

Supplier	Invoice Number	Sum of Total £
ABERTAWE MEDICAL PARTNERSHIP	615080124	96008.37
ACCOMPLISH GROUP LTD	SAHN0019603	33527.29
ACCOMPLISH GROUP LTD	SAHN0019605	33361.82
ADFERIAD RECOVERY	INV08388	54544.25
ADVOCACY SUPPORT IN CYMRU LTD	669	64171.28
AFAN VALLEY GROUP PRACTICE	384440124	34421.65
AGE CYMRU	INV-4853	59823.75
ALJ PHARMA LTD T/A GOWERTON PHARMACY	694221123220605	88184.18
AMMAN TAWE PARTNERSHIP NEATH	688330124	53302.89
ARJO UK LTD	3394429617	36222.25
BAGLAN MOOR HEALTHCARE	90139462	45940
BAGLAN MOOR HEALTHCARE	CERT 3 (6B90) LV	57005.68
BAGLAN MOOR HEALTHCARE	CERT 5 (6C60)	43306.8
BAXTER HEALTHCARE LTD	23352998	49731.63
BAYER PLC	824C541334	32848.42
BAYWATER HEALTHCARE UK LTD	241161	80744.73
BESTWAY NATIONAL CHEMISTS LTD	557331123220605	2020975.3
BETSI CADWALADR UNIVERSITY LOCAL HEALTH BOARD	441287	96188.84
BMI HEALTHCARE LTD	019_S1131_1123	33105
BOOTS OPTICIANS LTD	35271122303	43659.69
BOOTS UK LTD	52911123220605	633414.07
BRITON FERRY HEALTH CENTRE	268770124	63289.72
BRUNSWICK HEALTH CENTRE	373880124	69908.52
BRYNHYFRYD SURGERY	370490124	99610.45
CARDIFF & VALE UNIVERSITY LOCAL HEALTH BOARD	573044	43410.48
CARDIFF & VALE UNIVERSITY LOCAL HEALTH BOARD	573050	43410.48
CARE WITHOUT COMPROMISE LTD	CWC400	30271.81
CASTLE SURGERY	116040124	107719.21
CITY & COUNTY OF SWANSEA COUNCIL	90082846 23/24-JAN-24	156691
CITY & COUNTY OF SWANSEA COUNCIL	90380947 23/24-JAN-24	72386
CLINISYS SOLUTIONS LTD	INV34212301821	36807.91
CWMFELIN MEDICAL CENTRE	186690124	84635.9
CWMTAWE MEDICAL GROUP	369310124	253601.09
CYGNET HEALTHCARE LTD	WAS0317807	47895
CYGNET HEALTHCARE LTD	WAS0323112	46350
CYTED UK LTD	CYTLAB0925	53072
D.R. CECIL JONES & SON LTD	684381123220605	174325.72
DAVIES CHEMISTS BRITON FERRY LTD	681261123220605	344548.05
DULAIS VALLEY PRIMARY CARE	389320124	70708.48
DYFED ROAD HEALTH CENTRE	369880124	96034.05
DYFFRYN PHARMACY LTD	684441123220605	32513.06
EDF ENERGY CUSTOMERS PLC	000017328439	124986.66
EDF ENERGY CUSTOMERS PLC	000017328453	191283.99
EDF ENERGY CUSTOMERS PLC	000017333109	104285.28
EDF ENERGY CUSTOMERS PLC	000017348543	192415.24
EDF ENERGY CUSTOMERS PLC	000017459667	193318.98
EDF ENERGY CUSTOMERS PLC	000017461542	77259.69

EDF ENERGY CUSTOMERS PLC	000017473695	135757.62
EDF ENERGY CUSTOMERS PLC	000017480945	194637.91
EDF ENERGY CUSTOMERS PLC	000017801154	80162.44
EDF ENERGY CUSTOMERS PLC	000017801331	208723.47
EDF ENERGY CUSTOMERS PLC	000017806846	142610.67
EDF ENERGY CUSTOMERS PLC	000017812500	209927.48
EDWARDS LIFESCIENCES LTD	22401630	42550
EDWARDS LIFESCIENCES LTD	22402305	42550
EJ PHARM LTD	684471123220605	79873.9
EJ PHARM LTD	684471123221605	130145.14
ELIDYR COMMUNITIES TRUST LTD	INV-1567	34922.93
EVERLIGHT RADIOLOGY LTD	SIN012664	37071.39
FAIRFIELD SURGERY SWANSEA	205500124	82220.87
FFORESTFACH MEDICAL GROUP PRACTICE 1	361290124	97801.83
FFORESTFACH MEDICAL GROUP PRACTICE 2	688610124	71283.46
FRESENIUS MEDICAL CARE RENAL SERVICES LTD	1051571117	78364
FRESENIUS MEDICAL CARE RENAL SERVICES LTD	1051571118	88556.8
FRESENIUS MEDICAL CARE RENAL SERVICES LTD	1051571129	41298.4
FRESENIUS MEDICAL CARE RENAL SERVICES LTD	1051571130	46670.08
GOWER MEDICAL PRACTICE	361690124	76075.48
GOWERTON MEDICAL CENTRE	376090124	192719.31
GREENHILL MEDICAL CENTRE	389190124	51923.89
GUILDHALL CHAMBERS	202425	35000
HANFORD`S CHEMIST LTD	685011123220605	182953
HARBOURSIDE HEALTH CENTRE	373130124	69700.6
HEALTHCARE BUSINESS SOLUTIONS (UK) LTD	3371	34500
HEALTHCARE BUSINESS SOLUTIONS (UK) LTD	3376	50025.95
HEALTHCARE BUSINESS SOLUTIONS (UK) LTD	3386	54540.45
HEATHERWOOD COURT LTD	INVHWC000245	31063.5
HEATHERWOOD COURT LTD	INVHWC000335	32098.95
ID MEDICAL	1445	36335.42
ID MEDICAL	1446	105459.64
ID MEDICAL	1447	38348.96
ID MEDICAL	1487	43142.58
ID MEDICAL	1488	41142.58
ID MEDICAL	1489	108718.64
ID MEDICAL	1490	36335.42
INHEALTH LTD	IHLIN0063740	84775
KIER CONSTRUCTION LTD	10329846	262247.64
KIER CONSTRUCTION LTD	CERT 13 (6994)	46703.91
KIER CONSTRUCTION LTD	CERT C14 (6B43)	1413124.49
KINGS ROAD SURGERY SWANSEA	688130124	42094.59
KINGS SURGERY	515500124	68171.42
KINGSWAY SURGERY	209230124	127469.93
KNIGHTS CHEMIST LTD	722711123220605	711282.2
LEWIS CHEMISTS LTD	685291123220605	195342.27
LLWYN BRWYDRAU (LLANSAMLET) SURGERY	369540124	90748.42
LP SD TWELVE LTD	762821123220605	52849.34
MANSELTON SURGERY	373120124	48288.16
MARIE CURIE CANCER CARE	19334	65496.75

MEDISERVICES HEALTHCARE LTD	MSH/02627	46750
MIND	LMSVCL0010	37088.24
MODULECO HEALTHCARE LTD	SIN001704	549593.82
MORRISTON PHARM LTD	685711123220605	73721.27
MOUNT SURGERY	331190124	120151.9
MOUNTAIN VIEW HEALTH CENTRE	362980124	55205.8
MR A D RICHARDS	685721123220605	125654.32
MR HS REES TA THE PHARMACY	685771123220605	141398.41
MUMBLES MEDICAL PRACTICE	394070124	81737.26
NEATH PHARMACY LTD	686121123220605	72001.23
NEATH PORT TALBOT COUNCIL	512091050 RATES 23/24-J/	56175
NEATH PORT TALBOT COUNCIL	J486912	31000
NEATH PORT TALBOT COUNCIL	J516361	38000
NEATH PORT TALBOT COUNCIL	J520438	114094.77
NEWPORT PHARMACY LTD	557841123221605	103268.42
NHS BUSINESS SERVICES AUTHORITY	1000005577	118136.31
NHS SUPPLY CHAIN	9242010669	42912
NICHOLL STREET MEDICAL CENTRE	146950124	44044.58
OAKFIELD PHARMA LTD	756231123220605	221647.71
ORBIS EDUCATION & CARE LTD	14397	37002.41
ORBIS EDUCATION & CARE LTD	INV5779	30380.65
ORBIS EDUCATION & CARE LTD	INV6267	72169.12
ORBIS EDUCATION & CARE LTD	INV6321	77440.28
OUR HEALTH PHARMA LTD T/A T BOWEN REES	693201123220605	147571.32
OVERDRAKE LTD	686401123220605	760809.29
PARKWAY CLINIC	PW0091A	36000
PARKWAY CLINIC	PW0092A	32000
PARKWAY CLINIC	SBUA0023	66505
PHILLIPS SERVICES (WALES) LTD	CERT 5 (6H33)	51416.33
PONTARDAWE APOTHECARY LTD	762751123220605	111582.63
PONTARDAWE PRIMARY CARE CENTRE	125690124	128694.6
PRINCESS STREET SURGERY	372040124	76959.35
PRIRAH LTD	686731123220605	73859.45
PUBLIC HEALTH WALES NHS TRUST	50056860	291812.5
PUBLIC HEALTH WALES NHS TRUST	50057286	145906.25
PUBLIC HEALTH WALES NHS TRUST	50057399	295445
PUBLIC HEALTH WALES NHS TRUST	50057422	50026.77
PUBLIC HEALTH WALES NHS TRUST	50057610	295445
QUADIENT FINANCE UK LTD	289822 23/24-FEB-24	50000
RAJJA LTD	686631123220605	188812.77
RESOLVEN PHARMACY LTD	700581123220605	79268.34
RIVERSIDE SURGERY	514420124	91811.07
ROCHE PRODUCTS LTD	1322314714	43992
ROCHE PRODUCTS LTD	1322315180	36660
ROCHE PRODUCTS LTD	1322315612	36660
SA1 MEDICAL CENTRE	363920124	98551.92
SANDFIELDS PHARMA LTD	755091123220605	118123.24
SEEKCARD LTD	686841123220605	60416.3
SHARIEF HEALTHCARE LTD	761181123221605	581484.29
SKETTY & KILLAY MEDICAL CENTRES	250830124	200484.12

SKETTY & KILLAY MEDICAL CENTRES	2508311231925083112306	40201.6
SKEWEN MEDICAL CENTRE	374300124	91774.58
SPECSAVERS	1185122303	218023.89
SPIRE CARDIFF HOSPITAL	704318-311223	71553.6
ST ANDREWS HEALTHCARE	90129821	51933.68
ST ANDREWS HEALTHCARE	90130989	51933.68
ST JOSEPHS INDEPENDENT HOSPITAL LTD	SWANS 23-13	139031.2
ST THOMAS SURGERY (SWANSEA)	170990124	96740.95
STRAWBERRY PLACE SURGERY	127660124	66713.72
SUPERDRUG STORES PLC	507741123220605	62659.07
SWANSEA BAY_LITIGATION	MPRF14320A	79750
SWANSEA BAY_LITIGATION	MPRF14420	199750
SWANSEA BAY_LITIGATION	MPRF14433	45000
SWANSEA BAY_LITIGATION	MPRF14449	67905.22
SWANSEA BAY_LITIGATION	MPRF14450	90000
SWANSEA BAY_LITIGATION	MPRF14451	45000
SWANSEA BAY_LITIGATION	MPRF14475	35000
SWANSEA BAY_LITIGATION	MPRF14497	50000
SWANSEA BAY_LITIGATION	MPRF14517	70000
SWANSEA BAY_LITIGATION	MPRF14558	60000
SWANSEA UNIVERSITY	300100352	42826
SWANSEA UNIVERSITY	300148679	67475.16
T RICHARD JONES BETWS LTD	26874	35218.92
T RICHARD JONES BETWS LTD	CERT 1A (6C67)	138003.84
T RICHARD JONES BETWS LTD	CERT 2 (6C67)	176094.61
T RICHARD JONES BETWS LTD	CERT 2 (6H26)	105118.82
TABERNACLE SURGERY	415980124	47526.99
TAL Y BONT SURGERY	365170124	97998.76
TESCO STORES LTD	18521123220605	79434.14
THE GROVE MEDICAL CENTRE	128220124	81136.05
THE HEALTH DISPENSARY LTD	687041123220605	69677.51
THE VALE OF NEATH PRACTICE	240990124	104087.13
TY'R FELIN SURGERY	366010124	112614.12
UNIVERSITY HEALTH CENTRE	399670124	41640.87
UNIVERSITY HOSPITALS BRISTOL AND WESTON NHS FOUN	U0101628	48365
UNIVERSITY HOSPITALS COVENTRY & WARWICKSHIRE NHS	1000103733	33257.08
UPLANDS & MUMBLES SURGERY	274000124	101553.54
VELINDRE NHS TRUST	1129518	30425.8
VELINDRE NHS TRUST	1130661	61324.36
VELINDRE NHS TRUST	1130862	264028.13
VELINDRE NHS TRUST	1130868	47716.98
VELINDRE NHS TRUST	1130873	152598.8
VELINDRE NHS TRUST	1130874	252653.12
VELINDRE NHS TRUST	1131176	34166
VELINDRE NHS TRUST	1131505	274948
VELINDRE NHS TRUST	1131910	59479.5
VELINDRE NHS TRUST	1131911	79730.25
VELINDRE NHS TRUST	1131963	38035.65
VELINDRE NHS TRUST	1131964	35228.59
VELINDRE NHS TRUST	1131965	458330.36

VELINDRE NHS TRUST	1132093	136317.15
VELINDRE NHS TRUST	1132117	41009.87
VELINDRE NHS TRUST	222064	586538.11
VELINDRE NHS TRUST	222065	68802.78
VICTORIA GARDENS SURGERY	129200124	76213.05
VISION EXPRESS UK LTD	2035122303	48364.2
VITAL ENERGI UTILITIES LTD	CERT 10 (6C74)	116137.5
WATERSIDE MEDICAL PRACTICE	524950124	125591.97
WELCHEM LTD	687201123220605	595217.57
WELSH AMBULANCE SERVICES NHS TRUST	142111	222540
YSGOL PHARMACY LTD	687251123220605	95151.58
Grand Total		26130453.63