

## Attachment B

### Grants Administration Unit - Batch Register Payment Listing For the Period 01/07/12 - 24/08/12

Sum of Payment Amount		
Div	Branch	Total
Health Protection	Alcohol & Other Drugs	3,305,553.57
	Centre for Disease Control	432,513.00
	Remote Health	3,294.00
<b>Health Protection Total</b>		<b>3,741,360.57</b>
Health Services	Aged & Disability	11,634,961.45
	Community Health	1,326,324.00
	Health Development	66,208.00
	Mental Health Remote	1,102,964.00
	Health	2,041,221.00
<b>Health Services Total</b>		<b>16,171,678.45</b>
Strategy & Reform	People & Services Development	9,536,226.91
<b>Strategy &amp; Reform Total</b>		<b>9,536,226.91</b>
<b>Grand Total</b>		<b>29,449,265.93</b>