

<u>Supplier</u>	<u>Invoice Number</u>	<u>Sum of Total £</u>
ABBOTT MEDICAL UK LTD	7500687065	£99,358.00
ABERTAWE MEDICAL PARTNERSHIP	615080423	£70,484.59
ADFERIAD RECOVERY	INV06608	£93,750.00
AFAN VALLEY GROUP PRACTICE	384440423	£36,410.12
ALJ PHARMA LTD T/A GOWERTON PHARMACY	694220223190605	£84,152.46
ALLOGA UK LTD	SIN103751660	£36,000.00
AMMAN TAWE PARTNERSHIP NEATH	688330423	£30,710.66
ANCHOR MEADOW LTD	LINV540963	£81,763.78
ANEURIN BEVAN UNIVERSITY HEALTH BOARD	222916	£39,645.23
ANEURIN BEVAN UNIVERSITY HEALTH BOARD	223078	£77,540.00
ARJO UK LTD	3393926996	£32,391.00
ARJO UK LTD	3393926998	£32,391.00
ARJO UK LTD	3393931697	£42,052.50
ARJO UK LTD	3393931819	£32,232.38
BAGLAN MOOR HEALTHCARE	90128609	£68,767.74
BAXTER HEALTHCARE LTD	23089741	£55,311.80
BAYER PLC	824C482473	£49,272.62
BAYWATER HEALTHCARE UK LTD	235182	£76,035.43
BECTON DICKINSON (UK) LTD	7040059337	£32,025.00
BESTWAY NATIONAL CHEMISTS LTD	557330223190605	£2,104,944.18
BOOTS OPTICIANS LTD	35271032303	£43,096.87
BOOTS UK LTD	52910223190605	£658,753.86
BRIDGEND COUNTY BOROUGH COUNCIL	PSSSI3129151387	£88,057.91
BRITISH GAS BUSINESS	973814698	£226,811.23
BRITON FERRY HEALTH CENTRE	268770423	£62,775.41
BRUNSWICK HEALTH CENTRE	373880423	£67,391.21
BRYNHYFRYD SURGERY	370490423	£84,078.06
CARDIFF & VALE UNIVERSITY LOCAL HEALTH BOARD	570328	£35,415.00
CARDIFF & VALE UNIVERSITY LOCAL HEALTH BOARD	570393	£843,937.00
CARDIFF & VALE UNIVERSITY LOCAL HEALTH BOARD	570574	£63,915.00
CARDIFF & VALE UNIVERSITY LOCAL HEALTH BOARD	570648	£61,650.00
CARDIFF & VALE UNIVERSITY LOCAL HEALTH BOARD	571080	£197,574.18
CARDIFF & VALE UNIVERSITY LOCAL HEALTH BOARD	MPRF13707	£35,125.00
CAREFLOW MEDICINES MANAGEMENT LTD	033996	£88,274.09
CASTLE SURGERY	116040423	£102,483.86
CHANGE HEALTHCARE UK HOLDINGS LTD	141952	£111,028.78
CITY & COUNTY OF SWANSEA	60370123	£43,560.00
CITY & COUNTY OF SWANSEA	60387715	£110,811.56
CITY & COUNTY OF SWANSEA	60392326	£87,690.06
CITY & COUNTY OF SWANSEA	60392357	£88,732.81
COASTAL HOUSING GROUP LTD	DBINV 2418	£104,550.28
CWM TAF MORGANNWG UNIVERSITY LOCAL HEALTH BOARD	25797	£49,462.22
CWM TAF MORGANNWG UNIVERSITY LOCAL HEALTH BOARD	25997	£56,612.00
CWM TAF MORGANNWG UNIVERSITY LOCAL HEALTH BOARD	25999	£1,769,896.34
CWM TAF MORGANNWG UNIVERSITY LOCAL HEALTH BOARD	26024	£207,886.10
CWMFELIN MEDICAL CENTRE	186690423	£75,702.03
CWMTAWE MEDICAL GROUP	369310423	£242,586.24
D.R. CECIL JONES & SON LTD	684380223190605	£165,189.30
DAVIES CHEMISTS BRITON FERRY LTD	681260223190605	£321,569.91
DELL COMPUTER CORPORATION LTD	7402895724	£44,250.00
DEMENTIA FRIENDLY SWANSEA	008	£36,938.25
DRAEGER MEDICAL UK LTD	918492689	£37,657.73
DULAIS VALLEY PRIMARY CARE	389320423	£67,286.43
DYFED ROAD HEALTH CENTRE	369880423	£92,817.53
DYFFRYN PHARMACY LTD	684440223190605	£36,409.90

EDWARDS LIFESCIENCES LTD	22309965	£42,550.00
EJ PHARM LTD	684470223190605	£73,172.99
EJ PHARM LTD	684470223191605	£125,900.21
EVERLIGHT RADIOLOGY LTD	SIN011058	£31,106.08
FAIRFIELD SURGERY SWANSEA	205500423	£78,639.93
FFORESTFACH MEDICAL GROUP PRACTICE 1	361290423	£72,557.14
FFORESTFACH MEDICAL GROUP PRACTICE 2	688610423	£64,031.65
FUJIFILM UK LTD	9333325553	£291,054.07
FUJIFILM UK LTD	9333326254	£37,911.00
GE MEDICAL SYSTEMS LTD	733790	£78,792.00
GOWER MEDICAL PRACTICE	361690423	£77,027.40
GOWERTON MEDICAL CENTRE	376090423	£185,914.76
GREENHILL MEDICAL CENTRE	389190423	£46,386.47
HANFORD'S CHEMIST LTD	685010223190605	£195,193.90
HARBOURSIDE HEALTH CENTRE	373130423	£88,514.85
HEALTHCARE BUSINESS SOLUTIONS (UK) LTD	2394	£36,340.00
HEALTHCARE BUSINESS SOLUTIONS (UK) LTD	2470	£42,090.00
HEALTHCARE BUSINESS SOLUTIONS (UK) LTD	2480	£37,774.00
HEALTHCARE BUSINESS SOLUTIONS (UK) LTD	2483	£46,000.00
HEALTHY IO (UK) LTD	INVUK20200302	£190,080.00
HYWEL DDA UNIVERSITY HEALTH BOARD	4073918	£33,267.00
INHEALTH LTD	IHLIN0053152	£106,900.50
KIER CONSTRUCTION LTD	10309656	£51,533.59
KIER CONSTRUCTION LTD	10309737	£194,555.65
KINGS ROAD SURGERY SWANSEA	688130423	£37,217.62
KINGS SURGERY	515500423	£55,654.28
KINGSWAY SURGERY	209230423	£115,170.50
KNIGHTS CHEMIST LTD	722710223190605	£798,173.76
LEWIS CHEMISTS LTD	685290223190605	£155,662.67
LLOYDS PHARMACY LTD	42300223190605	£1,564,709.14
LLWYN BRWYDRAU (LLANSAMLET) SURGERY	369540423	£83,455.42
MANSELTON SURGERY	373120423	£45,848.23
MENTAL HEALTH MATTERS WALES LTD	IMCASW02-22-23/MHMW	£41,894.28
MENTAL HEALTH MATTERS WALES LTD	IMCASW03-22-23/MHMW	£41,996.00
MENTAL HEALTH MATTERS WALES LTD	IMCASW22-23/MHMW	£41,894.28
MORRISTON PHARM LTD	685710223190605	£78,492.52
MOUNT SURGERY	331190423	£107,039.86
MOUNTAIN VIEW HEALTH CENTRE	362980423	£55,122.44
MR A D RICHARDS	685720223190605	£136,780.26
MR HS REES TA THE PHARMACY	685770223190605	£113,783.71
MUMBLES MEDICAL PRACTICE	394070423	£74,230.08
NEATH PHARMACY LTD	686120223190605	£91,217.15
NEATH PORT TALBOT COUNCIL	J210586	£222,461.00
NEATH PORT TALBOT COUNCIL	J228442	£80,815.79
NEATH PORT TALBOT COUNCIL	J230061	£347,662.42
NEATH PORT TALBOT COUNCIL	J240527	£51,481.00
NEATH PORT TALBOT COUNCIL	J240530	£89,263.00
NEATH PORT TALBOT COUNCIL	J240543	£157,895.00
NEATH PORT TALBOT COUNCIL	J240556	£225,701.00
NEATH PORT TALBOT COUNCIL	J240585	£182,457.00
NEATH PORT TALBOT COUNCIL	J240653	£166,964.00
NEWPORT PHARMACY LTD	557840223191605	£109,748.24
NHS SUPPLY CHAIN	2124000017	£54,000.00
NICHOLL STREET MEDICAL CENTRE	146950423	£41,995.01
ONCOLOGY SYSTEMS LTD	11361	£34,787.00
OUR HEALTH PHARMA LTD T/A T BOWEN REES	693200223190605	£76,806.46

OVERDRAKE LTD	686400223190605	£757,503.30
PARKWAY CLINIC	PW0083A	£36,000.00
PARKWAY CLINIC	SBUA0016	£72,830.00
PHILIPS HEALTHCARE	7300409777	£31,664.16
PHILLIPS SERVICES (WALES) LTD	CERT 1 (6C02)	£72,671.31
PONTARDAWE PRIMARY CARE CENTRE	125690423	£125,534.96
POWYS TEACHING LOCAL HEALTH BOARD	76101	£143,153.00
PRINCESS STREET SURGERY	372040423	£82,505.76
PROMAPP LTD	1026	£40,000.00
RAJJA LTD	686630223190605	£194,467.87
RESOLVEN PHARMACY LTD	700580223190605	£81,842.72
RIVERSIDE SURGERY	514420423	£78,386.42
ROCHE PRODUCTS LTD	1322277481	£36,660.00
ROCHE PRODUCTS LTD	13222777994	£36,660.00
ROCHE PRODUCTS LTD	1322277841	£36,660.00
ROCHE PRODUCTS LTD	1322278730	£36,660.00
ROCHE PRODUCTS LTD	1322278974	£36,660.00
ROSEDALE MEDICAL PRACTICE	520040423	£64,419.46
SA1 MEDICAL CENTRE	363920423	£92,456.91
SALISBURY NHS FOUNDATION TRUST	75989330	£30,082.00
SANCTA MARIA HOSPITAL	GI77	£45,839.00
SEEKCARD LTD	686840223190605	£64,974.10
SKETTY & KILLAY MEDICAL CENTRES	250830423	£182,961.74
SKEWEN MEDICAL CENTRE	374300423	£85,364.00
SOFTCAT	INVUK807698	£53,182.29
SPECSAVERS	1185032303	£213,158.25
SRCL LTD	0001813052	£32,891.39
ST THOMAS SURGERY (SWANSEA)	170990423	£89,710.80
STRAWBERRY PLACE SURGERY	127660423	£60,964.63
SUPERDRUG STORES PLC	507740223190605	£46,688.17
SWANSEA BAY_LITIGATION	MPRF13648	£230,000.00
SWANSEA BAY_LITIGATION	MPRF13660	£40,000.00
SWANSEA BAY_LITIGATION	MPRF13662	£75,000.00
SWANSEA BAY_LITIGATION	MPRF13669	£60,000.00
SWANSEA BAY_LITIGATION	MPRF13691	£30,000.00
SWANSEA BAY_LITIGATION	MPRF13695	£50,000.00
SWANSEA BAY_LITIGATION	MPRF13706	£30,000.00
SWANSEA BAY_LITIGATION	MPRF13708	£50,000.00
SWANSEA BAY_LITIGATION	MPRF13709	£50,000.00
SWANSEA BAY_LITIGATION	MPRF13712	£36,000.00
SWANSEA BAY_LITIGATION	MPRF13717	£48,144.00
SWANSEA BAY_LITIGATION	MPRF13722	£65,000.00
SWANSEA BAY_LITIGATION	MPRF13723	£750,000.00
SWANSEA BAY_LITIGATION	MPRF13725	£45,000.00
SWANSEA BAY_LITIGATION	MPRF13727	£245,000.00
SWANSEA BAY_LITIGATION	MPRF13729	£65,000.00
SWANSEA BAY_LITIGATION	MPRF13733	£47,562.43
SWANSEA UNIVERSITY	300129049	£41,197.79
SYSMEX UK LTD	3049333138	£36,333.32
TABERNACLE SURGERY	415980423	£45,439.34
TAL Y BONT SURGERY	365170423	£97,380.12
TESCO STORES LTD	18520223190605	£88,103.46
THE GROVE MEDICAL CENTRE	128220423	£77,272.88
THE HEALTH DISPENSARY LTD	687040223190605	£114,807.67
THE NHS CONFEDERATION	SIMB 100960	£65,420.00
THE VALE OF NEATH PRACTICE	240990423	£96,707.53

TY'R FELIN SURGERY	366010423	£106,002.85
UNIVERSITY HEALTH CENTRE	399670423	£40,292.08
UPLANDS & MUMBLES SURGERY	274000423	£86,032.60
VELINDRE NHS TRUST	1121768	£30,746.00
VELINDRE NHS TRUST	1122469	£32,294.76
VELINDRE NHS TRUST	1122726	£269,456.23
VELINDRE NHS TRUST	1122741	£110,190.53
VELINDRE NHS TRUST	1122760	£270,768.80
VELINDRE NHS TRUST	184064	£652,206.70
VELINDRE NHS TRUST	184065	£68,069.10
VICTORIA GARDENS SURGERY	129200423	£74,495.24
VITAL ENERGI UTILITIES LTD	CERT 1 (6C74)	£237,500.00
VITAL ENERGI UTILITIES LTD	INV07183	£47,500.00
WATERSIDE MEDICAL PRACTICE	524950423	£50,185.62
WELCHEM LTD	687200223190605	£318,313.04
WELSH AMBULANCE SERVICES NHS TRUST	141046	£42,598.46
WELSH HEALTH SPECIALISED SERVICES COMMITTEE	4191	£33,335.00
WELSH HEALTH SPECIALISED SERVICES COMMITTEE	4197	£30,510.00
YSGOL PHARMACY LTD	687250223190605	£101,517.33
Grand Total		£25,436,822.07