Department	£s
ACCIDENT & EMERGENCY	1572.99
BRAE HEALTH CENTRE (PMS)	1210.88
CAMHS	251.44
CARDIOLOGY	1170.74
CENTRAL DECONTAMINATION UNIT	558.65
CENTRAL STORES	534.12
CHILD HEALTH	736.94
CLIN GOV + SERVICE IMP	10581.09
COMM NURSING - ISLES TEAM	7986.39
COMM NURSING MAINLAND TEAM	8310.47
COMMUNITY PSYCHIATRIC NURSE	4406.7
COMPUTER SERVICES	3208.59
DAY SURGERY UNIT	108.63
DIETETICS	2238.23
DIRECTOR OF NURSING	29.48
DIRECTOR OF PUBLIC HEALTH	8441.85
ESTATE SERVICES	3543.69
FACILITIES - CATERING	3878.62
FACILITIES - DOMESTICS	9894.79
FACILITIES - LAUNDRY	1964.05
FACILITIES - PORTERS	4761.32
FINANCE	4454.54
G.B.H BANK NURSING	346.91
GENERAL DENTAL	2721.17
HEALTH IMPROVEMENT	765.81
INFORMATION	1082.99
INTERMEDIATE CARE SERVICE	5894.54
LABORATORY SERVICES	2925.38
LERWICK HEALTH CENTRE	6546.93
LERWICK PRACTICE NURSES	598.23
MATERNITY	10409.51
MEDICAL	81903.43
MEDICAL IMAGING	9184.61
MEDICAL RECORDS & ACCESS SERVS	14945.99
MID YELL HEALTH CENTRE	484.18
NON DOCTOR ISLANDS	506.42
OCCUPATIONAL HEALTH	1848.09
PHYSIOTHERAPY	2490.96
RENAL SERVICES	730.27
SENIOR ANAESTHETIST	54537.68
SENIOR PSYCHIATRIST	67897.87
SEXUAL HEALTH	1843.34
THEATRES	350.82
UNST P.M.S PRACTICE	82.41
VACCINATION TRANSFORMATION FND	2527.68
VISITING CLINICIAN ADULT	8646.7
WARD 1	1236.6
WARD 3	13330.58
WHALSAY HEALTH CENTRE	196.46
Grand Total	373879.76
Julia I Viai	010013.10