



Account Payment Performance by Agency - June 2018

	<u>Accounts paid, within 30 days</u>			<u>Accounts paid, between 30 to 60 days</u>			<u>Accounts paid, greater than 60 days</u>		
	Number paid	%	*Amount paid	Number paid	%	*Amount paid	Number paid	%	*Amount paid
Aboriginal Lands Trust	127	98	193,846	3	2	687		0	
Adelaide Cemeteries Authority	131	100	537,921		0			0	
Adelaide Festival Centre Trust	509	75	5,647,287	69	10	303,563	103	15	376,605
Adelaide Festival Corporation	86	97	225,897		0		3	3	701
Adelaide Venue Management Corporation	1,359	99	6,360,960	7	1	3,157		0	
Art Gallery Board	352	99	1,813,941	2	1	666,592	1	0	806
Attorney-General's Department	1,908	97	20,273,763	34	2	98,392	20	1	30,895
Auditor-General's Department	177	100	1,173,404		0			0	
Australian Children's Performing Arts Company	63	100	178,343		0			0	
Australian Energy Market Commission	151	99	1,069,447	1	1	29,409		0	
Carrick Hill Trust	30	100	81,246		0			0	
Central Adelaide Local Health Network	28,526	96	159,331,350	809	3	1,997,524	266	1	1,331,889
Construction Industry Training Board	3,850	100	1,290,620	17	0	21,624		0	
Correctional Services	3,727	98	20,824,879	55	1	109,852	38	1	21,269
Country Health SA Local Health Network	15,627	98	23,905,760	224	1	1,583,172	77	0	78,776
Courts Administration Authority	1,074	95	7,916,377	35	3	47,080	19	2	11,969
CTP Insurance Regulator	94	100	9,101,624		0			0	
Dairy Authority of South Australia	20	100	3,550,236		0			0	
Defence SA	69	100	30,684,504		0			0	
Department for Child Protection	15,802	98	20,826,835	319	2	1,637,235	80	0	326,654
Department for Education	10,673	100	141,338,601	43	0	54,957	2	0	2,318
Department for Environment and Water	3,291	98	19,346,774	46	1	338,964	13	0	51,250
Department for Health and Wellbeing	6,770	96	58,526,691	211	3	1,157,071	47	1	592,067



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Department for Industry and Skills	2,027	99	38,324,482	19	1	1,604,437	2	0	433
Department of Human Services	18,026	100	187,678,433	51	0	266,079	28	0	133,465
Department of Primary Industries and Regions SA	1,738	99	21,484,884	8	0	93,853	2	0	200
Department of Treasury and Finance	623	98	10,946,087	8	1	24,333	3	0	1,333
Distribution Lessor Corporation	3	100	22,250		0			0	
Education & Early Childhood Registration & Standards Board	90	100	333,067		0			0	
Electoral Commission SA	119	99	6,613,532	1	1	327		0	
Environment Protection Authority	253	100	726,972	1	0	5,500		0	
Essential Services Commission	29	97	129,877	1	3	20,168		0	
Generation Lessor Corporation	4	100	33,128		0			0	
Green Industries SA	51	100	625,376		0			0	
History Trust of South Australia	207	99	456,931	2	1	1,270		0	
HomeStart Finance	364	99	794,670	1	0	5,494	1	0	33
Industry Advocate	13	93	41,651	1	7	41,877		0	
Investment Attraction South Australia	42	84	2,118,495	7	14	337,732	1	2	110,000
Legal Services Commission	6,629	99	4,162,140	39	1	53,840		0	
Libraries Board of South Australia	278	99	1,882,164	2	1	10,776	2	1	55,244
Lifetime Support Authority	1,018	71	1,305,258	417	29	302,142	6	0	3,281
Local Government Finance Authority	36	100	47,048		0			0	
Lotteries Commission of SA	14	100	22,570		0			0	
Motor Accident Commission	196	99	226,230,724	2	1	109,535		0	
Museum Board	288	100	683,381		0			0	
Northern Adelaide Local Health Network	4,426	97	11,218,427	120	3	2,257,872	31	1	126,121



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Parliamentary Budget Advisory Service	6	100	26,629		0			0	
Planning, Transport and Infrastructure	15,810	94	443,843,687	769	5	5,482,710	329	2	580,408
Premier and Cabinet	2,241	99	28,904,541	21	1	1,594,222	2	0	510
Public Trustee	225	99	1,799,011	1	0	176	2	1	1,861
ReturnToWorkSA	285	99	6,097,533	2	1	44,042		0	
SA Ambulance Service	3,390	96	5,314,026	102	3	89,010	35	1	40,366
SA Country Fire Service	1,814	97	7,418,852	45	2	326,526	17	1	7,594
SACE Board of South Australia	244	99	809,501	2	1	339		0	
Small Business Commissioner (Controlled Items)	55	98	76,722		0		1	2	1,923
South Australia Police	4,483	96	35,064,908	184	4	625,414	7	0	218,661
South Australian Country Arts Trust	472	99	793,506	7	1	4,627		0	
South Australian Film Corporation	96	91	253,092	7	7	44,393	3	3	71,280
South Australian Fire and Emergency Service Commission	99	96	30,610,714	2	2	620	2	2	35,267
South Australian Forestry Corporation	271	95	2,030,276	10	4	9,176	4	1	4,197
South Australian Government Financing Authority	276	98	66,916,776	4	1	18,507	3	1	3,114
South Australian Housing Trust	16,746	100	105,045,187	7	0	3,978	12	0	42,670
South Australian Mental Health Commission	49	98	110,755		0		1	2	1,680
South Australian Metropolitan Fire Service	547	73	1,869,287	126	17	153,838	76	10	21,994
South Australian State Emergency Service	394	94	1,618,614	16	4	4,478	11	3	2,819
South Australian Tourism Commission	692	100	8,123,848		0			0	
South Australian Water Corporation	3,852	97	86,693,438	117	3	973,760	22	1	149,308
Southern Adelaide Local Health Network	5,685	97	20,523,529	122	2	1,022,322	51	1	92,180
State Governor's Establishment	95	100	579,179		0			0	



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State Opera of South Australia	91	88	33,529	12	12	46,862	1	1	652
State Theatre Company of South Australia	110	86	412,353	12	9	31,727	6	5	14,003
Study Adelaide	118	100	415,205		0			0	
Superannuation Funds Management Corporation of South Australia	122	100	2,950,135		0			0	
TAFESA	2,376	97	16,894,797	49	2	5,024,581	23	1	14,861,969
Teachers' Registration Board	54	100	177,787		0			0	
TechInSA	112	98	800,203	2	2	1,081		0	
Transmission Lessor Corporation	3	100	22,250		0			0	
Urban Renewal Authority	846	98	39,336,182	14	2	181,940		0	
West Beach Trust	388	92	1,919,695	27	6	34,854	5	1	5,198
Women's and Children's Health Network	4,064	95	6,658,412	156	4	185,650	37	1	27,163
Total	197,001	97	1,974,226,012	4,371	2	29,089,347	1,395	1	19,440,126

* Amount paid represents payments made to creditors (including other Government Departments) for the reporting period.

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SA Government agencies have provided the above data to the Department of Treasury and Finance as per Treasurer's Instruction 11 *Payment of Creditors' Accounts*. Agencies' have certified that the data provided to the Department is correct.