



Account Payment Performance by Agency - November 2020

	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	91	84.26	151,646	13	12.04	19,004	4	3.70	795		0.00			
Adelaide Cemeteries Authority	124	41.47	735,975	175	58.53	208,758		0.00			0.00			
Adelaide Festival Centre Trust	243	99.18	787,781	2	0.82	1,120		0.00			0.00			
Adelaide Festival Corporation	83	100.00	592,474		0.00			0.00			0.00			
Adelaide Venue Management Corporation	832	96.41	11,414,348	28	3.24	26,338	2	0.23	188	1	0.12	146		
Alinytjara Wilurara Landscape Board	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
Art Gallery Board	225	95.34	560,728	9	3.81	19,653	2	0.85	520		0.00			
Attorney-General's Department	1,270	96.43	13,359,308	32	2.43	1,504,962	14	1.06	117,088	1	0.08	2,078	1	68
Auditor-General's Department	41	97.62	183,308	1	2.38	4,063		0.00			0.00			
Australian Children's Performing Arts Company	32	96.97	54,760	1	3.03	1		0.00			0.00			
Australian Energy Market Commission	74	93.67	902,961	1	1.27	127,444	2	2.53	11,772	2	2.53	18,407		
Barossa Hills Fleurieu Local Health Network	4,005	90.73	7,711,530	272	6.16	353,363	123	2.79	61,297	14	0.32	22,902	2	270
Carrick Hill Trust	62	95.38	110,039	3	4.62	1,637		0.00			0.00			
Central Adelaide Local Health Network	21,590	86.21	123,363,763	2,666	10.65	7,240,908	667	2.66	1,634,422	121	0.48	497,961	77	3,395
Commission on Excellence and Innovation in Health	35	97.22	98,457	1	2.78	220		0.00			0.00			
Construction Industry Training Board	4,064	100.00	1,464,039		0.00			0.00			0.00			
Correctional Services	3,306	97.26	16,774,204	68	2.00	611,961	18	0.53	18,276	7	0.21	9,242	2	45
Courts Administration Authority	665	95.00	2,431,298	17	2.43	34,383	15	2.14	13,971	3	0.43	7,024	1	12
CTP Insurance Regulator	964	99.48	7,659,126	4	0.41	113,649	1	0.10	8,397		0.00			
Dairy Authority of South Australia	16	100.00	23,655		0.00			0.00			0.00			
Defence SA	69	97.18	620,477	2	2.82	88,000		0.00			0.00			
Department for Child Protection	16,987	96.04	15,798,451	517	2.92	3,201,061	177	1.00	1,249,725	7	0.04	61,446	23	910



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	No. paid	%	*Amount paid	No. paid	%	*Amount paid	No. paid	%	*Amount paid	No. paid	%	*Amount paid	No. Paid	Amount paid
Department for Education	9,739	97.60	88,177,484	220	2.20	1,639,992	16	0.16	13,836	3	0.03	537		
Department for Energy and Mining	379	94.04	29,915,088	13	3.23	619,778	11	2.73	25,399		0.00			
Department for Environment and Water	2,188	89.09	9,986,957	179	7.29	6,045,553	73	2.97	905,876	16	0.65	116,181		
Department for Health and Wellbeing	5,904	89.01	62,670,179	402	6.06	8,059,008	256	3.86	11,851,083	71	1.07	3,606,436	93	28,496
Department for Infrastructure and Transport	22,771	95.18	235,972,750	947	3.96	13,704,575	153	0.64	4,041,432	53	0.22	258,817	11	871
Department for Innovation and Skills	1,762	99.44	27,848,367	8	0.45	52,462	2	0.11	33,991		0.00		1	46
Department for Trade and Investment	213	87.30	13,439,885	21	8.61	120,355	7	2.87	1,357,773	3	1.23	2,606,647	1	29
Department of Human Services	8,377	98.94	20,477,090	67	0.79	587,466	11	0.13	37,618	12	0.14	3,092	1	10
Department of Primary Industries and Regions SA	1,507	95.74	9,275,062	52	3.30	893,515	14	0.89	269,499	1	0.06	1,159,950	3	70
Department of Treasury and Finance	1,076	95.56	6,374,850	45	4.00	341,749	5	0.44	47,403		0.00		1	45
Distribution Lessor Corporation	1	100.00	11,660		0.00			0.00			0.00			
Education & Early Childhood Registration & Standards Board	6	66.67	25,808	3	33.33	3,085		0.00			0.00			
Electoral Commission SA	47	100.00	143,633		0.00			0.00			0.00			
Environment Protection Authority	167	97.66	593,785	3	1.75	10,829	1	0.58	124		0.00			
Essential Services Commission	29	96.67	83,898	1	3.33	337		0.00			0.00			
Eyre and Far North Local Health Network	1,912	91.97	3,047,492	130	6.25	60,795	36	1.73	46,477	1	0.05	59	1	41
Eyre Peninsula Landscape Board	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
Flinders and Upper North Local Health Network	1,501	95.54	3,464,045	52	3.31	44,301	14	0.89	9,402	4	0.25	10,549	1	45
Generation Lessor Corporation	1	50.00	13,860	1	50.00	192,014		0.00			0.00			
Green Adelaide Board	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
Green Industries SA	82	100.00	5,334,326		0.00			0.00			0.00			



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Hills and Fleurieu Landscape Board	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
History Trust of South Australia	108	95.58	146,788	3	2.65	920	1	0.88	174	1	0.88	288		
HomeStart Finance	188	80.34	1,028,604	43	18.38	245,055	3	1.28	15,940		0.00			
Infrastructure South Australia	37	100.00	174,147		0.00			0.00			0.00			
International Koala Centre of Excellence	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
Kangaroo Island Landscape Board	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
Legal Services Commission	3,490	99.49	3,241,909	14	0.40	4,864	4	0.11	15,017		0.00			
Libraries Board of South Australia	146	94.19	1,164,315	9	5.81	62,295		0.00			0.00			
Lifetime Support Authority	1,341	92.67	2,709,638	72	4.98	50,672	28	1.94	8,399	6	0.41	347,714	1	14
Limestone Coast Landscape Board	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
Limestone Coast Local Health Network	1,966	90.43	4,396,453	138	6.35	153,595	66	3.04	92,667	4	0.18	8,475	4	104
Local Government Finance Authority	18	81.82	88,137		0.00		2	9.09	93	2	9.09	48		
Motor Accident Commission	4	100.00	41,131		0.00			0.00			0.00			
Murraylands and Riverland Landscape Board	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
Museum Board	143	97.28	797,733	4	2.72	3,092		0.00			0.00			
Northern Adelaide Local Health Network	4,778	89.59	8,364,717	270	5.06	2,247,445	227	4.26	1,026,389	58	1.09	93,350	24	794
Northern and Yorke Landscape Board	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
Office for Recreation, Sport and Racing	688	99.14	1,383,446	4	0.58	18,472	2	0.29	9,385		0.00			
Office of the Commissioner for Public Sector Employment	107	97.27	453,504	3	2.73	61,653		0.00			0.00			
Premier and Cabinet	788	97.52	22,629,811	19	2.35	561,526		0.00		1	0.12	5,034		
Public Trustee	72	92.31	590,395	5	6.41	9,883	1	1.28	1,690		0.00			



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ReturnToWorkSA	241	97.18	4,515,221	7	2.82	1,524,112		0.00			0.00			
Riverland Mallee Coorong Local Health Network	2,716	93.11	3,884,835	165	5.66	127,609	26	0.89	17,003	10	0.34	15,123	5	388
SA Ambulance Service	3,092	95.73	4,211,088	127	3.93	160,764	9	0.28	2,187,456	2	0.06	2,056		
SA Country Fire Service	2,037	94.83	3,378,114	63	2.93	182,321	46	2.14	65,845	2	0.09	433,941	2	37
SACE Board of South Australia	290	99.66	558,871	1	0.34	461		0.00			0.00			
South Australia Police	4,005	89.10	22,528,209	429	9.54	1,175,996	48	1.07	520,779	13	0.29	28,489	9	436
South Australian Arid Lands Landscape Board	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
South Australian Country Arts Trust	272	95.10	680,007	13	4.55	24,327	1	0.35	179		0.00			
South Australian Film Corporation	82	89.13	268,405	9	9.78	13,729		0.00		1	1.09	8,697		
South Australian Fire and Emergency Service Commission	96	93.20	1,990,845	6	5.83	35,557	1	0.97	360		0.00			
South Australian Forestry Corporation	145	65.61	895,743	59	26.70	169,752	17	7.69	13,597		0.00			
South Australian Government Financing Authority	318	87.12	23,100,052	44	12.05	3,365,902	3	0.82	2,540		0.00			
South Australian Housing Trust	20,192	99.29	37,678,818	132	0.65	238,128	7	0.03	269,771	5	0.02	5,999		
South Australian Metropolitan Fire Service	664	95.54	2,948,252	25	3.60	184,720	4	0.58	62,799	2	0.29	382		
South Australian Productivity Commission	11	100.00	25,696		0.00			0.00			0.00			
South Australian State Emergency Service	424	97.25	1,694,796	9	2.06	26,986	3	0.69	2,921		0.00			
South Australian Tourism Commission	408	98.31	5,880,293	5	1.20	161,587	2	0.48	1,179		0.00			
South Australian Water Corporation	4,054	98.35	83,858,362	52	1.26	20,904,008	13	0.32	277,398	3	0.07	5,695	1	64
Southern Adelaide Local Health Network	5,670	92.86	14,743,211	281	4.60	1,252,377	127	2.08	2,242,972	28	0.46	571,116	14	7,627
State Governor's Establishment	66	98.51	75,329	1	1.49	61		0.00			0.00			



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State Opera of South Australia	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
State Theatre Company of South Australia	100	90.91	209,350	10	9.09	79,940		0.00			0.00			
Study Adelaide	77	96.25	151,049	1	1.25	25	2	2.50	7,390		0.00			
Superannuation Funds Management Corporation of South Australia	147	100.00	19,944,761		0.00			0.00			0.00			
TAFESA	1,781	95.55	3,646,467	61	3.27	248,556	15	0.80	84,806	7	0.38	38,922	9	350
Teachers' Registration Board	46	86.79	347,250	4	7.55	4,819	3	5.66	4,338		0.00			
TechInSA	46	92.00	187,191	4	8.00	26,448		0.00			0.00			
Transmission Lessor Corporation	1	100.00	11,660		0.00			0.00			0.00			
Urban Renewal Authority	628	97.67	51,315,102	15	2.33	33,450		0.00			0.00			
Wellbeing SA	114	96.61	3,823,354	3	2.54	8,614	1	0.85	3,829		0.00			
West Beach Trust	437	95.83	835,428	16	3.51	12,009	2	0.44	3,234	1	0.22	(620)		
Women's and Children's Health Network	3,600	93.75	5,516,611	181	4.71	756,552	48	1.25	96,134	11	0.29	15,082	3	134
Yorke and Northern Local Health Network	3,051	92.18	3,389,543	197	5.95	175,594	47	1.42	44,430	15	0.45	4,871	1	11
Total	181,125	94.11	1,071,159,188	8,460	4.40	80,246,215	2,383	1.24	28,835,078	492	0.26	9,966,136	292	44,312

* 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.