

Supplier	Invoice Number	Sum of Total £
AAH PHARMACEUTICALS LTD	58974250C	31168.8
ABBOTT MEDICAL UK LTD	7500661178	56776
ABBOTT MEDICAL UK LTD	7500661700	85164
ABERTAWE MEDICAL PARTNERSHIP	615080123	99857.77
ADFERIAD RECOVERY	INV05896	50635
ADVOCACY SUPPORT IN CYMRU LTD	511	70907.5
AFAN VALLEY GROUP PRACTICE	384440123	38104.51
ALJ PHARMA LTD T/A GOWERTON PHARMACY	69422112220	79445.25
ALLOGA UK LTD	SIN103672778	45000
AMMAN TAWA PARTNERSHIP NEATH	688330123	48403.02
ANCHOR MEADOW LTD	LINV538946	92625.87
ARJO UK LTD	3393749055	32391
BAGLAN MOOR HEALTHCARE	90122675	72249
BAGLAN MOOR HEALTHCARE	90123854	47886.5
BAGLAN MOOR HEALTHCARE	90125213	1539996.66
BAGLAN MOOR HEALTHCARE	CERT 2 (6B90)	239432.48
BAXTER HEALTHCARE LTD	22347357	57945.77
BAYER PLC	824C466088	49272.62
BAYER PLC	824C466089	49272.62
BAYWATER HEALTHCARE UK LTD	233009	81801.12
BESTWAY NATIONAL CHEMISTS LTD	55733112220	2110638.65
BIOSENSORS INTERNATIONAL UK LTD	936004279	37506
BIOSENSORS INTERNATIONAL UK LTD	936004282	37500
BOOTS OPTICIANS LTD	35271122203	40521.78
BOOTS UK LTD	52911122200	554185.99
BRITON FERRY HEALTH CENTRE	268770123	59485.26
BRUNSWICK HEALTH CENTRE	373880123	68352.02
BRYNHYFRYD SURGERY	370490123	81972.11
CARDIFF & VALE UNIVERSITY LOCAL HEALTH BOARD	553901	44855.78
CARDIFF & VALE UNIVERSITY LOCAL HEALTH BOARD	553908	42768.95
CARDIFF & VALE UNIVERSITY LOCAL HEALTH BOARD	564999	53733.75
CARDIFF & VALE UNIVERSITY LOCAL HEALTH BOARD	565072	32867.79
CARDIFF & VALE UNIVERSITY LOCAL HEALTH BOARD	565461	31929.13
CASTLE SURGERY	116040123	108249.04
CITY & COUNTY OF SWANSEA	60383848	371864.72
CITY & COUNTY OF SWANSEA	60384306	327290
CITY & COUNTY OF SWANSEA	60384309	327290
CITY & COUNTY OF SWANSEA	60384310	327290
CITY & COUNTY OF SWANSEA	60384527	327290
CITY & COUNTY OF SWANSEA	60384704	232479.12
CITY & COUNTY OF SWANSEA	90082846 22/	150335
CITY & COUNTY OF SWANSEA	90380947 22/	70620
COASTAL HOUSING GROUP LTD	DBINV 1945	199447.04
CWM GELLI CARE LTD TA FIELDBAY	952	42400
CWM TAF MORGANNWG UNIVERSITY LOCAL HEALTH BOARD	24304	35534.18
CWM TAF MORGANNWG UNIVERSITY LOCAL HEALTH BOARD	24589	30897.48
CWMFELIN MEDICAL CENTRE	186690123	77962.21
CWMTAWA MEDICAL GROUP	369310123	264848.03
D.R. CECIL JONES & SON LTD	68438112220	154593.77
DAVIES CHEMISTS BRITON FERRY LTD	68126112220	312228.8
DELL COMPUTER CORPORATION LTD	7402869372	134475.03
DELL COMPUTER CORPORATION LTD	7402877903	113752.76
DELL COMPUTER CORPORATION LTD	7402877904	148739.14
DELL COMPUTER CORPORATION LTD	7402877905	128832.49
DEMENTIA FRIENDLY SWANSEA	004	41886.67
DULAIS VALLEY PRIMARY CARE	389320123	73018.14
DULAIS VALLEY PRIMARY CARE	38932112216	30985.56
DYFED ROAD HEALTH CENTRE	369880123	104648.66

DYFFRYN PHARMACY LTD	68444112220	36055.07
EE LTD	01287694164	270000
EJ PHARM LTD	68447112220	75247.77
EJ PHARM LTD	68447112220	122962.48
ERNST & YOUNG LLP	GB01G000332	43713.48
FAIRFIELD SURGERY SWANSEA	205500123	80805.26
FFORESTFACH MEDICAL GROUP PRACTICE 1	361290123	66967.17
FFORESTFACH MEDICAL GROUP PRACTICE 2	688610123	59397.19
FP HURLEY & SONS LTD	23030013A	41631.4
FP HURLEY & SONS LTD	CERT 4 (6C64)	228157.01
FRESENIUS MEDICAL CARE RENAL SERVICES LTD	1051414303	57379.14
FRESENIUS MEDICAL CARE RENAL SERVICES LTD	1051415369	58862.18
FRESENIUS MEDICAL CARE RENAL SERVICES LTD	1051422193	55599.39
FRESENIUS MEDICAL CARE RENAL SERVICES LTD	1051422194	57036.43
FRESENIUS MEDICAL CARE RENAL SERVICES LTD	1051425481	91621.53
FRESENIUS MEDICAL CARE RENAL SERVICES LTD	1051425482	94281.73
FRESENIUS MEDICAL CARE RENAL SERVICES LTD	1051437354	88916.31
FRESENIUS MEDICAL CARE RENAL SERVICES LTD	1051437356	91214.47
FRESENIUS MEDICAL CARE RENAL SERVICES LTD	1051437363	55172.25
FRESENIUS MEDICAL CARE RENAL SERVICES LTD	1051437364	56598.25
FUJIFILM UK LTD	9333314567	291054.06
GOWER MEDICAL PRACTICE	361690123	75253.38
GOWERTON MEDICAL CENTRE	376090123	193842.29
GREENHILL MEDICAL CENTRE	389190123	46625.49
HANFORD'S CHEMIST LTD	68501112220	185482.17
HARBOURSIDE HEALTH CENTRE	373130123	65897.45
HEALTHCARE BUSINESS SOLUTIONS (UK) LTD	2218	53735
HEALTHCARE BUSINESS SOLUTIONS (UK) LTD	2219	132275
HEALTHCARE BUSINESS SOLUTIONS (UK) LTD	2220	32163
HEALTHCARE BUSINESS SOLUTIONS (UK) LTD	2221	58098
HEALTHCARE BUSINESS SOLUTIONS (UK) LTD	2222	42551
HEALTHCARE BUSINESS SOLUTIONS (UK) LTD	2237	51201.6
HENGOED COURT CARE HOME	983	33128.96
HYWEL DDA UNIVERSITY HEALTH BOARD	4072172	54834.57
INHEALTH LTD	IHLIN0049708	60163
JOHN WEAVER (CONTRACTORS) LTD	CERT 12 (6B48	43813.28
KIER CONSTRUCTION LTD	10303045	61079.89
KIER CONSTRUCTION LTD	10304393	39296.32
KIER CONSTRUCTION LTD	CERT C1 (6B43	305399.45
KIER CONSTRUCTION LTD	CERT C2 (6B43	196481.61
KINGS ROAD SURGERY SWANSEA	688130123	35779.85
KINGS SURGERY	515500123	59323.42
KINGSWAY SURGERY	209230123	132070.92
KNIGHTS CHEMIST LTD	72271112220	740432.68
LEWIS CHEMISTS LTD	68529112220	158077.99
LLOYDS PHARMACY LTD	42301122200	1310828.76
LLWYN BRWYDRAU (LLANSAMLET) SURGERY	369540123	93265.81
LYNDELL HOUSE NURSING HOME	082040120	39148.57
MANSELTON SURGERY	373120123	46859.65
MEDILOGIK LTD	ML-1510	33972
MMR HOLDINGS LTD	9762	90230
MOUNT SURGERY	331190123	123186.83
MOUNTAIN VIEW HEALTH CENTRE	362980123	54104.71
MR A D RICHARDS	68572112220	120847.41
MR HS REES TA THE PHARMACY	68577112220	112131.84
MUMBLES MEDICAL PRACTICE	394070123	74658.15
NEATH PHARMACY LTD	68612112220	90204.91
NEATH PORT TALBOT COUNCIL	512091050 22	56710
NEATH PORT TALBOT COUNCIL	J089254	63000

NEATH PORT TALBOT COUNCIL	J119454	63000
NEATH PORT TALBOT COUNCIL	J135548	732706.76
NEATH PORT TALBOT COUNCIL	J135577	115285.5
NEATH PORT TALBOT COUNCIL	J145457	116000
NEWPORT PHARMACY LTD	55784112220	108188.33
NHS BUSINESS SERVICES AUTHORITY	1000004072	101600.31
NHS BUSINESS SERVICES AUTHORITY	1000004289	102480.33
NHS SUPPLY CHAIN	2123006294	42898.99
NICHOLL STREET MEDICAL CENTRE	146950123	43045.4
OUR HEALTH PHARMA LTD T/A T BOWEN REES	69320112220	69366.51
OVERDRAKE LTD	68640112220	703161.62
PARKWAY CLINIC	PW0079A	36000
PARKWAY CLINIC	SBUA0012	45900
PARKWAY CLINIC	SBUA0013	35955
PHG CONSULTING ENGINEERS LTD	INV-1942	37300
PONTARDAWE PRIMARY CARE CENTRE	125690123	136175.82
PRINCESS STREET SURGERY	372040123	72460.14
PUBLIC HEALTH WALES NHS TRUST	50053054	291079
PUBLIC HEALTH WALES NHS TRUST	50053083	33393.5
PUBLIC HEALTH WALES NHS TRUST	50053119	291079
PUBLIC HEALTH WALES NHS TRUST	50053177	33371.63
PUBLIC HEALTH WALES NHS TRUST	50053383	39588.4
PUBLIC HEALTH WALES NHS TRUST	50053589	291079
RAJJA LTD	68663112220	174801.9
RESOLVEN PHARMACY LTD	70058112220	78032.18
RIVERSIDE SURGERY	514420123	87778.4
ROCHE DIAGNOSTICS LTD	6571673398	230310
ROCHE PRODUCTS LTD	1322267302	36660
ROSEDALE MEDICAL PRACTICE	520040123	46049.56
SA1 MEDICAL CENTRE	363920123	97572.73
SANCTA MARIA HOSPITAL	GI65	31765
SANCTA MARIA HOSPITAL	GI67	32292
SCIENSUS PHARMA SERVICES LTD	INUK-0026943	45149.7
SCIENSUS PHARMA SERVICES LTD	INUK-0027290	37299
SEEKCARD LTD	68684112220	59502.67
SKETTY & KILLAY MEDICAL CENTRES	250830123	193862.72
SKEWEN MEDICAL CENTRE	374300123	86439.04
SOFTCAT	INVUK694541	37830.36
SPECSAVERS	1185122203	160908.92
SRCL LTD	0001784532	34466.57
ST THOMAS SURGERY (SWANSEA)	170990123	95607.08
STRAWBERRY PLACE SURGERY	127660123	65247.97
STRYKER UK LTD	29278000	69920
SUPERDRUG STORES PLC	50774112220	43818.71
SWANSEA BAY_LITIGATION	MPRF13428	36287.45
SWANSEA BAY_LITIGATION	MPRF13431	30000
SWANSEA BAY_LITIGATION	MPRF13432	30000
SWANSEA BAY_LITIGATION	MPRF13455	320000
SWANSEA BAY_LITIGATION	MPRF13461	2375228.08
SWANSEA UNIVERSITY	300121911	62277.89
TABERNACLE SURGERY	415980123	49414.94
TAL Y BONT SURGERY	365170123	97884.73
TAL Y BONT SURGERY	36517112216	35570.51
TESCO STORES LTD	18521122200	81737.95
THE GROVE MEDICAL CENTRE	128220123	80843.3
THE HEALTH DISPENSARY LTD	68704112220	134786.21
THE VALE OF NEATH PRACTICE	240990123	104344.77
TY'R FELIN SURGERY	366010123	114334.66
UNIVERSITY HEALTH CENTRE	399670123	45778.11

UPLANDS & MUMBLES SURGERY	274000123	83144.66
VELINDRE NHS TRUST	1116656	441702
VELINDRE NHS TRUST	1117257	451557
VELINDRE NHS TRUST	1118876	30343.61
VELINDRE NHS TRUST	1118889	76620
VELINDRE NHS TRUST	1118960	451557
VELINDRE NHS TRUST	1119106	252792.95
VELINDRE NHS TRUST	1119130	97446.74
VELINDRE NHS TRUST	1119157	82321.4
VELINDRE NHS TRUST	1119250	40197.92
VELINDRE NHS TRUST	1119358	46119
VELINDRE NHS TRUST	174064	603115.8
VELINDRE NHS TRUST	174065	61939.91
VICTORIA GARDENS SURGERY	129200123	73300.99
VISION EXPRESS UK LTD	2035122203	34616.2
WATERSIDE MEDICAL PRACTICE	524950123	51794.35
WELCHEM LTD	687201122206	294921.01
YSGOL PHARMACY LTD	687251122206	101528.54
(blank)	(blank)	
Grand Total		29550375.5