



Account Payment Performance by Agency - December 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	75	87.21	135,075	10	11.63	2,927	1	1.16	86		0.00			
Adelaide Cemeteries Authority	373	93.95	1,664,547	23	5.79	27,162	1	0.25	16,170		0.00			
Adelaide Festival Centre Trust	371	80.65	1,022,264	84	18.26	163,251	5	1.09	8,859		0.00			
Adelaide Festival Corporation	120	100.00	789,492		0.00			0.00			0.00			
Adelaide Venue Management Corporation	1,883	98.79	9,619,788	20	1.05	80,061	3	0.16	6,311		0.00			
Art Gallery Board	276	93.88	790,598	13	4.42	130,351	3	1.02	3,535	2	0.68	110,347		
Attorney-General's Department	1,454	96.48	16,790,371	39	2.59	974,970	12	0.80	173,122	2	0.13	11,327	3	332
Auditor-General's Department	57	100.00	234,270		0.00			0.00			0.00			
Australian Energy Market Commission	112	95.73	1,118,500	2	1.71	24,083	2	1.71	18,172	1	0.85	23,467		
Barossa Hills Fleurieu Local Health Network	5,053	86.94	8,376,339	458	7.88	1,892,437	253	4.35	440,549	48	0.83	51,395	26	689
Carrick Hill Trust	55	94.83	67,041	2	3.45	124	1	1.72	92,282		0.00			
Central Adelaide Local Health Network	29,634	90.55	77,102,113	1,799	5.50	8,321,713	1,052	3.21	3,635,823	241	0.74	710,951	189	13,589
Commission on Excellence and Innovation in Health	63	96.92	188,900	2	3.08	6,149		0.00			0.00			
Construction Industry Training Board	113	100.00	473,323		0.00			0.00			0.00			
Correctional Services	3,914	94.47	19,452,622	133	3.21	322,980	82	1.98	254,433	14	0.34	59,192	17	447
Courts Administration Authority	681	96.19	3,000,817	15	2.12	23,232	5	0.71	6,260	7	0.99	16,732		
CTP Insurance Regulator	823	99.52	6,833,294	4	0.48	30,648		0.00			0.00			
Dairy Authority of South Australia	14	100.00	337,067		0.00			0.00			0.00			
Defence SA	62	96.88	12,146,260	1	1.56	3,750	1	1.56	179		0.00			
Department for Child Protection	25,404	96.30	83,270,158	761	2.88	2,403,622	209	0.79	860,100	5	0.02	39,154	18	826
Department for Education	11,335	98.01	223,315,642	195	1.69	11,838,296	28	0.24	145,864	7	0.06	2,905	4	90
Department for Energy and Mining	536	94.87	42,034,980	19	3.36	557,791	10	1.77	438,480		0.00		4	519



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Department for Environment and Water	1,945	91.27	7,527,298	137	6.43	539,229	43	2.02	126,417	6	0.28	2,641		
Department for Health and Wellbeing	5,999	87.33	42,935,660	539	7.85	11,265,509	280	4.08	7,223,602	51	0.74	519,427	103	10,826
Department for Industry, Innovation and Science	392	94.46	145,539,196	12	2.89	1,532,790	11	2.65	23,748		0.00		1	24
Department for Infrastructure and Transport	69,611	98.79	294,688,743	379	0.54	10,414,281	398	0.56	2,301,977	74	0.11	797,875	11	1,236
Department for Trade and Investment	467	97.49	11,484,120	10	2.09	208,115		0.00		2	0.42	1,183,901		
Department of Human Services	9,044	98.93	201,691,081	77	0.84	5,209,167	18	0.20	735,723	3	0.03	42,138	5	462
Department of Primary Industries and Regions SA	1,739	96.72	12,171,694	33	1.84	1,472,948	23	1.28	613,547	3	0.17	4,767	5	315
Department of Treasury and Finance	1,138	94.75	5,843,517	52	4.33	509,063	10	0.83	29,755	1	0.08	19,960	3	75
Distribution Lessor Corporation														
Education & Early Childhood Registration & Standards Board	21	100.00	69,041		0.00			0.00			0.00			
Electoral Commission SA	121	98.37	2,771,976	2	1.63	551		0.00			0.00			
Environment Protection Authority	214	95.11	881,191	10	4.44	7,766	1	0.44	20,570		0.00			
Essential Services Commission	38	84.44	122,736	7	15.56	45,052		0.00			0.00			
Eyre and Far North Local Health Network	2,568	86.58	5,740,574	248	8.36	245,103	127	4.28	310,672	23	0.78	38,071	7	473
Flinders and Upper North Local Health Network	1,779	90.44	4,873,788	122	6.20	428,116	51	2.59	84,892	15	0.76	11,819	9	303
Generation Lessor Corporation	1	100.00	163,494		0.00			0.00			0.00			
Green Industries SA	83	96.51	6,340,806	2	2.33	8,084		0.00		1	1.16	7,321		
History Trust of South Australia	214	100.00	414,847		0.00			0.00			0.00			
HomeStart Finance	256	97.71	1,137,280	5	1.91	30,305	1	0.38	862		0.00			
Infrastructure South Australia	68	100.00	2,002,609		0.00			0.00			0.00			
Legal Services Commission	3,711	98.99	3,212,158	17	0.45	116,822	14	0.37	21,410	7	0.19	7,101		



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Libraries Board of South Australia	190	97.44	1,733,630	2	1.03	2,429	3	1.54	117,989		0.00		1	49
Lifetime Support Authority	2,110	95.91	4,473,348	49	2.23	41,964	31	1.41	11,387	10	0.45	3,735	1	18
Limestone Coast Local Health Network	2,726	88.42	5,869,421	198	6.42	824,331	102	3.31	189,757	57	1.85	97,761	25	838
Local Government Finance Authority	26	100.00	115,430		0.00			0.00			0.00			
Motor Accident Commission	1	100.00	384		0.00			0.00			0.00			
Museum Board	176	98.32	739,502	2	1.12	18,090		0.00		1	0.56	1,000		
Northern Adelaide Local Health Network	5,450	91.43	15,347,694	300	5.03	2,799,823	162	2.72	1,941,102	49	0.82	181,905	43	4,583
Office for Recreation, Sport and Racing	694	99.43	26,385,388	4	0.57	66,470		0.00			0.00			
Office of the Commissioner for Public Sector Employment	79	84.95	421,418	9	9.68	39,124	5	5.38	87,938		0.00			
Premier and Cabinet	909	96.60	13,475,968	21	2.23	1,276,565	11	1.17	140,558		0.00		3	60
Premier's Delivery Unit	1	100.00	15,290		0.00			0.00			0.00			
Public Trustee	106	94.64	1,478,034	6	5.36	40,601		0.00			0.00			
ReturnToWorkSA	316	91.33	5,700,309	20	5.78	208,490	4	1.16	736	6	1.73	51,892		
Riverland Mallee Coorong Local Health Network	3,310	91.39	4,465,437	201	5.55	507,604	103	2.84	305,668	8	0.22	8,872	5	313
SA Ambulance Service	3,060	92.76	4,556,155	158	4.79	1,592,279	74	2.24	841,309	7	0.21	1,718	6	265
SA Country Fire Service	1,980	91.12	4,159,543	97	4.46	167,606	69	3.18	110,279	27	1.24	3,333	4	254
SACE Board of South Australia	184	96.34	648,199	4	2.09	19,930	3	1.57	(12)		0.00			
South Australia Police	4,303	85.92	24,039,387	623	12.44	1,889,132	76	1.52	3,323,350	6	0.12	180,506	13	644
South Australian Country Arts Trust	284	93.11	1,173,063	13	4.26	89,698	7	2.30	10,667	1	0.33	1,000		
South Australian Film Corporation	64	96.97	1,798,633	2	3.03	22,294		0.00			0.00			
South Australian Fire and Emergency Service Commission	603	96.02	2,520,701	19	3.03	1,798,938	5	0.80	746,914	1	0.16	6,406	2	77



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South Australian Forestry Corporation	141	86.50	1,882,738	17	10.43	366,215	4	2.45	4,302	1	0.61	487		
South Australian Government Financing Authority	402	80.08	42,665,133	93	18.53	4,361,011	6	1.20	3,420	1	0.20	3,069	1	41
South Australian Housing Trust	15,201	97.21	62,362,120	433	2.77	814,709	4	0.03	7,917		0.00			
South Australian Metropolitan Fire Service	822	91.03	2,805,473	66	7.31	192,877	13	1.44	361,279	2	0.22	135	1	15
South Australian Motor Sport Board	350	95.89	14,062,830	12	3.29	252,524	3	0.82	46,422		0.00		2	157
South Australian Productivity Commission	7	100.00	15,650		0.00			0.00			0.00			
South Australian Skills Commission	16	100.00	38,485		0.00			0.00			0.00			
South Australian State Emergency Service	536	91.94	3,463,214	42	7.20	81,436	5	0.86	3,015		0.00			
South Australian Tourism Commission	564	97.75	6,878,090	13	2.25	142,932		0.00			0.00			
South Australian Water Corporation	3,612	93.89	92,826,515	219	5.69	5,671,756	15	0.39	56,975	1	0.03	22,525	3	212
Southern Adelaide Local Health Network	6,967	87.76	17,236,229	658	8.29	9,625,117	256	3.22	2,141,842	58	0.73	153,450	58	4,207
State Governor's Establishment	109	99.09	511,339		0.00		1	0.91	528,132		0.00			
State Opera of South Australia	67	85.90	91,078	6	7.69	32,641	5	6.41	2,239		0.00			
State Theatre Company of South Australia	108	86.40	334,368	16	12.80	243,656	1	0.80	382		0.00			
Study Adelaide	79	96.34	231,031	2	2.44	9,053	1	1.22	176		0.00			
Superannuation Funds Management Corporation of South Australia	94	97.92	5,816,406	2	2.08	8,303		0.00			0.00			
TAFESA	2,021	96.84	46,680,509	52	2.49	164,409	13	0.62	26,708	1	0.05	30,960	2	323
Teachers' Registration Board	73	100.00	333,453		0.00			0.00			0.00			
Training and Skills	667	99.26	13,979,882	4	0.60	19,144	1	0.15	1,294		0.00			
Transmission Lessor Corporation														



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Urban Renewal Authority	598	99.34	9,958,647	4	0.66	33,711		0.00			0.00			
Wellbeing SA	152	94.41	10,797,394	6	3.73	1,637	3	1.86	60,005		0.00			
West Beach Trust	469	97.91	1,594,509	10	2.09	13,451		0.00			0.00			
Women's and Children's Health Network	4,185	90.25	7,360,150	274	5.91	861,820	135	2.91	314,596	43	0.93	32,793	18	397
Yorke and Northern Local Health Network	3,950	87.86	6,222,789	384	8.54	691,161	154	3.43	237,021	8	0.18	15,359	14	620
Total	249,579	94.69	1,725,640,236	9,273	3.52	93,829,379	3,920	1.49	29,216,767	801	0.30	4,457,397	607	43,279

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

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.