



Account Payment Performance by Agency - April 2022

	Accounts paid within 20 days			Accounts paid 21 to 30 days			Accounts paid 31 to 60 days			Accounts paid 60+ days			Late Payment Interest	
	No. paid	%	*Amount paid	No. paid	%	*Amount paid	No. paid	%	*Amount paid	No. paid	%	*Amount paid	No. Paid	Amount paid
Aboriginal Lands Trust	78	78.79	119,676	15	15.15	78,814	6	6.06	4,402		0.00			
Adelaide Cemeteries Authority	311	95.99	1,524,884	12	3.70	35,250	1	0.31	5,853		0.00			
Adelaide Festival Centre Trust	396	88.00	1,838,231	53	11.78	160,605	1	0.22	103		0.00			
Adelaide Festival Corporation	309	100.00	3,657,214		0.00			0.00			0.00			
Adelaide Venue Management Corporation	1,424	93.13	6,132,008	88	5.76	111,359	17	1.11	13,352		0.00			
Art Gallery Board	240	89.89	833,882	23	8.61	109,083	4	1.50	3,893		0.00			
Attorney-General's Department	1,241	95.98	163,162,773	41	3.17	1,780,797	10	0.77	130,914	1	0.08	411,602	1	44
Auditor-General's Department	65	98.48	259,743		0.00			0.00		1	1.52	577		
Australian Children's Performing Arts Company	58	98.31	59,695	1	1.69	33		0.00			0.00			
Australian Energy Market Commission	124	97.64	1,179,526	1	0.79	1,238	1	0.79	3,900	1	0.79	5,280		
Barossa Hills Fleurieu Local Health Network	4,703	91.59	7,884,995	325	6.33	1,015,371	91	1.77	164,245	16	0.31	110,947	6	746
Carrick Hill Trust	31	100.00	26,990		0.00			0.00			0.00			
Central Adelaide Local Health Network	23,225	81.41	66,999,149	4,055	14.21	11,309,062	1,060	3.72	4,211,571	189	0.66	579,372	98	7,034
Commission on Excellence and Innovation in Health	45	100.00	98,152		0.00			0.00			0.00			
Construction Industry Training Board	6,493	99.91	2,376,543	3	0.05	3,100	2	0.03	(5,600)	1	0.02	(2,700)		
Correctional Services	3,036	94.20	12,239,537	121	3.75	281,650	58	1.80	145,242	8	0.25	24,760	8	212
Courts Administration Authority	687	95.15	1,895,822	17	2.35	12,478	14	1.94	12,842	4	0.55	4,243	1	38
CTP Insurance Regulator	891	98.89	6,561,921	3	0.33	896,754	7	0.78	5,184		0.00			
Dairy Authority of South Australia	17	94.44	33,506		0.00		1	5.56	43		0.00			
Defence SA	66	100.00	217,118		0.00			0.00			0.00			
Department for Child Protection	17,543	95.50	64,768,399	700	3.81	2,878,056	117	0.64	243,001	9	0.05	91,754	8	567
Department for Education	8,431	98.34	105,939,708	102	1.19	1,121,234	39	0.45	136,754	1	0.01	495	2	63



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Department for Energy and Mining	352	95.14	48,371,382	17	4.59	1,117,115	1	0.27	34,100		0.00		1	13
Department for Environment and Water	1,788	93.27	10,194,787	88	4.59	503,818	25	1.30	41,317	16	0.83	40,507	1	41
Department for Health and Wellbeing	6,058	85.50	75,047,101	615	8.68	7,836,842	333	4.70	7,056,514	79	1.12	2,934,467	99	17,700
Department for Infrastructure and Transport	73,349	98.64	272,405,462	571	0.77	20,629,127	360	0.48	9,963,695	81	0.11	248,398	22	3,863
Department for Innovation and Skills	1,050	98.50	19,958,796	7	0.66	24,775	9	0.84	17,096		0.00		1	11
Department for Trade and Investment	185	93.43	1,444,303	12	6.06	27,775	1	0.51	2,112		0.00			
Department of Human Services	30,559	99.64	190,087,879	74	0.24	225,059	33	0.11	153,382	4	0.01	8,210	4	81
Department of Primary Industries and Regions SA	1,616	96.71	10,450,814	43	2.57	883,286	10	0.60	3,415,581	2	0.12	5,285	2	43
Department of Treasury and Finance	1,349	97.12	5,593,676	32	2.30	258,102	6	0.43	30,064	2	0.14	3,990	2	116
Distribution Lessor Corporation														
Education & Early Childhood Registration & Standards Board	35	97.22	56,884	1	2.78	190		0.00			0.00			
Electoral Commission SA	296	80.43	3,930,320	59	16.03	245,674	12	3.26	31,870	1	0.27	261		
Environment Protection Authority	207	95.83	819,041	8	3.70	9,588	1	0.46	(3,163)		0.00			
Essential Services Commission	24	85.71	91,466	4	14.29	40,978		0.00			0.00			
Eyre and Far North Local Health Network	2,088	91.02	4,185,617	141	6.15	235,219	56	2.44	34,833	9	0.39	21,178	1	230
Flinders and Upper North Local Health Network	1,489	98.61	3,589,866	14	0.93	31,763	6	0.40	1,949	1	0.07	819	1	12
Generation Lessor Corporation														
Green Industries SA	70	95.89	2,596,755	2	2.74	2,961		0.00		1	1.37	2,757		
History Trust of South Australia	134	97.81	303,536	2	1.46	23,504		0.00		1	0.73	4,197	1	17
HomeStart Finance	232	92.43	920,634	18	7.17	69,807	1	0.40	4,290		0.00			
Infrastructure South Australia	30	96.77	267,778		0.00		1	3.23	12,741		0.00			



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Legal Services Commission	3,209	99.10	2,467,994	14	0.43	8,273	12	0.37	10,912	3	0.09	971		
Libraries Board of South Australia	143	97.95	1,095,615	3	2.05	5,689		0.00			0.00			
Lifetime Support Authority	1,876	95.33	3,952,473	58	2.95	201,120	32	1.63	52,116	2	0.10	5,443	3	45
Limestone Coast Local Health Network	2,061	92.50	4,122,093	138	6.19	416,888	23	1.03	13,094	6	0.27	3,610	1	21
Local Government Finance Authority	25	100.00	69,032		0.00			0.00			0.00			
Motor Accident Commission	3	75.00	17,415	1	25.00	3,097		0.00			0.00			
Museum Board	150	97.40	432,716	2	1.30	4,804	2	1.30	535		0.00			
Northern Adelaide Local Health Network	4,582	89.72	12,350,467	281	5.50	2,026,372	171	3.35	620,268	73	1.43	278,446	15	2,743
Office for Recreation, Sport and Racing	898	99.78	2,714,917	1	0.11	500	1	0.11	2,000		0.00			
Office of the Commissioner for Public Sector Employment	123	98.40	615,149	1	0.80	5,819	1	0.80	600		0.00			
Premier and Cabinet	876	94.70	13,789,324	40	4.32	1,159,313	8	0.86	71,425	1	0.11	37,825	4	376
Premier's Delivery Unit														
Public Trustee	101	87.83	518,975	13	11.30	305,455	1	0.87	1,767		0.00			
ReturnToWorkSA	187	94.92	20,747,333	10	5.08	1,687,885		0.00			0.00			
Riverland Mallee Coorong Local Health Network	2,857	93.83	3,983,768	163	5.35	194,175	24	0.79	60,634	1	0.03	20	3	41
SA Ambulance Service	2,552	96.12	3,750,935	59	2.22	552,371	41	1.54	186,478	3	0.11	2,035	4	355
SA Country Fire Service	1,545	96.87	5,627,643	33	2.07	146,252	16	1.00	1,198,902	1	0.06	16,784	1	72
SACE Board of South Australia	138	99.28	274,735	1	0.72	122		0.00			0.00			
South Australia Police	4,314	94.19	25,539,470	209	4.56	1,414,375	52	1.14	950,465	5	0.11	161,121	12	1,508
South Australian Country Arts Trust	233	92.46	581,426	18	7.14	50,419	1	0.40	792		0.00			
South Australian Film Corporation	81	94.19	1,091,523	5	5.81	66,615		0.00			0.00			



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South Australian Fire and Emergency Service Commission	192	95.05	3,106,133	5	2.48	10,347	5	2.48	49,802		0.00		2	27
South Australian Forestry Corporation	164	99.39	1,723,715	1	0.61	99		0.00			0.00			
South Australian Government Financing Authority	245	79.80	11,019,397	61	19.87	7,204,843	1	0.33	6,050		0.00		1	15
South Australian Housing Trust	14,054	99.03	44,544,289	136	0.96	799,569	1	0.01	111		0.00			
South Australian Metropolitan Fire Service	553	91.40	2,235,368	46	7.60	74,817	4	0.66	1,225	2	0.33	488		
South Australian Productivity Commission	13	100.00	46,125		0.00			0.00			0.00			
South Australian Skills Commission	9	100.00	60,101		0.00			0.00			0.00			
South Australian State Emergency Service	561	96.56	644,871	14	2.41	4,109	4	0.69	47,994	2	0.34	604	1	10
South Australian Tourism Commission	381	98.96	7,372,550	4	1.04	15,448		0.00			0.00			
South Australian Water Corporation	3,376	79.04	71,993,425	864	20.23	9,157,325	30	0.70	466,646	1	0.02	83	2	92
Southern Adelaide Local Health Network	6,212	90.41	20,819,235	397	5.78	3,393,409	158	2.30	1,100,386	104	1.51	74,714	30	1,033
State Governor's Establishment	83	100.00	144,922		0.00			0.00			0.00			
State Opera of South Australia	173	88.72	334,017	21	10.77	248,578	1	0.51	12,672		0.00			
State Theatre Company of South Australia	104	92.86	183,557	6	5.36	25,836	1	0.89	55	1	0.89	1,870		
Study Adelaide	101	95.28	384,513	4	3.77	2,505	1	0.94	4,911		0.00			
Superannuation Funds Management Corporation of South Australia	96	93.20	3,094,439	7	6.80	33,605		0.00			0.00			
TAFESA	1,997	94.55	5,252,929	57	2.70	167,978	50	2.37	86,070	8	0.38	13,812	5	2,104
Teachers' Registration Board	62	100.00	101,871		0.00			0.00			0.00			
Transmission Lessor Corporation														
Urban Renewal Authority	615	97.93	15,683,329	13	2.07	42,379		0.00			0.00			



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Wellbeing SA	143	93.46	4,979,058	7	4.58	14,319	3	1.96	24,404		0.00		1	22
West Beach Trust	432	99.08	854,372	4	0.92	1,993		0.00			0.00			
Women's and Children's Health Network	3,244	97.18	5,502,892	72	2.16	167,115	19	0.57	37,617	3	0.09	2,231	1	18
Yorke and Northern Local Health Network	3,395	93.35	4,497,352	186	5.11	280,104	53	1.46	139,922	3	0.08	1,841	2	133
Total	252,484	94.79	1,406,447,032	10,223	3.84	81,854,389	3,000	1.13	31,019,933	647	0.24	5,098,297	347	39,446

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

* NA – not available

Public I2-A2

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.