

<b>Invoice date</b>	<b>Supplier</b>	<b>Purchase details</b>	<b>Amount (£25k bands)</b>
10/10/2017	City & County Of Swansea Highways & Transportation	Legal And Other Professional Fees	25000>50000
22/02/2021	Public Health Wales NHS Trust	Project Management Fees	25000>50000
26/03/2021	PerkinElmer LAS (UK) Ltd	Operational Equipment	50001>75000
31/07/2015	Bangor University Research Grants Only	Income due to Partner & Collaborating Institutions	50001>75000
18/06/2021	Nortek Instruments Ltd	Operational Equipment	50001>75000
07/07/2021	Cardiff University Research Grants Only	Income due to Partner & Collaborating Institutions	25000>50000
06/07/2021	Cardiff University Research Grants Only	Income due to Partner & Collaborating Institutions	25000>50000
20/07/2021	Advance HE	Subscriptions / Contributions	150001>175000
01/07/2021	RGM Security Limited	Hire And Contracted Services	25000>50000
16/07/2021	Graham Asset Management Ltd	Pre Planned Maintenance	25000>50000
20/07/2021	Graham Asset Management Ltd	Pre Planned Maintenance	50001>75000
16/07/2021	UCAS Media Ltd	Advertising (Excl. Staff Appointment)	125001>150000
22/07/2021	UCAS Media Ltd	Payments To Other Bodies	25000>50000
12/07/2021	Allen & Overy	Legal And Other Professional Fees	25000>50000
22/07/2021	Swan Global Education LLP - The College	Rents paid	50001>75000
16/07/2021	St Modwen Developments Ltd	Rents paid	225001>250000
21/07/2021	St Modwen Developments Ltd	Rents paid	225001>250000
03/08/2021	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	100001>125000
03/08/2021	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	800001>825000
03/08/2021	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	1500001>2000000
03/08/2021	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	100001>125000
23/07/2021	IRG Advisors LLP T/A Odgers Interim	Appointment And Relocation Expenses	25000>50000
<b>Invoice date</b>	<b>Supplier</b>	<b>Purchase details</b>	

15/07/2021	Dell Computer Corporation Ltd	IT - Materials / Consumables	25000>50000
05/07/2021	Stone Technologies Ltd	IT - Laptop	25000>50000
09/07/2021	Stone Technologies Ltd	IT - Materials / Consumables	50001>75000
16/07/2021	Stone Technologies Ltd	IT - Laptop	50001>75000
16/07/2021	Stone Technologies Ltd	IT - Laptop	125001>150000
22/07/2021	bof	Operational Equipment	50001>75000
22/07/2021	bof	Operational Equipment	25000>50000
01/07/2021	HESA Limited	Subscriptions / Contributions	50001>75000
14/07/2021	Universities UK	Subscriptions / Contributions	25000>50000
26/07/2021	John Weaver (Contractors) Ltd	Pre Planned Maintenance	75001>100000
26/07/2021	John Weaver (Contractors) Ltd	Pre Planned Maintenance	75001>100000
30/04/2021	The Media Angel	Advertising (Excl. Staff Appointment)	25000>50000
24/07/2021	Stone Technologies Ltd	IT - Desktop PC	125001>150000
27/07/2021	Stone Technologies Ltd	IT - Infrastructure	25000>50000
23/07/2021	Adam Matthew Digital Ltd	Periodicals (Library)	50001>75000
26/07/2021	Beyond the Border Storytelling Festival Ltd	Hire And Contracted Services	25000>50000
27/07/2021	ERA (Educational Recording Agency)	Subscriptions / Contributions	50001>75000
27/07/2021	Photonic Solutions Ltd	Operational Equipment	100001>125000
28/07/2021	Crunch DMC Ltd	Advertising (Excl. Staff Appointment)	25000>50000
29/07/2021	Crunch DMC Ltd	Advertising (Excl. Staff Appointment)	25000>50000
29/07/2021	St-Four Limited	IT - Software	25000>50000
29/07/2021	GV AV	AV Equipment	75001>100000
29/07/2021	GV AV	AV Equipment	25000>50000
25/03/2020	Betsi Cadwaladr University Local Health Board	Payments To Other Bodies	25000>50000
06/07/2021	The Human Milk Foundation	Income due to Partner & Collaborating Institutions	25000>50000
<b>Invoice date</b>	<b>Supplier</b>	<b>Purchase details</b>	
09/07/2021	Imperial College of Science Technology and Medicine	Income due to Partner & Collaborating Institutions	100001>125000
11/08/2021	Imperial College of Science Technology and Medicine	Income due to Partner & Collaborating Institutions	100001>125000

30/06/2021	University College London	Income due to Partner & Collaborating Institutions	25000>50000
29/07/2021	University of Oxford	Income due to Partner & Collaborating Institutions	25000>50000
30/06/2021	University of Cambridge	Income due to Partner & Collaborating Institutions	50001>75000
05/07/2021	Loughborough University	Income due to Partner & Collaborating Institutions	50001>75000
08/07/2021	University of Nottingham	Income due to Partner & Collaborating Institutions	50001>75000
19/07/2021	University of Sheffield	Income due to Partner & Collaborating Institutions	150001>175000
29/07/2021	University of Warwick	Income due to Partner & Collaborating Institutions	50001>75000
29/07/2021	University of Warwick	Income due to Partner & Collaborating Institutions	25000>50000
13/07/2021	University of Bath	Income due to Partner & Collaborating Institutions	50001>75000
14/07/2021	Cardiff University Research Grants Only	Income due to Partner & Collaborating Institutions	50001>75000
12/08/2021	Cardiff University Research Grants Only	Income due to Partner & Collaborating Institutions	50001>75000
23/04/2020	Bangor University Research Grants Only	Income due to Partner & Collaborating Institutions	25000>50000
27/07/2021	Bangor University Research Grants Only	Income due to Partner & Collaborating Institutions	25000>50000
10/08/2021	Swan Global Education LLP - The College	Tuition fee contributions, Scholarships And Allowances	25000>50000
30/04/2021	The Media Angel	Advertising (Excl. Staff Appointment)	25000>50000
27/07/2021	GV AV	IT - Infrastructure	50001>75000
29/07/2021	Stone Technologies Ltd	IT - Desktop PC	150001>175000
30/07/2021	Tribal Education Limited	IT - Software	150001>175000
30/07/2021	Kier Construction- Western &	Pre Planned Maintenance	950001>975000
<b>Invoice date</b>	<b>Supplier</b>	<b>Purchase details</b>	
	Wales		
31/07/2021	Graham Asset Management Ltd	Pre Planned Maintenance	25000>50000
30/07/2021	Bruker UK Limited	Operational Equipment	25000>50000
29/06/2021	Esaote Europe BV	Operational Equipment	25000>50000
30/07/2021	Logicalis UK Ltd	IT - Infrastructure	25000>50000
31/07/2021	RGM Security Limited	Hire And Contracted Services	25000>50000

31/07/2021	Graham Asset Management Ltd	Pre Planned Maintenance	25000>50000
03/08/2021	John Weaver (Contractors) Ltd	Pre Planned Maintenance	150001>175000
01/08/2021	UCAS	Miscellaneous Expenditure	100001>125000
01/09/2021	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	75001>100000
01/09/2021	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	800001>825000
01/09/2021	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	1500001>2000000
14/06/2021	Swansea City AFC	Advertising (Excl. Staff Appointment)	225001>250000
29/07/2021	Ian Williams Limited	Pre Planned Maintenance	275001>300000
05/08/2021	Phoenix Materials Testing Limited	Operational Equipment	25000>50000
06/08/2021	ALUN GRIFFITHS (CONTRACTORS) LTD	Pre Planned Maintenance	50001>75000
09/08/2021	M&J Group Construction & Roofing	Pre Planned Maintenance	125001>150000
09/08/2021	M&J Group Construction & Roofing	Pre Planned Maintenance	25000>50000
09/08/2021	M&J Group Construction & Roofing	Pre Planned Maintenance	50001>75000
01/08/2021	Change Agents UK Trading Ltd	Consultancy Fees	25000>50000
13/08/2021	QDL contractors Ltd	Pre Planned Maintenance	50001>75000
13/08/2021	QDL contractors Ltd	Pre Planned Maintenance	125001>150000
13/08/2021	John Weaver (Contractors) Ltd	Pre Planned Maintenance	75001>100000
13/08/2021	Dwr Cymru Cyf	Fuel And Water - Water	25000>50000
<b>Invoice date</b>	<b>Supplier</b>	<b>Purchase details</b>	
26/07/2021	Culture Shift Communications Ltd	IT - Software	50001>75000
04/06/2021	EDF Energy	Fuel And Water - Electricity	175001>200000
02/07/2021	EDF Energy	Fuel And Water - Electricity	175001>200000
02/07/2021	EDF Energy	Fuel And Water - Electricity	25000>50000
11/08/2021	Corona Energy Retail 4 Ltd.	Fuel And Water - Gas	50001>75000
11/08/2021	Corona Energy Retail 4 Ltd.	Fuel And Water - Gas	50001>75000

11/08/2021	Graham Asset Management Ltd	Pre Planned Maintenance	25000>50000
25/06/2021	Aim 2 Sustain Properties Ltd	Rents paid	25000>50000
17/08/2021	WeShape	IT - Infrastructure	25000>50000
08/08/2021	Siemens Healthcare Ltd	Operational Equipment	100001>125000
09/08/2021	Jisc Services Ltd (Subs A/C)	Periodicals (Library)	25000>50000
20/08/2021	Graham Asset Management Ltd	Office Equipment Purchase And Hire	25000>50000
05/08/2021	Pebble Learning	IT - Software	25000>50000
23/08/2021	Jisc	Subscriptions / Contributions	100001>125000
23/08/2021	Graham Asset Management Ltd	Reactive Maintenance Int/Ext	125001>150000
25/08/2021	S40(2) - Sole Trader	Payments To Other Bodies	125001>150000
25/08/2021	Swansea University Students' Union	Payments To Other Bodies	1000001>1500000
25/08/2021	Swansea University Students' Union	Payments To Other Bodies	75001>100000
31/08/2021	Cardiff University Research Grants Only	Income due to Partner & Collaborating Institutions	50001>75000
23/08/2021	Hywel Dda Local Health Board	Supply of Staff from External Bodies	25000>50000
24/08/2021	Swansea Bay University Local Health Board	Hire And Contracted Services	25000>50000
31/08/2021	Swansea Bay University Local Health Board	Payments To Other Bodies	50001>75000
29/07/2021	Digital Health and Care Wales	Hire And Contracted Services	50001>75000
<b>Invoice date</b>	<b>Supplier</b>	<b>Purchase details</b>	
03/08/2021	EDF Energy	Fuel And Water - Electricity	150001>175000
06/09/2021	Kier Construction- Western & Wales	Pre Planned Maintenance	1500001>2000000
24/08/2021	Fairfield Controlec Ltd	Operational Equipment	50001>75000
01/08/2021	The Media Angel	Advertising (Excl. Staff Appointment)	75001>100000
19/08/2021	Copyright Licensing Agency Ltd	Subscriptions / Contributions	150001>175000
26/08/2021	UPP (SAC2) Limited	Rents paid	50001>75000
30/07/2021	LinkedIn Ireland Unlimited Company	IT - Software	25000>50000
04/08/2021	LinkedIn Ireland Unlimited Company	IT - Software	50001>75000

31/08/2021	Graham Asset Management Ltd	Reactive Maintenance Int/Ext	25000>50000
31/08/2021	Graham Asset Management Ltd	Pre Planned Maintenance	50001>75000
02/09/2021	The Mathworks Limited	IT - Software	225001>250000
27/08/2021	Ian Williams Limited	Pre Planned Maintenance	400001>425000
03/09/2021	John Weaver (Contractors) Ltd	Pre Planned Maintenance	75001>100000
31/08/2021	RGM Security Limited	Hire And Contracted Services	25000>50000
31/08/2021	Elsevier Science Publishers B.V.	Periodicals (Library)	25000>50000
02/08/2021	Plastometrex Limited	Operational Equipment	25000>50000
10/09/2021	QDL contractors Ltd	Pre Planned Maintenance	225001>250000
09/09/2021	AD Instruments Ltd	Operational Equipment	25000>50000
09/09/2021	Swan Global Education LLP - The College	Rents paid	50001>75000
09/09/2021	Sprink Ltd	Consultancy Fees	25000>50000
01/10/2021	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	100001>125000
01/10/2021	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	800001>825000
01/10/2021	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	1500001>2000000
<b>Invoice date</b>	<b>Supplier</b>	<b>Purchase details</b>	
10/08/2021	Unit 4 Business Software Ltd	IT - Maintenance - Software	50001>75000
10/09/2021	John Weaver (Contractors) Ltd	Pre Planned Maintenance	50001>75000
10/09/2021	John Weaver (Contractors) Ltd	Pre Planned Maintenance	50001>75000
02/09/2021	EDF Energy	Fuel And Water - Electricity	175001>200000
13/09/2021	Gartner UK Limited	IT - Software	50001>75000
14/09/2021	UCAS Media Ltd	Payments To Other Bodies	25000>50000
14/09/2021	UCAS Media Ltd	Payments To Other Bodies	25000>50000
15/09/2021	Crunch DMC Ltd	Advertising (Excl. Staff Appointment)	25000>50000
15/06/2021	Noonan Services UK Ltd	Hire And Contracted Services	100001>125000
16/09/2021	bof	Office Equipment Purchase And Hire	100001>125000

01/08/2021	Thomson Reuters (Sweet & Maxwell)	Periodicals (Library)	25000>50000
06/09/2021	S40(2) - Sole Trader	Subscriptions / Contributions	150001>175000
15/09/2021	Tai Cartrefi Cyf	Rents paid	150001>175000
17/09/2021	GV AV	AV Equipment	50001>75000
16/09/2021	Corona Energy Retail 4 Ltd.	Fuel And Water - Gas	50001>75000
21/09/2021	bof	Office Equipment Purchase And Hire	75001>100000
17/09/2021	Sprint Mail	Advertising (Excl. Staff Appointment)	25000>50000
21/09/2021	University of Bristol T/A Bristol University Press	Legal And Other Professional Fees	25000>50000
12/08/2021	Vyair UK 236 Ltd	Operational Equipment	25000>50000
22/09/2021	Bruker UK Limited	Operational Equipment	25000>50000
13/08/2021	Thermo Fisher Scientific	Operational Equipment Maintenance	25000>50000
22/09/2021	Burges Salmon LLP	Consultancy Fees	50001>75000
27/09/2021	Ian Williams Limited	Pre Planned Maintenance	475001>500000
04/10/2021	Kier Construction- Western & Wales	Pre Planned Maintenance	1500001>2000000
01/10/2021	S3 Alliance Ltd	Operational Equipment	125001>150000
<b>Invoice date</b>	<b>Supplier</b>	<b>Purchase details</b>	
24/09/2021	University of Wales Trinity Saint David (Reaching Wider)	Salary Related - Other	25000>50000
24/09/2021	University of Wales Trinity Saint David (Reaching Wider)	Payments To Other Bodies	25000>50000
05/08/2021	EDF Energy	Fuel And Water - Electricity	25000>50000
10/08/2021	EDF Energy	Fuel And Water - Electricity	25000>50000
02/09/2021	EDF Energy	Fuel And Water - Electricity	25000>50000
26/04/2021	London Southbank University	Income due to Partner & Collaborating Institutions	100001>125000
05/10/2021	Imperial College of Science Technology and Medicine	Income due to Partner & Collaborating Institutions	100001>125000
04/08/2021	University of Sheffield	Income due to Partner & Collaborating Institutions	75001>100000
07/10/2021	Queen's University Belfast	Income due to Partner & Collaborating Institutions	25000>50000
25/08/2021	Bangor University Finance Department	Payments To Other Bodies	25000>50000

20/09/2021	Public Health Wales NHS Trust	Income due to Partner & Collaborating Institutions	25000>50000
24/09/2021	Cardiff & Vale Univ Health Board	Project Management Fees	150001>175000
21/09/2021	Swansea Bay University Local Health Board	Hire And Contracted Services	25000>50000
22/02/2022	IDP Connect Ltd	Subscriptions / Contributions	25000>50000
22/09/2021	University of Warwick	Fees / Honoraria For Services	50001>75000
22/09/2021	Tribal Education Limited	Premises Compliance	25000>50000
22/09/2021	WeShape	IT - Infrastructure	25000>50000
23/09/2021	Scarlets Regional Limited	Advertising (Excl. Staff Appointment)	25000>50000
23/09/2021	Crunch DMC Ltd	Advertising (Excl. Staff Appointment)	25000>50000
31/07/2021	Mitie FM Ltd	Hire And Contracted Services	225001>250000
29/03/2021	Swan Global Education LLP - The College	Fees / Honoraria For Services	350001>375000
19/08/2021	CGI IT UK Limited	Consultancy Fees	25000>50000
<b>Invoice date</b>	<b>Supplier</b>	<b>Purchase details</b>	
19/08/2021	GV AV	AV Equipment	25000>50000
20/08/2021	GV AV	AV Equipment	25000>50000
29/09/2021	Crunch DMC Ltd	Advertising (Excl. Staff Appointment)	25000>50000
20/10/2021	Swansea Innovations Ltd	Payments To Other Bodies	225001>250000
15/09/2021	Tai Cartrefi Cyf	Rents paid	1500001>2000000
15/09/2021	Tai Cartrefi Cyf	Rents paid	2500001>3000000
12/10/2021	University of South Wales	Income due to Partner & Collaborating Institutions	100001>125000
25/10/2021	Cardiff University Research Grants Only	Income due to Partner & Collaborating Institutions	50001>75000
30/09/2021	Newcastle University	Income due to Partner & Collaborating Institutions	500001>525000
06/07/2021	Imperial College of Science Technology and Medicine	Income due to Partner & Collaborating Institutions	25000>50000
12/10/2021	Imperial College of Science Technology and Medicine	Income due to Partner & Collaborating Institutions	100001>125000
11/10/2021	Digital Health and Care Wales	Hire And Contracted Services	50001>75000
22/10/2021	Swansea Bay University Local Health Board	Hire And Contracted Services	25000>50000



02/09/2021	EDF Energy	Fuel And Water - Electricity	25000>50000
05/10/2021	EDF Energy	Fuel And Water - Electricity	25000>50000
15/10/2021	QDL contractors Ltd	Pre Planned Maintenance	75001>100000
01/08/2021	Hasilwood Management Services Ltd	Insurance	100001>125000
07/10/2021	Dwr Cymru Cyf	Fuel And Water - Water	25000>50000
28/10/2021	S40(2) - Sole Trader	Rents paid	25000>50000
28/10/2021	S40(2) - Sole Trader	Rents paid	25000>50000
28/10/2021	Swansea4Students Ltd	Rents paid	25000>50000
28/10/2021	S40(2) - Sole Trader	Rents paid	25000>50000
30/09/2021	Bruker UK Limited	Operational Equipment	325001>350000
22/09/2021	EBSCO Information Services	Periodicals (Library)	25000>50000
30/09/2021	Graham Asset Management	Reactive Maintenance Int/Ext	25000>50000
<b>Invoice date</b>	<b>Supplier</b>	<b>Purchase details</b>	
	Ltd		
30/09/2021	Graham Asset Management Ltd	Reactive Maintenance Int/Ext	50001>75000
02/11/2021	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	75001>100000
02/11/2021	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	850001>875000
02/11/2021	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	1500001>2000000
05/10/2021	CGI IT UK Limited	Consultancy Fees	25000>50000
01/08/2021	U M Association Limited	Insurance	675001>700000
01/08/2021	Hasilwood Mgmt Servs Ltd CLIENT A/C	Insurance	25000>50000
05/10/2021	Bay Studios Business Park	Rents paid	25000>50000
29/10/2021	Ian Williams Limited	Pre Planned Maintenance	225001>250000
05/10/2021	John Weaver (Contractors) Ltd	Pre Planned Maintenance	75001>100000
03/11/2021	Kier Construction- Western & Wales	Pre Planned Maintenance	1500001>2000000
13/10/2021	John Weaver (Contractors) Ltd	Pre Planned Maintenance	25000>50000
02/11/2021	John Weaver (Contractors) Ltd	Pre Planned Maintenance	50001>75000
02/11/2021	John Weaver (Contractors) Ltd	Pre Planned Maintenance	25000>50000

06/10/2021	M&J Group Construction & Roofing	Pre Planned Maintenance	225001>250000
01/09/2021	The Media Angel	Advertising (Excl. Staff Appointment)	100001>125000
06/10/2021	Softcat Plc	IT - Software	1000001>1500000
30/09/2021	Universities UK	Subscriptions / Contributions	50001>75000
12/10/2021	Keyence (UK) Limited	Operational Equipment	75001>100000
11/10/2021	WeShape	IT - Infrastructure	25000>50000
13/10/2021	Atos IT Services UK Ltd	IT - Infrastructure	100001>125000
13/10/2021	Graham Asset Management Ltd	Reactive Maintenance Int/Ext	100001>125000
01/10/2021	SPTS Technologies UK Limited	Operational Equipment	850001>875000
<b>Invoice date</b>	<b>Supplier</b>	<b>Purchase details</b>	
19/10/2021	Swan Global Education LLP - The College	Rents paid	75001>100000
30/09/2021	Billigence Europe Limited	IT - Software	25000>50000
19/10/2021	Price Waterhouse Coopers	External Audit Fees	25000>50000
17/09/2021	Cardiff University	Tuition fee contributions, Scholarships And Allowances	25000>50000
30/11/2020	St Modwen Developments Ltd	Rents paid	25000>50000
05/10/2021	EDF Energy	Fuel And Water - Electricity	175001>200000
19/10/2021	S3 Alliance Ltd	Operational Equipment	175001>200000
03/11/2021	EDF Energy	Fuel And Water - Electricity	225001>250000
18/10/2021	Keysight Technologies UK Limited	Operational Equipment	250001>275000
21/10/2021	Swan Global Education LLP - The College	Rents paid	75001>100000
30/09/2021	Billigence Europe Limited	IT - Software	25000>50000
27/10/2021	Swan Global Education LLP - The College	Rents paid	75001>100000
27/10/2021	Swan Global Education LLP - The College	Rents paid	100001>125000
28/10/2021	Logicalis UK Ltd	IT - Networking Hardware	25000>50000
02/11/2021	Imperial College of Science Technology and Medicine	Income due to Partner & Collaborating Institutions	50001>75000
19/10/2021	University College London	Income due to Partner & Collaborating Institutions	50001>75000

26/08/2021	University of Oxford	Income due to Partner & Collaborating Institutions	25000>50000
22/10/2021	University of Oxford	Income due to Partner & Collaborating Institutions	25000>50000
22/10/2021	University of Warwick	Income due to Partner & Collaborating Institutions	25000>50000
01/11/2021	University of Warwick	Income due to Partner & Collaborating Institutions	25000>50000
19/10/2021	Loughborough University	Income due to Partner & Collaborating Institutions	25000>50000
07/10/2021	University of Nottingham	Income due to Partner & Collaborating Institutions	50001>75000
<b>Invoice date</b>	<b>Supplier</b>	<b>Purchase details</b>	
25/10/2021	University of Sheffield	Income due to Partner & Collaborating Institutions	150001>175000
21/10/2021	Newcastle University	Income due to Partner & Collaborating Institutions	75001>100000
21/10/2021	University of Bath	Income due to Partner & Collaborating Institutions	50001>75000
17/11/2021	University of South Wales	Income due to Partner & Collaborating Institutions	50001>75000
17/11/2021	University of South Wales	Income due to Partner & Collaborating Institutions	50001>75000
14/10/2021	Cardiff University Research Grants Only	Income due to Partner & Collaborating Institutions	50001>75000
27/10/2021	Cardiff University Research Grants Only	Income due to Partner & Collaborating Institutions	25000>50000
04/11/2021	Cardiff University Research Grants Only	Income due to Partner & Collaborating Institutions	50001>75000
27/10/2021	Bangor University Finance Department	Payments To Other Bodies	25000>50000
03/11/2021	Bangor University Research Grants Only	Income due to Partner & Collaborating Institutions	25000>50000
16/11/2021	Bangor University Research Grants Only	Income due to Partner & Collaborating Institutions	50001>75000
16/11/2021	Cardiff & Vale Univ Health Board	Project Management Fees	100001>125000
10/11/2021	Swansea Bay University Local Health Board	Salary Related - Academic	25000>50000
17/11/2021	Swansea Bay University Local Health Board	Hire And Contracted Services	25000>50000
29/10/2021	Logicalis UK Ltd	Pre Planned Maintenance	25000>50000
29/10/2021	Quantarc Ltd	IT - Maintenance - Software	25000>50000

28/10/2021	Solutionpath Limited	IT - Software	100001>125000
28/07/2021	Mitie FM Ltd	Hire And Contracted Services	125001>150000
26/07/2021	Cool Solution Ltd	Pre Planned Maintenance	25000>50000
31/10/2021	Graham Asset Management Ltd	Reactive Maintenance Int/Ext	25000>50000
26/10/2021	Mitie FM Ltd	Hire And Contracted Services	250001>275000
11/08/2021	QAA	Subscriptions / Contributions	25000>50000
<b>Invoice date</b>	<b>Supplier</b>	<b>Purchase details</b>	
02/11/2021	JAMES TECHNICAL SERVICES LTD	Operational Equipment	75001>100000
02/11/2021	Lexis Nexis UK	Periodicals (Library)	25000>50000
08/11/2021	Graham Asset Management Ltd	Reactive Maintenance Int/Ext	50001>75000
08/11/2021	PI-KEM Ltd	Operational Equipment	25000>50000
09/11/2021	UPP (Swansea) 1C Limited	Rents paid	1000001>1500000
09/11/2021	UPP (SAC2) Limited	Rents paid	>3000001
10/11/2021	Dwr Cymru Cyf	Fuel And Water - Water	25000>50000
11/11/2021	M&J Group Construction & Roofing	Pre Planned Maintenance	25000>50000
11/11/2021	Atos IT Services UK Ltd	IT - Infrastructure	50001>75000
21/06/2021	Durham University	Shared research grants transfer	25000>50000
12/11/2021	Agilent Technologies LDA UK Limited	Operational Equipment	125001>150000
25/10/2021	Allen & Overy	Legal And Other Professional Fees	25000>50000
04/10/2021	Ivanti UK Limited	IT - Maintenance - Software	25000>50000
20/11/2021	Swan Global Education LLP - The College	Rents paid	825001>850000
19/11/2021	Stone Technologies Ltd	IT - Laptop	25000>50000
17/09/2021	WeShape	IT - Infrastructure	25000>50000
12/07/2021	Consarc Engineering Ltd	Operational Equipment	50001>75000
23/11/2021	Aixtron Ltd	Operational Equipment	825001>850000
25/11/2021	ClearView Imaging ltd	AV Equipment	25000>50000
25/11/2021	VWR International Ltd	Operational Equipment	25000>50000
24/11/2021	EBSCO Information Services	Periodicals (Library)	25000>50000

26/11/2021	Graham Asset Management Ltd	Reactive Maintenance Int/Ext	50001>75000
24/08/2021	Kinetic Solutions Limited	IT - Maintenance - Software	50001>75000
25/11/2021	PI-KEM Ltd	Operational Equipment	50001>75000
02/12/2021	Univs Superann Scheme Ltd	Subscriptions / Contributions	75001>100000
<b>Invoice date</b>	<b>Supplier</b>	<b>Purchase details</b>	
	Trust Fund A/C		
02/12/2021	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	850001>875000
02/12/2021	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	1500001>2000000
29/11/2021	Swan Global Education LLP - The College	Fees / Honoraria For Services	75001>100000
30/11/2021	Kier Construction- Western & Wales	Pre Planned Maintenance	1500001>2000000
01/12/2021	Office of Independent Adjudicator For HE	Subscriptions / Contributions	50001>75000
30/11/2021	Graham Asset Management Ltd	Reactive Maintenance Int/Ext	25000>50000
26/11/2021	Ian Williams Limited	Reactive Maintenance Int/Ext	150001>175000
30/11/2021	Academia Ltd	IT - Maintenance - Software	25000>50000
30/11/2021	Riverside Industrial Equipment	Pre Planned Maintenance	25000>50000
11/08/2021	10X Genomics Inc.	Operational Equipment	50001>75000
01/11/2021	The Media Angel	Advertising (Excl. Staff Appointment)	50001>75000
24/11/2021	The Media Angel	Advertising (Excl. Staff Appointment)	50001>75000
07/12/2021	Bangor University Research Grants Only	Income due to Partner & Collaborating Institutions	25000>50000
15/11/2021	Aberystwyth University	Research and KTP Income	325001>350000
29/11/2021	Cardiff University Research Grants Only	Income due to Partner & Collaborating Institutions	50001>75000
29/11/2021	Cardiff & Vale Univ Health Board	Project Management Fees	25000>50000
26/07/2021	Crystal Facilities Management Ltd	Hire And Contracted Services	25000>50000
03/11/2021	EDF Energy	Fuel And Water - Electricity	25000>50000
16/11/2021	Corona Energy Retail 4 Ltd.	Fuel And Water - Gas	25000>50000
03/12/2021	Swan Global Education LLP - The College	Tuition fee contributions, Scholarships And Allowances	50001>75000

08/11/2021	Penguin Culture Co Ltd	Student Recruitment Agents Fee	50001>75000
29/10/2021	Burges Salmon LLP	Consultancy Fees	25000>50000
<b>Invoice date</b>	<b>Supplier</b>	<b>Purchase details</b>	
22/09/2021	PI-KEM Ltd	Operational Equipment	25000>50000
09/12/2021	Dwr Cymru Cyf	Fuel And Water - Water	25000>50000
26/10/2021	PerkinElmer LAS (UK) Ltd	Operational Equipment	50001>75000
03/12/2021	Proquest Information & Learning	Books and publications – printed	25000>50000
08/12/2021	Macintosh Consultancy Ltd	AV Equipment	25000>50000
07/12/2021	Proquest Information & Learning	Periodicals (Library)	25000>50000
10/12/2021	WeShape	IT - Maintenance - Hardware	25000>50000
13/08/2021	Carmarthenshire County Council	Subscriptions / Contributions	25000>50000
10/12/2021	Graham Asset Management Ltd	Pre Planned Maintenance	25000>50000
08/12/2021	Switchshop Limited	IT - Networking Hardware	50001>75000
31/10/2021	University of Cambridge	Income due to Partner & Collaborating Institutions	100001>125000
29/11/2021	University of Sheffield	Income due to Partner & Collaborating Institutions	75001>100000
16/12/2021	Public Health Wales NHS Trust	Income due to Partner & Collaborating Institutions	25000>50000
14/12/2021	Swansea Bay University Local Health Board	Hire And Contracted Services	25000>50000
20/12/2021	Welsh Government	Rents paid	25000>50000
21/12/2021	Kier Construction- Western & Wales	Pre Planned Maintenance	1500001>2000000
04/01/2022	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	75001>100000
04/01/2022	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	850001>875000
04/01/2022	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	1500001>2000000
30/11/2021	UPP (SAC2) Limited	Rents paid	25000>50000
14/12/2021	S40(2) - Sole Trader	Consultancy Fees	50001>75000
14/12/2021	Navitas UK Holdings	Student Recruitment Agents Fee	175001>200000
15/12/2021	Cardiff Metropolitan	Payments To Other Bodies	25000>50000

Invoice date	Supplier	Purchase details	
	University		
14/12/2021	Oxford University Press	Books and publications – printed	50001>75000
30/11/2021	Universities UK	Income due to Partner & Collaborating Institutions	75001>100000
02/12/2021	Instructure global Ltd	IT - Software	125001>150000
17/12/2021	2BM Limited	Consultancy Fees	25000>50000
17/12/2021	Tribal Education Limited	Premises Compliance	25000>50000
29/11/2021	Castell Howell Foods LTD	Provisions - Food Purchases	25000>50000
17/12/2021	Electric Paper Ltd	IT - Software	25000>50000
26/11/2021	The Learned Society of Wales	Subscriptions / Contributions	25000>50000
20/12/2021	John Weaver (Contractors) Ltd	Pre Planned Maintenance	75001>100000
20/12/2021	John Weaver (Contractors) Ltd	Pre Planned Maintenance	100001>125000
14/12/2021	Bangor University Finance Department	Payments To Other Bodies	25000>50000
23/12/2021	British Engineering Services	Premises Compliance	25000>50000
03/11/2021	EDF Energy	Fuel And Water - Electricity	25000>50000
02/12/2021	EDF Energy	Fuel And Water - Electricity	25000>50000
02/12/2021	EDF Energy	Fuel And Water - Electricity	25000>50000
02/12/2021	EDF Energy	Fuel And Water - Electricity	225001>250000
16/12/2021	Corona Energy Retail 4 Ltd.	Fuel And Water - Gas	100001>125000
07/01/2022	RK PrintCoat Instruments Ltd	Operational Equipment	50001>75000
20/12/2021	Tai Cartrefi Cyf	Rents paid	150001>175000
08/01/2022	Dwr Cymru Cyf	Fuel And Water - Water	25000>50000
23/04/2021	London Southbank University	Income due to Partner & Collaborating Institutions	100001>125000
17/08/2021	London Southbank University	Income due to Partner & Collaborating Institutions	225001>250000
10/09/2021	London Southbank University	Income due to Partner & Collaborating Institutions	225001>250000
01/11/2021	University of Warwick	Income due to Partner & Collaborating Institutions	50001>75000
13/01/2022	Queen's University Belfast	Income due to Partner &	25000>50000

Invoice date	Supplier	Purchase details	
		Collaborating Institutions	
20/12/2021	Bangor University Research Grants Only	Income due to Partner & Collaborating Institutions	25000>50000
08/12/2021	Cardiff University Research Grants Only	Income due to Partner & Collaborating Institutions	25000>50000
09/12/2021	Cardiff University Research Grants Only	Income due to Partner & Collaborating Institutions	150001>175000
11/01/2022	Health & Social Care Information Centre T/A NHS Digital	Miscellaneous Expenditure	50001>75000
28/12/2021	Agilent Technologies LDA UK Limited	Operational Equipment	75001>100000
31/12/2021	Graham Asset Management Ltd	Reactive Maintenance Int/Ext	25000>50000
31/12/2021	Graham Asset Management Ltd	Reactive Maintenance Int/Ext	75001>100000
10/01/2022	PerkinElmer LAS (UK) Ltd	Operational Equipment	25000>50000
09/12/2021	M&J Group Construction & Roofing	Pre Planned Maintenance	50001>75000
11/01/2022	M&J Group Construction & Roofing	Pre Planned Maintenance	25000>50000
08/11/2021	Crizac Limited (T/A Gateway Abroad)	Student Recruitment Agents Fee	25000>50000
12/01/2022	Siemens Healthcare Ltd	Operational Equipment	200001>225000
12/01/2022	Graham Asset Management Ltd	Pre Planned Maintenance	25000>50000
14/01/2022	Envista Branding Ltd	Premises Compliance	25000>50000
17/01/2022	Agilent Technologies LDA UK Limited	Operational Equipment	100001>125000
31/12/2021	Aim 2 Sustain Properties Ltd	Rents paid	25000>50000
12/01/2022	Aim 2 Sustain Properties Ltd	Rents paid	25000>50000
21/01/2022	University of Sheffield	Income due to Partner & Collaborating Institutions	125001>150000
11/06/2021	University of Nottingham	Income due to Partner & Collaborating Institutions	50001>75000
19/01/2022	University of Warwick	Income due to Partner & Collaborating Institutions	25000>50000
Invoice date	Supplier	Purchase details	
10/08/2021	Digital Health and Care Wales	Hire And Contracted Services	50001>75000
21/01/2022	Digital Health and Care Wales	Hire And Contracted Services	50001>75000



21/01/2022	Digital Health and Care Wales	Hire And Contracted Services	50001>75000
19/01/2022	Corona Energy Retail 4 Ltd.	Fuel And Water - Gas	150001>175000
16/12/2021	Wales National Pool Swansea	Subscriptions / Contributions	300001>325000
14/01/2022	Jisc Services Ltd (Subs A/C)	Periodicals (Library)	50001>75000
30/09/2021	G B Recycling Ltd	Consultancy Fees	25000>50000
31/10/2021	John Clayton	Consultancy Fees	25000>50000
19/01/2022	Edmunds Webster Ltd	Pre Planned Maintenance	25000>50000
19/01/2022	Merlin Products Limited	Operational Equipment	100001>125000
01/02/2022	S40(2) - Sole Trader	Rents paid	25000>50000
01/02/2022	S40(2) - Sole Trader	Rents paid	25000>50000
01/02/2022	S40(2) - Sole Trader	Rents paid	25000>50000
01/02/2022	S40(2) - Sole Trader	Rents paid	25000>50000
01/02/2022	Swansea4Students Ltd	Rents paid	25000>50000
01/02/2022	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	75001>100000
01/02/2022	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	850001>875000
01/02/2022	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	1500001>2000000
21/01/2022	Ove Arup & Partners International Ltd	Pre Planned Maintenance	25000>50000
19/01/2022	Jisc Services Ltd (Subs A/C)	Periodicals (Library)	75001>100000
21/01/2022	UPP (Swansea) 1C Limited	Rents paid	1000001>1500000
21/01/2022	UPP (SAC2) Limited	Rents paid	2500001>3000000
25/01/2022	Ealoor Consultancy UK Ltd	Student Recruitment Agents	25000>50000
21/01/2022	PI-KEM Ltd	Operational Equipment	25000>50000
24/01/2022	Jisc Services Ltd (Subs A/C)	Periodicals (Library)	25000>50000
05/10/2021	EDF Energy	Fuel And Water - Electricity	25000>50000
<b>Invoice date</b>	<b>Supplier</b>	<b>Purchase details</b>	
04/01/2022	EDF Energy	Fuel And Water - Electricity	25000>50000
04/01/2022	EDF Energy	Fuel And Water - Electricity	25000>50000
04/01/2022	EDF Energy	Fuel And Water - Electricity	225001>250000
26/01/2022	Swansea University Students' Union	Payments To Other Bodies	200001>225000

19/01/2022	The Human Milk Foundation	Income due to Partner & Collaborating Institutions	25000>50000
28/04/2021	The Welding Institute (TWI) Ltd	Income due to Partner & Collaborating Institutions	25000>50000
26/01/2022	University of South Wales	Income due to Partner & Collaborating Institutions	25000>50000
04/02/2022	Glyndwr University	Income due to Partner & Collaborating Institutions	25000>50000
27/01/2022	Newcastle University	Income due to Partner & Collaborating Institutions	250001>275000
31/01/2022	University of Sheffield	Income due to Partner & Collaborating Institutions	75001>100000
19/01/2022	University of Nottingham	Income due to Partner & Collaborating Institutions	25000>50000
20/01/2022	Loughborough University	Income due to Partner & Collaborating Institutions	50001>75000
25/01/2022	University of Warwick	Income due to Partner & Collaborating Institutions	50001>75000
31/01/2022	University of Oxford	Income due to Partner & Collaborating Institutions	25000>50000
27/01/2022	University of Bath	Income due to Partner & Collaborating Institutions	25000>50000
27/01/2022	University College London	Income due to Partner & Collaborating Institutions	25000>50000
18/01/2022	Imperial College of Science Technology and Medicine	Income due to Partner & Collaborating Institutions	100001>125000
25/01/2022	Swansea Bay University Local Health Board	Hire And Contracted Services	25000>50000
31/01/2022	Cardiff & Vale Univ Health Board	Project Management Fees	50001>75000
24/01/2022	S3 Alliance Ltd	Operational Equipment	175001>200000
27/01/2022	Graham Asset Management Ltd	Reactive Maintenance Int/Ext	50001>75000
<b>Invoice date</b>	<b>Supplier</b>	<b>Purchase details</b>	
28/01/2022	Riverside Industrial Equipment	Pre Planned Maintenance	25000>50000
27/01/2022	DWE Scientific Limited	Operational Equipment	25000>50000
27/01/2022	Anton Paar	Operational Equipment	50001>75000
01/02/2022	HESA Limited	Subscriptions / Contributions	25000>50000
31/01/2022	Graham Asset Management Ltd	Reactive Maintenance Int/Ext	25000>50000
01/02/2022	Kier Construction- Western & Wales	Pre Planned Maintenance	1500001>2000000
31/01/2022	M&J Group Construction & Roofing	Pre Planned Maintenance	50001>75000

01/02/2022	Dell Computer Corporation Ltd	IT - Networking Hardware	25000>50000
31/01/2022	SQW Consulting	Consultancy Fees	25000>50000
28/01/2022	Mitie FM Ltd	Hire And Contracted Services	225001>250000
28/01/2022	Mitie FM Ltd	Hire And Contracted Services	225001>250000
02/02/2022	RK PrintCoat Instruments Ltd	Operational Equipment	25000>50000
31/01/2022	Academia Ltd	IT - Software	325001>350000
15/12/2021	St Modwen Developments Ltd	Rents paid	175001>200000
15/12/2021	St Modwen Developments Ltd	Rents paid	25000>50000
07/02/2022	Graham Asset Management Ltd	Pre Planned Maintenance	50001>75000
03/01/2022	The Media Angel	Advertising (Excl. Staff Appointment)	25000>50000
29/01/2022	UCAS	Miscellaneous Expenditure	50001>75000
11/11/2021	The Welding Institute (TWI) Ltd	Income due to Partner & Collaborating Institutions	25000>50000
24/11/2021	University College London	Income due to Partner & Collaborating Institutions	25000>50000
15/07/2021	University Of Birmingham	Income due to Partner & Collaborating Institutions	25000>50000
28/01/2022	University Of Birmingham	Income due to Partner & Collaborating Institutions	25000>50000
08/02/2022	London Southbank University	Income due to Partner & Collaborating Institutions	175001>200000
<b>Invoice date</b>	<b>Supplier</b>	<b>Purchase details</b>	
08/02/2022	London Southbank University	Income due to Partner & Collaborating Institutions	50001>75000
09/02/2022	University of Wales Trinity Saint David (Camarthen Campus)	Income due to Partner & Collaborating Institutions	25000>50000
16/02/2022	Cardiff University Research Grants Only	Income due to Partner & Collaborating Institutions	75001>100000
18/02/2022	Cardiff University Research Grants Only	Income due to Partner & Collaborating Institutions	75001>100000
18/02/2022	Public Health Wales NHS Trust	Income due to Partner & Collaborating Institutions	75001>100000
21/02/2022	Cwm Taf NHS Trust	Hire And Contracted Services	25000>50000

27/01/2022	EDF Energy	Fuel And Water - Electricity	25000>50000
27/01/2022	EDF Energy	Fuel And Water - Electricity	25000>50000
02/02/2022	EDF Energy	Fuel And Water - Electricity	250001>275000
02/02/2022	EDF Energy	Fuel And Water - Electricity	25000>50000
16/02/2022	Corona Energy Retail 4 Ltd.	Fuel And Water - Gas	125001>150000
28/01/2022	Unitu Ltd	Subscriptions / Contributions	25000>50000
06/12/2021	Edvoy Educational Services Ltd	Student Recruitment Agents Fee	25000>50000
11/02/2022	Dell Computer Corporation Ltd	IT - Materials / Consumables	25000>50000
14/02/2022	Squared Up Ltd	IT - Software	25000>50000
08/02/2022	Dell Computer Corporation Ltd	IT - Maintenance - Hardware	25000>50000
10/02/2022	Dwr Cymru Cyf	Fuel And Water - Water	25000>50000
01/03/2022	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	75001>100000
01/03/2022	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	850001>875000
01/03/2022	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	1500001>2000000
15/02/2022	University of Warwick	Fees / Honoraria For Services	50001>75000
17/02/2022	Academia Ltd	IT - Software	50001>75000
18/02/2022	Ove Arup & Partners International Ltd	Pre Planned Maintenance	25000>50000
<b>Invoice date</b>	<b>Supplier</b>	<b>Purchase details</b>	
26/01/2022	Mitie FM Ltd	Hire And Contracted Services	225001>250000
26/01/2022	Mitie FM Ltd	Hire And Contracted Services	225001>250000
17/02/2022	Mace Limited	Legal And Other Professional Fees	75001>100000
07/02/2022	Imperial College of Science Technology and Medicine	Income due to Partner & Collaborating Institutions	50001>75000
16/02/2022	Imperial College of Science Technology and Medicine	Income due to Partner & Collaborating Institutions	100001>125000
25/03/2021	Bangor University Research Grants Only	Income due to Partner & Collaborating Institutions	25000>50000
23/02/2022	Bangor University Research Grants Only	Income due to Partner & Collaborating Institutions	25000>50000

15/02/2022	Swansea Bay University Local Health Board	Hire And Contracted Services	25000>50000
09/02/2022	IRG Advisors LLP T/A Odgers Interim	Appointment And Relocation Expenses	25000>50000
03/02/2022	South Wales Sports Ground Contractors Ltd	Legal And Other Professional Fees	50001>75000
18/01/2022	Jisc Services Ltd (Subs A/C)	Periodicals (Library)	200001>225000
25/02/2022	Graham Asset Management Ltd	Reactive Maintenance Int/Ext	100001>125000
25/02/2022	GV AV	IT - Maintenance - Hardware	25000>50000
18/02/2022	Scientia Limited	IT - Software	50001>75000
04/03/2022	Cardiff University Research Grants Only	Income due to Partner & Collaborating Institutions	50001>75000
08/03/2022	Cardiff University Research Grants Only	Income due to Partner & Collaborating Institutions	75001>100000
09/03/2022	Swansea Bay University Local Health Board	Hire And Contracted Services	25000>50000
25/02/2022	Aim 2 Sustain Properties Ltd	Rents paid	25000>50000
05/03/2022	Kier Construction- Western & Wales	Pre Planned Maintenance	2000001>2500000
14/03/2022	Kier Construction- Western & Wales	Pre Planned Maintenance	1500001>2000000
24/02/2022	EDF Energy	Fuel And Water - Electricity	25000>50000
24/02/2022	EDF Energy	Fuel And Water - Electricity	25000>50000
<b>Invoice date</b>	<b>Supplier</b>	<b>Purchase details</b>	
24/02/2022	EDF Energy	Fuel And Water - Electricity	25000>50000
24/02/2022	EDF Energy	Fuel And Water - Electricity	25000>50000
01/03/2022	EDF Energy	Fuel And Water - Electricity	25000>50000
01/03/2022	EDF Energy	Fuel And Water - Electricity	25000>50000
01/03/2022	EDF Energy	Fuel And Water - Electricity	225001>250000
16/02/2022	Swan Global Education LLP - The College	Rents paid	175001>200000
28/02/2022	Gerald Eve LLP	Consultancy Fees	50001>75000
29/10/2021	Unit 4 Business Software Ltd	IT - Maintenance - Software	50001>75000
03/03/2022	Dell Computer Corporation Ltd	IT - Networking Hardware	50001>75000

03/03/2022	Dell Computer Corporation Ltd	IT - Maintenance - Software	50001>75000
28/02/2022	Graham Asset Management Ltd	Reactive Maintenance Int/Ext	25000>50000
03/03/2022	M&J Group Construction & Roofing	Pre Planned Maintenance	150001>175000
28/02/2022	Proseal Roofing Ltd	Pre Planned Maintenance	150001>175000
03/03/2022	Wentworth Laboratories Limited	Operational Equipment	125001>150000
28/02/2022	South Wales Sports Ground Contractors Ltd	Legal And Other Professional Fees	75001>100000
07/03/2022	NCC Group Accumuli Security Services Limited	IT - Software	50001>75000
15/02/2022	Inoventia Ltd	Legal And Other Professional Fees	25000>50000
04/03/2022	Tri-Tech Engineering T/A Tri-Tech 3D	Operational Equipment Materials	50001>75000
08/03/2022	AH&Z Associates Ltd	Student Recruitment Agents Fee	25000>50000
25/02/2022	BIPV Ltd	Pre Planned Maintenance	75001>100000
08/03/2022	Dwr Cymru Cyf	Fuel And Water - Water	25000>50000
08/03/2022	Dell Computer Corporation Ltd	IT - Materials / Consumables	25000>50000
08/03/2022	First Cymru Buses Ltd	Travel And Subsistence - Other (UK)	125001>150000
<b>Invoice date</b>	<b>Supplier</b>	<b>Purchase details</b>	
09/03/2022	Graham Asset Management Ltd	Reactive Maintenance Int/Ext	25000>50000
23/02/2022	Mitie FM Ltd	Hire And Contracted Services	25000>50000
01/08/2021	The Student Room Group LTD	Advertising (Excl. Staff Appointment)	50001>75000
09/03/2022	Gower College Swansea	Consultancy Fees	25000>50000
11/03/2022	Macintosh Consultancy Ltd	Operational Equipment	75001>100000
31/03/2022	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	75001>100000
31/03/2022	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	850001>875000
31/03/2022	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	1500001>2000000
14/03/2022	M&J Group Construction & Roofing	Pre Planned Maintenance	75001>100000
14/03/2022	Eisteddfod Genedlaethol Cymru	Advertising (Excl. Staff Appointment)	25000>50000

16/03/2022	EBSCO Information Services	Periodicals (Library)	125001>150000
17/03/2022	COLEG CAMBRIA	Fees / Honoraria For Services	125001>150000
17/03/2022	Crizac Limited (T/A Gateway Abroad)	Student Recruitment Agents Fee	50001>75000
09/03/2022	ApplyBoard Inc	Student Recruitment Agents Fee	50001>75000
16/03/2022	Stone Technologies Ltd	IT - Laptop	25000>50000
16/03/2022	GE Medical Systems Ltd	Operational Equipment	25000>50000
17/03/2022	Elsevier Science Publishers B.V.	Periodicals (Library)	25000>50000
31/01/2022	University of Cambridge	Income due to Partner & Collaborating Institutions	50001>75000
28/02/2022	University of Cambridge	Income due to Partner & Collaborating Institutions	25000>50000
04/04/2022	University of Bristol	Income due to Partner & Collaborating Institutions	150001>175000
08/11/2021	Bangor University Research Grants Only	Income due to Partner & Collaborating Institutions	25000>50000
21/03/2022	Bangor University Research Grants Only	Income due to Partner & Collaborating Institutions	100001>125000
<b>Invoice date</b>	<b>Supplier</b>	<b>Purchase details</b>	
11/04/2022	Bangor University Research Grants Only	Income due to Partner & Collaborating Institutions	50001>75000
18/02/2022	Cardiff University Research Grants Only	Income due to Partner & Collaborating Institutions	75001>100000
15/03/2022	Cardiff Metropolitan University	Income due to Partner & Collaborating Institutions	50001>75000
31/03/2022	University of South Wales	Income due to Partner & Collaborating Institutions	25000>50000
31/03/2022	Cardiff & Vale Univ Health Board	Project Management Fees	450001>475000
09/03/2022	Welsh Government	Payments To Other Bodies	125001>150000
28/02/2022	Crunch DMC Ltd	Advertising (Excl. Staff Appointment)	50001>75000
16/03/2022	Corona Energy Retail 4 Ltd.	Fuel And Water - Gas	100001>125000
05/04/2022	EDF Energy	Fuel And Water - Electricity	250001>275000
05/04/2022	EDF Energy	Fuel And Water - Electricity	25000>50000
05/04/2022	EDF Energy	Fuel And Water - Electricity	25000>50000

05/04/2022	EDF Energy	Fuel And Water - Electricity	50001>75000
22/03/2022	UPP (Swansea) 1C Limited	Rents paid	25000>50000
22/03/2022	UPP (Swansea) 1C Limited	Rents paid	25000>50000
23/03/2022	Malvern Panalytical Limited	Operational Equipment	25000>50000
24/03/2022	Graham Asset Management Ltd	Pre Planned Maintenance	50001>75000
25/03/2022	Ove Arup & Partners International Ltd	Pre Planned Maintenance	25000>50000
25/03/2022	Dell Computer Corporation Ltd	IT - Networking Hardware	50001>75000
25/03/2022	Dell Computer Corporation Ltd	IT - Maintenance - Software	50001>75000
25/03/2022	Dell Computer Corporation Ltd	IT - Maintenance - Hardware	25000>50000
28/03/2022	Dell Computer Corporation Ltd	IT - Networking Hardware	25000>50000
31/01/2022	Swan Global Education LLP - The College	Rents paid	825001>850000
22/03/2022	Tai Cartrefi Cyf	Rents paid	150001>175000
<b>Invoice date</b>	<b>Supplier</b>	<b>Purchase details</b>	
29/03/2022	Graham Asset Management Ltd	Reactive Maintenance Int/Ext	100001>125000
30/03/2022	Beacons Business Interiors Ltd	Pre Planned Maintenance	25000>50000
29/03/2022	Carbolite	Operational Equipment	25000>50000
31/03/2022	Auriga Consulting Ltd	Consultancy Fees	25000>50000
31/03/2022	Academia Ltd	IT - Software	25000>50000
31/03/2022	M&J Group Construction & Roofing	Pre Planned Maintenance	100001>125000
31/03/2022	M&J Group Construction & Roofing	Pre Planned Maintenance	25000>50000
31/03/2022	Graham Asset Management Ltd	Reactive Maintenance Int/Ext	25000>50000
05/04/2022	Swansea Materials Research & Testing Ltd	Laboratory Consumables	400001>425000
06/04/2022	SUSU Trading Ltd	Graduation Costs	50001>75000
06/04/2022	SUSU Trading Ltd	Graduation Costs	75001>100000
28/02/2022	Crunch DMC Ltd	Advertising (Excl. Staff Appointment)	50001>75000
01/04/2022	RDM Electrical Services LTD	Legal And Other Professional Fees	125001>150000



05/04/2022	Corbett Engineering Ltd - CELCAT	IT - Software	25000>50000
27/04/2022	S40(2) - Sole Trader	Rents paid	25000>50000
27/04/2022	S40(2) - Sole Trader	Rents paid	25000>50000
27/04/2022	S40(2) - Sole Trader	Rents paid	25000>50000
27/04/2022	Swansea4Students Ltd	Rents paid	25000>50000
03/05/2022	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	75001>100000
03/05/2022	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	850001>875000
03/05/2022	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	1500001>2000000
31/03/2022	Project Seagrass	Income due to Partner & Collaborating Institutions	25000>50000
31/03/2022	Project Seagrass	Income due to Partner &	25000>50000
<b>Invoice date</b>	<b>Supplier</b>	<b>Purchase details</b>	
		Collaborating Institutions	
20/04/2022	Imperial College of Science Technology and Medicine	Income due to Partner & Collaborating Institutions	75001>100000
25/04/2022	Imperial College of Science Technology and Medicine	Income due to Partner & Collaborating Institutions	75001>100000
13/04/2022	University of Sheffield	Income due to Partner & Collaborating Institutions	75001>100000
28/04/2022	Cardiff University Research Grants Only	Income due to Partner & Collaborating Institutions	25000>50000
20/04/2022	Swansea Bay University Local Health Board	Hire And Contracted Services	25000>50000
28/04/2022	UCAS Media Ltd	Subscriptions / Contributions	150001>175000
06/04/2022	St Modwen Developments Ltd	Rents paid	175001>200000
14/04/2022	Corona Energy Retail 4 Ltd.	Fuel And Water - Gas	75001>100000
28/04/2022	Heritage International Freight Ltd	Operational Equipment	25000>50000
05/04/2022	S40(2) - Sole Trader	Periodicals (Library)	25000>50000
18/02/2022	Mitie FM Ltd	Hire And Contracted Services	225001>250000
06/04/2022	Dwr Cymru Cyf	Fuel And Water - Water	25000>50000
06/04/2022	Dwr Cymru Cyf	Fuel And Water - Water	25000>50000
20/12/2021	Jisc Services Ltd	IT - Networking Hardware	25000>50000
07/04/2022	Mitie FM Ltd	Hire And Contracted Services	225001>250000
30/03/2022	Proseal Roofing Ltd	Pre Planned Maintenance	125001>150000

06/04/2022	COPTRZ. Trading name of Martec Drones	Operational Equipment	25000>50000
31/03/2022	Ian Williams Limited	Legal And Other Professional Fees	75001>100000
28/04/2022	Kier Construction- Western & Wales	Pre Planned Maintenance	975001>1000000
13/04/2022	Dell Computer Corporation Ltd	IT - Maintenance - Hardware	225001>250000
13/04/2022	Dell Computer Corporation Ltd	IT - Networking Hardware	250001>275000
19/04/2022	GV AV	Other Materials And Consumables	25000>50000
<b>Invoice date</b>	<b>Supplier</b>	<b>Purchase details</b>	
15/04/2022	Dell Computer Corporation Ltd	IT - Maintenance - Hardware	225001>250000
27/03/2022	The Media Angel	Advertising (Excl. Staff Appointment)	25000>50000
14/04/2022	Jisc Services Ltd (Subs A/C)	Periodicals (Library)	400001>425000
14/04/2022	Jisc Services Ltd (Subs A/C)	Open Access Publication Fee	50001>75000
20/04/2022	S40(2) - Sole Trader	Operational Equipment	25000>50000
08/04/2022	South Wales Sports Ground Contractors Ltd	Legal And Other Professional Fees	50001>75000
22/03/2022	Swan Global Education LLP - The College	Rents paid	25000>50000
10/12/2021	Allen & Overy	Legal And Other Professional Fees	100001>125000
31/12/2021	Allen & Overy	Legal And Other Professional Fees	225001>250000
24/02/2022	Allen & Overy	Legal And Other Professional Fees	275001>300000
08/03/2022	University of Oxford	Income due to Partner & Collaborating Institutions	25000>50000
17/05/2022	Bangor University Research Grants Only	Income due to Partner & Collaborating Institutions	25000>50000
09/05/2022	Cardiff University Research Grants Only	Income due to Partner & Collaborating Institutions	50001>75000
18/05/2022	Cardiff Metropolitan University	Income due to Partner & Collaborating Institutions	50001>75000
18/05/2022	Swansea Bay University Local Health Board	Hire And Contracted Services	25000>50000
06/05/2022	Hywel Dda Local Health Board	Project Management Fees	25000>50000
26/04/2022	UCAS Media Ltd	Advertising (Excl. Staff Appointment)	25000>50000

25/04/2022	Stone Technologies Ltd	IT - Laptop	100001>125000
27/04/2022	Stone Technologies Ltd	IT - Desktop PC	25000>50000
21/04/2022	S3 Alliance Ltd	Operational Equipment	75001>100000
27/04/2022	Graham Asset Management Ltd	Pre Planned Maintenance	50001>75000
10/05/2022	UPP (SAC2) Limited	Rents paid	2000001>2500000
<b>Invoice date</b>	<b>Supplier</b>	<b>Purchase details</b>	
10/05/2022	UPP (Swansea) 1C Limited	Rents paid	875001>900000
28/04/2022	Graham Asset Management Ltd	Reactive Maintenance Int/Ext	25000>50000
29/04/2022	Swansea University Students' Union	Miscellaneous Expenditure	25000>50000
15/12/2021	Swan Global Education LLP - The College	Fees / Honoraria For Services	325001>350000
31/01/2022	Allen & Overy	Legal And Other Professional Fees	525001>550000
30/04/2022	Tribal Education Limited	IT - Software	25000>50000
29/04/2022	Softcat Plc	IT - Materials / Consumables	25000>50000
29/04/2022	Softcat Plc	IT - Software	100001>125000
29/04/2022	Softcat Plc	IT - Materials / Consumables	100001>125000
28/04/2022	Oracle Corporation UK Limited	IT - Software	75001>100000
29/04/2022	Mitie FM Ltd	Hire And Contracted Services	25000>50000
18/04/2022	Bruker UK Limited	Operational Equipment Maintenance	50001>75000
10/03/2022	Sprink Ltd	Consultancy Fees	25000>50000
30/04/2022	Beacons Business Interiors Ltd	Pre Planned Maintenance	25000>50000
30/04/2022	Graham Asset Management Ltd	Reactive Maintenance Int/Ext	25000>50000
29/04/2022	Mitie FM Ltd	Hire And Contracted Services	50001>75000
25/04/2022	Weishaupt UK Ltd	Reactive Maintenance Int/Ext	25000>50000
04/05/2022	Bristol Fluid System Technologies Ltd	Operational Equipment	25000>50000
06/05/2022	Stone Technologies Ltd	IT - Laptop	975001>1000000
06/05/2022	Stone Technologies Ltd	IT - Materials / Consumables	50001>75000
25/05/2022	W R W Construction Ltd( DO NOT USE In administration)	Pre Planned Maintenance	25000>50000

13/04/2022	The Ambassador Theatre Group Ltd	Graduation Costs	125001>150000
21/04/2022	Proseal Roofing Ltd	Pre Planned Maintenance	25000>50000
10/05/2022	Criticalarc Ltd	IT - Software	25000>50000
<b>Invoice date</b>	<b>Supplier</b>	<b>Purchase details</b>	
11/05/2022	Academia Ltd	IT - Software	125001>150000
26/04/2022	Allen & Overy	Legal And Other Professional Fees	725001>750000
11/05/2022	Graham Asset Management Ltd	Reactive Maintenance Int/Ext	75001>100000
01/06/2022	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	75001>100000
01/06/2022	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	850001>875000
01/06/2022	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	1500001>2000000
09/05/2022	DREAM ABROAD EDUCATIONAL CONSULTANTS	Student Recruitment Agents Fee	50001>75000
09/05/2022	EDF Energy	Fuel And Water - Electricity	225001>250000
09/05/2022	EDF Energy	Fuel And Water - Electricity	25000>50000
01/03/2022	Enroly Ltd	Subscriptions / Contributions	25000>50000
11/05/2022	Dwr Cymru Cyf	Fuel And Water - Water	25000>50000
17/05/2022	St Modwen Developments Ltd	Rents paid	175001>200000
17/05/2022	Heat Pump Services Ltd	Pre Planned Maintenance	25000>50000
17/05/2022	Corona Energy Retail 4 Ltd.	Fuel And Water - Gas	75001>100000
19/05/2022	Dell Computer Corporation Ltd	IT - Materials / Consumables	100001>125000
18/05/2022	CGL Services	Pre Planned Maintenance	25000>50000
18/05/2022	Council for at risk academics	Tuition fee contributions, Scholarships And Allowances	25000>50000
18/05/2022	RS Hydro LTD	Operational Equipment	50001>75000
14/02/2022	The Media Angel	Advertising (Excl. Staff Appointment)	25000>50000
19/05/2022	Plexus Fire and Security Limited	IT - Software	25000>50000
19/05/2022	Cranfield University	Payments To Other Bodies	50001>75000
23/05/2022	Softcat Plc	IT - Software	75001>100000

23/05/2022	Graham Asset Management Ltd	Reactive Maintenance Int/Ext	25000>50000
<b>Invoice date</b>	<b>Supplier</b>	<b>Purchase details</b>	
23/05/2022	Stone Technologies Ltd	IT - Desktop PC	25000>50000
28/04/2022	Aim 2 Sustain Properties Ltd	Rents paid	25000>50000
24/05/2022	FEI UK Ltd	Operational Equipment Maintenance	100001>125000
16/05/2022	Adam Matthew Digital Ltd	Periodicals (Library)	50001>75000
19/05/2022	The Human Milk Foundation	Income due to Partner & Collaborating Institutions	25000>50000
26/04/2022	Cardiff University Research Grants Only	Income due to Partner & Collaborating Institutions	75001>100000
31/05/2022	Cardiff University Research Grants Only	Payments To Other Bodies	175001>200000
10/06/2022	Bangor University Research Grants Only	Income due to Partner & Collaborating Institutions	50001>75000
05/05/2022	Inoventia Ltd	Legal And Other Professional Fees	50001>75000
25/05/2022	Graham Asset Management Ltd	Pre Planned Maintenance	25000>50000
24/05/2022	Stannah Lift Services Ltd	Pre Planned Maintenance	150001>175000
25/05/2022	Oxford Instruments Nanoanalysis	Operational Equipment Maintenance	25000>50000
26/05/2022	Swan Global Education LLP - The College	Rents paid	325001>350000
26/05/2022	Alvatek Ltd	Operational Equipment	25000>50000
25/05/2022	Dell Computer Corporation Ltd	IT - Materials / Consumables	75001>100000
25/05/2022	Welsh Ambulance Service NHS Trust	Hire And Contracted Services	25000>50000
30/05/2022	Welsh Ambulance Service NHS Trust	Hire And Contracted Services	50001>75000
01/06/2022	Kier Construction- Western & Wales	Pre Planned Maintenance	1000001>1500000
02/06/2022	Kier Construction- Western & Wales	Pre Planned Maintenance	850001>875000
25/05/2022	Mitie FM Ltd	Hire And Contracted Services	250001>275000
25/05/2022	Mitie FM Ltd	Hire And Contracted Services	50001>75000
25/05/2022	Mitie FM Ltd	Hire And Contracted Services	250001>275000
<b>Invoice date</b>	<b>Supplier</b>	<b>Purchase details</b>	

25/05/2022	Mitie FM Ltd	Hire And Contracted Services	250001>275000
25/05/2022	Mitie FM Ltd	Hire And Contracted Services	250001>275000
26/05/2022	Swan Global Education LLP - The College	Rents paid	75001>100000
26/05/2022	Swan Global Education LLP - The College	Rents paid	75001>100000
30/05/2022	Anritsu Emea Ltd	Operational Equipment	25000>50000
30/05/2022	Merlin Products Limited	Operational Equipment	100001>125000
31/05/2022	Dell Computer Corporation Ltd	IT - Infrastructure	100001>125000
26/05/2022	Scottish Universities Environ Res Centre	Consultancy Fees	25000>50000
31/05/2022	Graham Asset Management Ltd	Reactive Maintenance Int/Ext	25000>50000
13/05/2022	UCAS Media Ltd	Subscriptions / Contributions	25000>50000
31/05/2022	Kurt J Lesker Company Ltd	Laboratory Consumables	25000>50000
09/05/2022	Jisc Services Ltd (Subs A/C)	Periodicals (Library)	25000>50000
31/05/2022	Proseal Roofing Ltd	Pre Planned Maintenance	100001>125000
26/05/2022	Proseal Roofing Ltd	Pre Planned Maintenance	25000>50000
01/06/2022	PingPong Digital	Advertising (Excl. Staff Appointment)	50001>75000
07/06/2022	COLEG CAMBRIA	Fees / Honoraria For Services	175001>200000
28/04/2022	IDP Connect Ltd	Advertising (Excl. Staff Appointment)	25000>50000
08/06/2022	Graham Asset Management Ltd	Pre Planned Maintenance	50001>75000
09/06/2022	Graham Asset Management Ltd	Reactive Maintenance Int/Ext	50001>75000
08/06/2022	Mixergy Ltd	Income due to Partner & Collaborating Institutions	25000>50000
09/06/2022	UCAS Media Ltd	Subscriptions / Contributions	25000>50000
16/05/2022	The Media Angel	Advertising (Excl. Staff Appointment)	25000>50000
10/06/2022	Mitie FM Ltd	Hire And Contracted Services	250001>275000
<b>Invoice date</b>	<b>Supplier</b>	<b>Purchase details</b>	
16/06/2022	Graham Asset Management Ltd	Pre Planned Maintenance	50001>75000

16/06/2022	Compass Contract Services (UK) Limited (Trading as Chartwells)	Entertainment / Hospitality Expenses	25000>50000
15/06/2022	Dwr Cymru Cyf	Fuel And Water - Water	25000>50000
08/06/2022	Imperial College of Science Technology and Medicine	Income due to Partner & Collaborating Institutions	325001>350000
20/06/2022	London Southbank University	Income due to Partner & Collaborating Institutions	75001>100000
24/06/2022	Queen's University Belfast	Income due to Partner & Collaborating Institutions	25000>50000
24/06/2022	Cardiff University Research Grants Only	Income due to Partner & Collaborating Institutions	275001>300000
20/06/2022	Cardiff University Research Grants Only	Income due to Partner & Collaborating Institutions	25000>50000
20/06/2022	Cardiff University Research Grants Only	Income due to Partner & Collaborating Institutions	25000>50000
28/06/2022	City and County of Swansea - Estates Department	Payments To Other Bodies	25000>50000
30/06/2022	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	75001>100000
30/06/2022	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	850001>875000
30/06/2022	Univs Superann Scheme Ltd Trust Fund A/C	Subscriptions / Contributions	1500001>2000000
22/06/2022	Swansea Bay University Local Health Board	Hire And Contracted Services	25000>50000
28/06/2022	Swansea Bay University Local Health Board	Project Management Fees	25000>50000
29/06/2022	Swansea Bay University Local Health Board	Payments To Other Bodies	75001>100000
21/06/2022	Public Health Wales NHS Trust	Income due to Partner & Collaborating Institutions	25000>50000
29/06/2022	Cwm Taf NHS Trust	Project Management Fees	50001>75000
22/06/2022	Hywel Dda Local Health Board	Project Management Fees	25000>50000
28/06/2022	Betsi Cadwaladr University Local Health Board	Project Management Fees	50001>75000
<b>Invoice date</b>	<b>Supplier</b>	<b>Purchase details</b>	
15/06/2022	Welsh Ambulance Service NHS Trust	Project Management Fees	75001>100000
15/06/2022	Welsh Ambulance Service NHS Trust	Supply of Staff from External Bodies	25000>50000
18/06/2022	Ex Libris (UK) Ltd	IT - Software	100001>125000
20/06/2022	Vulcan UAV Ltd	Operational Equipment	25000>50000

20/06/2022	Graham Asset Management Ltd	Reactive Maintenance Int/Ext	25000>50000
20/06/2022	Academia Ltd	IT - Software	25000>50000
20/05/2022	Thermo Fisher Scientific	Operational Equipment Materials	25000>50000
26/05/2022	Compass Contract Services (UK) Limited (Trading as Chartwells)	Hire And Contracted Services	50001>75000
22/06/2022	Swan Global Education LLP - The College	Rents paid	100001>125000
22/06/2022	Swan Global Education LLP - The College	Payments to 'The College'	100001>125000
28/03/2022	Compass Contract Services (UK) Limited (Trading as Chartwells)	Hire And Contracted Services	50001>75000
23/06/2022	Ithaka Harbors Inc	Periodicals (Library)	50001>75000
23/06/2022	Ithaka Harbors Inc	Periodicals (Library)	25000>50000
23/06/2022	Ithaka Harbors Inc	Periodicals (Library)	25000>50000
27/05/2022	EDF Energy	Fuel And Water - Electricity	25000>50000
01/06/2022	EDF Energy	Fuel And Water - Electricity	25000>50000
01/06/2022	EDF Energy	Fuel And Water - Electricity	25000>50000
06/06/2022	EDF Energy	Fuel And Water - Electricity	225001>250000
17/06/2022	Corona Energy Retail 4 Ltd.	Fuel And Water - Gas	50001>75000
10/06/2022	AWilliams Contract Services Ltd	Pre Planned Maintenance	25000>50000
24/06/2022	Agilent Technologies LDA UK Limited	Operational Equipment	25000>50000
24/06/2022	Stone Technologies Ltd	IT - Materials / Consumables	200001>225000
23/06/2022	S40(2) - Sole Trader	Periodicals (Library)	100001>125000
<b>Invoice date</b>	<b>Supplier</b>	<b>Purchase details</b>	
18/05/2022	CGL Services	Pre Planned Maintenance	50001>75000
27/06/2022	GV AV	AV Equipment	50001>75000
24/06/2021	Welsh Government	Rents paid	25000>50000
15/03/2022	Welsh Government	Rents paid	25000>50000
30/03/2022	Loughborough University	Income due to Partner & Collaborating Institutions	25000>50000
26/04/2022	University of Sheffield	Income due to Partner & Collaborating Institutions	125001>150000
20/06/2022	Vulcan UAV Ltd	Operational Equipment	25000>50000



09/06/2022	CGL Services	Pre Planned Maintenance	25000>50000
27/06/2022	Ian Williams Limited	Legal And Other Professional Fees	75001>100000
28/06/2022	Graham Asset Management Ltd	Pre Planned Maintenance	25000>50000
16/06/2022	Stannah Lift Services Ltd	Pre Planned Maintenance	75001>100000
29/06/2022	Graham Asset Management Ltd	Reactive Maintenance Int/Ext	25000>50000
24/06/2022	AWilliams Contract Services Ltd	Pre Planned Maintenance	50001>75000
29/06/2022	Sprink Ltd	Consultancy Fees	25000>50000
29/06/2022	Stone Technologies Ltd	IT - Desktop PC	275001>300000
05/07/2022	University of Warwick	Income due to Partner & Collaborating Institutions	50001>75000
01/07/2022	KEELE UNIVERSITY	Income due to Partner & Collaborating Institutions	25000>50000
30/06/2022	Agilent Technologies LDA UK Limited	Operational Equipment	25000>50000
27/04/2022	University of Bath	Income due to Partner & Collaborating Institutions	25000>50000
05/07/2022	Queen's University Belfast	Income due to Partner & Collaborating Institutions	100001>125000
14/01/2022	Bangor University Research Grants Only	Income due to Partner & Collaborating Institutions	25000>50000
13/05/2022	Bangor University Finance Department	Payments To Other Bodies	25000>50000
13/07/2022	University of South Wales	Income due to Partner &	50001>75000
<b>Invoice date</b>	<b>Supplier</b>	<b>Purchase details</b>	
		Collaborating Institutions	
08/07/2022	University of Wales Trinity Saint David (Camarthen Campus)	Income due to Partner & Collaborating Institutions	25000>50000
20/06/2022	John Weaver (Contractors) Ltd	Legal And Other Professional Fees	75001>100000
30/06/2022	Kier Construction- Western & Wales	Pre Planned Maintenance	75001>100000
11/07/2022	Cardiff & Vale Univ Health Board	Project Management Fees	25000>50000
04/07/2022	Swansea Bay University Local Health Board	Hire And Contracted Services	25000>50000
04/07/2022	Hywel Dda Local Health Board	Salary Related - Other	25000>50000
11/07/2022	Dachser Limited	Operational Equipment	75001>100000

30/06/2022	Graham Asset Management Ltd	Reactive Maintenance Int/Ext	25000>50000
30/06/2022	Advion Biosciences Ltd	Operational Equipment	25000>50000
05/06/2022	Icon Creative Design Ltd	Printing	75001>100000
30/06/2022	Universities UK	Income due to Partner & Collaborating Institutions	375001>400000
28/06/2022	Charterhouse Voice & Data Ltd	IT - Software	25000>50000
05/07/2022	NextBike UK Ltd	Travel And Subsistence - Other (UK)	25000>50000
06/07/2022	M&J Group Construction & Roofing	Pre Planned Maintenance	25000>50000
04/07/2022	Proseal Roofing Ltd	Pre Planned Maintenance	75001>100000
07/07/2022	UCAS Media Ltd	Subscriptions / Contributions	25000>50000
07/07/2022	Allen & Overy	Legal And Other Professional Fees	350001>375000
30/03/2022	SPTS Technologies UK Limited	Operational Equipment	75001>100000
30/06/2022	Mitie FM Ltd	Hire And Contracted Services	50001>75000
08/07/2022	UCAS Media Ltd	Advertising (Excl. Staff Appointment)	125001>150000
08/07/2022	Dwr Cymru Cyf	Fuel And Water - Water	25000>50000
11/07/2022	Lavision UK Ltd	Operational Equipment	200001>225000
<b>Invoice date</b>	<b>Supplier</b>	<b>Purchase details</b>	
11/07/2022	SUSU Trading Ltd	Induction/Open Day Event Costs	25000>50000
08/07/2022	Cyberfort Limited	Consultancy Fees	25000>50000
28/06/2022	EDF Energy	Fuel And Water - Electricity	25000>50000
01/07/2022	EDF Energy	Fuel And Water - Electricity	200001>225000
22/03/2022	Swan Global Education LLP - The College	Tuition fee contributions, Scholarships And Allowances	50001>75000
11/07/2022	Tai Cartrefi Cyf	Rents paid	150001>175000
12/07/2022	Softcat Plc	IT - Infrastructure	1000001>1500000
11/07/2022	Andrew D'Auria Solutions LTD	Pre Planned Maintenance	75001>100000
13/07/2022	RDM Electrical Services LTD	Legal And Other Professional Fees	75001>100000
13/07/2022	bof	Office Equipment Purchase And Hire	25000>50000
12/07/2022	Analytik Limited	Operational Equipment	25000>50000

01/07/2022	RGM Security Limited	Hire And Contracted Services	25000>50000
06/07/2022	Carl Zeiss Ltd	Operational Equipment	25000>50000
14/07/2022	Change Agents UK Trading Ltd	Hire And Contracted Services	25000>50000
14/07/2022	Change Agents UK Trading Ltd	Hire And Contracted Services	25000>50000
15/07/2022	Graham Asset Management Ltd	Reactive Maintenance Int/Ext	25000>50000
22/07/2022	Betsi Cadwaladr University Local Health Board	Project Management Fees	25000>50000
19/07/2022	Cardiff & Vale Univ Health Board	Project Management Fees	50001>75000
22/07/2022	Swansea Bay University Local Health Board	Supply of Staff from External Bodies	25000>50000
19/07/2022	Hywel Dda Local Health Board	Project Management Fees	50001>75000
22/07/2022	University of Wales Trinity Saint David (Reaching Wider)	Salary Related - Other	25000>50000
22/07/2022	University of Wales Trinity Saint David (Reaching Wider)	Payments To Other Bodies	50001>75000
20/07/2022	University of South Wales	Income due to Partner & Collaborating Institutions	25000>50000
<b>Invoice date</b>	<b>Supplier</b>	<b>Purchase details</b>	
22/07/2022	University of South Wales	Income due to Partner & Collaborating Institutions	50001>75000
20/07/2022	University of Warwick	Income due to Partner & Collaborating Institutions	25000>50000
06/07/2022	Loughborough University	Income due to Partner & Collaborating Institutions	25000>50000
16/06/2022	Compass Contract Services (UK) Limited (Trading as Chartwells)	Hire And Contracted Services	50001>75000
15/07/2022	Allen & Overy	Legal And Other Professional Fees	375001>400000
18/07/2022	Sciquip Ltd	Operational Equipment	25000>50000
18/07/2022	INTERTRONICS (CYGNET ELECTRONICS T/A)	Operational Equipment	50001>75000
18/07/2022	The Media Angel	Advertising (Excl. Staff Appointment)	25000>50000
19/07/2022	Ospreys Rugby Ltd	Swimwear/Sports related purchases	75001>100000
19/07/2022	Cardiff University	Pre Planned Maintenance	25000>50000
18/07/2022	Stone Technologies Ltd	IT - Desktop PC	25000>50000

18/07/2022	Ospreys Rugby Ltd	Swimwear/Sports related purchases	75001>100000
12/07/2022	Merlin Products Limited	Operational Equipment	100001>125000
16/07/2022	EBSCO Information Services	Books and publications – printed	25000>50000
18/07/2022	Mitie FM Ltd	Hire And Contracted Services	75001>100000
20/07/2022	Discover Echo UK Ltd	Operational Equipment	50001>75000
14/07/2022	Thermal Instruments Ltd	Operational Equipment	25000>50000
20/07/2022	Stone Technologies Ltd	IT - Materials / Consumables	50001>75000