energy	Fuel And Water - Electricity	25000>50000
14/10/2022	Crizac Limited (T/A Gateway Abroad)	Student Recruitment Agents Fee	25000>50000
11/04/2023	EDF Energy	Fuel And Water - Electricity	25000>50000
01/01/2023	City and County of Swansea - Estates Department	Rents paid	25000>50000
09/06/2023	John Weaver (Contractors) Ltd	Pre Planned Maintenance	25000>50000
09/06/2023	John Weaver (Contractors) Ltd	Pre Planned Maintenance	25000>50000
31/10/2022	ICS COOL ENERGY LTD	Reactive Maintenance Int/Ext	25000>50000
19/12/2022	Red Kite Law LLP	Legal And Other Professional Fees	25000>50000
25/11/2022	Carmarthenshire County Council	Subscriptions / Contributions	25000>50000

06/07/2022	Bangor University Finance	Project Management Fees	50001>75000
03/01/2023	Department Innovation Partnership Ltd	Consultancy Fees	50001>75000
02/11/2022	INTERTRONICS (CYGNET ELECTRONICS T/A)	Operational Equipment	50001>75000
09/08/2022	UPP (SAC2) Limited	Rents paid	50001>75000
30/12/2022	Blake Morgan	Legal And Other Professional Fees	50001>75000
28/02/2023	Whitehead Building Services	Pre Planned Maintenance	50001>75000
18/07/2022	Wolf Laboratories Ltd	Operational Equipment	50001>75000
16/01/2023	Compass Contract Services (UK) Limited (Trading as Chartwells)	Hire And Contracted Services	50001>75000
19/10/2022	Menai Science Park	Advertising (Excl. Staff Appointment)	50001>75000
10/10/2022	Edmunds Webster Ltd	Pre Planned Maintenance	50001>75000
Invoice date	Supplier	Purchase details	
19/04/2023	Agilent Technologies LDA UK Limited	Operational Equipment	50001>75000
28/03/2023	Workspace Technology Ltd	Pre Planned Maintenance	50001>75000
29/06/2022	RDM Electrical Services LTD	Legal And Other Professional Fees	50001>75000
16/02/2023	Blake Morgan	Legal And Other Professional Fees	50001>75000
30/05/2023	Bellrock Property & Facilities Management Ltd	Reactive Maintenance Int/Ext	50001>75000
16/06/2022	Bangor University Finance Department	Payments To Other Bodies	50001>75000
01/04/2023	Robot Center Ltd - (Trading as Robots Of London)	Operational Equipment	50001>75000
11/01/2023	Jisc Services Ltd	Periodicals (Library)	50001>75000
02/05/2023	Bellrock Property & Facilities Management Ltd	Reactive Maintenance Int/Ext	50001>75000
06/07/2022	Bangor University Finance Department	Project Management Fees	50001>75000
28/02/2023	Blake Morgan	Legal And Other Professional Fees	50001>75000
02/06/2023	Bruker UK Limited	Operational Equipment Maintenance	50001>75000
28/04/2023	FOCUS MEP LIMITED	Legal And Other Professional Fees	50001>75000
11/04/2023	EDF Energy	Fuel And Water - Electricity	50001>75000
17/07/2023	PingPong Digital	Advertising (Excl. Staff Appointment)	50001>75000

12/04/2023	Omnex Profilm	AV Equipment	50001>75000
27/06/2023	Immersive interactive Ltd	IT - Infrastructure	50001>75000
16/06/2022	Consarc Engineering Ltd	Operational Equipment	50001>75000
05/07/2022	Dell Computer Corporation Ltd	IT - Materials / Consumables	50001>75000
31/10/2022	G2V Optics Inc	Operational Equipment	50001>75000
01/08/2022	HESA Limited	Subscriptions / Contributions	50001>75000
16/11/2022	Dantec Dynamics Ltd	Operational Equipment	50001>75000
Invoice date	Supplier	Purchase details	
20/05/2022	Academia Ltd	IT - Laptop	50001>75000
16/01/2023	Malvern Panalytical Limited	Operational Equipment	50001>75000
25/10/2022	University of South Wales	Income due to Partner & Collaborating Institutions	50001>75000
14/03/2023	Edvoy Educational Services Ltd	Student Recruitment Agents Fee	50001>75000
08/11/2022	Mitie FM Ltd	Hire And Contracted Services	50001>75000
30/06/2023	Darlow Lloyd Construction LTD	Legal And Other Professional Fees	50001>75000
25/10/2022	University of South Wales	Income due to Partner & Collaborating Institutions	50001>75000
30/03/2023	Allen & Overy	Legal And Other Professional Fees	50001>75000
24/05/2023	EDF Energy	Fuel And Water - Electricity	50001>75000
30/11/2022	Mitie FM Ltd	Hire And Contracted Services	50001>75000
24/05/2023	Bangor University Research Grants Only	Income due to Partner & Collaborating Institutions	50001>75000
12/05/2023	EDF Energy	Fuel And Water - Electricity	50001>75000
09/11/2022	EDF Energy	Fuel And Water - Electricity	50001>75000
01/02/2023	EDF Energy	Fuel And Water - Electricity	50001>75000
28/07/2022	bof	Office Equipment Purchase And Hire	50001>75000
27/11/2022	EDF Energy	Fuel And Water - Electricity	50001>75000
27/09/2022	Cae Technology Services Ltd	Consultancy Fees	50001>75000
10/03/2023	Siemens Healthcare Ltd	Operational Equipment	50001>75000
20/03/2023	Swan Global Education LLP - The College	Rents paid	50001>75000
24/02/2023	EDF Energy	Fuel And Water - Electricity	50001>75000
22/08/2022	Ocon Fire & Security Ltd	Laboratory Consumables	50001>75000
01/12/2022	EDF Energy	Fuel And Water - Electricity	50001>75000

0.1/10/0000	To ( ) , , , , , , , , , , , , , , , , , ,	I	
04/10/2022	Queen's University Belfast	Income due to Partner & Collaborating Institutions	50001>75000
04/10/2022	Queen's University Belfast	Income due to Partner &	50001>75000
04/10/2022	Queen's Oniversity Benast	Collaborating Institutions	30001>73000
Invoice date	Supplier	Purchase details	
ilivoice date	Зиррпеі	r dichase details	
04/04/2023	Bellrock Property & Facilities	Reactive Maintenance Int/Ext	50001>75000
	Management Ltd		
20/05/2022	Polygon Damage Control Limited	Pre Planned Maintenance	50001>75000
31/03/2023	Blake Morgan	Legal And Other Professional Fees	50001>75000
13/04/2023	University of Warwick	Income due to Partner &	50001>75000
		Collaborating Institutions	
06/12/2022	Graham Asset Management Ltd	Reactive Maintenance Int/Ext	50001>75000
24/05/2022	Loughborough University	Income due to Partner &	50001>75000
, ,		Collaborating Institutions	
25/12/2022	EDF Energy	Fuel And Water - Electricity	50001>75000
31/05/2023	Blake Morgan	Legal And Other Professional Fees	50001>75000
30/03/2022	University of Oxford	Income due to Partner & Collaborating Institutions	50001>75000
17/11/2022	Digital Health and Care Wales	Hire And Contracted Services	50001>75000
17/11/2022	Digital Health and Care Wales	Hire And Contracted Services	50001>75000
19/12/2022	Digital Health and Care Wales	Hire And Contracted Services	50001>75000
20/02/2023	Digital Health and Care Wales	Hire And Contracted Services	50001>75000
23/05/2023	Digital Health and Care Wales	Hire And Contracted Services	50001>75000
17/01/2023	Dell Computer Corporation Ltd	IT - Infrastructure	50001>75000
16/06/2022	Refinitiv Limited	Periodicals (Library)	50001>75000
02/11/2022	Jisc Services Ltd	IT - Networking Hardware	50001>75000
03/01/2023	EDF Energy	Fuel And Water - Electricity	50001>75000
28/09/2022	SPTS Technologies UK Limited	Laboratory Consumables	50001>75000
27/01/2023	EDF Energy	Fuel And Water - Electricity	50001>75000
18/04/2023	King's College London	Income due to Partner &	50001>75000
44 100 1000	11. 12. 15. 15. 15. 15.	Collaborating Institutions	E0004 =====
11/08/2022	University of Sheffield	Income due to Partner &	50001>75000
07/11/2022	Welsh Government	Collaborating Institutions Research and KTP Income	50001>75000
			20001>/2000
Invoice date	Supplier	Purchase details	
20/06/2022	Scientia Limited	IT - Software	50001>75000

08/02/2023	Capita Business Services Ltd - Turing Services	Payments To Other Bodies	50001>75000
18/04/2023	Compass Contract Services (UK) Limited (Trading as Chartwells)	Hire And Contracted Services	50001>75000
09/02/2023	Carl Zeiss Ltd	Operational Equipment	50001>75000
13/10/2022	Swansea Bay University Local Health Board	Payments To Other Bodies	50001>75000
09/05/2023	Bangor University Research Grants Only	Income due to Partner & Collaborating Institutions	50001>75000
16/12/2022	lan Williams Limited	Legal And Other Professional Fees	50001>75000
23/05/2023	Celtic Manor	Conference Expenses	50001>75000
12/12/2022	ApplyBoard Inc	Student Recruitment Agents Fee	50001>75000
28/07/2022	ERA (Educational Recording Agency)	Subscriptions / Contributions	50001>75000
16/06/2023	Swansea Bay University Local Health Board	Payments To Other Bodies	50001>75000
06/12/2022	Office of Independent Adjudicator For HE	Subscriptions / Contributions	50001>75000
24/11/2022	John Weaver (Contractors) Ltd	Pre Planned Maintenance	50001>75000
24/01/2023	Instron Ltd	Operational Equipment	50001>75000
14/03/2023	Waters Ltd	Operational Equipment	50001>75000
20/04/2023	CJ Construction (Wales) Ltd	Pre Planned Maintenance	50001>75000
11/07/2023	INFONETICA LIMITED	IT - Software	50001>75000
20/12/2022	University of Warwick	Fees / Honoraria For Services	50001>75000
24/05/2023	EDF Energy	Fuel And Water - Electricity	50001>75000
17/07/2023	Educational Recording Agency	Subscriptions / Contributions	50001>75000
11/04/2023	EDF Energy	Fuel And Water - Electricity	50001>75000
20/09/2022	RDM Electrical Services LTD	Legal And Other Professional Fees	50001>75000
17/11/2022	Jisc Services Ltd	Open Access Publication Fee	50001>75000
14/02/2023	Icon Creative Design Ltd	Legal And Other Professional	50001>75000
Invoice date	Supplier	Purchase details	
		Fees	
23/06/2023	Cengage Learning (EMEA) Ltd	Periodicals (Library)	50001>75000
29/07/2022	Evans Electrical Ltd.	Other Materials And Consumables	50001>75000
03/07/2023	EDF Energy	Fuel And Water - Electricity	50001>75000
01/06/2023	EDF Energy	Fuel And Water - Electricity	50001>75000

30/03/2023	KPMG LLP	External Audit Fees	50001>75000
10/10/2022	University of Warwick	Income due to Partner &	50001>75000
10/10/2022	Offiversity of Warwick	Collaborating Institutions	30001>/3000
29/06/2023	EDF Energy	Fuel And Water - Electricity	50001>75000
13/07/2023	Cardiff Metropolitan University	Income due to Partner &	50001>75000
13/0//2023	caram metropolitan omversity	Collaborating Institutions	30001773000
28/07/2022	Dell Computer Corporation Ltd	IT - Maintenance - Hardware	50001>75000
13/07/2022	Crunch DMC Ltd	Advertising (Excl. Staff Appointment)	50001>75000
01/03/2023	Queen's University Belfast	Income due to Partner & Collaborating Institutions	50001>75000
07/06/2023	Stone Technologies Ltd	IT - Desktop PC	50001>75000
01/02/2023	The Media Angel	Advertising (Excl. Staff Appointment)	50001>75000
25/11/2022	University of Sheffield	Income due to Partner & Collaborating Institutions	50001>75000
14/02/2023	DREAM ABROAD EDUCATIONAL CONSULTANTS	Student Recruitment Agents Fee	50001>75000
18/08/2022	Oxford University Press	Books and publications – printed	50001>75000
08/09/2022	Bangor University Research Grants Only	Income due to Partner & Collaborating Institutions	50001>75000
16/01/2023	The Ambassador Theatre Group Ltd	Graduation Costs	50001>75000
16/01/2023	The Ambassador Theatre Group Ltd	Graduation Costs	50001>75000
16/01/2023	The Ambassador Theatre Group Ltd	Graduation Costs	50001>75000
01/06/2023	The Media Angel	Advertising (Excl. Staff Appointment)	50001>75000
Invoice date	Supplier	Purchase details	
28/02/2023	FOCUS MEP LIMITED	Legal And Other Professional Fees	50001>75000
25/05/2023	Cranfield University	Payments To Other Bodies	50001>75000
31/03/2023	PerkinElmer LAS (UK) Ltd	Operational Equipment	50001>75000
27/06/2023	Swan Global Education LLP - The College	Rents paid	50001>75000
08/03/2023	Dwr Cymru Cyf	Fuel And Water - Water	50001>75000
26/10/2022	Compass Contract Services (UK) Limited (Trading as Chartwells)	Hire And Contracted Services	50001>75000
17/07/2023	Critical Simulations Ltd	AV Equipment	50001>75000
09/12/2022	Malvern Panalytical Limited	Operational Equipment	50001>75000

20/03/2023	Powys Local Health Board	Project Management Fees	50001>75000
13/03/2023	Gibran UK t/a Include	Income due to Partner & Collaborating Institutions	50001>75000
26/09/2022	Schneider Electric Ltd	Pre Planned Maintenance	50001>75000
04/10/2022	RDM Electrical Services LTD	Legal And Other Professional Fees	50001>75000
13/07/2023	Dwr Cymru Cyf	Fuel And Water - Water	50001>75000
29/01/2023	UCAS	Miscellaneous Expenditure	50001>75000
15/07/2022	Academia Ltd	IT - Software	50001>75000
11/07/2023	Beyond the Border Storytelling Festival Ltd	Hire And Contracted Services	50001>75000
15/05/2023	Schneider Electric Ltd	Pre Planned Maintenance	50001>75000
08/07/2022	Waters Ltd	Operational Equipment	50001>75000
06/06/2023	Compass Contract Services (UK) Limited (Trading as Chartwells)	Hire And Contracted Services	50001>75000
29/11/2022	Dell Computer Corporation Ltd	IT - Infrastructure	50001>75000
21/12/2022	Dell Computer Corporation Ltd	IT - Infrastructure	50001>75000
30/04/2023	PKL Group (UK) Ltd	Pre Planned Maintenance	50001>75000
30/03/2023	Powys Local Health Board	Project Management Fees	50001>75000
Invoice date	Supplier	Purchase details	
19/08/2022	Unit 4 Business Software Ltd	IT - Maintenance - Software	50001>75000
30/11/2022	Allen & Overy	Legal And Other Professional Fees	50001>75000
28/10/2022	Universities UK	Subscriptions / Contributions	50001>75000
29/11/2022	Edvoy Educational Services Ltd	Student Recruitment Agents Fee	50001>75000
08/09/2022	St Modwen Developments Ltd	Rents paid	50001>75000
16/12/2022	UCAS Media Ltd	Advertising (Excl. Staff Appointment)	50001>75000
29/06/2023	GV AV	AV Equipment	50001>75000
04/08/2022	Compass Contract Services (UK) Limited (Trading as Chartwells)	Hire And Contracted Services	50001>75000
28/06/2022	Compass Contract Services (UK) Limited (Trading as Chartwells)	Hire And Contracted Services	50001>75000
22/11/2022	King's College London	Income due to Partner & Collaborating Institutions	50001>75000
28/02/2023	FOCUS MEP LIMITED	Legal And Other Professional Fees	50001>75000

06/01/2023	Queen's University Belfast	Income due to Partner & Collaborating Institutions	50001>75000
25/11/2022	Corona Energy Retail 4 Ltd.	Fuel And Water - Gas	50001>75000
27/06/2023	GV AV	AV Equipment	50001>75000
29/07/2022	Cranfield University	Payments To Other Bodies	50001>75000
28/10/2022	King's College London	Income due to Partner & Collaborating Institutions	50001>75000
30/06/2022	Instructure global Ltd	IT - Software	50001>75000
22/02/2023	Swan Global Education LLP - The College	Rents paid	50001>75000
21/03/2023	Crizac Limited (T/A Gateway Abroad)	Student Recruitment Agents Fee	50001>75000
19/07/2023	bof	Pre Planned Maintenance	50001>75000
16/05/2023	University of Warwick	Income due to Partner & Collaborating Institutions	50001>75000
02/08/2022	Plexus Fire and Security Limited	Pre Planned Maintenance	50001>75000
Invoice date	Supplier	Purchase details	
30/05/2023	Playdeck UK limited	Operational Equipment Materials	50001>75000
05/09/2022	Bio-Rad Laboratories Ltd	Operational Equipment	50001>75000
16/05/2023	HR WALLINGFORD LTD	Operational Equipment	50001>75000
11/07/2023	University of Sheffield	Income due to Partner & Collaborating Institutions	50001>75000
07/12/2022	Phoenix Materials Testing Limited	Operational Equipment	50001>75000
07/06/2023	Stone Technologies Ltd	IT - Desktop PC	50001>75000
07/09/2022	Hywel Dda Local Health Board	Project Management Fees	50001>75000
18/10/2022	Inoventia Ltd	Legal And Other Professional Fees	50001>75000
11/11/2022	Velindre NHS Trust	Project Management Fees	75001>100000
28/06/2023	University of South Wales	Income due to Partner & Collaborating Institutions	75001>100000
10/10/2022	British Council	Tuition fee contributions, Scholarships And Allowances	75001>100000
25/07/2022	Proseal Roofing Ltd	Pre Planned Maintenance	75001>100000
26/01/2022	Mitie FM Ltd	Hire And Contracted Services	75001>100000
01/02/2023	Aberystwyth University	Income due to Partner & Collaborating Institutions	75001>100000
01/03/2023	Refinitiv Limited	Periodicals (Library)	75001>100000
08/11/2022	University of Warwick	Income due to Partner & Collaborating Institutions	75001>100000

27/01/2023	University of Sheffield	Income due to Partner & Collaborating Institutions	75001>100000
14/07/2022	INFONETICA LIMITED	IT - Software	75001>100000
28/09/2022	Public Health Wales NHS Trust	Payments To Other Bodies	75001>100000
12/05/2023	EDF Energy	Fuel And Water - Electricity	75001>100000
26/10/2022	Cwm Taf NHS Trust	Project Management Fees	75001>100000
04/11/2022	John Weaver (Contractors) Ltd	Pre Planned Maintenance	75001>100000
14/07/2023	Lavision UK Ltd	Operational Equipment	75001>100000
31/07/2022	Academia Ltd	IT - Software	75001>100000
Invoice date	Supplier	Purchase details	
07/11/2022	Mozaic Services Ltd	Consultancy Fees	75001>100000
13/01/2023	Mozaic Services Ltd	Consultancy Fees	75001>100000
08/06/2023	Swan Global Education LLP - The College	Payments to 'The College'	75001>100000
02/02/2023	University of Warwick	Income due to Partner &	75001>100000
		Collaborating Institutions	
14/07/2023	Compass Contract Services (UK) Limited (Trading as Chartwells)	Hire And Contracted Services	75001>100000
14/06/2023	Kier Construction- Western & Wales	Pre Planned Maintenance	75001>100000
13/02/2023	Swansea University Students' Union	Payments To Other Bodies	75001>100000
10/05/2023	Dwr Cymru Cyf	Fuel And Water - Water	75001>100000
30/06/2023	Softcat Plc	IT - Materials / Consumables	75001>100000
31/01/2023	Pursey & Ball	Pre Planned Maintenance	75001>100000
31/08/2022	F P Hurley & Sons Ltd	Pre Planned Maintenance	75001>100000
27/03/2023	AH&Z Associates Ltd	Student Recruitment Agents Fee	75001>100000
29/07/2022	Wales National Pool Swansea	Subscriptions / Contributions	75001>100000
06/07/2023	Jisc Services Ltd	Periodicals (Library)	75001>100000
19/07/2023	Aneurin Bevan Local Health Board	Payments To Other Bodies	75001>100000
10/01/2023	University Of Manchester	Income due to Partner & Collaborating Institutions	75001>100000
16/05/2023	Oracle Corporation UK Limited	IT - Software	75001>100000
31/03/2023	John Weaver (Contractors) Ltd	Pre Planned Maintenance	75001>100000
20/07/2022	Aberystwyth University	Income due to Partner & Collaborating Institutions	75001>100000
01/02/2023	Bellrock Property & Facilities Management Ltd	Pre Planned Maintenance	75001>100000

01/03/2023	Bellrock Property & Facilities	Pre Planned Maintenance	75001>100000
	Management Ltd		70002- 20000
04/04/2023	Bellrock Property & Facilities Management Ltd	Pre Planned Maintenance	75001>100000
01/06/2023	EDF Energy	Fuel And Water - Electricity	75001>100000
Invoice date	Supplier	Purchase details	
29/06/2023	EDF Energy	Fuel And Water - Electricity	75001>100000
06/01/2023	Bellrock Property & Facilities Management Ltd	Pre Planned Maintenance	75001>100000
13/04/2023	University of Sheffield	Income due to Partner & Collaborating Institutions	75001>100000
01/08/2022	Kinetic Solutions Limited	IT - Maintenance - Software	75001>100000
02/05/2023	Bellrock Property & Facilities Management Ltd	Pre Planned Maintenance	75001>100000
01/06/2023	Bellrock Property & Facilities Management Ltd	Pre Planned Maintenance	75001>100000
03/05/2023	J.W.Bowkett Electrical Installations Ltd	Pre Planned Maintenance	75001>100000
16/11/2022	Agilent Technologies LDA UK Limited	Operational Equipment	75001>100000
06/03/2023	Metprep Ltd	Operational Equipment	75001>100000
03/06/2023	Dwr Cymru Cyf	Fuel And Water - Water	75001>100000
25/01/2022	University of Warwick	Income due to Partner & Collaborating Institutions	75001>100000
11/07/2022	Imperial College of Science Technology and Medicine	Income due to Partner & Collaborating Institutions	75001>100000
02/12/2022	Bellrock Property & Facilities Management Ltd	Pre Planned Maintenance	75001>100000
27/06/2023	Stone Technologies Ltd	IT - Desktop PC	75001>100000
15/11/2022	Dell Computer Corporation Ltd	IT - Infrastructure	75001>100000
16/11/2022	Dell Computer Corporation Ltd	IT - Infrastructure	75001>100000
21/12/2022	Dell Computer Corporation Ltd	IT - Infrastructure	75001>100000
21/12/2022	Dell Computer Corporation Ltd	IT - Infrastructure	75001>100000
16/01/2023	University of Sheffield	Income due to Partner & Collaborating Institutions	75001>100000
12/10/2022	John Weaver (Contractors) Ltd	Pre Planned Maintenance	75001>100000
09/06/2023	Wernick Buildings Ltd	Legal And Other Professional Fees	75001>100000
29/03/2023	Oxford Nanopore	Operational Equipment	75001>100000

Invoice date	Supplier	Purchase details	
	Technologies		
07/07/2023	J.W.Bowkett Electrical Installations Ltd	Pre Planned Maintenance	75001>100000
21/09/2022	KPMG LLP	External Audit Fees	75001>100000
01/08/2022	The Media Angel	Advertising (Excl. Staff Appointment)	75001>100000
02/03/2023	Hywel Dda Local Health Board	Income due to Partner & Collaborating Institutions	75001>100000
13/07/2023	Adam Matthew Digital Ltd	Periodicals (Library)	75001>100000
17/07/2023	Adam Matthew Digital Ltd	Periodicals (Library)	75001>100000
13/04/2023	Dwr Cymru Cyf	Fuel And Water - Water	75001>100000
25/08/2022	Bellrock Property & Facilities  Management Ltd	Pre Planned Maintenance	75001>100000
01/09/2022	Bellrock Property & Facilities  Management Ltd	Pre Planned Maintenance	75001>100000
03/10/2022	Bellrock Property & Facilities  Management Ltd	Pre Planned Maintenance	75001>100000
01/11/2022	Bellrock Property & Facilities Management Ltd	Pre Planned Maintenance	75001>100000
07/06/2023	Stone Technologies Ltd	IT - Desktop PC	75001>100000
01/02/2023	Welsh Government	Rents paid	75001>100000
19/04/2023	Imperial College of Science Technology and Medicine	Income due to Partner & Collaborating Institutions	75001>100000
30/01/2023	Softcat Plc	IT - Software	75001>100000
01/03/2023	John Weaver (Contractors) Ltd	Pre Planned Maintenance	75001>100000
27/04/2023	Cardiff University Research Grants Only	Income due to Partner & Collaborating Institutions	75001>100000
27/09/2022	Swansea University Students' Union	Payments To Other Bodies	75001>100000
31/01/2023	Swan Global Education LLP - The College	Payments to 'The College'	75001>100000
02/08/2022	Stannah Lift Services Ltd	Pre Planned Maintenance	75001>100000
01/08/2022	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	75001>100000
31/01/2023	Swan Global Education LLP - The College	Payments to 'The College'	75001>100000
Invoice date	Supplier	Purchase details	
13/10/2022	Imperial College of Science Technology and Medicine	Income due to Partner & Collaborating Institutions	75001>100000
28/03/2023	Dell Computer Corporation Ltd	IT - Infrastructure	75001>100000

Cardiff & Vale Univ Health Board	Project Management Fees	75001>100000
Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	75001>100000
Newcastle University	Income due to Partner & Collaborating Institutions	75001>100000
Jisc	IT - Software	75001>100000
Instructure global Ltd	IT - Software	75001>100000
Compass Contract Services (UK) Limited (Trading as Chartwells)	Hire And Contracted Services	75001>100000
Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	75001>100000
Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	75001>100000
FOCUS MEP LIMITED	Legal And Other Professional Fees	75001>100000
Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	75001>100000
Technogym UK Ltd	Swimwear/Sports related purchases	75001>100000
NCC Group Security Services Limited	IT - Materials / Consumables	75001>100000
Dell Computer Corporation Ltd	IT - Materials / Consumables	75001>100000
Kier Construction- Western & Wales	Pre Planned Maintenance	75001>100000
Cardiff & Vale Univ Health Board	Project Management Fees	75001>100000
Swan Global Education LLP - The College	Rents paid	100001>125000
Swan Global Education LLP - The College	Rents paid	100001>125000
Swan Global Education LLP - The College	Rents paid	100001>125000
Supplier	Purchase details	
Kier Construction- Western & Wales	Pre Planned Maintenance	100001>125000
John Weaver (Contractors) Ltd	Legal And Other Professional Fees	100001>125000
Molecular Devices (UK) Ltd	IT - Software	100001>125000
DWE Scientific Limited	Operational Equipment	100001>125000
Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	100001>125000
Swan Global Education LLP - The College	Rents paid	100001>125000
	Univs Superann Scheme Ltd Trust Fund A/C Newcastle University  Jisc Instructure global Ltd Compass Contract Services (UK) Limited (Trading as Chartwells)  Univs Superann Scheme Ltd Trust Fund A/C Univs Superann Scheme Ltd Trust Fund A/C FOCUS MEP LIMITED  Univs Superann Scheme Ltd Trust Fund A/C Technogym UK Ltd  NCC Group Security Services Limited Dell Computer Corporation Ltd  Kier Construction- Western & Wales  Cardiff & Vale Univ Health Board  Swan Global Education LLP - The College Supplier  Kier Construction- Western & Wales John Weaver (Contractors) Ltd  Molecular Devices (UK) Ltd  DWE Scientific Limited  Univs Superann Scheme Ltd Trust Fund A/C Swan Global Education LLP - The	Univs Superann Scheme Ltd Trust Fund A/C  Newcastle University  Income due to Partner & Collaborating Institutions  Jisc  IT - Software  Instructure global Ltd  IT - Software  Instructure global Ltd  IT - Software  Univs Superann Scheme Ltd Trust Fund A/C  FOCUS MEP LIMITED  Legal And Other Professional Fees  Univs Superann Scheme Ltd Subscriptions / Contributions  Trust Fund A/C  Technogym UK Ltd  Swimwear/Sports related purchases  NCC Group Security Services Limited  Dell Computer Corporation Ltd  IT - Materials / Consumables  Kier Construction- Western & Pre Planned Maintenance  Wales  Cardiff & Vale Univ Health Board  Project Management Fees  Swan Global Education LLP - The College  Swan Global Education LLP - The Rents paid  College  Swan Global Education LLP - The Rents paid  College  Swan Global Education LLP - The Rents paid  College  Swan Global Education LLP - The Rents paid  College  Swan Global Education LLP - The Rents paid  College  Supplier  Purchase details  Kier Construction- Western & Pre Planned Maintenance  Wales  John Weaver (Contractors) Ltd  Legal And Other Professional Fees  Molecular Devices (UK) Ltd  IT - Software  DWE Scientific Limited  Operational Equipment  Univs Superann Scheme Ltd  Trust Fund A/C  Swan Global Education LLP - The Rents paid

01/06/2023	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	100001>125000
02/05/2023	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	100001>125000
19/12/2022	Cardiff Metropolitan University	Income due to Partner & Collaborating Institutions	100001>125000
21/03/2023	Anton Paar	Operational Equipment	100001>125000
03/01/2023	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	100001>125000
02/09/2022	RDM Electrical Services LTD	Legal And Other Professional Fees	100001>125000
22/08/2022	Gartner UK Limited	IT - Materials / Consumables	100001>125000
25/08/2022	Gartner UK Limited	IT - Materials / Consumables	100001>125000
01/08/2022	UCAS	Miscellaneous Expenditure	100001>125000
20/06/2023	Ex Libris (UK) Ltd	IT - Software	100001>125000
02/02/2023	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	100001>125000
04/07/2023	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	100001>125000
27/04/2023	John Weaver (Contractors) Ltd	Pre Planned Maintenance	100001>125000
30/01/2023	FOCUS MEP LIMITED	Legal And Other Professional Fees	100001>125000
19/07/2022	Oxford University Press	Subscriptions / Contributions	100001>125000
22/06/2023	Corona Energy Retail 4 Ltd.	Fuel And Water - Gas	100001>125000
29/07/2022	Philips Electronics UK Limited	Operational Equipment	100001>125000
Invoice date	Supplier	Purchase details	
	(PEUK) T/A Philips Healthcare		
31/05/2023	Swansea Bay University Local Health Board	Payments To Other Bodies	100001>125000
28/04/2023	Cae Technology Services Ltd	Consultancy Fees	100001>125000
29/04/2022	Softcat Plc	IT - Software	100001>125000
27/07/2022	John Weaver (Contractors) Ltd	Legal And Other Professional Fees	100001>125000
29/09/2022	John Weaver (Contractors) Ltd	Legal And Other Professional Fees	100001>125000
09/01/2023	Photonic Solutions Ltd	Operational Equipment	100001>125000
15/06/2023	FEI UK Ltd	Operational Equipment Maintenance	100001>125000
23/01/2023	John Weaver (Contractors) Ltd	Legal And Other Professional Fees	100001>125000
04/07/2022	University of Sheffield	Income due to Partner & Collaborating Institutions	100001>125000

26/07/2022	Stone Technologies Ltd	IT - Materials / Consumables	100001>125000
30/06/2023	bof	Office Equipment Purchase And Hire	100001>125000
14/03/2023	Thermo Fisher Scientific	Operational Equipment	100001>125000
01/08/2022	Hasilwood Management Services Ltd	Insurance	100001>125000
07/07/2023	David Phillips Furniture Limited	Hire And Contracted Services	100001>125000
24/01/2023	CorEnergy Limited	Legal And Other Professional Fees	100001>125000
21/12/2022	John Weaver (Contractors) Ltd	Legal And Other Professional Fees	100001>125000
31/08/2022	University College London	Income due to Partner & Collaborating Institutions	100001>125000
21/11/2022	Compass Contract Services (UK) Limited (Trading as Chartwells)	Hire And Contracted Services	100001>125000
31/03/2023	Softcat Plc	IT - Software	100001>125000
29/07/2022	Swan Global Education LLP - The College	Rents paid	100001>125000
19/10/2022	Solutionpath Limited	IT - Software	100001>125000
Invoice date	Supplier	Purchase details	
06/09/2022	Imperial College of Science Technology and Medicine	Income due to Partner & Collaborating Institutions	100001>125000
24/08/2022	Compass Contract Services (UK) Limited (Trading as Chartwells)	Hire And Contracted Services	100001>125000
21/12/2022	John Weaver (Contractors) Ltd	Legal And Other Professional Fees	100001>125000
23/11/2022	Moorfield Nanotechnology Limited	Operational Equipment	100001>125000
16/12/2022	Corona Energy Retail 4 Ltd.	Fuel And Water - Gas	100001>125000
22/03/2023	Corona Energy Retail 4 Ltd.	Fuel And Water - Gas	100001>125000
11/07/2023	David Phillips Furniture Limited	Hire And Contracted Services	100001>125000
28/03/2023	Dell Computer Corporation Ltd	IT - Infrastructure	100001>125000
01/05/2023	Dell Computer Corporation Ltd	IT - Infrastructure	100001>125000
08/08/2022	Siemens Healthcare Ltd	Operational Equipment	100001>125000
30/06/2023	Whitehead Building Services	Pre Planned Maintenance	100001>125000
05/07/2023	Icon Creative Design Ltd	Legal And Other Professional Fees	100001>125000

125001>150000   Nest Construction-Western & Wales   Pre Planned Maintenance   125001>150000   Nest Wales Rivers Trust   Pre Planned Maintenance   125001>150000   Nest Wales Rivers Trust   Pre Planned Maintenance   125001>150000   Nest Young Florer Scientific   Operational Equipment   125001>150000   12107/2022   Philips Electronics UK Limited (PEUK) T/A Philips Healthcare   125001>150000   Nest Young Florer Scientific   Operational Equipment   125001>150000   125001>150000   Nest Young Florer Scientific   Operational Equipment   125001>150000   125001>150000   Nest Young Florer Pre Planned Maintenance   125001>150000   125001>15				
125001>150000   125001>15000	16/02/2023		Pre Planned Maintenance	125001>150000
Trust Fund A/C	09/02/2023	West Wales Rivers Trust	Pre Planned Maintenance	125001>150000
21/07/2022	04/04/2023	•	Subscriptions / Contributions	125001>150000
	08/02/2023	Thermo Fisher Scientific	Operational Equipment	125001>150000
Ltd y/a Hanson Contracting	21/07/2022	•	Operational Equipment	125001>150000
18/11/2022         XMA Ltd         IT - Materials / Consumables         125001>150000           15/05/2023         Singer Instrument Company Ltd         Operational Equipment         125001>150000           Invoice date         Supplier         Purchase details           22/03/2023         Carl Zeiss Ltd         Operational Equipment Maintenance         125001>150000           30/06/2023         South Wales Fencing Ltd         Pre Planned Maintenance         125001>150000           14/11/2022         Discovery         Payments To Other Bodies         125001>150000           06/10/2022         Graham Asset Management Ltd         Reactive Maintenance Int/Ext         125001>150000           14/12/2022         Swansea Innovations Ltd         Payments To Other Bodies         125001>150000           12/06/2023         Park Systems UK Ltd         Operational Equipment         125001>150000           07/06/2023         Stone Technologies Ltd         IT - Desktop PC         125001>150000           22/12/2022         Cardiff & Vale Univ Health Board         Project Management Fees         125001>150000           11/01/2023         Cardiff & Vale Univ Health Board         Project Management Fees         125001>150000           12/01/2023         Castell Howell Foods LTD         Hire And Contracted Services         125001>150000	31/07/2022	•	Pre Planned Maintenance	125001>150000
15/05/2023   Singer Instrument Company Ltd   Operational Equipment   125001>150000	13/07/2022	AWilliams Contract Services Ltd	Pre Planned Maintenance	125001>150000
Invoice date   Supplier   Purchase details	18/11/2022	XMA Ltd	IT - Materials / Consumables	125001>150000
22/03/2023         Carl Zeiss Ltd         Operational Equipment Maintenance         125001>150000           30/06/2023         South Wales Fencing Ltd         Pre Planned Maintenance         125001>150000           14/11/2022         Discovery         Payments To Other Bodies         125001>150000           06/10/2022         Graham Asset Management Ltd         Reactive Maintenance Int/Ext         125001>150000           14/12/2022         Swansea Innovations Ltd         Payments To Other Bodies         125001>150000           12/06/2023         Park Systems UK Ltd         Operational Equipment         125001>150000           07/06/2023         Stone Technologies Ltd         IT - Desktop PC         125001>150000           22/12/2022         Cardiff & Vale Univ Health Board         Project Management Fees         125001>150000           11/01/2023         Cardiff & Vale Univ Health Board         Project Management Fees         125001>150000           03/03/2022         Wentworth Laboratories Limited         Operational Equipment         125001>150000           12/01/2023         Castell Howell Foods LTD         Hire And Contracted Services         125001>150000           27/01/2023         Aim 2 Sustain Properties Ltd         Rents paid         125001>150000           09/03/2023         First Cymru Buses Ltd         Travel And Subsistence - Other </td <td>15/05/2023</td> <td>Singer Instrument Company Ltd</td> <td>Operational Equipment</td> <td>125001&gt;150000</td>	15/05/2023	Singer Instrument Company Ltd	Operational Equipment	125001>150000
Maintenance   125001>150000   14/11/2022   Discovery   Payments To Other Bodies   125001>150000   14/11/2022   Graham Asset Management Ltd   Reactive Maintenance Int/Ext   125001>150000   14/12/2022   Swansea Innovations Ltd   Payments To Other Bodies   125001>150000   12/06/2023   Park Systems UK Ltd   Operational Equipment   125001>150000   12/06/2023   Stone Technologies Ltd   IT - Desktop PC   125001>150000   12/01/2022   Cardiff & Vale Univ Health Board   Project Management Fees   125001>150000   11/01/2023   Cardiff & Vale Univ Health Board   Project Management Fees   125001>150000   12/01/2023   Castell Howell Foods LTD   Hire And Contracted Services   125001>150000   12/01/2023   Cardiff & Vale Univ Health Board   Project Management Fees   125001>150000   12/01/2023   Cardiff & Vale Univ Health Board   Project Management Fees   125001>150000   12/01/2023   Cardiff & Vale Univ Health Board   Project Management Fees   125001>150000   12/01/2023   Aim 2 Sustain Properties Ltd   Rents paid   125001>150000   24/02/2023   Cardiff & Vale Univ Health Board   Project Management Fees   125001>150000   12/01/2023   First Cymru Buses Ltd   Travel And Subsistence - Other   125001>150000   14/07/2022   Graham Asset Management Ltd   Reactive Maintenance Int/Ext   125001>150000   15/05/2023   Softcat Plc   IT - Maintenance - Hardware   125001>150000   125001	Invoice date	Supplier	Purchase details	
30/06/2023         South Wales Fencing Ltd         Pre Planned Maintenance         125001>150000           14/11/2022         Discovery         Payments To Other Bodies         125001>150000           06/10/2022         Graham Asset Management Ltd         Reactive Maintenance Int/Ext         125001>150000           14/12/2022         Swansea Innovations Ltd         Payments To Other Bodies         125001>150000           12/06/2023         Park Systems UK Ltd         Operational Equipment         125001>150000           07/06/2023         Stone Technologies Ltd         IT - Desktop PC         125001>150000           22/12/2022         Cardiff & Vale Univ Health Board         Project Management Fees         125001>150000           11/01/2023         Cardiff & Vale Univ Health Board         Project Management Fees         125001>150000           03/03/2022         Wentworth Laboratories Limited         Operational Equipment         125001>150000           12/01/2023         Castell Howell Foods LTD         Hire And Contracted Services         125001>150000           24/02/2023         Cardiff & Vale Univ Health Board         Project Management Fees         125001>150000           09/03/2023         First Cymru Buses Ltd         Travel And Subsistence - Other (UK)         125001>150000           14/07/2022         Graham Asset Management Ltd	22/03/2023	Carl Zeiss Ltd		125001>150000
06/10/2022         Graham Asset Management Ltd         Reactive Maintenance Int/Ext         125001>150000           14/12/2022         Swansea Innovations Ltd         Payments To Other Bodies         125001>150000           12/06/2023         Park Systems UK Ltd         Operational Equipment         125001>150000           07/06/2023         Stone Technologies Ltd         IT - Desktop PC         125001>150000           22/12/2022         Cardiff & Vale Univ Health Board         Project Management Fees         125001>150000           11/01/2023         Cardiff & Vale Univ Health Board         Project Management Fees         125001>150000           12/01/2023         Castell Howell Foods LTD         Hire And Contracted Services         125001>150000           27/01/2023         Aim 2 Sustain Properties Ltd         Rents paid         125001>150000           24/02/2023         Cardiff & Vale Univ Health Board         Project Management Fees         125001>150000           09/03/2023         First Cymru Buses Ltd         Travel And Subsistence - Other (UK)         125001>150000           14/07/2022         Graham Asset Management Ltd         Reactive Maintenance Int/Ext         125001>150000           15/05/2023         Softcat Plc         IT - Maintenance - Hardware         125001>150000	30/06/2023	South Wales Fencing Ltd		125001>150000
14/12/2022       Swansea Innovations Ltd       Payments To Other Bodies       125001>150000         12/06/2023       Park Systems UK Ltd       Operational Equipment       125001>150000         07/06/2023       Stone Technologies Ltd       IT - Desktop PC       125001>150000         22/12/2022       Cardiff & Vale Univ Health Board       Project Management Fees       125001>150000         11/01/2023       Cardiff & Vale Univ Health Board       Project Management Fees       125001>150000         03/03/2022       Wentworth Laboratories Limited       Operational Equipment       125001>150000         12/01/2023       Castell Howell Foods LTD       Hire And Contracted Services       125001>150000         27/01/2023       Aim 2 Sustain Properties Ltd       Rents paid       125001>150000         24/02/2023       Cardiff & Vale Univ Health Board       Project Management Fees       125001>150000         09/03/2023       First Cymru Buses Ltd       Travel And Subsistence - Other (UK)       125001>150000         14/07/2022       Graham Asset Management Ltd       Reactive Maintenance Int/Ext       125001>150000         15/05/2023       Softcat Plc       IT - Maintenance - Hardware       125001>150000         09/05/2023       CorEnergy Limited       Legal And Other Professional       125001>150000	14/11/2022	Discovery	Payments To Other Bodies	125001>150000
12/06/2023 Park Systems UK Ltd Operational Equipment 125001>150000 07/06/2023 Stone Technologies Ltd IT - Desktop PC 125001>150000 22/12/2022 Cardiff & Vale Univ Health Board Project Management Fees 125001>150000 11/01/2023 Cardiff & Vale Univ Health Board Project Management Fees 125001>150000 03/03/2022 Wentworth Laboratories Limited Operational Equipment 125001>150000 12/01/2023 Castell Howell Foods LTD Hire And Contracted Services 125001>150000 27/01/2023 Aim 2 Sustain Properties Ltd Rents paid 125001>150000 24/02/2023 Cardiff & Vale Univ Health Board Project Management Fees 125001>150000 09/03/2023 First Cymru Buses Ltd Travel And Subsistence - Other (UK) 14/07/2022 Graham Asset Management Ltd Reactive Maintenance Int/Ext 125001>150000 15/05/2023 Softcat Plc IT - Maintenance - Hardware 125001>150000 09/05/2023 CorEnergy Limited Legal And Other Professional 125001>150000	06/10/2022	Graham Asset Management Ltd	Reactive Maintenance Int/Ext	125001>150000
07/06/2023Stone Technologies LtdIT - Desktop PC125001>15000022/12/2022Cardiff & Vale Univ Health BoardProject Management Fees125001>15000011/01/2023Cardiff & Vale Univ Health BoardProject Management Fees125001>15000003/03/2022Wentworth Laboratories LimitedOperational Equipment125001>15000012/01/2023Castell Howell Foods LTDHire And Contracted Services125001>15000027/01/2023Aim 2 Sustain Properties LtdRents paid125001>15000024/02/2023Cardiff & Vale Univ Health BoardProject Management Fees125001>15000009/03/2023First Cymru Buses LtdTravel And Subsistence - Other (UK)125001>15000014/07/2022Graham Asset Management LtdReactive Maintenance Int/Ext125001>15000015/05/2023Softcat PlcIT - Maintenance - Hardware125001>15000009/05/2023CorEnergy LimitedLegal And Other Professional125001>150000	14/12/2022	Swansea Innovations Ltd	Payments To Other Bodies	125001>150000
22/12/2022Cardiff & Vale Univ Health BoardProject Management Fees125001>15000011/01/2023Cardiff & Vale Univ Health BoardProject Management Fees125001>15000003/03/2022Wentworth Laboratories LimitedOperational Equipment125001>15000012/01/2023Castell Howell Foods LTDHire And Contracted Services125001>15000027/01/2023Aim 2 Sustain Properties LtdRents paid125001>15000024/02/2023Cardiff & Vale Univ Health BoardProject Management Fees125001>15000009/03/2023First Cymru Buses LtdTravel And Subsistence - Other (UK)125001>15000014/07/2022Graham Asset Management LtdReactive Maintenance Int/Ext125001>15000015/05/2023Softcat PlcIT - Maintenance - Hardware125001>15000009/05/2023CorEnergy LimitedLegal And Other Professional125001>150000	12/06/2023	Park Systems UK Ltd	Operational Equipment	125001>150000
11/01/2023 Cardiff & Vale Univ Health Board Project Management Fees 125001>150000  03/03/2022 Wentworth Laboratories Limited Operational Equipment 125001>150000  12/01/2023 Castell Howell Foods LTD Hire And Contracted Services 125001>150000  27/01/2023 Aim 2 Sustain Properties Ltd Rents paid 125001>150000  24/02/2023 Cardiff & Vale Univ Health Board Project Management Fees 125001>150000  09/03/2023 First Cymru Buses Ltd Travel And Subsistence - Other (UK)  14/07/2022 Graham Asset Management Ltd Reactive Maintenance Int/Ext 125001>150000  15/05/2023 Softcat Plc IT - Maintenance - Hardware 125001>150000  09/05/2023 CorEnergy Limited Legal And Other Professional 125001>150000	07/06/2023	Stone Technologies Ltd	IT - Desktop PC	125001>150000
03/03/2022 Wentworth Laboratories Limited Operational Equipment 125001>150000  12/01/2023 Castell Howell Foods LTD Hire And Contracted Services 125001>150000  27/01/2023 Aim 2 Sustain Properties Ltd Rents paid 125001>150000  24/02/2023 Cardiff & Vale Univ Health Board Project Management Fees 125001>150000  09/03/2023 First Cymru Buses Ltd Travel And Subsistence - Other (UK)  14/07/2022 Graham Asset Management Ltd Reactive Maintenance Int/Ext 125001>150000  15/05/2023 Softcat Plc IT - Maintenance - Hardware 125001>150000  09/05/2023 CorEnergy Limited Legal And Other Professional 125001>150000	22/12/2022	Cardiff & Vale Univ Health Board	Project Management Fees	125001>150000
12/01/2023 Castell Howell Foods LTD Hire And Contracted Services 125001>150000 27/01/2023 Aim 2 Sustain Properties Ltd Rents paid 125001>150000 24/02/2023 Cardiff & Vale Univ Health Board Project Management Fees 125001>150000 09/03/2023 First Cymru Buses Ltd Travel And Subsistence - Other (UK) 14/07/2022 Graham Asset Management Ltd Reactive Maintenance Int/Ext 125001>150000 15/05/2023 Softcat Plc IT - Maintenance - Hardware 125001>150000 09/05/2023 CorEnergy Limited Legal And Other Professional 125001>150000	11/01/2023	Cardiff & Vale Univ Health Board	Project Management Fees	125001>150000
27/01/2023 Aim 2 Sustain Properties Ltd Rents paid 125001>150000 24/02/2023 Cardiff & Vale Univ Health Board Project Management Fees 125001>150000  09/03/2023 First Cymru Buses Ltd Travel And Subsistence - Other (UK)  14/07/2022 Graham Asset Management Ltd Reactive Maintenance Int/Ext 125001>150000  15/05/2023 Softcat Plc IT - Maintenance - Hardware 125001>150000  09/05/2023 CorEnergy Limited Legal And Other Professional 125001>150000	03/03/2022	Wentworth Laboratories Limited	Operational Equipment	125001>150000
24/02/2023 Cardiff & Vale Univ Health Board Project Management Fees 125001>150000  09/03/2023 First Cymru Buses Ltd Travel And Subsistence - Other (UK)  14/07/2022 Graham Asset Management Ltd Reactive Maintenance Int/Ext 125001>150000  15/05/2023 Softcat Plc IT - Maintenance - Hardware 125001>150000  09/05/2023 CorEnergy Limited Legal And Other Professional 125001>150000	12/01/2023	Castell Howell Foods LTD	Hire And Contracted Services	125001>150000
09/03/2023       First Cymru Buses Ltd       Travel And Subsistence - Other (UK)       125001>150000         14/07/2022       Graham Asset Management Ltd       Reactive Maintenance Int/Ext       125001>150000         15/05/2023       Softcat Plc       IT - Maintenance - Hardware       125001>150000         09/05/2023       CorEnergy Limited       Legal And Other Professional       125001>150000	27/01/2023	Aim 2 Sustain Properties Ltd	Rents paid	125001>150000
(UK)  14/07/2022 Graham Asset Management Ltd Reactive Maintenance Int/Ext 125001>150000  15/05/2023 Softcat Plc IT - Maintenance - Hardware 125001>150000  09/05/2023 CorEnergy Limited Legal And Other Professional 125001>150000	24/02/2023	Cardiff & Vale Univ Health Board	Project Management Fees	125001>150000
15/05/2023       Softcat Plc       IT - Maintenance - Hardware       125001>150000         09/05/2023       CorEnergy Limited       Legal And Other Professional       125001>150000	09/03/2023	First Cymru Buses Ltd		125001>150000
09/05/2023 CorEnergy Limited Legal And Other Professional 125001>150000	14/07/2022	Graham Asset Management Ltd	Reactive Maintenance Int/Ext	125001>150000
	15/05/2023	Softcat Plc	IT - Maintenance - Hardware	125001>150000
·	09/05/2023	CorEnergy Limited		125001>150000

24/03/2023	Beacons Business Interiors Ltd	Pre Planned Maintenance	125001>150000
13/01/2023	COLEG CAMBRIA	Fees / Honoraria For Services	125001>150000
07/07/2022	Carl Zeiss Ltd	Operational Equipment	150001>175000
23/02/2023	Corona Energy Retail 4 Ltd.	Fuel And Water - Gas	150001>175000
28/12/2022	EBSCO Information Services	Periodicals (Library)	150001>175000
05/07/2023	M&J Group Construction & Roofing	Pre Planned Maintenance	150001>175000
28/04/2023	Cae Technology Services Ltd	IT - Infrastructure	150001>175000
Invoice date	Supplier	Purchase details	
11/05/2023	Wales National Pool Swansea	Subscriptions / Contributions	150001>175000
24/05/2023	Immersive interactive Ltd	IT - Infrastructure	150001>175000
22/11/2022	John Weaver (Contractors) Ltd	Legal And Other Professional Fees	150001>175000
09/09/2022	Pension Protection Fund	Subscriptions / Contributions	150001>175000
09/12/2022	Cardiff University Research Grants Only	Income due to Partner & Collaborating Institutions	150001>175000
14/10/2022	CorEnergy Limited	Legal And Other Professional Fees	150001>175000
10/11/2022	University of Oxford	Income due to Partner & Collaborating Institutions	150001>175000
14/07/2022	Tribal Education Limited	IT - Software	150001>175000
24/04/2023	Corona Energy Retail 4 Ltd.	Fuel And Water - Gas	150001>175000
01/12/2022	Dell Computer Corporation Ltd	IT - Infrastructure	150001>175000
13/10/2022	CorEnergy Limited	Legal And Other Professional Fees	150001>175000
08/11/2022	University of Warwick	Income due to Partner & Collaborating Institutions	150001>175000
02/12/2022	John Weaver (Contractors) Ltd	Pre Planned Maintenance	150001>175000
05/09/2022	The Media Angel	Advertising (Excl. Staff Appointment)	150001>175000
06/07/2023	UCAS Media Ltd	Advertising (Excl. Staff Appointment)	150001>175000
21/11/2022	Nortek Instruments Ltd	Operational Equipment	150001>175000
26/08/2022	Copyright Licensing Agency Ltd	Subscriptions / Contributions	150001>175000
06/06/2023	J.W.Bowkett Electrical Installations Ltd	Pre Planned Maintenance	175001>200000
01/01/2023	Instructure global Ltd	IT - Software	175001>200000
31/05/2023	John Weaver (Contractors) Ltd	Pre Planned Maintenance	175001>200000

01/02/2023	Cardiff University Research	Income due to Partner &	175001>200000
	Grants Only	Collaborating Institutions	
29/11/2022	Carl Zeiss Ltd	Operational Equipment	175001>200000
17/05/2023	Swan Global Education LLP -	Payments to 'The College'	175001>200000
Invoice date	Supplier	Purchase details	
	The College		
05/05/2023	Academia Ltd	IT - Software	175001>200000
30/12/2022	FOCUS MEP LIMITED	Legal And Other Professional Fees	175001>200000
30/06/2023	Route Sales & Media LTD	Other Materials And Consumables	175001>200000
28/07/2022	bof	Operational Equipment	175001>200000
15/09/2022	Pobl	Rents paid	175001>200000
19/12/2022	Pobl	Rents paid	175001>200000
15/03/2023	Pobl	Rents paid	175001>200000
15/06/2023	Pobl	Rents paid	175001>200000
30/03/2023	Agilent Technologies LDA UK Limited	Operational Equipment	175001>200000
30/01/2023	GV AV	AV Equipment	175001>200000
17/02/2023	GV AV	AV Equipment	175001>200000
10/01/2023	Navitas UK Holdings	Student Recruitment Agents Fee	175001>200000
28/06/2023	University of South Wales	Income due to Partner & Collaborating Institutions	175001>200000
26/08/2022	John Weaver (Contractors) Ltd	Legal And Other Professional Fees	175001>200000
20/02/2023	Beacons Business Interiors Ltd	Pre Planned Maintenance	175001>200000
28/06/2023	University of South Wales	Income due to Partner & Collaborating Institutions	175001>200000
08/02/2023	Swan Global Education LLP - The College	Payments to 'The College'	175001>200000
29/07/2022	bof	Office Equipment Purchase And Hire	200001>225000
26/07/2023	Socotra Logistics UK Ltd	Operational Equipment	200001>225000
06/12/2022	Jisc Services Ltd	Periodicals (Library)	200001>225000
07/10/2022	University of Sheffield	Income due to Partner & Collaborating Institutions	200001>225000
20/12/2022	Swan Global Education LLP - The College	Tuition fee contributions, Scholarships And Allowances	200001>225000
17/05/2023	Swan Global Education LLP -	Payments to 'The College'	200001>225000
Invoice date	Supplier	Purchase details	

	The College		
18/07/2023	Swan Global Education LLP - The	Payments to 'The College'	200001>225000
10/0//2023	College	ayments to The conege	2000017223000
05/10/2022	EDF Energy	Fuel And Water - Electricity	200001>225000
31/01/2023	Swan Global Education LLP - The	Payments to 'The College'	200001>225000
	College		
24/01/2023	Imperial College of Science	Income due to Partner &	200001>225000
	Technology and Medicine	Collaborating Institutions	
13/07/2023	COLEG CAMBRIA	Fees / Honoraria For Services	200001>225000
07/06/2023	Agilent Technologies LDA UK Limited	Operational Equipment	200001>225000
13/09/2022	Cardiff University Research	Income due to Partner &	200001>225000
	Grants Only	Collaborating Institutions	
27/07/2022	City and County of Swansea -	Legal And Other Professional	200001>225000
	Estates Department	Fees	
12/08/2022	EDF Energy	Fuel And Water - Electricity	225001>250000
01/09/2022	EDF Energy	Fuel And Water - Electricity	225001>250000
05/05/2023	Kier Construction- Western & Wales	Pre Planned Maintenance	225001>250000
13/06/2022	Swansea City AFC	Advertising (Excl. Staff	225001>250000
		Appointment)	
25/05/2023	Corona Energy Retail 4 Ltd.	Fuel And Water - Gas	225001>250000
29/11/2022	CorEnergy Limited	Legal And Other Professional Fees	225001>250000
31/08/2022	Graham Asset Management Ltd	Reactive Maintenance Int/Ext	225001>250000
31/03/2023	John Weaver (Contractors) Ltd	Pre Planned Maintenance	225001>250000
26/01/2023	Corona Energy Retail 4 Ltd.	Fuel And Water - Gas	225001>250000
07/11/2022	Mozaic Services Ltd	IT - Software	225001>250000
25/10/2022	John Weaver (Contractors) Ltd	Legal And Other Professional Fees	225001>250000
18/07/2022	Mitie FM Ltd	Hire And Contracted Services	250001>275000
31/10/2022	Mitie FM Ltd	Hire And Contracted Services	250001>275000
31/10/2022	Mitie FM Ltd	Hire And Contracted Services	250001>275000
31/10/2022	Mitie FM Ltd	Hire And Contracted Services	250001>275000
Invoice date	Supplier	Purchase details	
28/11/2022	Mitie FM Ltd	Hire And Contracted Services	250001>275000
30/12/2022	Mitie FM Ltd	Hire And Contracted Services	250001>275000
06/02/2023	Cardiff University Research	Income due to Partner &	250001>275000
	Grants Only	Collaborating Institutions	
17/03/2023	Sercon Ltd	Operational Equipment	250001>275000
	<u> </u>	<u> </u>	<u> </u>

31/01/2023	Mitie FM Ltd	Hire And Contracted Services	250001>275000
27/02/2023	Mitie FM Ltd	Hire And Contracted Services	250001>275000
27/03/2023	Mitie FM Ltd	Hire And Contracted Services	250001>275000
15/03/2023	Swan Global Education LLP - The College	Payments to 'The College'	250001>275000
20/06/2023	Workspace Technology Ltd	Pre Planned Maintenance	250001>275000
30/03/2023	Molecular Devices (UK) Ltd	Operational Equipment	250001>275000
26/10/2022	Softcat Plc	IT - Software	275001>300000
03/03/2023	EDF Energy	Fuel And Water - Electricity	275001>300000
27/04/2023	John Weaver (Contractors) Ltd	Pre Planned Maintenance	275001>300000
24/05/2023	EDF Energy	Fuel And Water - Electricity	275001>300000
31/03/2023	Mitie FM Ltd	Hire And Contracted Services	275001>300000
10/07/2023	Mitie FM Ltd	Hire And Contracted Services	275001>300000
10/07/2023	Mitie FM Ltd	Hire And Contracted Services	275001>300000
20/02/2023	SI-UK (Study International UK Limited)	Student Recruitment Agents Fee	275001>300000
03/01/2023	EDF Energy	Fuel And Water - Electricity	275001>300000
29/06/2023	Hanson Quarry Products Europe Ltd y/a Hanson Contracting	Pre Planned Maintenance	275001>300000
28/02/2023	CorEnergy Limited	Legal And Other Professional Fees	275001>300000
04/10/2022	Kier Construction- Western & Wales	Pre Planned Maintenance	275001>300000
01/02/2023	EDF Energy	Fuel And Water - Electricity	300001>325000
24/05/2023	EDF Energy	Fuel And Water - Electricity	300001>325000
01/12/2022	EDF Energy	Fuel And Water - Electricity	300001>325000
Invoice date	Supplier	Purchase details	
09/11/2022	EDF Energy	Fuel And Water - Electricity	300001>325000
11/04/2023	EDF Energy	Fuel And Water - Electricity	300001>325000
26/05/2023	EDF Energy	Fuel And Water - Electricity	300001>325000
24/08/2022	Imperial College of Science Technology and Medicine	Income due to Partner & Collaborating Institutions	300001>325000
03/04/2023	SI-UK (Study International UK Limited)	Student Recruitment Agents Fee	300001>325000
31/03/2023	Beacons Business Interiors Ltd	Pre Planned Maintenance	325001>350000
02/08/2022	Allen & Overy	Legal And Other Professional Fees	325001>350000

Tu	In at	
Hanson Quarry Products Europe Ltd y/a Hanson Contracting	Pre Planned Maintenance	325001>350000
John Weaver (Contractors) Ltd	Pre Planned Maintenance	325001>350000
John Weaver (Contractors) Ltd	Pre Planned Maintenance	350001>375000
Wales National Pool Swansea	Subscriptions / Contributions	350001>375000
Swan Global Education LLP - The College	Payments to 'The College'	350001>375000
Thermo Fisher Scientific	Operational Equipment	350001>375000
Kier Construction- Western & Wales	Pre Planned Maintenance	350001>375000
John Weaver (Contractors) Ltd	Pre Planned Maintenance	350001>375000
John Weaver (Contractors) Ltd	Pre Planned Maintenance	350001>375000
Compass Contract Services (UK) Limited (Trading as Chartwells)	Hire And Contracted Services	350001>375000
John Weaver (Contractors) Ltd	Pre Planned Maintenance	375001>400000
EDF Energy	Fuel And Water - Electricity	375001>400000
Allen & Overy	Legal And Other Professional Fees	375001>400000
Thermo Fisher Scientific	Operational Equipment	375001>400000
John Weaver (Contractors) Ltd	Pre Planned Maintenance	375001>400000
EDF Energy	Fuel And Water - Electricity	375001>400000
Supplier	Purchase details	
Kier Construction- Western & Wales	Pre Planned Maintenance	375001>400000
Jisc Services Ltd	Periodicals (Library)	400001>425000
J.W.Bowkett Electrical Installations Ltd	Pre Planned Maintenance	400001>425000
Cae Technology Services Ltd	IT - Networking Hardware	425001>450000
Kier Construction- Western & Wales	Pre Planned Maintenance	425001>450000
John Weaver (Contractors) Ltd	Pre Planned Maintenance	425001>450000
Thermo Fisher Scientific	Operational Equipment	475001>500000
J.W.Bowkett Electrical Installations Ltd	Pre Planned Maintenance	475001>500000
John Weaver (Contractors) Ltd	Pre Planned Maintenance	500001>525000
Carl Zeiss Ltd	Operational Equipment	500001>525000
Cardiff & Vale Univ Health Board	Project Management Fees	525001>550000
	John Weaver (Contractors) Ltd  John Weaver (Contractors) Ltd  Wales National Pool Swansea  Swan Global Education LLP - The College Thermo Fisher Scientific  Kier Construction- Western & Wales  John Weaver (Contractors) Ltd  Compass Contract Services (UK) Limited (Trading as Chartwells)  John Weaver (Contractors) Ltd  EDF Energy  Allen & Overy  Thermo Fisher Scientific  John Weaver (Contractors) Ltd  EDF Energy  Supplier  Kier Construction- Western & Wales  Jisc Services Ltd  J.W.Bowkett Electrical Installations Ltd  Cae Technology Services Ltd  Kier Construction- Western & Wales  John Weaver (Contractors) Ltd  Thermo Fisher Scientific  J.W.Bowkett Electrical Installations Ltd  Cae Technology Services Ltd  Thermo Fisher Scientific  J.W.Bowkett Electrical Installations Ltd  Carl Zeiss Ltd	John Weaver (Contractors) Ltd

05/07/2023	John Weaver (Contractors) Ltd	Pre Planned Maintenance	550001>575000
03/08/2022	Kier Construction- Western & Wales	Pre Planned Maintenance	600001>625000
12/04/2023	Kier Construction- Western & Wales	Pre Planned Maintenance	600001>625000
22/11/2022	Aixtron Ltd	Operational Equipment	650001>675000
08/06/2023	Swan Global Education LLP - The College	Rents paid	650001>675000
05/09/2022	Kier Construction- Western & Wales	Pre Planned Maintenance	675001>700000
10/07/2023	Mitie FM Ltd	Hire And Contracted Services	675001>700000
22/02/2023	Swan Global Education LLP - The College	Rents paid	675001>700000
01/08/2022	U M Association Limited	Insurance	700001>725000
04/07/2023	Wernick Buildings Ltd	Legal And Other Professional Fees	725001>750000
03/02/2023	John Weaver (Contractors) Ltd	Pre Planned Maintenance	775001>800000
22/12/2022	J.W.Bowkett Electrical Installations Ltd	Pre Planned Maintenance	775001>800000
Invoice date	Supplier	Purchase details	
13/12/2022	Swan Global Education LLP - The College	Rents paid	800001>825000
19/10/2022	Softcat Plc	IT - Software	825001>850000
01/08/2022	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	875001>900000
16/12/2022	Kier Construction- Western & Wales	Pre Planned Maintenance	900001>925000
31/08/2022	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	900001>925000
28/09/2022	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	900001>925000
31/10/2022	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	925001>950000
02/12/2022	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	925001>950000
29/05/2023	UPP (Swansea) 1C Limited	Rents paid	925001>950000
03/01/2023	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	925001>950000
02/03/2023	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	925001>950000
04/07/2023	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	925001>950000
01/06/2023	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	950001>975000

02/05/2023	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	950001>975000
02/02/2023	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	950001>975000
31/01/2023	J.W.Bowkett Electrical Installations Ltd	Pre Planned Maintenance	950001>975000
04/04/2023	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	975001>1000000
09/03/2023	Kier Construction- Western & Wales	Pre Planned Maintenance	1000001>1500000
27/09/2022	Swansea University Students' Union	Payments To Other Bodies	1000001>1500000
21/02/2023	UPP (Swansea) 1C Limited	Rents paid	1000001>1500000
29/11/2022	UPP (Swansea) 1C Limited	Rents paid	1000001>1500000
Invoice date	Supplier	Purchase details	
02/08/2022	Pobl	Rents paid	1500001>2000000
01/08/2022	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	1500001>2000000
31/08/2022	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	2000001>2500000
28/09/2022	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	2000001>2500000
31/10/2022	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	2000001>2500000
02/12/2022	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	2000001>2500000
03/01/2023	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	2000001>2500000
02/03/2023	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	2000001>2500000
04/07/2023	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	2000001>2500000
01/06/2023	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	2000001>2500000
02/05/2023	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	2000001>2500000
04/04/2023	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	2000001>2500000
02/02/2023	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	2000001>2500000
29/05/2023	UPP (SAC2) Limited	Rents paid	2500001>3000000
21/02/2023	UPP (SAC2) Limited	Rents paid	>3000001
01/08/2022	Pobl	Rents paid	>3000001
29/11/2022	UPP (SAC2) Limited	Rents paid	>3000001