

Department	£
ACCIDENT & EMERGENCY	2497.07
BIXTER HEALTH CENTRE (PMS)	377.26
CARDIOLOGY	355.23
CENTRAL STORES	1057.1
CHILD HEALTH	1887.67
COMM NURSING - ISLES TEAM	5953.38
COMM NURSING MAINLAND TEAM	6588.86
COMMUNITY PSYCHIATRIC NURSE	4558.28
COMPUTER SERVICES	8760.92
DAY SURGERY UNIT	985.21
DIETETICS	2922.28
DIRECTOR OF PUBLIC HEALTH	2709.33
ESTATE SERVICES	2471.51
FACILITIES - CATERING	7643.81
FACILITIES - DOMESTICS	12610.02
FACILITIES - LAUNDRY	5515.36
FACILITIES - PORTERS	4066.18
FINANCE	3042.8
G.B.H BANK NURSING	211.26
GENERAL DENTAL	806.46
INFECTION CONTROL TEAM	2585.84
INFORMATION	1025.05
INTERMEDIATE CARE SERVICE	5149.06
LABORATORY SERVICES	874.07
LERWICK HEALTH CENTRE	1578.66
LERWICK PRACTICE NURSES	2268.65
MATERNITY	7623.92
MEDICAL	108695.83
MEDICAL IMAGING	13459.88
MEDICAL RECORDS & ACCESS SERVS	11266.61
MID YELL HEALTH CENTRE	2179.32
OCCUPATIONAL HEALTH	798.2
PHARMACY SERVICE COSTS	1222.81
PHYSIOTHERAPY	799.61
RENAL SERVICES	174.97
SCALLOWAY HEALTH CENTRE (PMS)	1126.91
SENIOR ANAESTHETIST	132525.85
SENIOR PSYCHIATRIST	5352.45
SEXUAL HEALTH	207.17
SUBSTANCE MISUSE PRESC SERV	404.87
SURGICAL	58430.62
UNST P.M.S PRACTICE	95.14
VISITING CLINICIAN ADULT	14546.83
WARD 1	3264.56
WARD 3	15881.48
WHALSAY HEALTH CENTRE	404.61
Grand Total	466962.96