Directorate	Management Team
Capital & Corporate Finance	Capital
Clinical Support Services	Clinical Imaging
Clinical Support Services	Laboratory Medicine
Clinical Support Services	Laboratory Medicine
Clinical Support Services	Laboratory Medicine
Community	Therapies
Community	Therapies
Capital & Corporate Finance	Capital
Community	Community
Community	Community
Capital & Corporate Finance	Capital
Surgery	Specialist Surgery
Capital & Corporate Finance	Capital
Chief Operating Officer	Estates & Facilities Services
Chief Operating Officer	Estates & Facilities Services
Chief Operating Officer	Estates & Facilities Services
Surgery	Surgery Management
Clinical Support Services	Pharmacy
Director of Strategy & Transformation	IT & Health Informatics
Capital & Corporate Finance	Capital
Clinical Support Services	Laboratory Medicine
Clinical Support Services	Pharmacy
Surgery	Anaesthetics, Critical Care, Endoscopy, SSD & Thea
Balance Sheet	Balance Sheet
Chief Operating Officer	Estates & Facilities Services
Chief Operating Officer	Estates & Facilities Services
Community	Community
Community	Community
Community	Community
Family Health	Children and Young People (Acute)
Family Health	Children and Young People (Acute)
Family Health	Children and Young People (Acute)
Family Health	Children and Young People (Acute)
Family Health	Children and Young People (Acute)
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Family Health	Children and Young People (Acute)
Family Health	Children and Young People (Acute)
Family Health	Children and Young People (Acute)
Surgery	Anaesthetics, Critical Care, Endoscopy, SSD & Thea
Surgery	Anaesthetics, Critical Care, Endoscopy, SSD & Thea
Surgery	Anaesthetics, Critical Care, Endoscopy, SSD & Thea
Surgery	Anaesthetics, Critical Care, Endoscopy, SSD & Thea
Surgery	Anaesthetics, Critical Care, Endoscopy, SSD & Thea
Surgery	Anaesthetics, Critical Care, Endoscopy, SSD & Thea
Surgery	Anaesthetics, Critical Care, Endoscopy, SSD & Thea
Surgery	Anaesthetics, Critical Care, Endoscopy, SSD & Thea
Family Health	Obstetrics and Gynaecology
Family Health	Obstetrics and Gynaecology
Family Health	Obstetrics and Gynaecology
Emergency Care	Emergency Care
Emergency Care	Emergency Care
Medicine	Integrated Medicine
Medicine	Integrated Medicine
Surgery	Anaesthetics, Critical Care, Endoscopy, SSD & Thea
Surgery	Anaesthetics, Critical Care, Endoscopy, SSD & Thea
Surgery	Anaesthetics, Critical Care, Endoscopy, SSD & Thea
Surgery	Anaesthetics, Critical Care, Endoscopy, SSD & Thea
Family Health	Obstetrics and Gynaecology
Family Health	Obstetrics and Gynaecology
Family Health	Obstetrics and Gynaecology
Medicine	Integrated Medicine
Chief Operating Officer	Estates & Facilities Services
Director of Strategy & Transformation	IT & Health Informatics
Director of Strategy & Transformation	IT & Health Informatics
Director of Strategy & Transformation	IT & Health Informatics
Clinical Support Services	Clinical Imaging
Chief Operating Officer	Estates & Facilities Services
Medical Director	Director of PGME
Clinical Support Services	Vascular & Phlebotomy
Clinical Support Services	Vascular & Phlebotomy
Chief Operating Officer	Estates & Facilities Services
Chief Operating Officer	Estates & Facilities Services
Chief Operating Officer	Estates & Facilities Services
Chief Operating Officer	Estates & Facilities Services
Capital & Corporate Finance	Capital

Service Unit	Payment Date	Period	Account
Medical & Other Equipment	01/12/2021	202209	X Ray Equipment and Comsumables
Radiology	15/12/2021	202209	X Ray Equipment and Comsumables
Bloods	29/12/2021	202209	Laboratory Equipment and Consumables
Biochemistry	29/12/2021	202209	Laboratory Equipment and Consumables
Immunology	29/12/2021	202209	Laboratory Equipment and Consumables
Planned care - Community Therapies	15/12/2021	202209	Purchase of Healthcare from non-NHS & non-DHS
Planned care - Community Therapies	15/12/2021	202209	Purchase of Healthcare from non-NHS & non-DHS
Information Technology	15/12/2021	202209	Computer Equipment and Consumables
Dental	29/12/2021	202209	Energy & Utilities
Dental	29/12/2021	202209	Energy & Utilities
Estates Maintenance	08/12/2021	202209	Building and Engineering Equipment and Consuma
ENT	08/12/2021	202209	Other Clinical Services
Medical & Other Equipment	08/12/2021	202209	X Ray Equipment and Comsumables
Estates	08/12/2021	202209	Energy & Utilities
Estates	08/12/2021	202209	Energy & Utilities
Facilities Services	22/12/2021	202209	Laundry Equipment and Consumables
Surgery Management	08/12/2021	202209	Purchase of Healthcare from non-NHS & non-DHS
Pharmacy	01/12/2021	202209	Drugs from Pharmacy
Pharmacy	01/12/2021	202209	Drugs from Pharmacy
Pharmacy	01/12/2021	202209	Drugs from Pharmacy
Pharmacy	29/12/2021	202209	Drugs from Pharmacy
Pharmacy	29/12/2021	202209	Drugs from Pharmacy
Information Technology & EPR	29/12/2021	202209	Computer Equipment and Consumables
Medical & Other Equipment	22/12/2021		Cleaning Equipment and Consumables
Bloods	22/12/2021	202209	Blood Products
Pharmacy	01/12/2021	202209	FP10s
Endoscopy	08/12/2021	202209	M & S Equipment and Consumables
Balance Sheet	01/12/2021	202209	Balance Sheet
Balance Sheet	08/12/2021	202209	Balance Sheet
Balance Sheet	15/12/2021	202209	Balance Sheet
Balance Sheet	22/12/2021	202209	Balance Sheet
Balance Sheet	29/12/2021	202209	Balance Sheet
Balance Sheet	22/12/2021	202209	Balance Sheet
Estates	22/12/2021	202209	Car Parking & Security
Estates	22/12/2021		Energy & Utilities
Respiratory Community	22/12/2021	202209	Catering Equipment and Consumables
Respiratory Community	22/12/2021	202209	Cleaning Equipment and Consumables
Respiratory Community	22/12/2021		Energy & Utilities
Children & YP - Acute	01/12/2021		Medical & Dental Staff - Lead Unit
Children & YP - Acute	01/12/2021		Medical & Dental Staff - Lead Unit
Children & YP - Acute	01/12/2021		Medical & Dental Staff - Lead Unit
Children & YP - Acute	15/12/2021		Medical & Dental Staff - Lead Unit
Children & YP - Acute	15/12/2021		Medical & Dental Staff - Lead Unit
Children & YP - Acute	15/12/2021		Medical & Dental Staff - Lead Unit
Children & YP - Acute	15/12/2021		Medical & Dental Staff - Lead Unit
Children & YP - Acute	15/12/2021		Medical & Dental Staff - Lead Unit
Children & YP - Acute	15/12/2021		Medical & Dental Staff - Lead Unit
Children & YP - Acute	15/12/2021	202209	iviedicai & Dentai Statt - Lead Unit

Children & YP - Acute	22/12/2021	202209 Medical & Dental Staff - Lead Unit
Children & YP - Acute	22/12/2021	202209 Medical & Dental Staff - Lead Unit
Children & YP - Acute	22/12/2021	202209 Medical & Dental Staff - Lead Unit
Anaesthetics	22/12/2021	202209 Medical & Dental Staff - Lead Unit
Anaesthetics	22/12/2021	202209 Medical & Dental Staff - Lead Unit
Anaesthetics	22/12/2021	202209 Medical & Dental Staff - Lead Unit
Anaesthetics	22/12/2021	202209 Medical & Dental Staff - Lead Unit
Anaesthetics	22/12/2021	202209 Medical & Dental Staff - Lead Unit
Anaesthetics	22/12/2021	202209 Medical & Dental Staff - Lead Unit
Anaesthetics	22/12/2021	202209 Medical & Dental Staff - Lead Unit
Anaesthetics	22/12/2021	202209 Medical & Dental Staff - Lead Unit
Medical Staffing Obs/Gynae	15/12/2021	202209 Medical & Dental Staff - Lead Unit
Medical Staffing Obs/Gynae	15/12/2021	202209 Medical & Dental Staff - Lead Unit
Medical Staffing Obs/Gynae	15/12/2021	202209 Medical & Dental Staff - Lead Unit
A & E Department	22/12/2021	202209 Medical & Dental Staff - Lead Unit
A & E Department	22/12/2021	202209 Medical & Dental Staff - Lead Unit
AMU	22/12/2021	202209 Medical & Dental Staff - Lead Unit
AMU	22/12/2021	202209 Medical & Dental Staff - Lead Unit
Anaesthetics	22/12/2021	202209 Medical & Dental Staff - Lead Unit
Anaesthetics	22/12/2021	202209 Medical & Dental Staff - Lead Unit
Anaesthetics	22/12/2021	202209 Medical & Dental Staff - Lead Unit
Anaesthetics	22/12/2021	202209 Medical & Dental Staff - Lead Unit
Medical Staffing Obs/Gynae	22/12/2021	202209 Medical & Dental Staff - Lead Unit
Medical Staffing Obs/Gynae	22/12/2021	202209 Medical & Dental Staff - Lead Unit
Medical Staffing Obs/Gynae	22/12/2021	202209 Medical & Dental Staff - Lead Unit
Elderly Medicine	22/12/2021	202209 Medical & Dental Staff - Lead Unit
Elderly Medicine	22/12/2021	202209 Medical & Dental Staff - Lead Unit
Stroke	22/12/2021	202209 Medical & Dental Staff - Lead Unit
Stroke	22/12/2021	202209 Medical & Dental Staff - Lead Unit
Estates	01/12/2021	202209 Staff Benefits & Welfare
Software Development Team	29/12/2021	202209 Computer Equipment and Consumables
IT Support Services	01/12/2021	202209 Telephone Equipment
IT Support Services	01/12/2021	202209 Telephone Equipment
Radiology	08/12/2021	202209 Other Clinical Services
Estates	22/12/2021	202209 Building and Engineering Equipment and Consum
Director of PGME	01/12/2021	202209 Transport and Vehicle
Vascular & Phlebotomy	22/12/2021	202209 M & S Equipment and Consumables
Vascular & Phlebotomy	15/12/2021	202209 M & S Equipment and Consumables
Estates	22/12/2021	202209 Energy & Utilities
Estates	22/12/2021	202209 Building and Engineering Equipment and Consum
Estates	22/12/2021	202209 Building and Engineering Equipment and Consum
Estates	15/12/2021	202209 Building and Engineering Equipment and Consum
Estates Maintenance	22/12/2021	202209 Building and Engineering Equipment and Consum
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	Cost Centre	Supplier	Transaction number	Amount
9630	CAP - Medical Equipment	Agfa Healthcare UK Ltd	8179352	24042.00
3685	MRI Scanner	Alliance Medical Ltd	8179988	25750.00
3730	Haematology	Barnsley Hospital NHS FT	8181078	30687.99
3750	Biochemistry	Barnsley Hospital NHS FT	8181078	73385.41
3760	Immunology	Barnsley Hospital NHS FT	8181078	24676.60
2046	Athorpe IMC Beds	BPU Care Ltd	8180060	71742.85
2046	Athorpe IMC Beds	BPU Care Ltd	8180179	24000.00
9814	CAP - Digital Aspirant	Charterhouse Voice and Data Ltd	8180079	25600.00
2260	Doncaster Dental	Community Health Partnerships	8180542	-27079.04
2260	Doncaster Dental	Community Health Partnerships	8180543	-27426.12
9832	CAP - High Risk Backlog Maintenance E	CRB Doors Systems Ltd	8180092	27987.90
3155	Medical Staff - ENT	Doncaster and Bassetlaw NHS Teaching FT	8178608	75172.34
9630	CAP - Medical Equipment	Echosens UK Limited	8180787	85035.00
4300	Energy - DGH	EDF Energy	8180853	4264.88
4300	Energy - DGH	EDF Energy	8180853	45406.29
4215	Laundry - DGH	Elis UK Ltd	8180802	38589.09
3202	Surgery Division - ERF	Kinvara Hospital	8178761	73244.37
3880	Pharmacy Department	Lloyds Pharmacy Ltd	8179142	386767.65
3880	Pharmacy Department	Lloyds Pharmacy Ltd	8179142	39241.58
3880	Pharmacy Department	Lloyds Pharmacy Ltd	8179142	851.10
3880	Pharmacy Department	Lloyds Pharmacy Ltd	8182377	425181.81
3880	Pharmacy Department	Lloyds Pharmacy Ltd	8182377	387.22
3905	Informatics PMO	Medical Information Technology UK Ltd T/A Meditec	8181170	104713.80
9630	CAP - Medical Equipment	MMM Medical Equipment UK Ltd	8180872	25997.52
3740	Haematology Blood Products	NHS Blood and Transplant	8181867	49034.68
3880	Pharmacy Department	NHS Business Services Authority	8179715	40129.60
3480	Endoscopy Suite	NHS Supply Chain (Maintenance)	8179827	42171.23
BS	Balance Sheet	NHS Supply Chain (Non-Maintenance)	7106	124267.02
BS	Balance Sheet	NHS Supply Chain (Non-Maintenance)	7110	108187.44
BS	Balance Sheet	NHS Supply Chain (Non-Maintenance)	7114	102881.46
BS	Balance Sheet	NHS Supply Chain (Non-Maintenance)	7118	156208.07
BS	Balance Sheet	NHS Supply Chain (Non-Maintenance)	7126	166772.21
BS	Balance Sheet	Novartis Pharmaceuticals UK Ltd	2088574	31632.00
4285	Car Park Management	OCS Group UK Ltd	8180342	45562.33
2510	Children's 'D' List Properties	Rotherham Metropolitan Borough Council	8181425	81270.00
2080	Breathing Space	Rotherham Metropolitan Borough Council	8181426	4232.06
2080	Breathing Space	Rotherham Metropolitan Borough Council	8181426	26370.94
2080	Breathing Space	Rotherham Metropolitan Borough Council	8181426	108251.84
3045	Medical Staff - Child Health	Sheffield Children's NHS FT	8171226	19399.50
3045	Medical Staff - Child Health	Sheffield Children's NHS FT	8171226	5974.01
3045	Medical Staff - Child Health	Sheffield Children's NHS FT	8171226	39128.61
3045	Medical Staff - Child Health	Sheffield Children's NHS FT	8177417	11131.95
3045	Medical Staff - Child Health	Sheffield Children's NHS FT	8177417	11465.06
3045	Medical Staff - Child Health	Sheffield Children's NHS FT	8177417	53733.68
3045	Medical Staff - Child Health	Sheffield Children's NHS FT	8178786	11121.66
3045	Medical Staff - Child Health	Sheffield Children's NHS FT	8178786	11673.13
3045	Medical Staff - Child Health	Sheffield Children's NHS FT	8178786	38009.45

3045 Medical Staff - Child Health Sheffield Children's NHS FT 8180994 11673.13 3045 Medical Staff - Child Health Sheffield Children's NHS FT 8180994 44335.53 340 Anaesthetic Department Sheffield Teaching Hospitals NHS FT 8176444 23897.83 3340 Anaesthetic Department Sheffield Teaching Hospitals NHS FT 8176444 18958.33 3340 Anaesthetic Department Sheffield Teaching Hospitals NHS FT 8176444 18958.33 3340 Anaesthetic Department Sheffield Teaching Hospitals NHS FT 8179088 24316.01 3340 Anaesthetic Department Sheffield Teaching Hospitals NHS FT 8179088 24316.01 3340 Anaesthetic Department Sheffield Teaching Hospitals NHS FT 8179088 18990.33 3340 Anaesthetic Department Sheffield Teaching Hospitals NHS FT 8179088 6835.71 3340 Anaesthetic Department Sheffield Teaching Hospitals NHS FT 8179098 6837.71 3340 Anaesthetic Department Sheffield Teaching Hospitals NHS FT 8179096 1818.69 3300 Medical Staff - Obs/Gynae Sheffield Teaching Hospitals NHS FT 8179096 1818.62 3325 Medical	2045 Modical Stoff Child Hardth	Shoffield Children's NUIS FT	0100004	7064.04
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3000 Medical Staff - Obs/Gynae Sheffield Teaching Hospitals NHS FT 8179096 10848.00 3325 Medical Staff - A&E Sheffield Teaching Hospitals NHS FT 8181228 32130.30 3325 Medical Staff - A&E Sheffield Teaching Hospitals NHS FT 8181228 33763.03 3405 Medical Staff - Acute Medical Unit/Wa Sheffield Teaching Hospitals NHS FT 8181228 5232.64 3405 Medical Staff - Acute Medical Unit/Wa Sheffield Teaching Hospitals NHS FT 8181230 17890.11 3406 Anaesthetic Department Sheffield Teaching Hospitals NHS FT 8181230 17890.11 3400 Anaesthetic Department Sheffield Teaching Hospitals NHS FT 8181230 11959.02 3400 Anaesthetic Department Sheffield Teaching Hospitals NHS FT 8181230 12085.44 3000 Medical Staff - Obs/Gynae Sheffield Teaching Hospitals NHS FT 8181231 5652.74 3000 Medical Staff - Obs/Gynae Sheffield Teaching Hospitals NHS FT 8181231 1809.23 3000 Medical Staff - Elderly Medicine Sheffield Teaching Hospitals NHS FT 8181233 6937.02	3000 Medical Staff - Obs/Gynae	Sheffield Teaching Hospitals NHS FT	8179096	18116.90
3325 Medical Staff - A&E Sheffield Teaching Hospitals NHS FT 8181228 32130.30 3325 Medical Staff - A&E Sheffield Teaching Hospitals NHS FT 8181228 33763.03 3405 Medical Staff - Acute Medical Unit/Wa Sheffield Teaching Hospitals NHS FT 8181228 5232.64 3405 Medical Staff - Acute Medical Unit/Wa Sheffield Teaching Hospitals NHS FT 8181228 19870.21 3406 Anaesthetic Department Sheffield Teaching Hospitals NHS FT 8181230 17890.14 3340 Anaesthetic Department Sheffield Teaching Hospitals NHS FT 8181230 11959.07 340 Anaesthetic Department Sheffield Teaching Hospitals NHS FT 8181230 12085.44 3000 Medical Staff - Obs/Gynae Sheffield Teaching Hospitals NHS FT 8181231 5652.74 3000 Medical Staff - Obs/Gynae Sheffield Teaching Hospitals NHS FT 8181231 1809.23 3600 Medical Staff - Stop/Gynae Sheffield Teaching Hospitals NHS FT 8181231 18159.10 3600 Medical Staff - Elderly Medicine Sheffield Teaching Hospitals NHS FT 8181233 6246.52 3641 Medical Staff - Stroke Sheffield Teaching Hospitals NHS FT 8181233 6246.52 364	3000 Medical Staff - Obs/Gynae	Sheffield Teaching Hospitals NHS FT	8179096	18198.76
3325 Medical Staff - A&E Sheffield Teaching Hospitals NHS FT 8181228 33763.03 3405 Medical Staff - Acute Medical Unit/Wa Sheffield Teaching Hospitals NHS FT 8181228 5232.64 3405 Medical Staff - Acute Medical Unit/Wa Sheffield Teaching Hospitals NHS FT 8181228 19870.23 3340 Anaesthetic Department Sheffield Teaching Hospitals NHS FT 8181230 17890.16 3340 Anaesthetic Department Sheffield Teaching Hospitals NHS FT 8181230 11959.03 3340 Anaesthetic Department Sheffield Teaching Hospitals NHS FT 8181230 11959.03 3340 Anaesthetic Department Sheffield Teaching Hospitals NHS FT 8181230 12085.44 3000 Medical Staff - Obs/Gynae Sheffield Teaching Hospitals NHS FT 8181231 12085.44 3000 Medical Staff - Obs/Gynae Sheffield Teaching Hospitals NHS FT 8181231 1809.23 3000 Medical Staff - Obs/Gynae Sheffield Teaching Hospitals NHS FT 8181231 1809.23 3600 Medical Staff - Elderly Medicine Sheffield Teaching Hospitals NHS FT 8181233 9997.01 3601 Medical Staff - Stroke Sheffield Teaching Hospitals NHS FT 8181233 6246.53	3000 Medical Staff - Obs/Gynae	Sheffield Teaching Hospitals NHS FT	8179096	10848.07
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3405 Medical Staff - Acute Medical Unit/Wal Sheffield Teaching Hospitals NHS FT 8181228 19870.22 3340 Anaesthetic Department Sheffield Teaching Hospitals NHS FT 8181230 17890.14 3340 Anaesthetic Department Sheffield Teaching Hospitals NHS FT 8181230 11959.03 3340 Anaesthetic Department Sheffield Teaching Hospitals NHS FT 8181230 12085.48 3000 Medical Staff - Obs/Gynae Sheffield Teaching Hospitals NHS FT 8181231 5652.74 3000 Medical Staff - Obs/Gynae Sheffield Teaching Hospitals NHS FT 8181231 18092.33 3000 Medical Staff - Obs/Gynae Sheffield Teaching Hospitals NHS FT 8181231 18199.10 3600 Medical Staff - Elderly Medicine Sheffield Teaching Hospitals NHS FT 8181233 9997.01 3601 Medical Staff - Stroke Sheffield Teaching Hospitals NHS FT 8181233 6246.52 3641 Medical Staff - Stroke Sheffield Teaching Hospitals NHS FT 8181233 6246.52 3642 Medical Staff - Stroke Sheffield Teaching Hospitals NHS FT 8181233 62	3325 Medical Staff - A&E	Sheffield Teaching Hospitals NHS FT	8181228	33763.03
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VAT Registration	Transaction
No	Туре
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311389028	ΙΥ
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Description
ZDDE_uk_lrd repair -
Mobile mri , 5/13/17-9-2021
Service recharge pathology partnership December
Service recharge pathology partnership December
Service recharge pathology partnership December
4 weeks and 3 days 18 October 2021 to 17 November 2021 inclusive
4 weeks 21 October 2021 to 17 November 2021 inclusive
LAN Engineering in Hours
DENTAL OTHER SERVICES PROVIDED
Apr - Mar 2015/16 SERVICE - The Flying Scotsman
Door repairs
ENT Contract Month 8 inflation uplift 2021/22
FibroScan® 430+ M and Travel Case
electricity RDGH Moorgate rd 01 Nov 21 -30 Nov 21
electricity RDGH Moorgate rd 01 Nov 21 -30 Nov 21
Fixed issues CN831054
Activity performed during October 2021
dispencing lines
dispencing lines
dispencing lines
Dispensing lines and fees
Dispensing lines and fees
MEDITECH UK Year 3 Support and Maintenance
Steam Steriliser
Monthly Contract Charge Jan 2022
FP10s September 2021
Maintenance for the following Endoscopy Equipmnt 29.09.2021 - 28.09.2022
WK 32
WK 33
WK 34
WK 35
WK 36
Pharmacy drugs
Manned Guarding 1/11/21 - 30/11/2021
Occupation of various properties. Wentworth North/South. Rother valley west/South
Breathing Space Property charges Q1 And 2, Catering Q1. Management Q1 And Q2. Cleaning management 1&2
Breathing Space Property charges Q1 And 2, Catering Q1. Management Q1 And Q2. Cleaning management 1&2
Breathing Space Property charges Q1 And 2, Catering Q1. Management Q1 And Q2. Cleaning management 1&2
July 2021 Paediatric Lead Unit
July 2021 Paediatric Lead Unit
July 2021 Paediatric Lead Unit
Paediatric Lead Unit Recharge September 2021
Paediatric Lead Unit Recharge September 2021
Paediatric Lead Unit Recharge September 2021
Paediatric Lead Recharge October 2021
Paediatric Lead Recharge October 2021
Paediatric Lead Recharge October 2021 Paediatric Lead Recharge October 2021
Lacriatiic rean verilaike ortonei 5057

Lead Unit recharge paediatric November 2021 Lead Unit recharge paediatric November 2021 Lead Unit recharge paediatric November 2021 Lead Unit September 2021 Basic/Banding Anaesthetics Lead unit basic/banding anaesthetics October 2021 Lead unit basic/banding obstetrics & gynaecology October 2021 Lead unit basic/ banding obstetrics & gynaecology October 2021 Lead unit basic/ banding obstetrics & gynaecology October 2021 Lead unit basic/banding A&E Nov 2021 Lead unit basic/banding anaesthetics Nov 2021 Lead unit basic/ banding obstetrics & gynaecology Nov 2021 Lead unit basic/ banding obstetrics & gynaecology Nov 2021 Lead unit basic/ banding obstetrics & gynaecology Nov 2021 Lead Unit Basic/Banding Elderly Medicine Nov 2021 100 parking passes 1/12/21 - 30/11/2022 Integration development days A/c 5817650 Adjustments GPRS calls 1/5/21 re invoice 65986188, 68192782,70482887 A/c 5817650 Adjustments GPRS calls 1/5/21 re invoice 65986188, 68192782,70482887 October 2021 CR on call. CT elective complex, Oncology. MR elective, Oncology Carry out Phase 4 Asbestos surveys Student travel scheme contribution 21/22 Cellex procedural kit Cellex procedural kit A/c 3006406997 31/10/21 - 30/11/2021 0801929 C Val 261, MTC Val 269, MTC Val 282-286, MTC, final, multiple works Val 1, MTC, Interim, Various works in AMU 76