

<b>Department</b>	<b>£s</b>
ACCIDENT & EMERGENCY	1124.56
CARDIOLOGY	172.11
CENTRAL STORES	992.14
CHILD HEALTH	2876.29
COMM NURSING - ISLES TEAM	11964.26
COMM NURSING MAINLAND TEAM	5343.79
COMMUNITY PSYCHIATRIC NURSE	3280.68
COMPUTER SERVICES	3908.76
DAY SURGERY UNIT	205.17
DIETETICS	707.05
ESTATE SERVICES	197.03
FACILITIES - CATERING	2246.55
FACILITIES - DOMESTICS	8218.01
FACILITIES - LAUNDRY	980.56
FACILITIES - PORTERS	3736.04
FINANCE	2175.54
G.B.H BANK NURSING	281.8
GENERAL DENTAL	3643.69
INFORMATION	2932.33
LABORATORY SERVICES	2541.82
LERWICK HEALTH CENTRE	854.23
MATERNITY	7609.51
MEDICAL	40282.05
MEDICAL IMAGING	121.12
MEDICAL RECORDS & ACCESS SERVS	10953.7
MID YELL HEALTH CENTRE	1442.69
OCCUPATIONAL HEALTH	2583.88
PHYSIOTHERAPY	599.92
SENIOR ANAESTHETIST	63437.18
SEXUAL HEALTH	2320.36
SURGICAL	8423.87
UNST P.M.S PRACTICE	299.57
VACCINATION TRANSFORMATION FND	3413.51
WARD 1	1060.77
WARD 3	11557.3
<b>Grand Total</b>	<b>212487.84</b>