Individual Payments > £25,000 in Period 01 Oct 2018 - 31 Oct 2018

AAH PHARMACEUTICALS LTD	Name	Amount Description
AAH PHARMACEUTICALS LTD AAH PHARMACEUTICALS LTD AAH PHARMACEUTICALS LTD AAH PHARMACEUTICALS LTD E38,108.66 Pharmacy Drug Supplies AAH PHARMACEUTICALS LTD E38,209.49 Pharmacy Drug Supplies AAH PHARMACEUTICALS LTD E38,209.49 Pharmacy Drug Supplies AAH PHARMACEUTICALS LTD E38,209.49 Pharmacy Drug Supplies E47,385.68 Pharmacy Drug Supplies E47,385.68 Pharmacy Drug Supplies E48,097.69 Pharmacy Drug Supplies E59,209.30 Travel E50,397.69 Pharmacy Drug Supplies E50,397.69 Pharmacy Drug Supplies E51,887.64 Pharmacy Drug Supplies E51,889.68 Phymoret to Local Authority for care in the Community E51,869.69 Sayment to Local Authority for care in the Community E51,869.69 Sayment to Local Authority for care in the Community E51,869.69 Sayment to Local Authority for care in the Community E51,869.69 Sayment to Local Authority for care in the Community E51,869.69 Sayment to Local Authority for care in the Community E51,869.69 Sayment to Local Authority for care in the Community E51,869.69 Sayment to Local Authority for care in the Community E51,869.69 Sayment to Local Authority for care in the Community E51,869.69 Sayment to Local Authority for care in the Community E51,869.69 Sayment to Local Authority for care in the Community E51,869.69 Sayment to Local Authority for care in the Community E51,869.69 Sayment to Local Authority for care in the Community E51,869.69 Sayment to Local Authority for care in the Community E51,869.69 Sayment to Local Authority for care in the Community E51,869.69 Sayment to Local Authority for care in the Community E51,869.69 Sayment to Local Authority for care in the Community E51,869.69 Sayment to Local Authority for care in the Community E51,869.69 Sayment to Local Authority for care in the Community E51,869.69 Sayment to Local Authority for care in the Co	AAH PHARMACEUTICALS LTD	£105,187.30 Pharmacy Drug Supplies
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AAH PHARMACEUTICALS LTD BEROST MEDIOCAL WK LTD	AAH PHARMACEUTICALS LTD	£151,419.17 Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD ABBOTT MEDICAL UK LTD BEGO, 907.68 Pharmacy Drug Supplies 260,0907.68 Pharmacy Drug Supplies 260,0907.68 Pharmacy Drug Supplies 261,867.64 Pharmacy Drug Supplies 270,709.30 Travel ABERDEL IMITTO COUNCIL ABERDEEN CITY COUNCIL ABERDEEN CITY COUNCIL ABERDEEN SHIRE COUNCIL ABERDEENSHIRE COUNCIL ABERDEENSHIRE COUNCIL ABERDEENSHIRE COUNCIL ABERDEENSHIRE COUNCIL ALILANCE HEALTHCARE (DISTRIBUTION) LTD BALIANCE HEALTHCARE (DISTRIBUTION) LTD BALI	AAH PHARMACEUTICALS LTD	£252,756.97 Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD	AAH PHARMACEUTICALS LTD	£38,108.66 Pharmacy Drug Supplies
AAH PHARMACEUTICALS LTD ABBOTT MEDICAL UK LTD ABBVIE LIMITED ABBROET MEDICAL UK LTD ABBROET MEDICAL UK LTD ABROET MEDICAL UK LTD ALLIANCE HEALTHCARE (DISTRIBUTION) LTD ALLIANGE HEALTHCARE (DISTRIBUTION) LTD ALLOGA UK LTD ANGEN LTD ARNOLD CLARK FINANCE LTD ARNOLD CLARK FINA	AAH PHARMACEUTICALS LTD	£36,250.94 Pharmacy Drug Supplies
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ABBULLIO SCOTRAIL LTD ABERDELEO SCOTRAIL LTD ABERDEEN CITY COUNCIL ABERDEEN COUNCIL ABERDEEN COUNCIL ABERDEEN COUNCIL ALIANGE HEALTHCARE (DISTRIBUTION) LTD A	AAH PHARMACEUTICALS LTD	£60,907.69 Pharmacy Drug Supplies
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ABERDEEN CITY COUNCIL ABERDEEN CITY COUNCIL ABERDEEN COMMUNITY HEALTHCARE VILLAGE LTD ABERDEEN COMMUNITY HEALTHCARE VILLAGE LTD ABERDEEN SHIRE COUNCIL ABERDEENSHIRE COUNCIL ACIS ALLIANCE HEALTHCARE (DISTRIBUTION) LTD ALLOGA UK LTD ANGEN LTD	ABBVIE LIMITED	£51,887.64 Pharmacy Drug Supplies
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BOEHRINGER INGLEHEIM LTD £106,397.52 Pharmacy Drug Supplies BT GLOBAL SERVICES £170,868.13 Communication Services CANON MEDICAL SYSTEMS LIMITED £47,400.00 IT Equipment/Support CANON MEDICAL SYSTEMS LIMITED £47,154.00 IT Equipment/Support CANON MEDICAL SYSTEMS LIMITED £153,751.20 IT Equipment/Support CANON MEDICAL SYSTEMS LIMITED £153,751.20 IT Equipment/Support CAPITO £78,406.20 IT Equipment/Support CELGENE LIMITED £117,892.80 Pharmacy Drug Supplies CELGENE LIMITED £117,892.80 Pharmacy Drug Supplies CELGENE LIMITED £266,295.29 Pharmacy Drug Supplies CELGENE LIMITED £266,295.29 Pharmacy Drug Supplies CENTRAX LIMITED £38,968.45 Construction CHAP GROUP (ABERDEEN) LTD £38,968.45 Construction CHAP GROUP LIMITED £44,300.65 Construction CHAP GROUP LIMITED £44,200.68 Construction CHILDCARE VOUCHER £111,693.09 Childcare Vouchers CLAN HOUSE £27,720.00 Rent CLIFF HOUSE CARE LTD £25,000.00 Provision of third party care COMPUTER CAB (ABERDEEN) LTD £27,341.54 Travel COOK UK LIMITED £43,940.55 Travel CORPORATE TRAVEL MANAGEMENT LIMITED £44,907.63 Travel CORPORATE TRAVEL MANAGEMENT LIMITED £40,006.19 Professional Fees EDF ENERGY CUSTOMER FIELD SERVICES £385,591.99 Energy EDFENERGY CUST PLC		
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CHAP GROUP LIMITED £44,200.68 Construction CHILDCARE VOUCHER £111,693.09 Childcare Vouchers £27,720.00 Rent CLIFF HOUSE CARE LTD £25,000.00 Provision of third party care COMPUTER CAB (ABERDEEN) LTD £27,341.54 Travel COOK UK LIMITED £52,500.18 Medical Equipment CORPORATE TRAVEL MANAGEMENT LIMITED £43,940.55 Travel CORPORATE TRAVEL MANAGEMENT LIMITED £45,802.79 Travel CORPORATE TRAVEL MANAGEMENT LIMITED £40,917.63 Travel CURRIE AND BROWN UK LTD £40,006.19 Professional Fees EDF ENERGY CUSTOMER FIELD SERVICES £385,591.99 Energy EDFENERGY CUST PLC	CHAP GROUP (ABERDEEN) LTD	£38,968.45 Construction
CHILDCARE VOUCHER £111,693.09 Childcare Vouchers £27,720.00 Rent CLIFF HOUSE CARE LTD £25,000.00 Provision of third party care COMPUTER CAB (ABERDEEN) LTD £27,341.54 Travel COOK UK LIMITED £52,500.18 Medical Equipment CORPORATE TRAVEL MANAGEMENT LIMITED £43,940.55 Travel CORPORATE TRAVEL MANAGEMENT LIMITED £45,802.79 Travel CORPORATE TRAVEL MANAGEMENT LIMITED £40,917.63 Travel CURRIE AND BROWN UK LTD £40,006.19 Professional Fees EDF ENERGY CUSTOMER FIELD SERVICES £385,591.99 Energy EDFENERGY CUST PLC	CHAP GROUP LIMITED	£43,308.51 Construction
CLAN HOUSE CLIFF HOUSE CARE LTD £25,000.00 Provision of third party care COMPUTER CAB (ABERDEEN) LTD £27,341.54 Travel COOK UK LIMITED £52,500.18 Medical Equipment CORPORATE TRAVEL MANAGEMENT LIMITED £43,940.55 Travel CORPORATE TRAVEL MANAGEMENT LIMITED £45,802.79 Travel CORPORATE TRAVEL MANAGEMENT LIMITED £40,917.63 Travel CURRIE AND BROWN UK LTD £40,006.19 Professional Fees EDF ENERGY CUSTOMER FIELD SERVICES £385,591.99 Energy EDFENERGY CUST PLC £35,238.80 Energy	CHAP GROUP LIMITED	£44,200.68 Construction
CLIFF HOUSE CARE LTD £25,000.00 Provision of third party care COMPUTER CAB (ABERDEEN) LTD £27,341.54 Travel COOK UK LIMITED £52,500.18 Medical Equipment CORPORATE TRAVEL MANAGEMENT LIMITED £43,940.55 Travel CORPORATE TRAVEL MANAGEMENT LIMITED £45,802.79 Travel CORPORATE TRAVEL MANAGEMENT LIMITED £40,917.63 Travel CURRIE AND BROWN UK LTD £40,006.19 Professional Fees EDF ENERGY CUSTOMER FIELD SERVICES £385,591.99 Energy EDFENERGY CUST PLC £35,238.80 Energy	CHILDCARE VOUCHER	£111,693.09 Childcare Vouchers
COMPUTER CAB (ABERDEEN) LTD £27,341.54 Travel COOK UK LIMITED £52,500.18 Medical Equipment CORPORATE TRAVEL MANAGEMENT LIMITED £43,940.55 Travel CORPORATE TRAVEL MANAGEMENT LIMITED £45,802.79 Travel CORPORATE TRAVEL MANAGEMENT LIMITED £40,917.63 Travel CURRIE AND BROWN UK LTD £40,006.19 Professional Fees EDF ENERGY CUSTOMER FIELD SERVICES £385,591.99 Energy EDFENERGY CUST PLC £35,238.80 Energy	CLAN HOUSE	£27,720.00 Rent
COOK UK LIMITED £52,500.18 Medical Equipment CORPORATE TRAVEL MANAGEMENT LIMITED £43,940.55 Travel CORPORATE TRAVEL MANAGEMENT LIMITED £45,802.79 Travel CORPORATE TRAVEL MANAGEMENT LIMITED £40,917.63 Travel CURRIE AND BROWN UK LTD £40,006.19 Professional Fees EDF ENERGY CUSTOMER FIELD SERVICES £385,591.99 Energy EDFENERGY CUST PLC £35,238.80 Energy	CLIFF HOUSE CARE LTD	£25,000.00 Provision of third party care
CORPORATE TRAVEL MANAGEMENT LIMITED £43,940.55 Travel CORPORATE TRAVEL MANAGEMENT LIMITED £45,802.79 Travel CORPORATE TRAVEL MANAGEMENT LIMITED £40,917.63 Travel CURRIE AND BROWN UK LTD £40,006.19 Professional Fees EDF ENERGY CUSTOMER FIELD SERVICES £385,591.99 Energy EDFENERGY CUST PLC £35,238.80 Energy	COMPUTER CAB (ABERDEEN) LTD	£27,341.54 Travel
CORPORATE TRAVEL MANAGEMENT LIMITED CORPORATE TRAVEL MANAGEMENT LIMITED £45,802.79 Travel £40,917.63 Travel £40,006.19 Professional Fees £40,006.19 Professional Fees £385,591.99 Energy EDFENERGY CUST PLC £35,238.80 Energy	COOK UK LIMITED	£52,500.18 Medical Equipment
CORPORATE TRAVEL MANAGEMENT LIMITED £40,917.63 Travel CURRIE AND BROWN UK LTD £40,006.19 Professional Fees EDF ENERGY CUSTOMER FIELD SERVICES £385,591.99 Energy EDFENERGY CUST PLC £35,238.80 Energy	CORPORATE TRAVEL MANAGEMENT LIMITED	£43,940.55 Travel
CURRIE AND BROWN UK LTD £40,006.19 Professional Fees EDF ENERGY CUSTOMER FIELD SERVICES £385,591.99 Energy EDFENERGY CUST PLC £35,238.80 Energy	CORPORATE TRAVEL MANAGEMENT LIMITED	£45,802.79 Travel
EDF ENERGY CUSTOMER FIELD SERVICES £385,591.99 Energy EDFENERGY CUST PLC £35,238.80 Energy	CORPORATE TRAVEL MANAGEMENT LIMITED	£40,917.63 Travel
EDFENERGY CUST PLC £35,238.80 Energy	CURRIE AND BROWN UK LTD	£40,006.19 Professional Fees
• • • • • • • • • • • • • • • • • • • •	EDF ENERGY CUSTOMER FIELD SERVICES	£385,591.99 Energy
EDFENERGY CUST PLC £144,736.84 Energy		•
	EDFENERGY CUST PLC	£144,736.84 Energy

£34,916.18 Energy **EIS WASTE SERVICES** £44,721.80 Waste Disposal **EIS WASTE SERVICES** £52,760.45 Waste Disposal **EIS WASTE SERVICES** £42,323.74 Waste Disposal EMPIRE MEDICAL LOCUMS LTD £66,095.06 Locum Medical Pay EUSA PHARMA (UK) LIMITED £37,258.56 Pharmacy Drug Supplies GE HEALTHCARE UK LTD £32,251.25 Pharmacy Drug Supplies GE MEDICAL SYSTEMS LTD £28,226.39 Instruments and Sundries GILEAD SCIENCES LTD £36,088.18 Pharmacy Drug Supplies **GLASGOW PRIORY** £35,010.00 Provision of third party care **GRAHAM CONSTRUCTION** £369,195.10 Construction **GRAMPIAN CREDIT UNION** £74,729.73 Credit Union Deduction HEALTHCARE AT HOME LIMITED £55,445.37 Pharmacy Drug Supplies HEALTHCARE AT HOME LIMITED £122,998.60 Pharmacy Drug Supplies HEALTHCARE AT HOME LIMITED £100,540.30 Pharmacy Drug Supplies HEALTHCARE AT HOME LIMITED £27,552.38 Pharmacy Drug Supplies HEALTHCARE AT HOME LIMITED £86,701.38 Pharmacy Drug Supplies HEALTHCARE AT HOME LIMITED £44,807.64 Pharmacy Drug Supplies HEALTHCARE AT HOME LIMITED £106,516.60 Pharmacy Drug Supplies HEALTHCARE AT HOME LIMITED £46,561.44 Pharmacy Drug Supplies HEALTHCARE AT HOME LIMITED £25,452.60 Pharmacy Drug Supplies HEALTHCARE ENVIRONMENTAL SERVICES LTD £76,296.84 Clinical Waste Disposal HEALTHNET HOMECARE (UK) LTD £56,180.00 Fixtures & Fittings HILL-ROM LTD £43,979.54 Medical Equipment HM REVENUE AND CUSTOMS £13,077,140.09 Income Tax and National Insurance Contributions HOLT DOCTORS LTD £57,112.35 Locum Medical Pay HUB NORTH SCOTLAND (FWT) LIMITED £43,502.52 Hub Unitary Charge HUB NORTH SCOTLAND (I&F) LTD £64,888.19 Hub Unitary Charge HUB NORTH SCOTLAND (I&F) LTD £102,738.91 Hub Unitary Charge ID MEDICAL GROUP £89,727.43 Locum Medical Pay ID MEDICAL GROUP £81,262.62 Locum Medical Pay ID MEDICAL GROUP £26.918.26 Locum Medical Pay ID MEDICAL GROUP £40.660.20 Locum Medical Pay ID MEDICAL GROUP £32.640.82 Locum Medical Pay ID MEDICAL GROUP £54.235.24 Locum Medical Pay ID MEDICAL GROUP £60,728.64 Locum Medical Pay ID MEDICAL GROUP £79,272.33 Locum Medical Pay ID MEDICAL GROUP £106,364.60 Locum Medical Pay ID MEDICAL GROUP £53,484,97 Locum Medical Pay ID MEDICAL GROUP £62.046.04 Locum Medical Pay ID MEDICAL GROUP £95.366.77 Locum Medical Pay ID MEDICAL GROUP £93,510.24 Locum Medical Pay IN HEALTH LIMITED £30,156,00 Medical Equipment IN HEALTH LIMITED £30,156,00 Medical Equipment INCHCAPE FLEET SOLUTIONS LTD £60.524.53 Vehicle Leasing INTERACT MEDICAL £108,136.28 Locum Medical Pay INTERACT MEDICAL £79,855.74 Locum Medical Pay INTERACT MEDICAL £52,973.26 Locum Medical Pay INTERACT MEDICAL £78,621.96 Locum Medical Pay INTERACT MEDICAL £70,888.64 Locum Medical Pay ISOFT LIMITED £40,639.09 IT Equipment/Support JANSSEN-CILAG LTD £105,536.54 Pharmacy Drug Supplies JANSSEN-CILAG LTD £92,325.30 Pharmacy Drug Supplies JANSSEN-CILAG LTD £87,183.68 Pharmacy Drug Supplies JANSSEN-CILAG LTD £101,228.35 Pharmacy Drug Supplies JFD LTD £43,983.02 Computer consulting and repair JOHNSON + JOHNSON MEDICAL LTD £29,313.03 Pharmacy Drug Supplies JOHNSON + JOHNSON MEDICAL LTD £28,147.76 Pharmacy Drug Supplies KIER CONSTRUCTION SCOTLAND £63,802.55 Construction LIFE TECHNOLOGIES LIMITED £30,896.77 Medical Equipment LLOYDS PHARMACY - HEAD OFFICE £25,293.78 Pharmacy Drug Supplies LLOYDS PHARMACY CLINICAL HOMECARE £34,980.94 Pharmacy Drug Supplies LLOYDS PHARMACY CLINICAL HOMECARE £353,814.15 Pharmacy Drug Supplies LLOYDS PHARMACY CLINICAL HOMECARE £49,046.11 Pharmacy Drug Supplies

EDEENERGY CUST PLC

LLOYDS PHARMACY CLINICAL HOMECARE	£241,452.97 Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£241,452.97 Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£104,960.18 Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£150,384.46 Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£44,410.80 Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£45,090.19 Pharmacy Drug Supplies
LLOYDS PHARMACY CLINICAL HOMECARE	£44,484.61 Pharmacy Drug Supplies
LOCUM PEOPLE	£25,356.24 Locum Medical Pay
LOCUM PEOPLE	£26,263.63 Locum Medical Pay
MEDACS (CORINTH) HEALTHCARE SERVICES PLC	£46,256.19 Recruitment
MEDACS (CORINTH) HEALTHCARE SERVICES PLC	£35,316.26 Recruitment
MEDACS (CORINTH) HEALTHCARE SERVICES PLC	£32,276.70 Recruitment
MEDACS (CORINTH) HEALTHCARE SERVICES PLC	£38,815.26 Recruitment
MEDACS (CORINTH) HEALTHCARE SERVICES PLC	£54,621.69 Recruitment
MEDICA REPORTING LTD (MEDICA GROUP)	£48,330.00 Medical Reporting fee
MEDSOL HEALTHCARE SERVICES LTD	£28,013.71 Locum Medical Pay
MEDSOL HEALTHCARE SERVICES LTD	£38,145.43 Locum Medical Pay
MEDTRONIC LTD	£49,069.03 Instruments & Sundries
MEDTRONIC LTD	£42,415.82 Instruments & Sundries
MEDTRONIC LTD	£35,589.27 Instruments & Sundries
MEDTRONIC LTD	£25,722.71 Instruments & Sundries
MEDTRONIC LTD	£31.574.00 Instruments & Sundries
MEDTRONIC LTD	£73,060.29 Instruments & Sundries
MEDTRONIC LTD	£77,409.69 Instruments & Sundries
MEDTRONIC LTD	£49,069.03 Instruments & Sundries
MORAY COUNCIL	£859,920.00 Payments to Local Authority for care in the Community
MORAY COUNCIL	£51,818.00 Payments to Local Authority for care in the Community
NHS BLOOD AND TRANSPLANT	£25,855.11 Provision of Third Party Care
NHS HIGHLAND	£287,656.25 Payments to NHS Scotland
NHS HIGHLAND	•
NHS LOTHIAN	£80,150.75 Payments to NHS Scotland
	£161,905.00 Payments to NHS Scotland
NHS NATIONAL SERVICES SCOTLAND	£291,434.67 Payments to NHS Scotland
NHS SUPPLY CHAIN	£206,067.37 Pharmacy Drug Supplies
NHS SUPPLY CHAIN	£48,826.51 Pharmacy Drug Supplies
NHS SUPPLY CHAIN	£238,462.37 Pharmacy Drug Supplies
NHS SUPPLY CHAIN	£57,707.23 Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£112,096.56 Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£108,282.26 Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£56,864.21 Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£120,608.35 Pharmacy Drug Supplies
NOVARTIS PHARMACEUTICALS UK LTD	£63,957.96 Pharmacy Drug Supplies
OLYMPUS KEYMED	£37,718.40 Medical Equipment
ONTEX HEALTHCARE UK LTD	£38,082.57 Instruments & Sundries
ONTEX HEALTHCARE UK LTD	£59,593.24 Instruments & Sundries
PENLON LTD	£37,586.66 Equipment Maintenance
PRICEWATERHOUSECOOPERS LLP	£27,000.00 Professional fees
PRIMARY HEALTH INVESTMENT PROPERTIES LTD	£154,802.70 Rent
QIAGEN LTD	£25,476.48 Medical Equipment
ROBERT GORDON UNIVERSITY	£29,275.00 Rent
ROBERTSON DAWN HEALTH	£580,370.12 Construction
ROCHE PRODUCTS LTD	£70,680.30 Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	£116,389.62 Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	£116,389.62 Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	£52,647.36 Pharmacy Drug Supplies
ROCHE PRODUCTS LTD	£83,729.70 Pharmacy Drug Supplies
SCIAMED LTD	£27,227.52 IT Equipment/Support
SCOTTISH PUBLIC PENSIONS AGENCY	£221,665.81 Pension Contributions
SCOTTISH PUBLIC PENSIONS AGENCY	£8,632,397.23 Pension Contributions
SIEMENS HEALTHCARE LTD	£150,031.32 Medical Equipment
ST ANDREW S HEALTHCARE	£82,935.85 Provision of third party care
STROMNESS SURGERY	£90,000.00 Pharmacy Drug Supplies
STRYKER UK LTD	£42,715.25 Instruments & Sundries
STRYKER UK LTD	
	£58,668.65 Instruments & Sundries
TAYSIDE NHS BOARD	£58,668.65 Instruments & Sundries £64,710.14 Payments to NHS Scotland

THE ABERDEEN CLINIC £28,204.05 Locum medical pay THE ABERDEEN CLINIC £31,686.61 Locum medical pay THE ABERDEEN CLINIC THE ABERDEEN CLINIC TOTAL GAS + POWER TOTAL GAS + POWER TPS HEALTHCARE GROUP TPS HEALTHCARE GROUP TPS HEALTHCARE GROUP TPS HEALTHCARE GROUP TRITONIA SCIENTIFIC LTD UNISON UNIVERSITY OF ABERDEEN VITAL ENERGI SOLUTIONS LTD £102,809.24 Energy Management

£39,786.61 Locum medical pay £39,786.61 Locum medical pay £270,604.61 Gas £282,025.95 Gas £26,720.67 Pharmacy Drug Supplies £37,355.25 Pharmacy Drug Supplies £58,509.65 Pharmacy Drug Supplies £58,159.27 Pharmacy Drug Supplies £105,000.00 Maintenance Grant £52,136.93 Union Fees Deductions £113,086.33 Research and Development £72,021.00 Research and Development £56,058.94 Research and Development £100,204.47 Research and Development £475,381.09 Research and Development £247,110.07 Research and Development £45,667.73 Research and Development £45,714.63 Research and Development £84,490.02 Research and Development £48,642.21 Research and Development £39,925.39 Research and Development £111,646.78 Research and Development £240,689.96 Research and Development