



## Account Payment Performance by Agency - November 2024

	Accounts paid within 15 days			Accounts paid 16 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	63	75.90	188,676	18	21.69	15,341	2	2.41	2,069		0.00		
Adelaide Cemeteries Authority	319	76.50	1,177,307	95	22.78	288,618	3	0.72	946		0.00			
Adelaide Festival Centre Trust	632	99.22	1,947,781	5	0.78	5,512		0.00			0.00		1	19
Adelaide Festival Corporation	152	100.00	923,779		0.00			0.00			0.00			
Adelaide Venue Management Corporation	3,429	99.42	13,594,401	19	0.55	79,355	1	0.03	7,653		0.00			
Alinytjara Wilurara Landscape Board	49	100.00	27,789		0.00			0.00			0.00			
Art Gallery Board	363	98.91	803,908	4	1.09	6,573		0.00			0.00			
Attorney-General's Department	1,933	97.92	33,086,515	41	2.08	1,637,796		0.00			0.00		4	436
Audit Office of South Australia	74	100.00	290,777		0.00			0.00			0.00			
Australian Energy Market Commission	149	81.87	1,338,635	23	12.64	476,224	10	5.49	326,549		0.00			
Barossa Hills Fleurieu Local Health Network	5,652	92.61	11,452,320	409	6.70	611,514	31	0.51	22,485	11	0.18	6,462	5	132
Carrick Hill Trust	42	97.67	37,356	1	2.33	1,012		0.00			0.00			
Central Adelaide Local Health Network	28,172	81.62	187,982,186	2,286	6.62	11,231,303	3,954	11.46	3,724,787	103	0.30	121,297	105	12,192
Commission on Excellence and Innovation in Health	59	98.33	263,308	1	1.67	1,919		0.00			0.00			
Construction Industry Training Board	140	100.00	416,576		0.00			0.00			0.00			
Correctional Services	3,540	94.35	21,740,613	169	4.50	1,587,971	36	0.96	1,737,743	7	0.19	7,053	15	2,094
Courts Administration Authority	769	91.44	2,253,714	63	7.49	258,643	8	0.95	8,970	1	0.12	64	2	24
CTP Insurance Regulator	1,215	99.84	8,853,475	2	0.16	71,529		0.00			0.00			
Dairy Authority of South Australia	12	100.00	25,193		0.00			0.00			0.00			
Defence SA	67	100.00	9,814,908		0.00			0.00			0.00			
Department for Child Protection	21,980	96.18	49,170,835	849	3.72	1,486,287	21	0.09	7,215	2	0.01	742	8	232
Department for Education	10,611	98.16	328,272,631	194	1.79	1,537,691	3	0.03	5,437	2	0.02	936	7	1,129



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	No. paid	%	*Amount paid	No. paid	%	*Amount paid	No. paid	%	*Amount paid	No. paid	%	*Amount paid	No. Paid	Amount paid
	<b>Department for Energy and Mining</b>	557	96.37	51,593,417	15	2.60	3,041,062	5	0.87	1,077,664	1	0.17	1,879	5
<b>Department for Environment and Water</b>	2,180	95.32	11,184,881	89	3.89	262,951	12	0.52	109,117	6	0.26	3,619		
<b>Department for Health and Wellbeing</b>	5,805	91.33	79,302,569	480	7.55	15,011,661	59	0.93	237,924	12	0.19	50,147	67	2,568
<b>Department for Housing and Urban Development</b>	421	95.68	30,153,417	19	4.32	77,388		0.00			0.00			
<b>Department for Infrastructure and Transport</b>	44,170	97.64	417,534,150	715	1.58	23,831,676	201	0.44	7,883,375	150	0.33	691,560	3	436
<b>Department of Human Services</b>	9,555	99.10	54,388,875	85	0.88	742,418	1	0.01	1,310	1	0.01	13,750	4	216
<b>Department of Primary Industries and Regions SA</b>	2,034	96.81	12,372,367	63	3.00	17,398,293	4	0.19	123,498		0.00		1	22
<b>Department of State Development</b>	363	92.60	4,468,280	26	6.63	78,527	3	0.77	10,453		0.00		1	31
<b>Department of Treasury and Finance</b>	1,237	97.94	24,863,961	23	1.82	1,543,342	3	0.24	31,003		0.00		3	243
<b>Distribution Lessor Corporation</b>														
<b>Education &amp; Early Childhood Registration &amp; Standards Board</b>	66	71.74	139,734	5	5.43	10,574	8	8.70	15,451	13	14.13	3,992		
<b>Electoral Commission SA</b>	123	97.62	594,690	3	2.38	4,970		0.00			0.00			
<b>Environment Protection Authority</b>	180	94.74	371,053	10	5.26	14,097		0.00			0.00			
<b>Essential Services Commission</b>	20	95.24	58,619	1	4.76	9,508		0.00			0.00			
<b>Eyre and Far North Local Health Network</b>	3,259	89.09	7,102,068	360	9.84	1,733,042	32	0.87	26,943	7	0.19	847	6	144
<b>Eyre Peninsula Landscape Board</b>	21	87.50	39,870		0.00		2	8.33	8,624	1	4.17	319		
<b>Flinders and Upper North Local Health Network</b>	2,085	91.37	7,790,787	180	7.89	703,618	15	0.66	22,877	2	0.09	1,004	4	98
<b>Generation Lessor Corporation</b>														
<b>Green Adelaide Board</b>	85	98.84	522,357	1	1.16	7,589		0.00			0.00			
<b>Green Industries SA</b>	92	100.00	2,385,201		0.00			0.00			0.00			
<b>Hills and Fleurieu Landscape Board</b>	58	90.63	140,012	6	9.38	18,899		0.00			0.00			



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	No. paid	%	*Amount paid	No. paid	%	*Amount paid	No. paid	%	*Amount paid	No. paid	%	*Amount paid	No. Paid	Amount paid
History Trust of South Australia	214	100.00	440,287		0.00			0.00			0.00			
HomeStart Finance	244	99.19	1,827,065	2	0.81	1,232		0.00			0.00			
Infrastructure South Australia	35	100.00	214,592		0.00			0.00			0.00			
Kangaroo Island Landscape Board	51	96.23	122,598	2	3.77	180		0.00			0.00			
Legal Services Commission	4,378	99.18	3,230,473	25	0.57	369,185	9	0.20	56,925	2	0.05	7,023	1	12
Libraries Board of South Australia	246	97.62	1,760,806	6	2.38	24,010		0.00			0.00			
Lifetime Support Authority	2,878	98.23	4,030,324	40	1.37	129,894	12	0.41	8,637		0.00		7	210
Limestone Coast Landscape Board	64	96.97	107,560	2	3.03	383		0.00			0.00			
Limestone Coast Local Health Network	3,267	94.67	8,113,339	172	4.98	1,363,967	9	0.26	3,557	3	0.09	6,003	3	84
Local Government Finance Authority	20	100.00	55,039		0.00			0.00			0.00			
Motor Accident Commission	1	100.00	524		0.00			0.00			0.00			
Murraylands and Riverland Landscape Board	100	97.09	253,243	2	1.94	16,459	1	0.97	165		0.00			
Museum Board	156	100.00	478,756		0.00			0.00			0.00			
Northern Adelaide Local Health Network	7,524	96.66	23,329,820	228	2.93	830,384	28	0.36	41,383	4	0.05	695	4	92
Northern and Yorke Landscape Board	96	94.12	218,501	6	5.88	40,173		0.00			0.00			
Office for Early Childhood Development	91	97.85	585,445	2	2.15	872		0.00			0.00			
Office for Recreation, Sport and Racing	1,069	99.72	29,071,165	3	0.28	77,259		0.00			0.00		1	70
Office of Hydrogen Power SA	86	80.37	4,050,520	17	15.89	937,491	4	3.74	860,088		0.00		11	1,882
Office of Northern Water Delivery	6	100.00	239,406		0.00			0.00			0.00			
Office of the Commissioner for Public Sector Employment	47	97.92	271,093	1	2.08	7,920		0.00			0.00			
Premier and Cabinet	634	96.06	65,822,845	26	3.94	3,670,054		0.00			0.00		2	23
Premier's Delivery Unit	1	100.00	2,750		0.00			0.00			0.00			



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	No. paid	%	*Amount paid	No. paid	%	*Amount paid	No. paid	%	*Amount paid	No. paid	%	*Amount paid	No. Paid	Amount paid
	Preventive Health SA	121	86.43	1,121,950	17	12.14	143,897	2	1.43	6,580		0.00		2
Public Trustee	87	95.60	699,100	4	4.40	72,666		0.00			0.00		2	98
ReturnToWorkSA	284	99.65	7,540,946	1	0.35	324		0.00			0.00			
Riverland Mallee Coorong Local Health Network	3,692	90.47	7,399,553	358	8.77	607,550	26	0.64	21,673	5	0.12	4,339	3	192
SA Ambulance Service	2,760	93.31	7,793,616	189	6.39	1,972,022	9	0.30	72,334		0.00		17	372
SA Country Fire Service	2,291	95.06	7,190,651	94	3.90	710,672	17	0.71	165,652	8	0.33	42,180	18	1,346
SACE Board of South Australia	234	96.69	766,235	5	2.07	6,002	3	1.24	9,753		0.00		1	13
Skills SA	763	99.74	12,153,745	1	0.13	3,878	1	0.13	2,244		0.00			
South Australia Police	5,412	94.78	153,192,178	275	4.82	2,476,779	19	0.33	132,023	4	0.07	12,276	33	3,350
South Australian Arid Lands Landscape Board	47	90.38	94,831	2	3.85	5,141	2	3.85	300	1	1.92	225		
South Australian Country Arts Trust	266	98.15	641,000	1	0.37	79	3	1.11	1,410	1	0.37	341	1	49
South Australian Film Corporation	68	91.89	1,557,817	5	6.76	2,352	1	1.35	4,919		0.00		1	59
South Australian Fire and Emergency Service Commission	163	91.06	2,954,488	13	7.26	1,618,446	3	1.68	391,352		0.00		1	150
South Australian Forestry Corporation	139	99.29	1,599,156		0.00		1	0.71	5,695		0.00			
South Australian Government Financing Authority	413	96.72	35,493,645	11	2.58	93,708	2	0.47	1,742	1	0.23	1,222	2	31
South Australian Housing Trust	16,622	99.96	66,862,247	6	0.04	54,175	1	0.01	515		0.00		1	37
South Australian Metropolitan Fire Service	619	97.02	4,069,442	19	2.98	620,962		0.00			0.00		4	1,137
South Australian Motor Sport Board	398	100.00	12,448,250		0.00			0.00			0.00			
South Australian Productivity Commission	9	100.00	9,037		0.00			0.00			0.00			
South Australian Skills Commission	45	90.00	259,382	5	10.00	9,774		0.00			0.00			
South Australian State Emergency Service	342	94.74	1,163,017	18	4.99	32,224	1	0.28	140,498		0.00		2	1,170



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	No. paid	%	*Amount paid	No. paid	%	*Amount paid	No. paid	%	*Amount paid	No. paid	%	*Amount paid	No. Paid	Amount paid
South Australian Tourism Commission	558	98.94	5,062,041	6	1.06	98,680		0.00			0.00		1	20
South Australian Water Corporation	4,260	93.16	86,873,999	296	6.47	12,220,866	13	0.28	76,664	4	0.09	15,224	26	805
Southern Adelaide Local Health Network	7,211	87.03	18,965,822	913	11.02	5,157,250	151	1.82	587,569	11	0.13	92,583	40	1,969
State Governor's Establishment	107	100.00	368,476		0.00			0.00			0.00			
State Opera of South Australia	213	100.00	508,537		0.00			0.00			0.00			
State Owned Generators Leasing Co Pty Ltd	2	100.00	103,892		0.00			0.00			0.00			
State Theatre Company of South Australia	123	91.11	393,494	11	8.15	16,403	1	0.74	2,800		0.00			
Study Adelaide	80	96.39	291,941	3	3.61	16,480		0.00			0.00			
Superannuation Funds Management Corporation of South Australia	121	100.00	11,297,271		0.00			0.00			0.00			
TAFESA	2,517	97.90	8,184,582	48	1.87	651,717	6	0.23	45,046		0.00		5	410
Teachers Registration Board	130	100.00	275,767		0.00			0.00			0.00			
Transmission Lessor Corporation														
Urban Renewal Authority	798	100.00	25,558,730		0.00			0.00			0.00			
West Beach Trust	464	100.00	2,873,077		0.00			0.00			0.00			
Women's and Children's Health Network	4,397	93.06	7,674,118	278	5.88	917,234	41	0.87	33,390	9	0.19	11,591	9	363
Yorke and Northern Local Health Network	4,227	87.88	6,372,459	473	9.83	945,330	91	1.89	290,035	19	0.40	29,498	17	570
<b>Total</b>	<b>232,924</b>	<b>93.91</b>	<b>2,022,709,634</b>	<b>9,846</b>	<b>3.97</b>	<b>119,710,977</b>	<b>4,871</b>	<b>1.96</b>	<b>18,355,042</b>	<b>391</b>	<b>0.16</b>	<b>1,126,871</b>	<b>456</b>	<b>38,637</b>

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

\* NA – not available

Public I2-A2



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	No. paid	%	*Amount paid	No. paid	%	*Amount paid	No. paid	%	*Amount paid	No. paid	%	*Amount paid	No. Paid	Amount paid

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.