

Supplier	Invoice Number	Sum of Total £
ABERTAWA MEDICAL PARTNERSHIP	615080224	110045.38
ADFERIAD RECOVERY	INV08388	54544.25
ADFERIAD RECOVERY	INV09098	54544.25
AFAN VALLEY GROUP PRACTICE	384440224	56396.99
ALJ PHARMA LTD T/A GOWERTON PHARMACY	69422122321	105992.37
ALLIANCE HEALTHCARE (DISTRIBUTION) LTD	H41N53342	37777.49
ALLOCATE SOFTWARE LTD	IN-GB-030263	93666
AMMAN TAWA PARTNERSHIP NEATH	688330224	74361.72
ANEURIN BEVAN UNIVERSITY HEALTH BOARD	226168	32945.5
ANEURIN BEVAN UNIVERSITY HEALTH BOARD	226362	32303.36
ARJO UK LTD	3394384558	60145.7
ARJO UK LTD	3394429617	34014
ARJO UK LTD	3394430646	36222.25
ARJO UK LTD	3394490411	36222.25
ARTHUR J GALLAGHER INSURANCE BROKERS LTD	529396602	265318.61
ASTON CARE LTD	GH/01/DOC	37269.78
AUDITDATA LTD	20000681	30528
BAGLAN MOOR HEALTHCARE	90140514	2192604.68
BAGLAN MOOR HEALTHCARE	90140514A	1757150.76
BAXTER HEALTHCARE LTD	23352998	49731.63
BAYWATER HEALTHCARE UK LTD	241796	79731.87
BESTWAY NATIONAL CHEMISTS LTD	55733122321	2168626.1
BOOTS OPTICIANS LTD	35271012403	64878.09
BOOTS UK LTD	52911223210	613245.13
BRITISH GAS BUSINESS	832057359	84535.9
BRITON FERRY HEALTH CENTRE	268770224	101243.01
BRUNSWICK HEALTH CENTRE	373880224	111110.21
BRYNHYFRYD SURGERY	370490224	153327.83
CARE & REPAIR CYMRU LTD	INV-0522	44984
CARE & REPAIR WESTERN BAY LTD	INV-0081	75862
CARE & REPAIR WESTERN BAY LTD	INV-0082	100086
CAREFLOW MEDICINES MANAGEMENT LTD	037049	43723.05
CASTLE SURGERY	116040224	169439.72
CITY & COUNTY OF SWANSEA COUNCIL	60387509	44420.06
CITY & COUNTY OF SWANSEA COUNCIL	60400734	41343.19
CITY & COUNTY OF SWANSEA COUNCIL	60400735	74195.36
CITY & COUNTY OF SWANSEA COUNCIL	60406936	252098.27
CITY & COUNTY OF SWANSEA COUNCIL	60408478	279747.97
CITY & COUNTY OF SWANSEA COUNCIL	60408479	291095.88
CITY & COUNTY OF SWANSEA COUNCIL	60410097	316924.56
CITY & COUNTY OF SWANSEA COUNCIL	60411354	57980.07
CITY & COUNTY OF SWANSEA COUNCIL	60414177	244780.93
CITY & COUNTY OF SWANSEA COUNCIL	60414280	458330.92
CITY & COUNTY OF SWANSEA COUNCIL	60414416	31074.87
CITY & COUNTY OF SWANSEA COUNCIL	60415471	126995.82
CITY & COUNTY OF SWANSEA COUNCIL	60415472	56876.5
CITY & COUNTY OF SWANSEA COUNCIL	60415499	108971.99

CITY & COUNTY OF SWANSEA COUNCIL	60415500	253499.75
CITY & COUNTY OF SWANSEA COUNCIL	60415501	253499.75
CITY & COUNTY OF SWANSEA COUNCIL	60415502	163863.32
CITY & COUNTY OF SWANSEA COUNCIL	60415503	145904.42
CITY & COUNTY OF SWANSEA COUNCIL	60415505	213761
CITY & COUNTY OF SWANSEA COUNCIL	60415506	213761
CITY & COUNTY OF SWANSEA COUNCIL	60415511	75468.88
CITY & COUNTY OF SWANSEA COUNCIL	60416174	300195.37
CITY & COUNTY OF SWANSEA COUNCIL	60417197	94626.48
CITY & COUNTY OF SWANSEA COUNCIL	60417264	65700.15
CITY & COUNTY OF SWANSEA COUNCIL	60418207	336773.42
CITY & COUNTY OF SWANSEA COUNCIL	60418210	331733.86
CITY & COUNTY OF SWANSEA COUNCIL	90380947 23,	72386
CWMFELIN MEDICAL CENTRE	186690224	132821
CWMTAWE MEDICAL GROUP	369310224	407351.65
CYGNET HEALTHCARE LTD	WAS0327198	47895
D.R. CECIL JONES & SON LTD	68438122321	177979.5
DAVIES CHEMISTS BRITON FERRY LTD	68126122321	348796.54
DEMENTIA FRIENDLY SWANSEA	013	36938.25
DULAIS VALLEY PRIMARY CARE	389320224	117553.49
DYFED ROAD HEALTH CENTRE	369880224	157798.11
DYFFRYN PHARMACY LTD	68444122321	32069.88
EDF ENERGY CUSTOMERS PLC	00001810604	202394.4
EDF ENERGY CUSTOMERS PLC	00001811085	81241.31
EDF ENERGY CUSTOMERS PLC	00001811855	142097.66
EDF ENERGY CUSTOMERS PLC	00001812891	200711.51
EJ PHARM LTD	68447122321	86208.24
EJ PHARM LTD	68447122321	131639.38
EVERLIGHT RADIOLOGY LTD	SIN012799	38836.48
FAIRFIELD SURGERY SWANSEA	205500224	126562.8
FFORESTFACH MEDICAL GROUP PRACTICE 1	361290224	134756.08
FFORESTFACH MEDICAL GROUP PRACTICE 2	688610224	93345.19
GOWER MEDICAL PRACTICE	361690224	113434.45
GOWERTON MEDICAL CENTRE	376090224	315375.3
GREENHILL MEDICAL CENTRE	389190224	76069.08
HANFORD`S CHEMIST LTD	68501122321	193042.03
HARBOURSIDE HEALTH CENTRE	373130224	114883.96
HEALTHCARE BUSINESS SOLUTIONS (UK) LTD	3495	36000
HEALTHCARE BUSINESS SOLUTIONS (UK) LTD	3525	76583.65
ID MEDICAL	1448	36348.96
ID MEDICAL	1560	89733.92
ID MEDICAL	1561	33555.34
ID MEDICAL	1562	34683.8
ID MEDICAL	1563	118495.64
ID MEDICAL	1564	45355.6
ID MEDICAL	1565	41142.58
ID MEDICAL	1566	46462.11
INHEALTH LTD	IHLIN006467:	112519
JOHN WEAVER (CONTRACTORS) LTD	CERT 1 (6H28	53949.52
KIER CONSTRUCTION LTD	10330006	32768.97

KIER CONSTRUCTION LTD	CERT 36 (6C0	256689.4
KINGS ROAD SURGERY SWANSEA	688130224	59709.77
KINGS SURGERY	515500224	98242.06
KINGSWAY SURGERY	209230224	185672.92
KNIGHTS CHEMIST LTD	72271122321	752417.28
LEICA MICROSYSTEMS (UK) LTD	9000964497	37473.1
LEWIS CHEMISTS LTD	68529122321	159323.2
LLWYN BRWYDRAU (LLANSAMLET) SURGERY	369540224	140782.26
LP SD TWELVE LTD	76282122321	63181.66
M AND D CARE OPERATIONS LTD	0000000729	50889.91
M AND D CARE OPERATIONS LTD	0000000731	82360.48
M AND D CARE OPERATIONS LTD	0000000737	88656.36
M AND D CARE OPERATIONS LTD	0000000769	78539.04
MANSELTON SURGERY	373120224	75379.78
MARIE CURIE CANCER CARE	19346	47181.64
MENTAL HEALTH MATTERS WALES LTD	IMCASW01-2	58044.25
MENTAL HEALTH MATTERS WALES LTD	IMCASW02-2	116088.28
MOUNT SURGERY	331190224	188871.76
MOUNTAIN VIEW HEALTH CENTRE	362980224	88839.47
MR A D RICHARDS	68572122321	115080.26
MR HS REES TA THE PHARMACY	68577122321	110539.75
MUMBLES MEDICAL PRACTICE	394070224	123199.18
NATIONAL STAR COLLEGE	0000024473	38682.33
NEATH PHARMACY LTD	68612122321	77165.41
NEATH PORT TALBOT CARERS SERVICES	INV-0174	38000
NEATH PORT TALBOT COUNCIL	J472926	287042
NEATH PORT TALBOT COUNCIL	J583828	61713.23
NEATH PORT TALBOT COUNCIL	J583831	39004.93
NEWPORT PHARMACY LTD	55784122321	113548.04
NHS SUPPLY CHAIN	2124006882	42898.99
NHS SUPPLY CHAIN	2124007515	38961.02
NHS SUPPLY CHAIN	9242011780	44986.37
NHS SUPPLY CHAIN	9242012382	56232.96
NICHOLL STREET MEDICAL CENTRE	146950224	87507.13
OAK TREE DERBY LTD TA ELLERN MEDE DERBY	OTD0239	40300
OAKFIELD PHARMA LTD	75623122321	252981.66
OMNICELL LTD	0000010902	52909.55
ONTEX HEALTHCARE UK LTD	2030345232	31100.3
ORBIS EDUCATION & CARE LTD	INV2521	51236.36
ORBIS EDUCATION & CARE LTD	INV6079	30380.65
OUR HEALTH PHARMA LTD T/A T BOWEN REES	69320122321	149206.67
OVERDRAKE LTD	68640122321	867076.04
PARKWAY CLINIC	SBUA0025A	45100
PARKWAY CLINIC	SBUA0026	47975
PBSA PORTFOLIO ADVISOR LTD TA STUDENT ROOST	SIN2309OSW	110656
PHILIPS ELECTRONICS UK LTD	7300428996/	77845.73
PHILIPS ELECTRONICS UK LTD	7300428997/	77845.73
PHILIPS ELECTRONICS UK LTD	7300431190	77823.64
PHILIPS ELECTRONICS UK LTD	7300431192	77823.64
PHILIPS ELECTRONICS UK LTD	7300431193	77823.64

POLICE & CRIME COMMISSIONER FOR SOUTH WALES	3018929	43333
PONTARDAWE APOTHECARY LTD	76275122321	116334.82
PONTARDAWE PRIMARY CARE CENTRE	125690224	208695
PRINCESS STREET SURGERY	372040224	123938.73
PRIRAH LTD	68673122321	77611.03
PUBLIC HEALTH WALES NHS TRUST	50057623	33894
R & M WILLIAMS LTD	CERT 3 (6H21	93275.17
RAJJA LTD	68663122321	190170.09
RESOLVEN PHARMACY LTD	70058122321	90864.37
RIVERSIDE SURGERY	514420224	145849.75
ROCHE DIAGNOSTICS LTD	6571863749	688306.1
ROCHE DIAGNOSTICS LTD	6571863934	837876.6
ROCHE DIAGNOSTICS LTD	6571863935	837876.6
ROCHE DIAGNOSTICS LTD	6571863936	558584.4
ROCHE PRODUCTS LTD	1322318822	36660
ROCHE PRODUCTS LTD	1322319935	36660
ROCHE PRODUCTS LTD	1322320016	32592
SA1 MEDICAL CENTRE	363920224	143427.5
SANCTA MARIA HOSPITAL	GI102	37805
SANDFIELDS PHARMA LTD	75509122321	91320.19
SCIENSUS PHARMA SERVICES LTD	INUK-004229	37299
SCIENSUS PHARMA SERVICES LTD	INUK-004229	40690
SEEKCARD LTD	68684122321	49603.19
SHARIEF HEALTHCARE LTD	76118122321	518627.5
SKETTY & KILLAY MEDICAL CENTRES	250830224	322270.77
SKEWEN MEDICAL CENTRE	374300224	138945
SPECSAVERS	1185012403	307589.47
SRCL LTD	0001903409	39878.41
ST JOSEPHS INDEPENDENT HOSPITAL LTD	SWANS 24-08	253219.2
ST THOMAS SURGERY (SWANSEA)	170990224	152431.91
STRAWBERRY PLACE SURGERY	127660224	105025.22
SUPERDRUG STORES PLC	50774122321	53897.82
SWANSEA BAY_LITIGATION	MANPDIR146	275000
SWANSEA BAY_LITIGATION	MPRF14419	42000
SWANSEA BAY_LITIGATION	MPRF14592	80000
SWANSEA BAY_LITIGATION	MPRF14593	154000
SWANSEA BAY_LITIGATION	MPRF14600	60000
SWANSEA BAY_LITIGATION	MPRF14608	35500
SWANSEA BAY_LITIGATION	MPRF14618	50000
SWANSEA BAY_LITIGATION	MPRF14628	100000
SWANSEA BAY_LITIGATION	MPRF14633	100000
SWANSEA BAY_LITIGATION	MPRF14637	350000
SWANSEA BAY_LITIGATION	MPRF14638	75000
SWANSEA COUNCIL VOLUNTARY SERVICES	23	59280
SWANSEA COUNCIL VOLUNTARY SERVICES	337	45000
SWANSEA UNIVERSITY	300152639	68923.03
T RICHARD JONES BETWS LTD	CERT 1 (6H02	48734.19
TABERNACLE SURGERY	415980224	75082.79
TAL Y BONT SURGERY	365170224	143242.01
TESCO STORES LTD	18521223210	84675.27

THE GROVE MEDICAL CENTRE	128220224	128076.94
THE HEALTH DISPENSARY LTD	68704122321	93030.75
THE VALE OF NEATH PRACTICE	240990224	163804.55
TOTALENERGIES GAS & POWER LTD	319957159/2	119334.41
TOTALENERGIES GAS & POWER LTD	320745892/2	92457.63
TOTALENERGIES GAS & POWER LTD	323874061/2	106196.08
TOTALENERGIES GAS & POWER LTD	324668382/2	73977.05
TOTALENERGIES GAS & POWER LTD	324727782/2	70032.14
TOTALENERGIES GAS & POWER LTD	324727793/2	95965.19
TOTALENERGIES GAS & POWER LTD	324901681/2	42684.38
TOTALENERGIES GAS & POWER LTD	327310318/2	96604.49
TOTALENERGIES GAS & POWER LTD	327660020/2	42070.92
TOTALENERGIES GAS & POWER LTD	327706770/2	83283.67
TOTALENERGIES GAS & POWER LTD	327849065/2	82798.99
TOTALENERGIES GAS & POWER LTD	327849076/2	144638.47
TOTALENERGIES GAS & POWER LTD	328014208/2	64780.2
TOTALENERGIES GAS & POWER LTD	328195048/2	106187.75
TOTALENERGIES GAS & POWER LTD	328195059/2	105561.75
TOTALENERGIES GAS & POWER LTD	328195060/2	185385.51
TY'R FELIN SURGERY	366010224	185005.72
UK LASER SUPPLIES LTD	688579	31190.88
UNIVERSITY HEALTH CENTRE	399670224	70943.69
UPLANDS & MUMBLES SURGERY	274000224	140851.27
VELINDRE NHS TRUST	1132063	280161.53
VELINDRE NHS TRUST	1132070	59483.57
VELINDRE NHS TRUST	1132076	84034.6
VELINDRE NHS TRUST	1132970	148773.36
VELINDRE NHS TRUST	1133067	35021.81
VELINDRE NHS TRUST	1133143	352210.22
VELINDRE NHS TRUST	225064	594050.39
VELINDRE NHS TRUST	225065	77269.05
VICTORIA GARDENS SURGERY	129200224	125517.19
VISION EXPRESS UK LTD	2035012403	92807.74
VITAL ENERGI UTILITIES LTD	CERT 11 (6C7	98325
WATERSIDE MEDICAL PRACTICE	524950224	190088.83
WELCHEM LTD	68720122321	608612.04
WELSH GOVERNMENT	1800111876	97609.83
YSGOL PHARMACY LTD	68725122321	101131.69
Grand Total		37667925.29