

DEPARTMENT	£
ACCIDENT & EMERGENCY	6066.74
AUDIOLOGY	6193.81
BIXTER HEALTH CENTRE (PMS)	464.06
BRAE HEALTH CENTRE (PMS)	157.17
CENTRAL DECONTAMINATION UNIT	406.95
CENTRAL STORES	644.19
COMM NURSING - ISLES TEAM	8654.72
COMM NURSING MAINLAND TEAM	5976.75
DAY SURGERY UNIT	109.15
ESTATE SERVICES	1080.42
FACILITIES - CATERING	2041.86
FACILITIES - DOMESTICS	8059.76
FACILITIES - LAUNDRY	4352.77
FACILITIES - PORTERS	2749.58
FINANCE	1549.03
G.B.H BANK NURSING	551.47
GENERAL DENTAL	351.48
HEALTH IMPROVEMENT	1052.82
INFORMATION	1596.06
LABORATORY SERVICES	1803.21
LERWICK HEALTH CENTRE	147.34
LERWICK PRACTICE NURSES	1370.89
MATERNITY	7428.14
MEDICAL	173784.28
MEDICAL IMAGING	4075.32
MEDICAL RECORDS & ACCESS SERVS	9655
OCCUPATIONAL HEALTH	2256.98
PHARMACY SERVICE COSTS	202.59
PHYSIOTHERAPY	396.35
PROJECT MANAGEMENT OFFICE	835.25
SCALLOWAY HEALTH CENTRE (PMS)	1532.82
SENIOR ANAESTHETIST	134665.84
SENIOR PSYCHIATRIST	48402.88
SEXUAL HEALTH	1402.64
SURGICAL	978.2
UNST P.M.S PRACTICE	151.79
VISITING CLINICIAN ADULT	5215.95
WARD 1	6819.29
WARD 3	14455.79
WHALSAY HEALTH CENTRE	442.03
Grand Total	468081.37