

Supplier	Invoice Number	Sum of Total £
ABBOTT MEDICAL UK LTD	7500746858	50050
ABERTAWE MEDICAL PARTNERSHIP	615081223	104474.58
ADVANCED BUSINESS SOFTWARE AND SOLUTIONS LTD	INV-160298	141699.22
AFAN VALLEY GROUP PRACTICE	384441023130605	32629.74
AFAN VALLEY GROUP PRACTICE	384441223	43110.35
ALFRED STREET PRIMARY CARE CENTRE	575971223	31849.37
ALJ PHARMA LTD T/A GOWERTON PHARMACY	694221023140605	89478.1
AMMAN TAWA PARTNERSHIP NEATH	688331223	43828.27
ARJO UK LTD	3394325143	36222.25
ARJO UK LTD	3394362288	34014
BAGLAN MOOR HEALTHCARE	90138823	1744371.24
BAGLAN MOOR HEALTHCARE	90139521	1722300.85
BAYWATER HEALTHCARE UK LTD	240402	83053.87
BESTWAY NATIONAL CHEMISTS LTD	557331023140605	2022388.93
BOOTS OPTICIANS LTD	35271112303	60838.57
BOOTS UK LTD	52911023140605	615978.21
BRITISH GAS BUSINESS	828860856	123461.84
BRITISH GAS BUSINESS	828860857	81212.23
BRITISH GAS BUSINESS	828860858	177823.11
BRITISH GAS BUSINESS	828860859	154820.8
BRITON FERRY HEALTH CENTRE	268771223	84988.74
BRUNSWICK HEALTH CENTRE	373881223	87616.8
BRYNHYFRYD SURGERY	370491223	125161.06
CARDIFF & VALE UNIVERSITY LOCAL HEALTH BOARD	573038	45528.62
CARDIFF & VALE UNIVERSITY LOCAL HEALTH BOARD	581343	146000
CARDIFF & VALE UNIVERSITY LOCAL HEALTH BOARD	581344	113760
CARDIFF & VALE UNIVERSITY LOCAL HEALTH BOARD	583044	48102
CASTLE SURGERY	116041223	157509.49
CITY & COUNTY OF SWANSEA COUNCIL	60412227	49972
CITY & COUNTY OF SWANSEA COUNCIL	60414274	51505.05
CITY & COUNTY OF SWANSEA COUNCIL	90082846 23/24-DEC-23	156691
CITY & COUNTY OF SWANSEA COUNCIL	90380947 23/24-DEC-23	72386
COMMUNITY LIVES CONSORTIUM	0000093875	45748.31
CWM CARTREF	CC00DLEE01H	37591.43
CWMFELIN MEDICAL CENTRE	186691223	104635.04
CWMTAWE MEDICAL GROUP	369311023133693110230	67457.35
CWMTAWE MEDICAL GROUP	369311223	354063.44
CYTED UK LTD	CYTLAB0899	36374.5
D.R. CECIL JONES & SON LTD	684381023140605	173650.19
DAVIES CHEMISTS BRITON FERRY LTD	681261023140605	329268.33
DULAIS VALLEY PRIMARY CARE	389321223	88303.31
DYFED ROAD HEALTH CENTRE	369881223	132966.44
EJ PHARM LTD	684471023140605	90952.77
EJ PHARM LTD	684471023141605	128165.94
EVERLIGHT RADIOLOGY LTD	SIN012504	50416.88
FAIRFIELD SURGERY SWANSEA	205501223	98313.13
FFORESTFACH MEDICAL GROUP PRACTICE 1	361291223	105631.05

FFORESTFACH MEDICAL GROUP PRACTICE 2	688611223	92309.79
FRESENIUS MEDICAL CARE RENAL SERVICES LTD	1051556999	80251.6
FRESENIUS MEDICAL CARE RENAL SERVICES LTD	1051557000	90689.92
FRESENIUS MEDICAL CARE RENAL SERVICES LTD	1051557629	38781.6
FRESENIUS MEDICAL CARE RENAL SERVICES LTD	1051557630	43825.92
GOWER MEDICAL PRACTICE	361691223	99358.39
GOWERTON MEDICAL CENTRE	376091223	261214.02
GREENHILL MEDICAL CENTRE	389191223	57348.42
HANFORD`S CHEMIST LTD	685011023140605	161002.32
HARBOURSIDE HEALTH CENTRE	373131223	96463.18
ID MEDICAL	1346	38348.96
ID MEDICAL	1347	56023.44
ID MEDICAL	1348	34133.27
ID MEDICAL	1349	100666.02
ID MEDICAL	1350	105024.64
ID MEDICAL	1351	35988.56
ID MEDICAL	1352	43142.58
ID MEDICAL	1353	55023.44
ID MEDICAL	1354	43142.58
ID MEDICAL	1355	50729.82
ID MEDICAL	1356	100666.02
ID MEDICAL	1357	34683.81
INHEALTH LTD	IHLIN0062716	118475
JOHN WEAVER (CONTRACTORS) LTD	CERT 14 (6B48)	41655.39
KIER CONSTRUCTION LTD	10325194	154678.42
KIER CONSTRUCTION LTD	10326944	36605.98
KIER CONSTRUCTION LTD	10327474	114311.84
KIER CONSTRUCTION LTD	CERT 34 (6C02)	286745.92
KIER CONSTRUCTION LTD	CERT 35 (6C02)	194841.26
KIER CONSTRUCTION LTD	CERT C13 (6B43)	615970.72
KINGS ROAD SURGERY SWANSEA	688131223	46376.23
KINGS SURGERY	515501223	88999.27
KINGSWAY SURGERY	209231223	152131.48
KNIGHTS CHEMIST LTD	722711023140605	720137.12
LEWIS CHEMISTS LTD	685291023140605	156352.44
LLWYN BRWYDRAU (LLANSAMLET) SURGERY	369541223	127000.15
LP SD TWELVE LTD	762821023140605	71792.15
MANSELTON SURGERY	373121223	61037.17
MORRISTON PHARM LTD	685711023140605	80747.93
MOUNT SURGERY	331191223	161917.9
MOUNTAIN VIEW HEALTH CENTRE	362981223	83049.23
MR A D RICHARDS	685721023140605	123314.06
MR HS REES TA THE PHARMACY	685771023140605	134518.59
MUMBLES MEDICAL PRACTICE	394071223	102591.36
NATIONAL STAR COLLEGE	0000023957	38682.33
NEATH PHARMACY LTD	686121023140605	94839
NEATH PORT TALBOT COUNCIL	512091050 RATES 23/24-	56175
NEATH PORT TALBOT COUNCIL	J486828	37917.75
NEATH PORT TALBOT COUNCIL	J486844	100000
NEATH PORT TALBOT COUNCIL	J486857	157896

NEATH PORT TALBOT COUNCIL	J486860	238451
NEATH PORT TALBOT COUNCIL	J486873	182458.5
NEWPORT PHARMACY LTD	557841023141605	116579.48
NHS SUPPLY CHAIN	2124006397	46616.58
NHS SUPPLY CHAIN	9242009745	34329.6
NHS SUPPLY CHAIN	9242010067	40051.2
NHS SUPPLY CHAIN	9242010367	57216
NHS SUPPLY CHAIN	9524000999	66625.27
NICHOLL STREET MEDICAL CENTRE	146951223	56705.85
OAKFIELD PHARMA LTD	756231023140605	228390.07
OMNICELL LTD	0000008954	52909.55
OMNICELL LTD	0000009727	52909.55
ORBIT PROPERTY MANAGEMENT	670327	104875
OUR HEALTH PHARMA LTD T/A T BOWEN REES	693201023140605	151103.35
OVERDRAKE LTD	686401023140605	771969.28
PHILLIPS SERVICES (WALES) LTD	CERT 2 (6H23)	30811.65
PONTARDAWE APOTHECARY LTD	762751023140605	132042.58
PONTARDAWE PRIMARY CARE CENTRE	12569102313125691023(	38500.24
PONTARDAWE PRIMARY CARE CENTRE	125691223	167910.52
PRINCESS STREET SURGERY	372041223	104349.93
PRIRAH LTD	686731023140605	70395.17
PUBLIC HEALTH WALES NHS TRUST	50056566	295445
PUBLIC HEALTH WALES NHS TRUST	50056729	36199.84
PUBLIC HEALTH WALES NHS TRUST	50057002	41613.34
PUBLIC HEALTH WALES NHS TRUST	50057011	49198.15
QUADIENT UK LTD	289822-22/12/2023	50000
R & M WILLIAMS LTD	19698	31636.74
R & M WILLIAMS LTD	CERT 2 (6H21)	36810.9
RAJJA LTD	686631023140605	184470.72
RESOLVEN PHARMACY LTD	700581023140605	75026.68
RIVERSIDE SURGERY	514421223	111209.67
ROCHE PRODUCTS LTD	1322311344	36660
ROCHE PRODUCTS LTD	1322311345	36660
ROCHE PRODUCTS LTD	1322311905	36660
ROCHE PRODUCTS LTD	1322312112	36660
ROCHE PRODUCTS LTD	1322312495	36660
ROSEDALE MEDICAL PRACTICE	520041223	61305.3
SA1 MEDICAL CENTRE	363921223	115384.12
SANCTA MARIA HOSPITAL	GI94	87486
SANDFIELDS PHARMA LTD	755091023140605	84201.81
SCIENSUS PHARMA SERVICES LTD	INUK-004021050	40690
SCIENSUS PHARMA SERVICES LTD	INUK-004021295	37299
SEEKCARD LTD	686841023140605	72117.49
SHANDON DIAGNOSTICS LTD	9120032709	30385.01
SHARIEF HEALTHCARE LTD	761181023141605	492886.15
SKETTY & KILLAY MEDICAL CENTRES	250831223	276683.23
SKEWEN MEDICAL CENTRE	374301223	117396.4
SPECSAVERS	1185112303	258970.73
SRCL LTD	0001885155	41425.11
ST JOSEPHS INDEPENDENT HOSPITAL LTD	SWANS 23-09	128212

ST JOSEPHS INDEPENDENT HOSPITAL LTD	SWANS 23-11	76124.4
ST JOSEPHS INDEPENDENT HOSPITAL LTD	SWANS 23-12	48608
ST PETERS HOSPITAL LTD	INVSTP00420	33152.02
ST THOMAS SURGERY (SWANSEA)	170991223	122157.92
STRAWBERRY PLACE SURGERY	127661223	81656.75
SUPERDRUG STORES PLC	507741023140605	58604.51
SWANSEA BAY_LITIGATION	MISC CORP 4443	32581.58
SWANSEA BAY_LITIGATION	MPRF14383	125000
SWANSEA BAY_LITIGATION	MPRF14385	72593.6
SWANSEA BAY_LITIGATION	MPRF14397	100000
SWANSEA BAY_LITIGATION	MPRF14403	100000
SWANSEA BAY_LITIGATION	MPRF14404	100000
SWANSEA BAY_URGENTS	MPRF14409	32500
SWANSEA CARERS' CENTRE	SCCINV2324-009	56991.75
SWANSEA UNIVERSITY	300144239	63046.31
SWANSEA UNIVERSITY	300147924	66745.3
SYSMEX UK LTD	3049368774	36333.32
T RICHARD JONES BETWS LTD	CERT 1 (6C67)	106705.89
TABERNACLE SURGERY	415981223	64647.46
TAL Y BONT SURGERY	365171223	127346.51
TAN YR ALLT LODGE LTD	3676	32005.84
TESCO STORES LTD	18521023140605	77021.82
THE GROVE MEDICAL CENTRE	128221223	107504.95
THE HEALTH DISPENSARY LTD	687041023140605	115702.69
THE VALE OF NEATH PRACTICE	240991223	142854.38
TY CWM GWENDRAETH LTD	1897	34144.14
TY'R FELIN SURGERY	366011223	154358.42
UK LASER SUPPLIES LTD	683916	34158.76
UNIVERSITY HEALTH CENTRE	399671223	57283.51
UNIVERSITY HOSPITALS BRISTOL AND WESTON NHS FOUND	W0001689	41246.2
UPLANDS & MUMBLES SURGERY	274001223	102504.95
VELINDRE NHS TRUST	1130567	97567
VELINDRE NHS TRUST	1131205	63973.3
VELINDRE NHS TRUST	219064	614622.25
VELINDRE NHS TRUST	219065	75648.29
VERATHON MEDICAL (UNITED KINGDOM) LTD	30041353	33492
VICTORIA GARDENS SURGERY	129201223	90864.61
VISION EXPRESS UK LTD	2035112303	71623.51
VITAL ENERGI UTILITIES LTD	CERT 9 (6C74)	707275
VITAL ENERGI UTILITIES LTD	INV07914	141455
WATERSIDE MEDICAL PRACTICE	524951223	48065.3
WELCHEM LTD	687201023140605	617457.61
WELSH HEALTH SPECIALISED SERVICES COMMITTEE	4256	68930
WELSH HEALTH SPECIALISED SERVICES COMMITTEE	4310	34465
WELSH HEALTH SPECIALISED SERVICES COMMITTEE	4370	31640
YSGOL PHARMACY LTD	687251023140605	107490.36
(blank)	(blank)	
Grand Total		27146646.36