



Account Payment Performance by Agency - May 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	85	94.44	168,112	5	5.56	587		0.00			0.00			
Adelaide Cemeteries Authority	305	83.79	1,226,664	28	7.69	37,763	30	8.24	60,205	1	0.27	837		
Adelaide Festival Centre Trust	471	96.52	1,718,241	17	3.48	74,673		0.00			0.00			
Adelaide Festival Corporation	149	100.00	1,230,543		0.00			0.00			0.00			
Adelaide Venue Management Corporation	1,295	96.64	11,386,295	32	2.39	33,365	12	0.90	9,181	1	0.07	75		
Art Gallery Board	338	94.94	1,045,181	18	5.06	18,856		0.00			0.00			
Attorney-General's Department	1,811	95.57	54,586,113	51	2.69	1,234,173	29	1.53	584,829	4	0.21	23,342	11	304
Auditor-General's Department	85	96.59	425,478	1	1.14	2,000	1	1.14	1,279	1	1.14	1,279		
Australian Children's Performing Arts Company	110	100.00	165,433		0.00			0.00			0.00			
Australian Energy Market Commission	115	97.46	814,435		0.00		3	2.54	61,283		0.00			
Barossa Hills Fleurieu Local Health Network	5,387	91.66	9,081,703	288	4.90	1,272,198	175	2.98	409,717	27	0.46	23,099	8	574
Carrick Hill Trust	66	100.00	216,228		0.00			0.00			0.00			
Central Adelaide Local Health Network	27,937	86.55	138,512,232	3,247	10.06	7,746,651	872	2.70	5,012,456	224	0.69	1,599,480	154	14,132
Commission on Excellence and Innovation in Health	65	100.00	185,069		0.00			0.00			0.00			
Construction Industry Training Board	2,746	99.75	1,750,938	6	0.22	2,700		0.00		1	0.04	2,900		
Correctional Services	4,297	95.66	29,777,525	128	2.85	446,483	58	1.29	452,431	9	0.20	48,231	12	807
Courts Administration Authority	889	90.25	2,667,195	61	6.19	156,056	27	2.74	127,741	8	0.81	13,913	9	270
CTP Insurance Regulator	1,315	99.55	12,270,640	6	0.45	261,124		0.00			0.00			
Dairy Authority of South Australia	14	100.00	17,529		0.00			0.00			0.00			
Defence SA	98	98.99	820,355	1	1.01	152,280		0.00			0.00			
Department for Child Protection	18,789	96.01	28,706,163	585	2.99	2,210,498	192	0.98	864,494	3	0.02	2,450	2	60
Department for Education	10,882	98.20	95,223,492	163	1.47	1,523,011	34	0.31	102,754	3	0.03	17,387		



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Department for Energy and Mining	548	94.48	39,701,121	27	4.66	726,489	5	0.86	44,829		0.00		1	26
Department for Environment and Water	2,492	93.61	18,301,862	100	3.76	1,621,708	49	1.84	4,913,025	21	0.79	193,189		
Department for Health and Wellbeing	7,732	90.50	100,775,446	484	5.66	7,875,926	269	3.15	4,974,267	59	0.69	2,358,738	77	25,518
Department for Infrastructure and Transport	79,829	98.69	327,134,268	596	0.74	8,312,062	359	0.44	9,416,796	103	0.13	16,888,454	25	2,382
Department for Innovation and Skills	1,097	97.77	22,187,696	16	1.43	113,124	6	0.53	1,361	3	0.27	2,923		
Department for Trade and Investment	300	91.74	1,833,855	25	7.65	70,571	1	0.31	22,346	1	0.31	11,000	1	242
Department of Human Services	28,134	99.33	44,187,438	120	0.42	704,627	63	0.22	558,678	6	0.02	2,372	2	85
Department of Primary Industries and Regions SA	2,470	95.66	21,976,604	86	3.33	1,063,472	22	0.85	2,226,001	4	0.15	2,007,955	1	130
Department of Treasury and Finance	2,009	95.80	10,970,054	61	2.91	280,850	27	1.29	82,247		0.00		1	18
Distribution Lessor Corporation														
Education & Early Childhood Registration & Standards Board	58	100.00	136,215		0.00			0.00			0.00			
Electoral Commission SA	206	81.75	1,727,125	27	10.71	199,928	15	5.95	32,025	4	1.59	429,432	2	2,467
Environment Protection Authority	290	95.71	976,320	11	3.63	22,136	2	0.66	8,370		0.00			
Essential Services Commission	41	93.18	178,837	1	2.27	2,465	2	4.55	3,193		0.00			
Eyre and Far North Local Health Network	2,407	91.07	5,326,554	173	6.55	305,645	52	1.97	365,732	11	0.42	17,716	7	428
Flinders and Upper North Local Health Network	2,036	99.76	5,731,943	4	0.20	4,581	1	0.05	35		0.00			
Generation Lessor Corporation														
Green Industries SA	99	96.12	830,668	3	2.91	6,730	1	0.97	12,920		0.00			
History Trust of South Australia	234	98.73	349,805	3	1.27	2,035		0.00			0.00			
HomeStart Finance	293	93.61	1,405,725	19	6.07	42,890	1	0.32	1,300		0.00			
Infrastructure South Australia	44	93.62	270,222	3	6.38	33,010		0.00			0.00			



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Legal Services Commission	3,337	98.64	2,875,434	27	0.80	9,442	16	0.47	25,463	3	0.09	238		
Libraries Board of South Australia	213	97.71	1,507,912	3	1.38	13,649	2	0.92	5,174		0.00			
Lifetime Support Authority	2,157	91.44	3,427,357	142	6.02	93,553	53	2.25	28,855	7	0.30	6,502	2	43
Limestone Coast Local Health Network	2,728	95.35	6,183,260	94	3.29	485,392	35	1.22	43,540	4	0.14	3,517	1	15
Local Government Finance Authority	19	100.00	38,798		0.00			0.00			0.00			
Motor Accident Commission	4	80.00	15,032		0.00		1	20.00	49,394		0.00		1	282
Museum Board	240	97.56	1,072,399	4	1.63	2,287	2	0.81	398		0.00			
Northern Adelaide Local Health Network	6,232	87.37	17,079,196	296	4.15	1,546,058	465	6.52	1,326,897	140	1.96	293,971	42	4,907
Office for Recreation, Sport and Racing	1,177	99.16	4,093,593	10	0.84	2,819,661		0.00			0.00			
Office of the Commissioner for Public Sector Employment	132	97.06	525,491	4	2.94	21,705		0.00			0.00			
Premier and Cabinet	1,196	94.85	30,491,266	42	3.33	1,520,687	22	1.74	219,915	1	0.08	911	5	202
Premier's Delivery Unit														
Public Trustee	132	96.35	1,303,784	4	2.92	29,790	1	0.73	2,496		0.00			
ReturnToWorkSA	237	95.95	6,011,197	5	2.02	158,310	4	1.62	66,564	1	0.40	1,449	2	56
Riverland Mallee Coorong Local Health Network	3,293	95.01	4,564,364	128	3.69	304,340	37	1.07	60,557	8	0.23	25,891	7	570
SA Ambulance Service	3,801	94.08	6,870,302	170	4.21	1,191,553	65	1.61	62,441	4	0.10	15,027	3	131
SA Country Fire Service	1,957	95.56	10,341,000	45	2.20	216,743	16	0.78	1,358,102	30	1.46	90,775	4	210
SACE Board of South Australia	169	97.13	373,302	4	2.30	1,689	1	0.57	3,140		0.00			
South Australia Police	4,957	92.52	31,517,434	331	6.18	3,583,061	67	1.25	1,652,632	3	0.06	5,810	18	1,683
South Australian Country Arts Trust	314	86.74	737,752	27	7.46	108,850	18	4.97	151,262	3	0.83	5,621		
South Australian Film Corporation	77	91.67	1,238,247	6	7.14	16,413	1	1.19	1,042		0.00			



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South Australian Fire and Emergency Service Commission	246	80.66	4,866,293	47	15.41	881,681	8	2.62	537,721	4	1.31	1,614,559	1	21
South Australian Forestry Corporation	193	99.48	1,587,071	1	0.52	415		0.00			0.00			
South Australian Government Financing Authority	288	84.46	14,454,676	50	14.66	11,570,686	1	0.29	3,875	2	0.59	3,118	3	79
South Australian Housing Trust	18,597	99.48	60,416,937	96	0.51	148,003	2	0.01	1,686		0.00			
South Australian Metropolitan Fire Service	1,024	91.67	2,600,363	67	6.00	262,637	18	1.61	178,850	8	0.72	68,206	8	618
South Australian Productivity Commission	17	100.00	57,657		0.00			0.00			0.00			
South Australian Skills Commission	12	92.31	26,257	1	7.69	327		0.00			0.00			
South Australian State Emergency Service	629	97.82	2,178,375	10	1.56	240,135	3	0.47	30,868	1	0.16	1,736	2	48
South Australian Tourism Commission	891	99.33	13,711,491	5	0.56	22,513	1	0.11	393		0.00			
South Australian Water Corporation	4,138	91.53	72,180,697	290	6.41	7,999,132	78	1.73	1,209,860	15	0.33	17,228	13	1,809
Southern Adelaide Local Health Network	7,608	88.95	22,177,744	537	6.28	2,345,582	301	3.52	795,513	107	1.25	115,156	27	1,394
State Governor's Establishment	123	98.40	315,597	2	1.60	1,018		0.00			0.00			
State Opera of South Australia	164	91.62	381,008	10	5.59	2,278	5	2.79	12,088		0.00			
State Theatre Company of South Australia	137	88.39	244,594	12	7.74	19,129	3	1.94	109,953	3	1.94	9,037		
Study Adelaide	116	95.08	436,613	5	4.10	3,568	1	0.82	250		0.00			
Superannuation Funds Management Corporation of South Australia	129	94.85	18,606,436	7	5.15	61,770		0.00			0.00			
TAFESA	2,769	94.96	9,296,913	87	2.98	240,003	54	1.85	175,324	6	0.21	10,073	6	156
Teachers' Registration Board	67	100.00	131,177		0.00			0.00			0.00			
Transmission Lessor Corporation														
Urban Renewal Authority	710	99.30	13,617,767	5	0.70	648,280		0.00			0.00			



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Wellbeing SA	197	96.57	7,086,785	5	2.45	7,048	2	0.98	31,187		0.00		1	60
West Beach Trust	475	98.34	1,856,470	7	1.45	12,798	1	0.21	263		0.00			
Women's and Children's Health Network	4,810	97.70	9,663,901	84	1.71	54,481	29	0.59	32,841		0.00			
Yorke and Northern Local Health Network	3,832	94.22	4,688,059	180	4.43	286,246	47	1.16	79,629	8	0.20	7,978	4	99
Total	287,112	95.42	1,386,847,323	9,246	3.07	73,491,580	3,668	1.22	38,607,668	852	0.28	25,941,575	463	59,826

* 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.