



**PWYLLGOR ARCHWILIO A SICRWYDD RISG
AUDIT AND RISK ASSURANCE COMMITTEE**

DYDDIAD Y CYFARFOD: DATE OF MEETING:	12 August 2025
TEITL YR ADRODDIAD: TITLE OF REPORT:	Financial Assurance Report
CYFARWYDDWR ARWEINIOL: LEAD DIRECTOR:	Huw Thomas, Director of Finance
SWYDDOG ADRODD: REPORTING OFFICER:	Tim John, Head of Accounting and Statutory Reporting

Pwrpas yr Adroddiad (dewiswch fel yn addas)

Purpose of the Report (select as appropriate)

Er Sicrwydd/For Assurance

ADRODDIAD SCAA

SBAR REPORT

Sefyllfa / Situation

The Audit and Risk Assurance Committee (ARAC) requires assurance on a number of financial areas as outlined in the body of the report.

Cefndir / Background

The Standing Orders require that ARAC provides assurance to the Board that the University Health Board's assurance processes are operating effectively. Critical to this is Financial Assurance, which cannot be measured only by the UHB's main finance report and requires further information in order to assess the control environment in place; the risk assessment and management process; and the control activities.

Asesiad / Assessment

This report outlines the issues which require the Committee to action and monitor (Alert and Advise respectively) and the issues from which the Committee can take assurance around the actions being undertaken (Assure).

Alert:

- a) The Committee is alerted to breaches of Standing Financial Instructions (SFIs), in respect of retrospective purchase orders, which are reported in Appendix 1c. Where these breaches occur, they are reviewed by local NWSSP Procurement for appropriate re-education and the relevant director is informed.

Advise:

- a) While the level of staff overpayments increased, the average recovery period continues to decrease, compared with the previous two months. The target is to have no overpayments; however, the total overpaid during May and June 2025 represents 0.16% of the average monthly net pay costs.

- b) There were no individual losses exceeding £5,000 in May and June 2025. However, there were losses and write offs in the period totalling £44,657, a reduction on the previous two month period.

Assure:

- a) Activity ongoing to reduce non-compliance with No PO, No Pay. The Health Board actively enforces the No PO, No Pay policy and, whilst there have been zero invoices paid without a purchase order, preventative control checks are in place to ensure that proactive management minimises the potential for non-compliance in the future and any delays for vendor payment. This preventative control is called invoices on hold (IOH). The Core Accounting Team within Finance monitors directorates who do not comply with the policy and Service Delivery Managers are being advised that they are failing to follow policy and assistance with any training that is required is offered.
- b) Public Sector Payment Policy (PSP) compliance remains on target for delivery for the year - the target is to pay 95% of all non-NHS invoices within 30 days. The Core Accounting Team is continually pursuing budget holders to authorise invoices promptly as e-mail requests from NWSSP Accounts Payable are often ignored. The team has also been providing training to areas where there are frequently high numbers of failures. This is in addition to contacting suppliers with invoices on hold without a PO, to help find the relevant PO or contacting the service users to raise a PO if required.
- c) Single Tender Actions (STAs) and contracts awarded are carefully controlled. No STAs have been made since March 2024.
- d) Compliance with employment taxes – internal discussions ongoing to ensure compliance with National Minimum Wage (NMW) regulations.

Argymhelliad / Recommendation

The Audit and Risk Assurance Committee is asked to:

- **DISCUSS** the breaches of Standing Financial Instructions (SFIs) as detailed in Appendix 1c
- **DISCUSS** the staff overpayments as detailed in Appendix 2 and seek assurance that actions to control them are sufficiently embedded
- **DISCUSS** losses as detailed in Appendix 3
- **TAKE ASSURANCE** from the actions taken to reduce the instances of non-compliance with the No PO, No Pay policy; to ensure Public Sector Payment Policy (PSP) compliance; to manage Single Tender Actions (STAs) and ensure National Minimum Wage (NMW) compliance
- **SCRUTINISE** the award of contracts listed in Appendix 1a and 1b.

Amcanion: (rhaid cwblhau)

Objectives: (must be completed)

Committee ToR Reference:

Cyfeirnod Cylch Gorchwyl y Pwyllgor:

2.4 The Committee's principal duties encompass the following:

2.4.2 Seek assurance that the systems for financial reporting to Board, including those of budgetary control, are effective, and that financial systems processes and controls are operating.

	<p>3.10 The Committee will be responsible for reviewing the UHB's Standing Orders and Standing Financial Instructions and Scheme of Delegation annually, (including associated framework documents as appropriate), monitoring compliance, and reporting any proposed changes to the Board for consideration and approval.</p> <p>3.13 Approve the writing-off of losses or the making of special payments within delegated limits.</p> <p>3.15 Receive a report on all Single Tender Actions and extensions of contracts.</p>
Cyfeirnod Cofrestr Risg Datix a Sgôr Cyfredol: Datix Risk Register Reference and Score:	BAF SO9-PR20 BAF SO10-PR33
Parthau Ansawdd: Domains of Quality Quality and Engagement Act (sharepoint.com)	Not Applicable
Galluogwyr Ansawdd: Enablers of Quality: Quality and Engagement Act (sharepoint.com)	Not Applicable
Amcanion Strategol y BIP: UHB Strategic Objectives:	Not Applicable
Amcanion Cynllunio Planning Objectives	Not Applicable
Amcanion Llesiant BIP: UHB Well-being Objectives: Hyperlink to HDdUHB Well-being Objectives Annual Report 2021-2022	10. Not Applicable

Gwybodaeth Ychwanegol: Further Information:

Ar sail tystiolaeth: Evidence Base:	Monitoring returns to Welsh Government based on the Health Board's financial reporting system. Activity recorded in the AR and AP modules of the Oracle business system and activity recorded in the procurement Bravo system.
Rhestr Termiau: Glossary of Terms:	<p>AP - Accounts Payable</p> <p>AR – Accounts Receivable</p> <p>BGH – Bronglais General Hospital</p> <p>CAT – Core Accounting Team</p> <p>CF – Counter Fraud</p> <p>COS – Contracted Out Service VAT</p> <p>EOY – End of Year</p> <p>ERs NI – Employers National Insurance</p>

	GGH – Glangwili General Hospital HMRC – His Majesty’s Revenue and Customs IFRS – International Financial Reporting Standards NWSSP – NHS Wales Shared Services Partnership PID – Patient Identifiable Data PO – Purchase Order POL – Probability of Loss PPH – Prince Philip Hospital PSP – Public Sector Payment Policy SFI – Standing Financial Instructions SLA – Service Level Agreement STA – Single Tender Action VAT – Value Added Tax WGH – Worthybush General Hospital WRP – Welsh Risk Pool
Partïon / Pwyllgorau â ymgynhorwyd ymlaen llaw y Pwyllgor Archwilio a Sicrwydd Risg Parties / Committees consulted prior to Audit and Risk Assurance Committee:	UHB’s Finance Team UHB’s Management Team

Effaith: (rhaid cwblhau) Impact: (must be completed)	
Ariannol / Gwerth am Arian: Financial / Service:	Financial implications are inherent within the report.
Ansawdd / Gofal Claf: Quality / Patient Care:	Risk to our financial position affects our ability to discharge timely and effective care to patients.
Gweithlu: Workforce:	Overpayments are reported within this report.
Risg: Risk:	Financial risks are detailed in the report.
Cyfreithiol: Legal:	The UHB has a legal duty to deliver a breakeven financial position over a rolling three-year basis and an administrative requirement to operate within its budget within any given financial year.
Enw Da: Reputational:	Adverse variance against the UHB’s financial plan will affect our reputation with Welsh Government, Audit Wales and with external stakeholders.
Gyfrinachedd: Privacy:	Not Applicable
Cydraddoldeb: Equality:	Not Applicable



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6.1 Financial Assurance Report for the period 1 May to 30 June 2025 Audit and Risk Assurance Committee

12 August 2025

Compliance requirements for ARAC - Overview



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Requirement	Reporting	Frequency	Status	Reference
Scheme of delegation changes	<ul style="list-style-type: none"> Exception reporting for approval 	As and when	Compliant	N/a – no changes
Compliance with Purchase to Pay requirements	<ul style="list-style-type: none"> Breaches of the No PO, No Pay policy/Instructions for noting 	Bi-monthly	Assure Committee	Schedule 2a
	<ul style="list-style-type: none"> Public Sector Payment Policy (PSPP) compliance 	Bi-monthly	Assure Committee	Schedule 2a
	<ul style="list-style-type: none"> Tenders awarded for noting 	Bi-monthly	Assure Committee	Schedule 2b
	<ul style="list-style-type: none"> Single tender action 	Bi-monthly	Assure Committee	Schedule 2b
	<ul style="list-style-type: none"> Breaches of Standing Financial Instructions (SFIs) 	Bi-monthly	Alert Committee	Schedule 2b
Compliance with Income to Cash requirements	<ul style="list-style-type: none"> Overpayments of staff salaries and recovery procedures for noting 	Bi-monthly	Advise Committee	Schedule 3
Losses & Special payments and Write offs	<ul style="list-style-type: none"> Write off schedule Approval of losses and special payments 	Bi-monthly	Advise Committee	Schedule 4
Compliance with Capital requirements	<ul style="list-style-type: none"> Scheme of delegation approval for capital 	Following approval of annual capital plan	Compliant	N/a – no changes
Compliance with Tax requirements	<ul style="list-style-type: none"> Compliance with VAT requirements 	Bi-monthly	Compliant	N/a – no changes
	<ul style="list-style-type: none"> Compliance with employment taxes 	Bi-monthly	Assure Committee	Schedule 5
Compliance with Reporting requirements	<ul style="list-style-type: none"> Changes in accounting practices and policies Agree final accounts timetable and plans Review of annual accounts progress Review of audited annual accounts and financial statements 	Annually	Compliant	Schedule 5

2a. Compliance with Purchase to Pay requirements



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IOH

May and June 2025
No. 119; Value £1,342k*

March and April 2025
No. 119; Value £905k

Cumulative to end June 2025
No. 71; Value £725k

Cumulative to end of April 2025
No. 75; Value £432k

PSPP

Non – NHS (target > 95%)
May 2025 – **98.02%**
June 2025 – **96.09%**

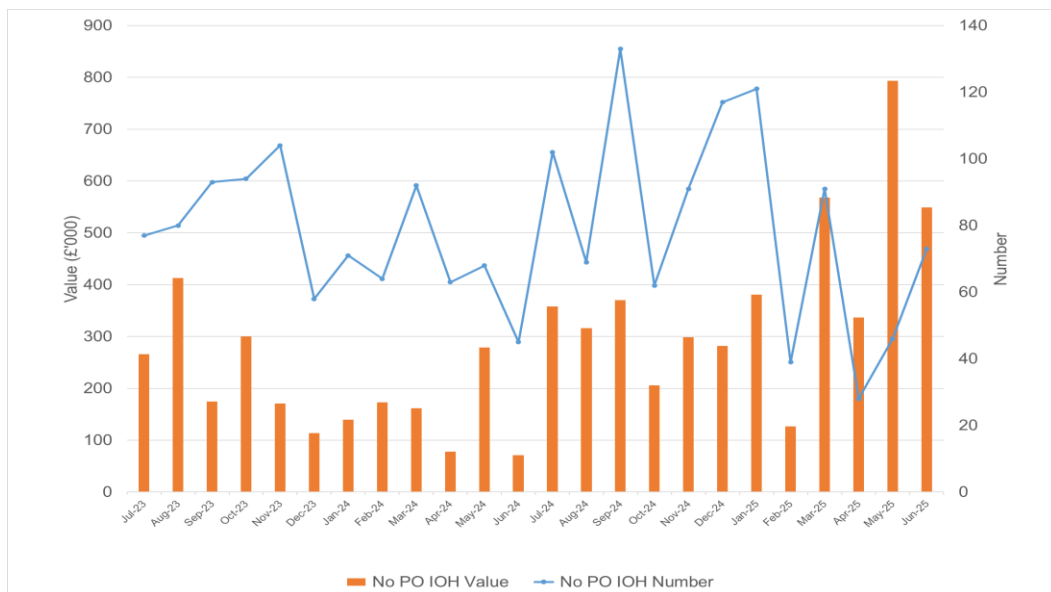
Cumulative to 30 June 2025
96.79%

NHS (no target)
May 2025 – 66.93%
June 2025 – 86.83%

Cumulative to 30 June 2025
80.16%

* Includes 3 invoices (value £617k) in respect of Ceredigion County Council – Further Faster and 50 Day Challenge

IOH (invoices on hold) awaiting a purchase order or credit note (including disputed invoices)



Reducing invoices on hold

Supplier and Health Board Non-Compliance exceeding £20,000	No. of invoices	Value £
Suppliers		
Ceredigion County Council	8	679,201
Royal Mail Group Plc	8	38,912
Clinical Care Groups/Executive function		
Operational Allied Health and Health Sciences	1	309,289
Digital	1	42,513
Primary Care, Community Strategy and LTC	6	36,970
Planned and Specialist Care	9	32,235

2b. Compliance with Purchase to Pay requirements



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Top 5 Tenders Awarded (>£25k)

Contracts awarded (>£25k) and breaches of SFIs

Supplier	Description	Value £	Department
SpaMedica Ltd	Outsourcing of cataract procedures	2,447,530	Planned Care
Practice Plus Group	Outsourcing T&O	647,338	Planned Care
Edina Ltd	Upgrades to CHP Units	381,877	Estates
Leica Microsystems UK Limited	GGH cellular pathology managed service extension	150,460	Cellular Pathology
ORCHA Health Ltd	Digital health app library	70,034	Digital
Total		3,697,239	

Contracts Awarded	Number	Value £	Details
Post competitive tender	1	2,447,530	Appendix 1a
Direct awards via Framework agreement	3	867,831	Appendix 1a
VEAT	1	381,877	Appendix 1a
Total	5	3,697,239	
Consultancy Contracts	-	-	
Breaches of SFIs	1	5,000	Appendix 1c
Contract Awards reported retrospectively	3	383,835	Appendix 1b

3. Compliance with Income to Cash



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**Salary
Overpayments**

May and June 2025
No. 44; Value £61,827
(Appendix 2)

March and April 2025
No. 29; Value £46,830

Debt balance as at 30 June 2025: £224k with average recovery period of 5 months

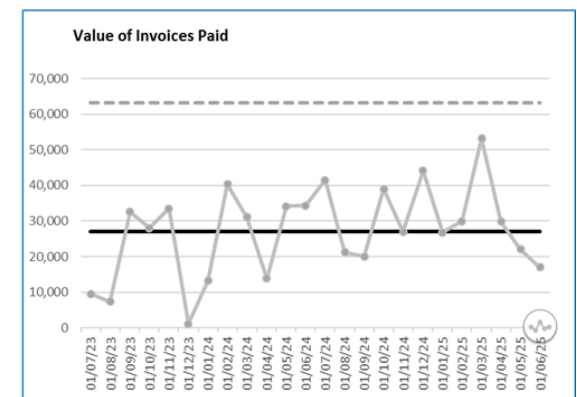
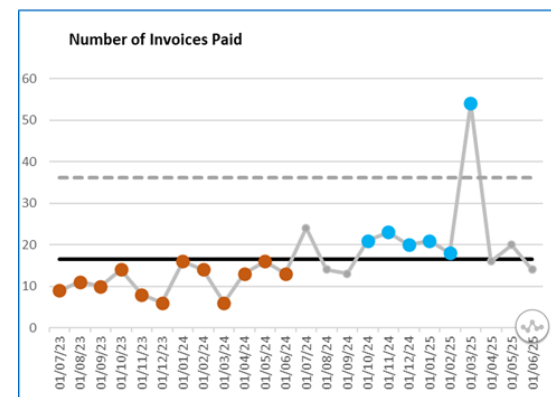
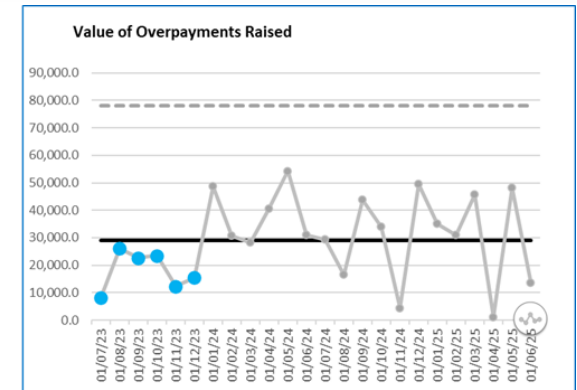
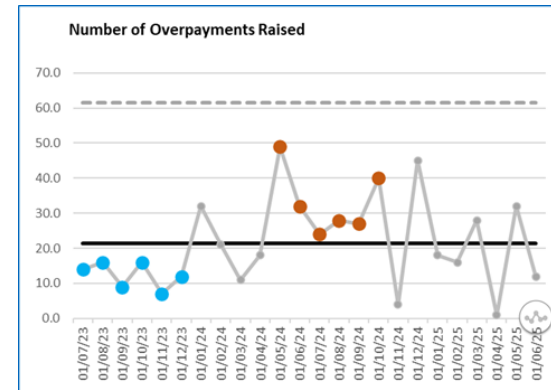
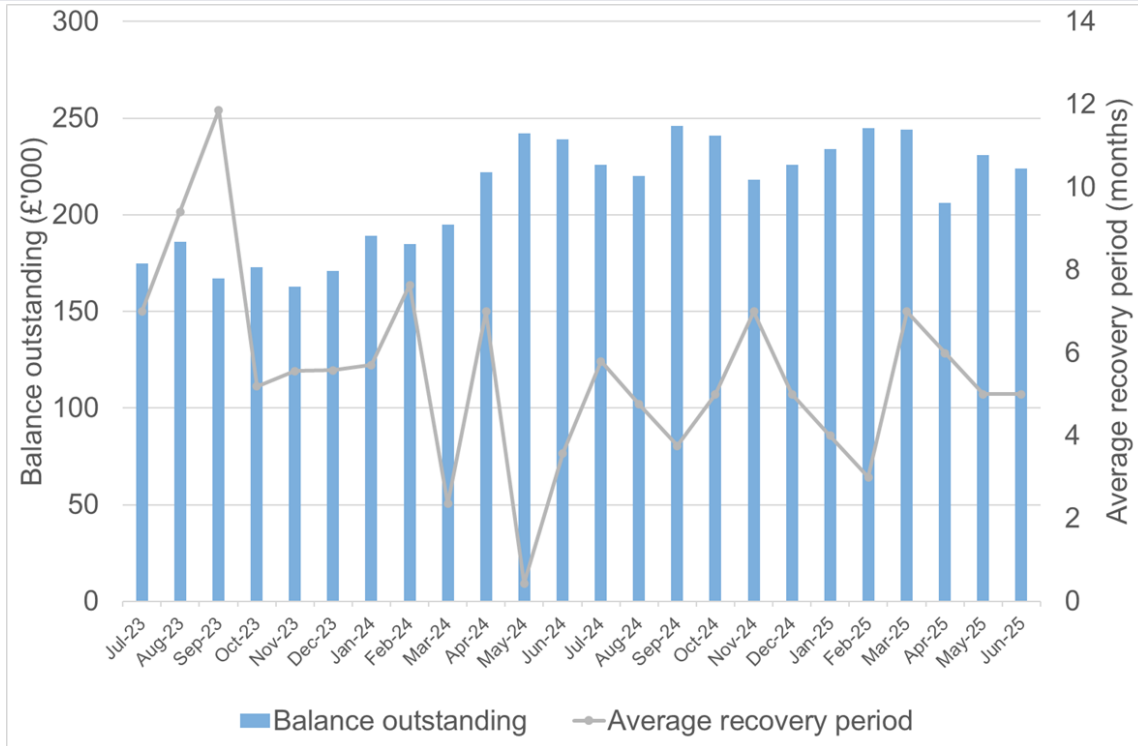
30 April: £206k; average recovery period of 6 months

	June	April
Avg no of invoices raised	21	20
Avg value	£29k	£27k
Avg no paid	16	15
Avg value	£27k	£26.5k

Underpayments in May and June 2025 - £14,792

March and April 2025 - £18,511

Trend of aged overpayments and recoveries



4. Losses and Special Payments



Losses £5k and over requiring ARAC Approval	May and June 2025 £Nil <i>March and April 2025 £38,651</i>	Losses under £5k approved by DoF and CEO	May and June 2025 £44,657 (Appendix 3) <i>March and April 2025 £68,440</i>
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Losses – Requiring Approval from ARAC	£
N/a as no losses £5k and over in period	Nil
All Other Losses	
Ex gratia	59
Overpayments of salaries, salary sacrifice, accommodation, Wagestream etc	4,550
4b Other causes* - expired stock, wastage, breakages	40,048
Total Losses	44,657

* 4b Other causes

In accordance with the Health Board’s Losses and Special Payments Procedure (Procedure number: 066) category 4b is defined as:
 4) Damage to buildings, their fittings, furniture and equipment and loss of equipment and property in stores and in use due to:
 a. culpable causes e.g. theft, fraud, arson or sabotage whether proved or suspected, neglect of duty or gross carelessness
 b. other causes

5. Other Areas



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Compliance with Capital Requirements

There are currently no live capital projects requiring a Project Bank Account (PBA).

The next project meeting the threshold for a PBA is likely to be the Withybush Fire Upgrade Phase 2 project, however this is currently at business case stage; the Project Team are aware of the requirement and will include this in the tender specifications for the project.

Compliance with Tax Requirements

Compliance with VAT Requirements - No updates or issues to report.

Compliance with Employment Tax Requirements

Internal discussions between Finance and Workforce colleagues are ongoing in respect of NMW compliance and further updates will be provided as appropriate.

Compliance with reporting requirements

On 24 June the Committee approved the 2024/25 Audited Annual Accounts for onward ratification by the Board. This was provided by the Board on 26 June 2025.

The Audited Annual Accounts were submitted to Welsh Government prior to the 30 June 2025 reporting deadline.



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6.1 Financial Assurance Report for the period 1 May to 30 June 2025 Audit and Risk Assurance Committee

12 August 2025

Appendices

Appendix 1a: Contracts awarded

Contracts awarded post competitive tender										
Period Covered by this report			01/05/2025	30/06/2025						
Reference	Supplier	Description	One off or Period		Value, exc Vat	Department	Professional Services	Date of Board Approval (if applicable)	Compliant	Comment
			Start	End						
HDD-MIN-59020	SpaMedica Ltd	Outsourcing of Cataracts Procedures	01/07/2025	31/03/2026	£2,447,530	Planned Care	No	29/05/2025	Y	Following a competitive tender, SpaMedica Ltd were awarded a 9-month contract for the Outsourcing of Cataracts Procedures. An option to extend the contract for a further 12 months is included in the award.

Direct awards via Framework Agreement											
Period Covered by this report				01/05/2025	30/06/2025						
Reference	Framework Used & Reference	Supplier	Description	One off or Period		Value, exc VAT	Department	Prof Services	Date of Board Approval (if applicable)	Compliant	Comment
				Start	End						
HDD-DCO-21-20	NHSSC Laboratory Diagnostics, Point of Care Testing and Pathology Managed Services Framework (2023/S 000-028831)	Leica Microsystems UK Limited	Cellular Pathology Manged Service Extension – Glangwili General hospital (GGH)	01/06/2025	30/11/2025	£150,459	Cellular Pathology	No	N/A	Y	An extension to a direct award has been awarded to Leica Microsystems UK Limited for 6 months. The contract is for a Cellular Pathology Manged Service at GGH. This contract award does not allow for a further extension.
HDD-DCO-21-12	G Cloud12 (RM1557.12)	ORCHA Health Ltd	Digital Health App Library	01/07/2025	01/06/2027	£70,034	Digital	No	N/A	Y	An extension to a direct award has been awarded to ORCHA Health Ltd for 24 months. The contract is for a Digital Health App Library. This contract award does not allow for a further extension.

HDDA-DCO-59375	AW Framework Agreement for Provision of Clinical, Surgical and Diagnostics Procedures (PRO-OJEULT-5077)	Practice Plus Group	Outsourcing T&O	23/06/2025	30/09/2025	£647,338	Planned Care	No	N/A	Y	A direct award via the AW Framework Agreement for Provision of Clinical, Surgical and Diagnostics Procedures has been awarded to Practice Plus Group for Outsourcing T&O for 4 months. This contract award does not allow for an extension.
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Direct awards via VEAT/Transparency process										
Period Covered by this report			01/05/2025	30/06/2025						
Reference	Supplier	Description	One off or Period		Value, exc Vat	Department	Professional Services	Date of Board Approval (if applicable)	Compliant	Comment
			Start	End						
HDDA-VEA-25-01	Edina Ltd	Upgrades of CHP Units	01/06/2025	31/12/2025	£381,877	Estates	No	N/A	Y	A VEAT/Transparency Notice was issued to confirm that Edina Ltd were awarded a 6-month contract for Upgrades of CHP Units. The contract award does not allow for an extension.

Appendix 1b: Contract Awards Reported Retrospectively

Awards Reported Retrospectively (in excess of £25,000)												
Period Covered by this report				01/05/2025	30/06/2025							
Month/Year Awarded	Reference	Supplier	Description	One off or Period		Value, exc Vat	Department	Procurement Process	Professional Services	Date of Board Approval (if applicable)	Compliant	Comment
				Start	End							
March 2025	HDD-DCO-24-31	Softcat Plc	Automation Anywhere Licence	31/03/2025	30/03/2028	£63,086	Digital	Direct Award	No	N/A	Y	In the month of March 2025, a contract was awarded to Softcat Plc for a term of 36 months, for an Automation Anywhere Licence. This contract does not allow for an extension. The procurement process utilised was Direct Award.
March 2025	HDD-DCO-24-33	Softcat Plc	Biztalk Server Configuration	01/04/2025	01/04/2026	£60,631	Digital	Direct Award	No	N/A	Y	In the month of March 2025, a contract was awarded to Softcat Plc for a term of 12 months, for a Biztalk Server Configuration

												requirement. This contract does not allow for an extension. The procurement process utilised was Direct Award.
April 2025	HDDA-DCO-24-32	CP Plus Ltd	Car Park Management for GGH, PPH and WGH	01/04/2025	31/03/2026	£260,118	Transport	Direct Award	No	N/A	Y	In the month of April 2025, a contract was awarded to CP Plus Ltd for a term of 12 months, for Car Park Management for GGH, PPH and WGH. This contract award does not allow for an extension. The procurement process utilised was Direct Award.

Appendix 1c: Breaches of SFIs

Breaches of Standing Financial Instructions (all)						
Period Covered by this report			01/05/2025		30/06/2025	
Month/ Year	Supplier	Description	Value, exc Vat	Directorate	Comment	Action Taken
June 2025	Francis Taylor Building	Legal Fees - Linked to Asbri Planning Work for North Dock Planning Appeal	£5,000.00	Public Health	In the month of June 2025, a retrospective purchase order was raised to Francis Taylor Building for the payment of Legal Fees - Linked to Asbri Planning Work for North Dock Planning Appeal. The total value of the purchase order was £5,000.00. This breach of Standing Financial Instructions sits within the Public Health Directorate.	Escalated for Re-Education, and Relevant Director Informed for Awareness and Action

Appendix 2: Overpayment of Salaries

Period covered by this report: 1 May 25 – 30 June 25			
Ref	Reason for Overpayment	Value (£)	Number of invoices
1	Processing Error	2,317.59	12
2	Late Notification of Changes	12,041.42	15
3	Late Notification of Termination	19,095.35	18
4	Late Notification of Absence	27,135.51	6
5	Incorrect Information Supplied to Payroll	1,237.30	2
		61,827.17	44

Appendix 3a: Losses and Special Payments over £5,000

	Period covered by this report:	1 May 2025 to 30 June 2025	
Ref	Losses and Special Payments Category	Value (£)	Explanation
	N/a – no losses over £5k		
	Total Losses (for approval)		

Appendix 3b: Losses and Special Payments over £1,000 to £5,000

2025/26 WRITE OFF LIST		
Period covered by this report:	1st May to 30 June 2025	
Losses and Special Payments Category	Value (£)	Explanation
OVERPAYMENT OF SALARIES	1,247.22	CCI COLLECTION EFFORTS EXHAUSED - RECOMMEND WRITE OFF
Total Write Off	1,247.22	
4b Other	1,494.06	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	1,582.80	P03-26 Bronglais Hospital~~B EXPIRED STOCK BGH
4b Other	1,602.72	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	1,603.80	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	2,136.00	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	2,871.06	P03-26 Withybush Hospital~~W WASTAGE / BREAKAGES WGH
4b Other	3,075.00	P03-26 WDA - HDUHB~~E EXPIRED STOCK WDA
4b Other	4,747.83	P02-26 Withybush Hospital~~W EXPIRED STOCK WGH
Total Other/Ex Gratia	19,113.27	
Total	20,360.49	

Appendix 3c: Losses and Special Payments less than £1,000

2025/2 WRITE OFF LIST			
Period covered by this report:		1st May to 30 June 2025	
Losses and Special Payments Category	Value (£)	Explanation	
OVERPAYMENT OF SALARIES	0.04	UNDERPAID OF INVOICE	
OVERPAYMENT OF SALARIES	0.04	UNDERPAID OF INVOICE	
ACCOMMODATION	0.15	UNDERPAID OF INVOICE	
ACCOMMODATION	0.98	UNDERPAID OF INVOICE	
WAGESTREAM	35.97	CCI COLLECTION EFFORTS EXHAUSTED - RECOMMEND WRITE OFF	
OVERPAYMENT OF SALARIES	43.31	CCI COLLECTION EFFORTS EXHAUSTED - RECOMMEND WRITE OFF	
SALARY SACRIFICE	119.01	CCI COLLECTION EFFORTS EXHAUSTED - RECOMMEND WRITE OFF	
OVERPAYMENT OF SALARIES	165.50	CCI COLLECTION EFFORTS EXHAUSTED - RECOMMEND WRITE OFF	
WAGESTREAM	165.82	CCI COLLECTION EFFORTS EXHAUSTED - RECOMMEND WRITE OFF	
SALARY SACRIFICE	356.52	CCI COLLECTION EFFORTS EXHAUSTED - RECOMMEND WRITE OFF	
OVERPAYMENT OF SALARIES	691.93	CCI COLLECTION EFFORTS EXHAUSTED - RECOMMEND WRITE OFF	
OVERPAYMENT OF SALARIES	779.79	CCI COLLECTION EFFORTS EXHAUSTED - RECOMMEND WRITE OFF	
SALARY SACRIFICE	943.38	CCI COLLECTION EFFORTS EXHAUSTED - RECOMMEND WRITE OFF	
Total Write Off	3,302.44		
4b Other	- 40.95	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH	
4b Other	- 30.00	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH	
4b Other	- 19.58	P02-26 Withybush Hospital~~W EXPIRED STOCK WGH	
4b Other	- 17.84	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH	
4b Other	- 5.28	P02-26 Glangwili Hospital~~G EXPIRED STOCK GGH	
4b Other	- 3.02	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH	
4b Other	- 0.25	P03-26 Bronglais Hospital~~B EXPIRED STOCK BGH	
4b Other	0.02	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH	
4b Other	0.02	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH	
4b Other	0.03	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH	
4b Other	0.03	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH	
4b Other	0.03	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH	
4b Other	0.03	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH	
4b Other	0.04	P02-26 Withybush Hospital~~W EXPIRED STOCK WGH	
4b Other	0.04	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH	
4b Other	0.05	P02-26 Bronglais Hospital~~B WASTAGE / BREAKAGES BGH	
4b Other	0.05	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH	
4b Other	0.05	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH	
4b Other	0.05	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH	
4b Other	0.06	P03-26 Bronglais Hospital~~B WASTAGE / BREAKAGES BGH	
4b Other	0.07	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH	
4b Other	0.07	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH	
4b Other	0.09	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH	
4b Other	0.09	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH	
4b Other	0.09	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH	
4b Other	0.10	P02-26 Bronglais Hospital~~B EXPIRED STOCK BGH	
4b Other	0.11	P02-26 Prince Philip Hospital~~P EXPIRED STOCK PPH	
4b Other	0.14	P02-26 Glangwili Hospital~~G EXPIRED STOCK GGH	
4b Other	0.14	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH	
4b Other	0.19	P02-26 Bronglais Hospital~~B EXPIRED STOCK BGH	
4b Other	0.19	P03-26 Glangwili Hospital~~G WASTAGE / BREAKAGES GGH	
4b Other	0.20	P02-26 Bronglais Hospital~~B WASTAGE / BREAKAGES BGH	
4b Other	0.23	P02-26 Prince Philip Hospital~~P WASTAGE / BREAKAGES PPH	
4b Other	0.24	P02-26 Prince Philip Hospital~~P WASTAGE / BREAKAGES PPH	
4b Other	0.24	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH	
4b Other	0.26	P02-26 Bronglais Hospital~~B EXPIRED STOCK BGH	
4b Other	0.30	P03-26 Bronglais Hospital~~B EXPIRED STOCK BGH	
4b Other	0.31	P02-26 Bronglais Hospital~~B WASTAGE / BREAKAGES BGH	
4b Other	0.31	P02-26 Glangwili Hospital~~G EXPIRED STOCK GGH	
4b Other	0.33	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH	
4b Other	0.34	P03-26 Glangwili Hospital~~G EXPIRED STOCK GGH	
4b Other	0.35	P02-26 Withybush Hospital~~W WASTAGE / BREAKAGES WGH	
4b Other	0.36	P03-26 Withybush Hospital~~W WASTAGE / BREAKAGES WGH	
4b Other	0.42	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH	
4b Other	0.42	P03-26 Glangwili Hospital~~G WASTAGE / BREAKAGES GGH	
4b Other	0.45	P02-26 Glangwili Hospital~~G EXPIRED STOCK GGH	
4b Other	0.60	P02-26 Prince Philip Hospital~~P EXPIRED STOCK PPH	
4b Other	0.71	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH	
4b Other	0.71	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH	

4b Other	0.71	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	0.71	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	0.73	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	0.86	P02-26 Bronglais Hospital~~B EXPIRED STOCK BGH
4b Other	0.86	P03-26 Prince Philip Hospital~~P EXPIRED STOCK PPH
4b Other	0.90	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	0.93	P02-26 Bronglais Hospital~~B WASTAGE / BREAKAGES BGH
4b Other	0.96	P02-26 Bronglais Hospital~~B EXPIRED STOCK BGH
4b Other	1.04	P02-26 Bronglais Hospital~~B WASTAGE / BREAKAGES BGH
4b Other	1.08	P03-26 Withybush Hospital~~W WASTAGE / BREAKAGES WGH
4b Other	1.20	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	1.22	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	1.43	P02-26 Bronglais Hospital~~B WASTAGE / BREAKAGES BGH
4b Other	1.43	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	1.47	P02-26 Bronglais Hospital~~B WASTAGE / BREAKAGES BGH
4b Other	1.51	P02-26 Bronglais Hospital~~B EXPIRED STOCK BGH
4b Other	1.57	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	1.60	P02-26 Prince Philip Hospital~~P WASTAGE / BREAKAGES PPH
4b Other	1.60	P03-26 Bronglais Hospital~~B WASTAGE / BREAKAGES BGH
4b Other	1.74	P02-26 Withybush Hospital~~W WASTAGE / BREAKAGES WGH
4b Other	1.83	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	1.98	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	2.04	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	2.04	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	2.17	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	2.17	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	2.17	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	2.27	P03-26 Glangwili Hospital~~G EXPIRED STOCK GGH
4b Other	2.29	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	2.52	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	2.52	P03-26 Glangwili Hospital~~G WASTAGE / BREAKAGES GGH
4b Other	2.59	P02-26 Bronglais Hospital~~B WASTAGE / BREAKAGES BGH
4b Other	2.63	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	2.83	P02-26 Bronglais Hospital~~B EXPIRED STOCK BGH
4b Other	3.00	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	3.36	P03-26 Prince Philip Hospital~~P EXPIRED STOCK PPH
4b Other	3.44	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	3.44	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	3.50	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
11 EX-GRATIA	3.50	Travel costs for cancelled appointment - BRD
4b Other	3.79	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	3.95	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	4.08	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	4.21	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	4.34	P02-26 Bronglais Hospital~~B EXPIRED STOCK BGH
4b Other	4.54	P03-26 Glangwili Hospital~~G EXPIRED STOCK GGH
4b Other	4.55	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	4.55	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	4.67	P02-26 Prince Philip Hospital~~P EXPIRED STOCK PPH
4b Other	4.76	P03-26 Bronglais Hospital~~B EXPIRED STOCK BGH
4b Other	4.78	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	4.78	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	4.78	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	4.83	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	5.04	P02-26 Prince Philip Hospital~~P EXPIRED STOCK PPH
4b Other	5.08	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	5.12	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	5.14	P03-26 Prince Philip Hospital~~P EXPIRED STOCK PPH
4b Other	5.21	P02-26 Glangwili Hospital~~G WASTAGE / BREAKAGES GGH
4b Other	5.30	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	5.35	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
11 EX-GRATIA	5.50	Travel costs for cancelled appointment - Mr E (Urology)
4b Other	5.66	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	5.80	P03-26 Glangwili Hospital~~G EXPIRED STOCK GGH
4b Other	6.07	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	6.24	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	6.37	P02-26 Prince Philip Hospital~~P EXPIRED STOCK PPH
4b Other	6.38	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	6.61	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	6.69	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	6.82	P03-26 Bronglais Hospital~~B EXPIRED STOCK BGH
4b Other	6.95	P02-26 Bronglais Hospital~~B EXPIRED STOCK BGH
4b Other	7.02	P02-26 Prince Philip Hospital~~P WASTAGE / BREAKAGES PPH
4b Other	7.17	P03-26 Bronglais Hospital~~B EXPIRED STOCK BGH
4b Other	7.23	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH

11 EX-GRATIA	7.50	Travel costs for cancelled appointment - KW
4b Other	7.56	P02-26 Glangwili Hospital~~G WASTAGE / BREAKAGES GGH
4b Other	7.68	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	7.79	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	7.84	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	7.87	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	8.06	P03-26 Glangwili Hospital~~G EXPIRED STOCK GGH
4b Other	8.09	P02-26 Bronglais Hospital~~B EXPIRED STOCK BGH
4b Other	8.26	P03-26 Bronglais Hospital~~B EXPIRED STOCK BGH
4b Other	8.26	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	8.26	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	8.27	P03-26 Glangwili Hospital~~G EXPIRED STOCK GGH
4b Other	8.40	P02-26 Bronglais Hospital~~B WASTAGE / BREAKAGES BGH
4b Other	8.40	P02-26 Glangwili Hospital~~G EXPIRED STOCK GGH
4b Other	8.54	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	8.64	P02-26 Bronglais Hospital~~B EXPIRED STOCK BGH
4b Other	8.68	P02-26 Bronglais Hospital~~B EXPIRED STOCK BGH
4b Other	8.93	P03-26 Glangwili Hospital~~G EXPIRED STOCK GGH
4b Other	9.00	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	9.10	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	9.36	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	9.46	P02-26 Glangwili Hospital~~G WASTAGE / BREAKAGES GGH
4b Other	9.60	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	9.78	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	10.20	P02-26 Bronglais Hospital~~B EXPIRED STOCK BGH
4b Other	10.20	P02-26 Bronglais Hospital~~B EXPIRED STOCK BGH
4b Other	10.32	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	10.68	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	10.68	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	10.70	P02-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	10.70	P02-26 WDA - HDUHB~~E EXPIRED STOCK WDA
4b Other	11.23	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	11.53	P02-26 Bronglais Hospital~~B EXPIRED STOCK BGH
4b Other	11.94	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	12.05	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	12.46	P03-26 Prince Philip Hospital~~P EXPIRED STOCK PPH
4b Other	12.73	P02-26 Bronglais Hospital~~B EXPIRED STOCK BGH
4b Other	12.96	P02-26 Glangwili Hospital~~G EXPIRED STOCK GGH
4b Other	13.06	P02-26 Prince Philip Hospital~~P EXPIRED STOCK PPH
4b Other	14.16	P02-26 Glangwili Hospital~~G EXPIRED STOCK GGH
4b Other	15.00	P02-26 Glangwili Hospital~~G EXPIRED STOCK GGH
11 EX-GRATIA	15.50	Travel costs for cancelled appointment - NE (T&O)
4b Other	15.79	P02-26 Prince Philip Hospital~~P WASTAGE / BREAKAGES PPH
4b Other	15.96	P02-26 Glangwili Hospital~~G EXPIRED STOCK GGH
4b Other	16.25	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	16.25	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	16.25	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	16.52	P03-26 Bronglais Hospital~~B EXPIRED STOCK BGH
4b Other	16.78	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	16.80	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	18.00	P02-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	18.37	P03-26 Prince Philip Hospital~~P EXPIRED STOCK PPH
4b Other	19.09	P02-26 Bronglais Hospital~~B WASTAGE / BREAKAGES BGH
4b Other	19.40	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	19.46	P03-26 Bronglais Hospital~~B EXPIRED STOCK BGH
4b Other	19.73	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	20.83	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	20.94	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	20.94	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	21.05	P02-26 Prince Philip Hospital~~P WASTAGE / BREAKAGES PPH
4b Other	21.15	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	21.15	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	21.22	P02-26 Bronglais Hospital~~B EXPIRED STOCK BGH
4b Other	21.22	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	21.34	P02-26 Prince Philip Hospital~~P WASTAGE / BREAKAGES PPH
4b Other	22.35	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	22.43	P03-26 Glangwili Hospital~~G EXPIRED STOCK GGH
4b Other	22.51	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	24.65	P02-26 Bronglais Hospital~~B EXPIRED STOCK BGH
4b Other	25.14	P02-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	25.20	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	25.34	P02-26 Glangwili Hospital~~G EXPIRED STOCK GGH
4b Other	25.40	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
11 EX-GRATIA	27.00	Travel costs for cancelled appointment - CK
4b Other	27.45	P02-26 Prince Philip Hospital~~P EXPIRED STOCK PPH

4b Other	27.72	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	29.57	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	29.90	P02-26 Glangwili Hospital~~G EXPIRED STOCK GGH
4b Other	30.58	P02-26 Bronglais Hospital~~B EXPIRED STOCK BGH
4b Other	30.80	P02-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	31.20	P03-26 Glangwili Hospital~~G EXPIRED STOCK GGH
4b Other	32.04	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	32.26	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	33.72	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	33.74	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	33.84	P03-26 Glangwili Hospital~~G EXPIRED STOCK GGH
4b Other	34.60	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	35.68	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	35.93	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	35.93	P03-26 Glangwili Hospital~~G EXPIRED STOCK GGH
4b Other	35.97	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	36.00	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	36.78	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	37.44	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	37.50	P02-26 Glangwili Hospital~~G EXPIRED STOCK GGH
4b Other	38.28	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	38.40	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	39.09	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	39.78	P02-26 Glangwili Hospital~~G EXPIRED STOCK GGH
4b Other	40.24	P03-26 Bronglais Hospital~~B EXPIRED STOCK BGH
4b Other	41.40	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	43.68	P03-26 Glangwili Hospital~~G EXPIRED STOCK GGH
4b Other	44.69	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	44.88	P03-26 Glangwili Hospital~~G EXPIRED STOCK GGH
4b Other	45.96	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	47.94	P02-26 Bronglais Hospital~~B EXPIRED STOCK BGH
4b Other	48.05	P02-26 Bronglais Hospital~~B EXPIRED STOCK BGH
4b Other	49.12	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	51.28	P02-26 Glangwili Hospital~~G EXPIRED STOCK GGH
4b Other	51.30	P02-26 Bronglais Hospital~~B EXPIRED STOCK BGH
4b Other	51.59	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	51.59	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	51.98	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	52.41	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	53.10	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	55.64	P03-26 Prince Philip Hospital~~P EXPIRED STOCK PPH
4b Other	56.56	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	56.94	P02-26 Prince Philip Hospital~~P WASTAGE / BREAKAGES PPH
4b Other	57.30	P03-26 Glangwili Hospital~~G EXPIRED STOCK GGH
4b Other	57.89	P02-26 Bronglais Hospital~~B EXPIRED STOCK BGH
4b Other	58.97	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	60.00	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	60.17	P02-26 Bronglais Hospital~~B EXPIRED STOCK BGH
4b Other	61.11	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	61.78	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	62.40	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	64.80	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	67.20	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	67.46	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	71.96	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	72.60	P02-26 Prince Philip Hospital~~P WASTAGE / BREAKAGES PPH
4b Other	73.68	P02-26 Glangwili Hospital~~G EXPIRED STOCK GGH
4b Other	78.07	P03-26 Glangwili Hospital~~G EXPIRED STOCK GGH
4b Other	78.75	P02-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	78.95	P03-26 Bronglais Hospital~~B EXPIRED STOCK BGH
4b Other	79.63	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	80.61	P03-26 Glangwili Hospital~~G EXPIRED STOCK GGH
4b Other	83.32	P03-26 Glangwili Hospital~~G EXPIRED STOCK GGH
4b Other	83.59	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	84.26	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	86.72	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	89.04	P03-26 Glangwili Hospital~~G EXPIRED STOCK GGH
4b Other	91.00	P02-26 Bronglais Hospital~~B EXPIRED STOCK BGH
4b Other	91.20	P02-26 Prince Philip Hospital~~P WASTAGE / BREAKAGES PPH
4b Other	96.34	P02-26 Bronglais Hospital~~B EXPIRED STOCK BGH

4b Other	97.20	P02-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	101.64	P02-26 Prince Philip Hospital~~P WASTAGE / BREAKAGES PPH
4b Other	113.81	P03-26 Glangwili Hospital~~G EXPIRED STOCK GGH
4b Other	115.94	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	120.00	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	120.00	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	120.14	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	134.40	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	143.94	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	144.00	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	159.30	P02-26 Glangwili Hospital~~G EXPIRED STOCK GGH
4b Other	164.91	P02-26 Bronglais Hospital~~B EXPIRED STOCK BGH
4b Other	166.80	P02-26 Glangwili Hospital~~G EXPIRED STOCK GGH
4b Other	166.98	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	169.48	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	169.56	P03-26 Prince Philip Hospital~~P WASTAGE / BREAKAGES PPH
4b Other	170.10	P03-26 Withybush Hospital~~W WASTAGE / BREAKAGES WGH
4b Other	178.85	P03-26 Bronglais Hospital~~B EXPIRED STOCK BGH
4b Other	180.00	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	191.60	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	193.45	P03-26 Glangwili Hospital~~G EXPIRED STOCK GGH
4b Other	221.76	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	225.56	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	226.56	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	232.68	P02-26 Prince Philip Hospital~~P WASTAGE / BREAKAGES PPH
4b Other	234.25	P03-26 Glangwili Hospital~~G EXPIRED STOCK GGH
4b Other	238.80	P02-26 Bronglais Hospital~~B EXPIRED STOCK BGH
4b Other	264.00	P03-26 Withybush Hospital~~W WASTAGE / BREAKAGES WGH
4b Other	266.50	P03-26 Glangwili Hospital~~G EXPIRED STOCK GGH
4b Other	285.60	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	288.36	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	293.34	P02-26 Glangwili Hospital~~G EXPIRED STOCK GGH
4b Other	300.56	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	302.40	P02-26 Bronglais Hospital~~B EXPIRED STOCK BGH
4b Other	320.30	P02-26 Glangwili Hospital~~G EXPIRED STOCK GGH
4b Other	331.51	P02-26 Glangwili Hospital~~G EXPIRED STOCK GGH
4b Other	345.90	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	366.05	P02-26 Glangwili Hospital~~G EXPIRED STOCK GGH
4b Other	372.63	P02-26 Prince Philip Hospital~~P WASTAGE / BREAKAGES PPH
4b Other	382.50	P03-26 Glangwili Hospital~~G EXPIRED STOCK GGH
4b Other	390.00	P02-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	407.68	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	443.52	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	534.34	P03-26 Glangwili Hospital~~G EXPIRED STOCK GGH
4b Other	576.72	P03-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	602.50	P03-26 Glangwili Hospital~~G EXPIRED STOCK GGH
4b Other	637.20	P02-26 Glangwili Hospital~~G EXPIRED STOCK GGH
4b Other	881.28	P02-26 Bronglais Hospital~~B EXPIRED STOCK BGH
4b Other	918.00	P02-26 Withybush Hospital~~W EXPIRED STOCK WGH
4b Other	964.61	P03-26 Withybush Hospital~~W WASTAGE / BREAKAGES WGH
4b Other	994.80	P02-26 Glangwili Hospital~~G EXPIRED STOCK GGH
Sub total	20,994.14	
Total	24,296.58	