Department	£
ACCIDENT & EMERGENCY	4,494.55
BIXTER HEALTH CENTRE (PMS)	185.89
CARDIOLOGY	1,952.38
CENTRAL DECONTAMINATION UNIT	103.88
CENTRAL STORES	663.73
CHILD HEALTH	2,146.85
COMM NURSING - ISLES TEAM	2,814.55
COMM NURSING MAINLAND TEAM	5,437.45
COMMUNITY PSYCHIATRIC NURSE	3,339.60
COMPUTER SERVICES	3,282.74
DAY SURGERY UNIT	1,249.02
DIRECTOR OF PUBLIC HEALTH	3,104.23
ESTATE SERVICES	273.13
FACILITIES - CATERING	5,234.08
FACILITIES - DOMESTICS	5,831.20
FACILITIES - LAUNDRY	4,017.01
FACILITIES - PORTERS	2,892.13
FINANCE	546.76
G.B.H BANK NURSING	909.55
GENERAL DENTAL	324.29
INFORMATION	1,020.00
INTERMEDIATE CARE SERVICE	4,476.26
LERWICK HEALTH CENTRE	-93.12
LERWICK PRACTICE NURSES	4,969.86
MATERNITY	3,724.05
MEDICAL	137,301.94
MEDICAL IMAGING	3,612.38
MEDICAL RECORDS & ACCESS SERVS	11,725.41
MID YELL HEALTH CENTRE	274.93
OCCUPATIONAL HEALTH	2,271.37
PHARMACY SERVICE COSTS	546.84
PHYSIOTHERAPY	2,210.50
RENAL SERVICES	943.59
SCALLOWAY HEALTH CENTRE (PMS)	3,021.54
SENIOR ANAESTHETIST	80,279.00
SENIOR PSYCHIATRIST	61,454.10
SEXUAL HEALTH	537.49
SUBSTANCE MISUSE PRESC SERV	3,527.32
SURGICAL	12,057.46
UNST P.M.S PRACTICE	153.09
VACCINATION TRANSFORMATION FND	64.17
VISITING CLINICIAN ADULT	7,042.02
WARD 1	2,076.93
WARD 3	7,845.03
WHALSAY HEALTH CENTRE	448.34
Grand Total	**400,293.52**