



Account Payment Performance by Agency - August 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	99	84.62	211,938	13	11.11	5,859	5	4.27	9,764		0.00			
Adelaide Cemeteries Authority	305	84.96	1,653,728	54	15.04	62,817		0.00			0.00			
Adelaide Festival Centre Trust	491	86.14	2,154,317	35	6.14	134,397	44	7.72	536,206		0.00			
Adelaide Festival Corporation	98	100.00	194,586		0.00			0.00			0.00			
Adelaide Venue Management Corporation	1,328	97.65	3,143,495	28	2.06	174,745	4	0.29	4,264		0.00			
Art Gallery Board	320	96.97	1,300,606	10	3.03	13,342		0.00			0.00			
Attorney-General's Department	1,895	97.88	27,308,092	27	1.39	78,538	12	0.62	316,283	2	0.10	4,256	5	178
Auditor-General's Department	66	91.67	403,375	4	5.56	18,280	1	1.39	1,324	1	1.39	65		
Australian Energy Market Commission	120	98.36	949,765		0.00		1	0.82	6,584	1	0.82	35,351		
Barossa Hills Fleurieu Local Health Network	5,133	92.74	9,913,832	244	4.41	1,086,995	130	2.35	979,232	28	0.51	104,631	19	2,547
Carrick Hill Trust	56	100.00	135,004		0.00			0.00			0.00			
Central Adelaide Local Health Network	32,009	94.15	151,069,427	1,244	3.66	7,973,347	615	1.81	3,767,894	131	0.39	366,754	97	6,383
Commission on Excellence and Innovation in Health	21	91.30	69,423	2	8.70	6,049		0.00			0.00			
Construction Industry Training Board	2,240	84.40	745,728	250	9.42	211,719	144	5.43	157,149	20	0.75	43,761		
Correctional Services	3,825	96.03	13,822,572	105	2.64	393,282	48	1.21	308,222	5	0.13	1,796	6	224
Courts Administration Authority	910	93.14	2,889,591	44	4.50	57,232	19	1.94	79,656	4	0.41	3,967	2	177
CTP Insurance Regulator	903	99.23	8,209,637	4	0.44	3,424,333	3	0.33	326		0.00			
Dairy Authority of South Australia	12	100.00	27,646		0.00			0.00			0.00			
Defence SA	67	100.00	201,048		0.00			0.00			0.00			
Department for Child Protection	19,648	96.67	33,692,587	556	2.74	2,525,436	113	0.56	175,042	8	0.04	4,584	6	203
Department for Education	11,139	98.80	95,899,383	110	0.98	345,219	25	0.22	143,246		0.00		2	109
Department for Energy and Mining	517	95.39	61,876,470	17	3.14	301,853	8	1.48	69,956		0.00		3	86



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Department for Environment and Water	1,978	94.96	11,696,338	57	2.74	793,207	31	1.49	285,238	17	0.82	6,329		
Department for Health and Wellbeing	7,680	91.91	86,218,034	343	4.10	5,073,711	238	2.85	11,151,483	95	1.14	3,913,885	145	25,295
Department for Infrastructure and Transport	81,206	99.20	306,966,030	401	0.49	6,694,608	189	0.23	3,595,152	68	0.08	265,779	19	4,126
Department for Innovation and Skills	439	93.60	5,439,852	24	5.12	227,651	4	0.85	30,825	2	0.43	121	1	19
Department for Trade and Investment	233	94.33	1,559,027	9	3.64	330,160	5	2.02	199,281		0.00		1	583
Department of Human Services	6,927	7.48	16,767,320	85,573	92.44	26,907,503	72	0.08	462,396	2	0.00	107	2	152
Department of Primary Industries and Regions SA	1,594	96.55	13,780,162	45	2.73	260,508	11	0.67	222,275	1	0.06	368	3	211
Department of Treasury and Finance	1,292	96.27	4,976,397	35	2.61	209,839	13	0.97	1,191,371	2	0.15	8,379	2	84
Distribution Lessor Corporation	1	100.00	17,541		0.00			0.00			0.00			
Education & Early Childhood Registration & Standards Board	66	100.00	89,643		0.00			0.00			0.00			
Electoral Commission SA	161	98.17	1,020,659	3	1.83	10,530		0.00			0.00			
Environment Protection Authority	295	98.01	584,797	5	1.66	314,515	1	0.33	573		0.00			
Essential Services Commission	37	92.50	309,986	3	7.50	8,145		0.00			0.00			
Eyre and Far North Local Health Network	2,686	93.43	4,815,218	100	3.48	87,584	73	2.54	123,113	16	0.56	29,697	4	254
Flinders and Upper North Local Health Network	1,839	94.21	6,240,664	70	3.59	283,001	31	1.59	23,045	12	0.61	17,500	4	157
Generation Lessor Corporation	1	100.00	17,541		0.00			0.00			0.00			
Green Industries SA	97	97.98	4,200,333	2	2.02	15,620		0.00			0.00			
History Trust of South Australia	171	99.42	396,581	1	0.58	82		0.00			0.00			
HomeStart Finance	273	97.15	1,123,961	8	2.85	53,217		0.00			0.00			
Infrastructure South Australia	46	95.83	239,476	2	4.17	21,821		0.00			0.00			
Legal Services Commission	4,721	99.06	3,983,649	18	0.38	6,977	22	0.46	10,637	5	0.10	3,797		



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Libraries Board of South Australia	189	99.47	1,952,396	1	0.53	2,200		0.00			0.00			
Lifetime Support Authority	2,347	95.48	4,349,417	62	2.52	846,517	37	1.51	20,976	12	0.49	3,727	1	35
Limestone Coast Local Health Network	2,599	94.51	6,473,130	111	4.04	215,548	29	1.05	23,570	11	0.40	8,839	4	61
Local Government Finance Authority	21	100.00	25,241		0.00			0.00			0.00			
Motor Accident Commission	2	66.67	54,195		0.00		1	33.33	55,000		0.00			
Museum Board	166	99.40	426,384		0.00		1	0.60	3,653		0.00			
Northern Adelaide Local Health Network	5,879	91.80	14,079,531	245	3.83	2,594,925	231	3.61	1,457,571	49	0.77	159,895	46	3,671
Office for Recreation, Sport and Racing	908	99.89	12,405,190	1	0.11	120		0.00			0.00			
Office of the Commissioner for Public Sector Employment	92	97.87	958,849		0.00		2	2.13	26,065		0.00			
Premier and Cabinet	916	95.82	29,772,791	28	2.93	680,009	9	0.94	3,917,375	3	0.31	3,881,851		
Premier's Delivery Unit	3	100.00	6,616		0.00			0.00			0.00			
Public Trustee	91	91.00	1,622,983	6	6.00	168,268	3	3.00	3,711		0.00		1	12
ReturnToWorkSA	276	95.83	26,284,306	12	4.17	986,326		0.00			0.00			
Riverland Mallee Coorong Local Health Network	3,179	96.60	6,266,710	85	2.58	190,396	18	0.55	27,594	9	0.27	5,496	3	63
SA Ambulance Service	3,508	96.96	6,051,489	77	2.13	378,848	27	0.75	539,339	6	0.17	3,624	4	196
SA Country Fire Service	1,843	92.15	3,606,478	106	5.30	546,834	46	2.30	99,670	5	0.25	1,292		
SACE Board of South Australia	155	89.60	374,254	15	8.67	38,699	3	1.73	1,178		0.00			
South Australia Police	5,028	92.77	22,324,424	322	5.94	621,107	58	1.07	732,522	12	0.22	19,293	8	331
South Australian Country Arts Trust	344	91.49	946,417	24	6.38	35,522	7	1.86	8,540	1	0.27	220		
South Australian Film Corporation	65	91.55	616,198	4	5.63	18,890	1	1.41	660	1	1.41	2,750	1	15
South Australian Fire and Emergency Service Commission	556	89.68	2,578,099	54	8.71	360,954	10	1.61	544,780		0.00		4	96



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South Australian Forestry Corporation	113	87.60	565,151	11	8.53	109,085	5	3.88	13,308		0.00			
South Australian Government Financing Authority	382	88.63	31,904,604	49	11.37	9,340,823		0.00			0.00			
South Australian Housing Trust	17,904	99.69	30,979,395	54	0.30	259,535	1	0.01	2,763		0.00			
South Australian Metropolitan Fire Service	909	94.59	4,727,372	41	4.27	132,402	11	1.14	119,853		0.00		2	153
South Australian Productivity Commission	10	100.00	1,985		0.00			0.00			0.00			
South Australian Skills Commission	4	66.67	3,917	2	33.33	1,232		0.00			0.00			
South Australian State Emergency Service	412	97.63	726,708	7	1.66	5,790	3	0.71	5,821		0.00		1	12
South Australian Tourism Commission	228	97.85	7,238,283	5	2.15	16,347		0.00			0.00			
South Australian Water Corporation	4,540	94.70	88,026,562	222	4.63	3,234,967	28	0.58	223,158	4	0.08	24,755	9	1,246
Southern Adelaide Local Health Network	7,157	89.65	16,348,791	492	6.16	2,492,650	249	3.12	2,459,819	85	1.06	198,252	91	5,706
State Governor's Establishment	85	100.00	197,577		0.00			0.00			0.00			
State Opera of South Australia	140	96.55	214,362	3	2.07	1,888	2	1.38	13,212		0.00			
State Theatre Company of South Australia	163	91.57	1,949,844	12	6.74	21,986	3	1.69	125,366		0.00			
Study Adelaide	94	95.92	202,761	1	1.02	753	3	3.06	72,873		0.00			
Superannuation Funds Management Corporation of South Australia	121	96.03	13,988,763	4	3.17	21,791	1	0.79	8,800		0.00			
TAFESA	2,386	95.98	9,333,106	71	2.86	393,784	27	1.09	205,790	2	0.08	7,154	5	213
Teachers' Registration Board	65	100.00	132,713		0.00			0.00			0.00			
Training and Skills	834	99.29	12,664,238	2	0.24	4,634	4	0.48	9,001		0.00			
Transmission Lessor Corporation	1	100.00	19,828		0.00			0.00			0.00			
Urban Renewal Authority	621	99.04	17,197,662	6	0.96	28,322		0.00			0.00			
Wellbeing SA	143	92.86	5,264,447	4	2.60	81,803	7	4.55	152,344		0.00			



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West Beach Trust	441	96.92	1,001,308	9	1.98	3,112	5	1.10	2,344		0.00			
Women's and Children's Health Network	4,377	93.49	6,530,464	166	3.55	281,334	106	2.26	232,829	33	0.70	32,345	8	338
Yorke and Northern Local Health Network	3,968	95.61	6,498,107	131	3.16	218,153	42	1.01	103,150	9	0.22	17,246	3	153
Total	266,210	73.62	1,283,208,505	91,891	25.41	82,447,676	2,842	0.79	35,063,172	662	0.18	9,177,866	512	53,089

* Amount paid represents payments made to creditors (including other Government Departments) for the reporting period.
 * NA – not available

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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.