

<b>Supplier</b>	<b>Subjective Description</b>	<b>Period</b>	<b>Sum of Total £</b>
AAH PHARMACEUTICALS LTD	Drugs	March	£32,349.12
ABBOTT MEDICAL UK LTD	Heart Valves	March	£222,600.00
ALZHEIMERS SOCIETY	Primary Care Projects	March	£52,155.00
ANCHOR MEADOW LTD	Premises Lease Rent	March	£111,151.04
ARJO UK LTD	Leases (Other Clinical Supplies)	March	£115,768.50
BAGLAN MOOR HEALTHCARE	Private Finance Initiative (PFI)	March	£1,487,075.41
BAYER PLC	Drugs	March	£41,952.00
BAYER PLC	Drugs	March	£41,952.00
BAYER PLC	Drugs	March	£41,952.00
BAYWATER HEALTHCARE UK LTD	Premises/ Plan - External Contract Other	March	£74,669.04
BMI HEALTHCARE COLLECTIONS	Contractual Clinical Services	March	£54,869.00
BMI HEALTHCARE COLLECTIONS	Patients Appliances : Purchase	March	£35,208.00
BMI HEALTHCARE COLLECTIONS	Patients Appliances : Purchase	March	£39,785.00
BRIDGEND COUNTY BOROUGH COUNCIL	Miscellaneous Expenditure	March	£74,800.16
BRIDGEND COUNTY BOROUGH COUNCIL	Miscellaneous Expenditure	March	£76,239.84
BRIDGEND COUNTY BOROUGH COUNCIL	Miscellaneous Expenditure	March	£79,057.44
BRITISH GAS BUSINESS	Gas	March	£61,078.92
BRITISH GAS BUSINESS	Gas	March	£78,432.66
BRITISH GAS BUSINESS	Gas	March	£59,154.58
BRITISH GAS BUSINESS	Gas	March	£148,965.01
BRITISH GAS BUSINESS	Electricity	March	£89,414.46
BRITISH GAS BUSINESS	Electricity	March	£51,910.27
BRITISH GAS BUSINESS	Electricity	March	£252,403.09
BRITISH RED CROSS SOCIETY	Taxi & Other Vehicle Hire	March	£32,500.00
BUY IT DIRECT LTD	IT Equipment	March	£139,590.00
CARDIFF & VALE UNIVERSITY LOCAL HEALTH BC	Consultant (M&D)	March	£62,392.35
CARDIFF COUNCIL	Registered Nurse Band 6	March	£77,252.50
CARDIOBASE LTD	Computer Software/License Fees	March	£75,660.05
CARE & REPAIR WESTERN BAY LTD	Miscellaneous Expenditure	March	£178,012.82
CDW LTD	IT Equipment	March	£34,021.87
CDW LTD	IT Equipment	March	£113,672.40
CENTERPRISE INTERNATIONAL LTD	IT Equipment	March	£33,076.80
CITY & COUNTY OF SWANSEA	Input Vat- Contracted Out Services	March	£90,000.00
CITY & COUNTY OF SWANSEA	CHC Other	March	£32,462.25
CITY & COUNTY OF SWANSEA	CHC Adult Mental Health	March	£434,630.16
CITY & COUNTY OF SWANSEA	Admin & Clerical Band 6	March	£35,916.42
CITY & COUNTY OF SWANSEA	Admin & Clerical Band 6	March	£35,916.42
CITY & COUNTY OF SWANSEA	CHC Children	March	£36,451.71
CITY & COUNTY OF SWANSEA	CHC Children	March	£70,550.96
CITY & COUNTY OF SWANSEA	CHC Children	March	£74,356.58
CITY & COUNTY OF SWANSEA	CHC Children	March	£63,163.40
CITY & COUNTY OF SWANSEA	CHC Children	March	£66,166.16
CITY & COUNTY OF SWANSEA	CHC Children	March	£109,006.70
CITY & COUNTY OF SWANSEA	CHC Children	March	£68,372.01
CITY & COUNTY OF SWANSEA	CHC Children	March	£49,967.64
COMMUNITY LIVES CONSORTIUM	CHC Learning Disabilities	March	£132,338.78
COMMUNITY LIVES CONSORTIUM	CHC Learning Disabilities	March	£104,711.59
COOLSPIRIT LTD	Computer Maintenance	March	£42,593.15
CWM TAF MORGANNWG UNIVERSITY LOCAL HI	Miscellaneous Expenditure	March	£61,700.00
DELL COMPUTER CORPORATION LTD	IT Equipment	March	£42,900.00
DELL COMPUTER CORPORATION LTD	IT Equipment	March	£42,900.00
DELL COMPUTER CORPORATION LTD	IT Equipment	March	£50,990.59
EUROPEAN ELECTRONIQUE LTD	Computer Software/License Fees	March	£57,603.40
FOREIGN PAYMENTS	Medical Equipment - Short Life	March	£217,356.26
FP HURLEY & SONS LTD	Building External Contracts	March	£72,070.02
FRESENIUS MEDICAL CARE RENAL SERVICES LTE	Drugs	March	£83,732.62
FRESENIUS MEDICAL CARE RENAL SERVICES LTE	Drugs	March	£71,583.60
FRESENIUS MEDICAL CARE RENAL SERVICES LTE	Drugs	March	£55,523.23
FRESENIUS MEDICAL CARE RENAL SERVICES LTE	Drugs	March	£47,467.20
FRESENIUS MEDICAL CARE RENAL SERVICES LTE	Drugs	March	£80,225.10
FRESENIUS MEDICAL CARE RENAL SERVICES LTE	Drugs	March	£68,585.00

FRESENIUS MEDICAL CARE RENAL SERVICES LTD	Drugs	March	£53,508.28
FRESENIUS MEDICAL CARE RENAL SERVICES LTD	Drugs	March	£45,744.60
FUJIFILM SONOSITE LTD	Medical Equipment - Short Life	March	£67,950.00
FUJIFILM UK LTD	X-Ray Equipment : Purchases	March	£270,084.95
GAMA HEALTHCARE LTD	Medical Equipment - Short Life	March	£72,000.00
HOWARD WRIGHT EUROPE LTD	Medical Equipment - Short Life	March	£38,638.88
HUMAN PLUS LTD	Medical Equipment - Short Life	March	£67,800.00
ID MEDICAL	Healthcare services - Commercial Sector	March	£112,032.00
JOHN WEAVER (CONTRACTORS) LTD	Building External Contracts	March	£59,501.99
LONDON WOMENS CLINIC SWANSEA	Recharge : Miscellaneous	March	£40,845.76
MEDTRONIC LTD	Pacemakers	March	£54,000.00
MEDTRONIC LTD	Pacemakers	March	£31,800.00
NEATH PORT TALBOT COUNCIL	Miscellaneous Expenditure	March	£642,746.98
NEATH PORT TALBOT COUNCIL	Primary Care Projects	March	£302,861.00
NEATH PORT TALBOT COUNCIL	Primary Care Projects	March	£328,025.00
NEATH PORT TALBOT COUNCIL	Primary care spend with voluntary organisations	March	£37,037.00
NEATH PORT TALBOT COUNCIL	Registered Nurse Band 6	March	£31,790.36
NEATH PORT TALBOT COUNCIL	Primary care spend with voluntary organisations	March	£336,989.00
NHS BUSINESS SERVICES AUTHORITY	Lump Sum Payments	March	£137,968.79
NHS PENSIONS AGENCY	Early Retirement Payments	March	£72,040.09
NHS SUPPLY CHAIN	X-Ray Equipment : Maintenance	March	£49,344.00
NHS SUPPLY CHAIN	X-Ray Equipment : Maintenance	March	£81,896.83
NHS SUPPLY CHAIN	M&SE Maintenance Contracts	March	£60,153.19
NHS SUPPLY CHAIN	M&SE Maintenance Contracts	March	£50,086.86
NHS SUPPLY CHAIN	M&SE Maintenance / Repairs & Components	March	£32,586.96
NHS SUPPLY CHAIN	Medical Equipment - Short Life	March	£36,370.92
NHS SUPPLY CHAIN	Medical Equipment - Short Life	March	£1,103,572.78
NUFFIELD HEALTH	Healthcare services - Independent sector	March	£115,310.00
NUFFIELD HEALTH	Contractual Clinical Services	March	£66,642.00
OLD VICARAGE NURSING HOME	CHC Inpatient	March	£46,285.07
ONTEX HEALTHCARE UK LTD	CONTINENCE PRODUCTS.CONTINENCE PANTS & P/	March	£39,115.54
PHARMED UK LIMITED	Medical Equipment - Short Life	March	£33,484.64
PHILLIPS SERVICES (WALES) LTD	Building External Contracts	March	£105,977.87
PHILLIPS SERVICES (WALES) LTD	Building External Contracts	March	£31,005.58
PHILLIPS SERVICES (WALES) LTD	Building External Contracts	March	£79,839.90
PHILLIPS SERVICES (WALES) LTD	Building External Contracts	March	£46,920.50
PHILLIPS SERVICES (WALES) LTD	Building External Contracts	March	£42,751.25
POLAR SPEED DISTRIBUTION LTD	Drugs	March	£36,000.00
POWYS TEACHING LOCAL HEALTH BOARD	Primary care spend with NHS Trusts/LHB's	March	£96,944.00
PUBLIC HEALTH WALES NHS TRUST	SLA: Public Health Wales	March	£50,000.00
RIOMED	Computer Software/License Fees	March	£35,823.12
ROCHE DIAGNOSTICS LTD	Laboratory Test Kits	March	£97,380.71
ROCHE PRODUCTS LTD	Drugs	March	£38,796.00
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ROCHE PRODUCTS LTD	Drugs	March	£38,796.00
SALVIE LTD	Computer Maintenance	March	£58,500.00
SANCTA MARIA HOSPITAL	Contractual Clinical Services	March	£38,342.00
SANCTA MARIA HOSPITAL	Patients Appliances : Purchase	March	£40,370.00
SOFTCAT	IT Software	March	£38,520.00
SWANSEA BAY_LITIGATION	Clinical Negligence	March	£100,000.00
SWANSEA BAY_LITIGATION	Clinical Negligence	March	£49,300.00
SWANSEA BAY_LITIGATION	Clinical Negligence	March	£33,500.00
SWANSEA BAY_LITIGATION	Clinical Negligence	March	£69,864.24
SWANSEA CARERS' CENTRE	Miscellaneous Expenditure	March	£33,475.00
SWANSEA UNIVERSITY	Input Vat- Contracted Out Services	March	£48,589.27
SWANSEA UNIVERSITY	Consultant (M&D)	March	£64,605.20
SWANSEA UNIVERSITY	Registered Nurse Band 6	March	£58,033.24
SWANSEA UNIVERSITY	Registered Nurse Band 6	March	£55,480.49
SWANSEA UNIVERSITY	Registered Nurse Band 6	March	£55,480.49
SYSMEX UK LTD	Other Clinical Costs	March	£40,272.66

T RICHARD JONES BETWS LTD	Building External Contracts	March	£91,536.61
T RICHARD JONES BETWS LTD	Building External Contracts	March	£60,395.06
T RICHARD JONES BETWS LTD	Building External Contracts	March	£82,764.27
THE NHS CONFEDERATION	Miscellaneous Expenditure	March	£79,740.00
TOPCON (GREAT BRITAIN) LTD	Medical Equipment - Short Life	March	£137,964.00
TRUSTMARQUE SOLUTIONS LTD	IT Software	March	£69,861.70
UNISON	Input Vat- Contracted Out Services	March	£33,792.05
UNIVERSITY HOSPITALS OF NORTH MIDLANDS	Consultant (M&D)	March	£37,596.19
UNIVERSITY HOSPITALS OF NORTH MIDLANDS	Consultant (M&D)	March	£35,307.92
UNIVERSITY HOSPITALS OF NORTH MIDLANDS	Consultant (M&D)	March	£34,308.06
VELINDRE NHS TRUST	Output VAT Out of Scope	March	£45,066.77
VELINDRE NHS TRUST	Output VAT Out of Scope	March	£439,091.97
VELINDRE NHS TRUST	Blood Stock	March	£124,453.30
VELINDRE NHS TRUST	Blood Stock	March	£107,745.96
VELINDRE NHS TRUST	I M & T	March	£950,298.00
VELINDRE NHS TRUST	External Data Contracts	March	£195,338.35
VELINDRE NHS TRUST	Computer Software/License Fees	March	£74,679.00
VELINDRE NHS TRUST	Output VAT Out of Scope	March	£173,473.98
VELINDRE NHS TRUST	WAS : Van Service	March	£73,445.13
VELINDRE NHS TRUST	WAS : Van Service	March	£54,790.89
VELINDRE NHS TRUST	External Data Contracts	March	£75,699.81
VEOLIA ENVIRONMENTAL SERVICES	Contract : Refuse & Clinical Waste	March	£33,254.27
VITAL ENERGI UTILITIES LTD	Building External Contracts	March	£451,742.88
VITAL ENERGI UTILITIES LTD	Building External Contracts	March	£90,348.58
WALSINGHAM SUPPORT	Input Vat- Contracted Out Services	March	£38,545.13
WALSINGHAM SUPPORT	CHC Learning Disabilities	March	£32,415.63
WELLSKY INTERNATIONAL LTD	Computer Maintenance	March	£46,500.00
WELSH AMBULANCE SERVICES NHS TRUST	WAS : Other	March	£70,630.00
WELSH AMBULANCE SERVICES NHS TRUST	WAS : Patient Transport	March	£234,212.63
WELSH AMBULANCE SERVICES NHS TRUST	WAS : Patient Transport	March	£124,754.41
WELSH GOVERNMENT	Senior Manager (above Band 9)	March	£40,597.99
WILLMOTT DIXON CONSTRUCTION LTD	Building External Contracts	March	£78,059.04
WILLMOTT DIXON CONSTRUCTION LTD	Building External Contracts	March	£49,521.81
WILLMOTT DIXON CONSTRUCTION LTD	Building External Contracts	March	£361,408.15
WILLMOTT DIXON CONSTRUCTION LTD	Building External Contracts	March	£380,122.59
WSP UK LTD	Fees - Other	March	£78,709.10
WSP UK LTD	Fees - Other	March	£55,198.61
WSP UK LTD	Fees - Other	March	£133,534.19