



Account Payment Performance by Agency - April 2021

	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	80.65	134,988	13	13.98	61,521	5	5.38	1,199		0.00			
Adelaide Cemeteries Authority	316	94.33	435,041	19	5.67	72,044		0.00			0.00			
Adelaide Festival Centre Trust	420	100.00	1,221,314		0.00			0.00			0.00			
Adelaide Festival Corporation	221	100.00	1,678,998		0.00			0.00			0.00			
Adelaide Venue Management Corporation	1,119	91.42	2,121,833	69	5.64	65,036	36	2.94	15,828		0.00			
Alinytjara Wilurara Landscape Board	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
Art Gallery Board	230	73.95	962,063	48	15.43	106,304	25	8.04	111,577	8	2.57	4,883	5	156
Attorney-General's Department	1,083	83.18	12,158,669	147	11.29	10,482,415	63	4.84	135,942	9	0.69	50,148	4	136
Auditor-General's Department	47	100.00	320,842		0.00			0.00			0.00			
Australian Children's Performing Arts Company	48	100.00	60,519		0.00			0.00			0.00			
Australian Energy Market Commission	145	97.97	1,543,104		0.00		2	1.35	34,728	1	0.68	582		
Barossa Hills Fleurieu Local Health Network	3,711	75.64	6,047,876	818	16.67	919,445	313	6.38	800,165	64	1.30	52,624	26	714
Carrick Hill Trust	43	95.56	136,389	1	2.22	4,815	1	2.22	155		0.00			
Central Adelaide Local Health Network	21,254	76.39	53,584,420	5,079	18.25	10,995,834	1,301	4.68	4,987,812	189	0.68	763,357	134	6,343
Commission on Excellence and Innovation in Health	26	72.22	78,638	8	22.22	85,259	2	5.56	3,243		0.00			
Construction Industry Training Board	5,399	87.79	1,857,101	751	12.21	290,946		0.00			0.00			
Correctional Services	3,089	94.73	15,396,868	137	4.20	837,768	29	0.89	88,251	6	0.18	7,407	2	39
Courts Administration Authority	821	93.08	2,243,049	37	4.20	62,507	12	1.36	10,808	12	1.36	1,650	5	75
CTP Insurance Regulator	918	94.06	7,059,215	30	3.07	653,584	19	1.95	21,366	9	0.92	3,315		
Dairy Authority of South Australia	7	100.00	1,382,529		0.00			0.00			0.00			
Defence SA	69	89.61	562,188	8	10.39	2,267,691		0.00			0.00			
Department for Child Protection	14,978	88.86	12,913,699	1,232	7.31	3,795,905	556	3.30	1,463,948	89	0.53	22,850	19	490



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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	9,540	91.41	121,383,925	540	5.17	12,267,020	349	3.34	955,295	8	0.08	131,177	20	503
Department for Energy and Mining	410	84.36	34,275,323	58	11.93	457,951	17	3.50	164,924	1	0.21	969	4	212
Department for Environment and Water	2,339	87.47	9,566,435	233	8.71	870,760	67	2.51	681,630	35	1.31	91,856		
Department for Health and Wellbeing	5,230	76.84	70,929,952	885	13.00	11,408,394	614	9.02	5,689,929	77	1.13	1,595,922	153	14,079
Department for Infrastructure and Transport	24,711	91.05	319,045,508	2,040	7.52	9,347,470	344	1.27	6,707,316	44	0.16	431,783	6	588
Department for Innovation and Skills	1,722	95.35	48,322,263	57	3.16	282,235	22	1.22	894,184	5	0.28	64,952	1	32
Department for Trade and Investment	218	75.96	1,084,962	45	15.68	287,305	24	8.36	417,206		0.00		1	12
Department of Human Services	37,145	98.40	24,410,099	321	0.85	1,077,496	245	0.65	405,094	39	0.10	46,020	4	212
Department of Primary Industries and Regions SA	1,799	80.31	11,934,346	309	13.79	2,361,102	109	4.87	2,655,936	23	1.03	60,184	25	4,406
Department of Treasury and Finance	1,110	81.80	3,010,910	145	10.69	858,240	86	6.34	432,380	16	1.18	60,621	18	767
Distribution Lessor Corporation	1	100.00	3,300		0.00			0.00			0.00			
Education & Early Childhood Registration & Standards Board	67	94.37	230,802	4	5.63	79,893		0.00			0.00			
Electoral Commission SA	91	98.91	204,938	1	1.09	300		0.00			0.00			
Environment Protection Authority	226	96.58	727,532	7	2.99	27,831	1	0.43	498		0.00			
Essential Services Commission	36	85.71	124,849	5	11.90	37,261	1	2.38	500		0.00			
Eyre and Far North Local Health Network	1,644	75.27	3,082,306	345	15.80	1,065,731	183	8.38	110,311	12	0.55	2,780		
Eyre Peninsula Landscape Board	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
Flinders and Upper North Local Health Network	1,288	83.42	2,818,886	181	11.72	833,182	69	4.47	43,198	6	0.39	8,036	1	16
Generation Lessor Corporation														
Green Adelaide Board	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
Green Industries SA	84	98.82	796,993	1	1.18	16,000		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	147	88.55	193,673	12	7.23	15,408	7	4.22	8,638		0.00			
HomeStart Finance	263	79.22	892,531	69	20.78	235,263		0.00			0.00			
Infrastructure South Australia	23	88.46	116,554	3	11.54	46,259		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	2,565	98.69	2,252,769	23	0.88	25,068	8	0.31	3,483	3	0.12	4,852		
Libraries Board of South Australia	118	79.19	979,237	20	13.42	338,225	10	6.71	45,449	1	0.67	689		
Lifetime Support Authority	1,449	87.87	2,950,035	137	8.31	263,563	53	3.21	191,722	10	0.61	10,204	3	53
Limestone Coast Landscape Board	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
Limestone Coast Local Health Network	1,822	81.52	3,235,381	313	14.00	259,998	95	4.25	101,930	5	0.22	2,966	2	36
Local Government Finance Authority	29	100.00	39,949		0.00			0.00			0.00			
Motor Accident Commission	2	100.00	587		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	161	76.67	393,493	31	14.76	113,464	17	8.10	24,866	1	0.48	465	1	34
Northern Adelaide Local Health Network	4,781	84.25	11,726,890	528	9.30	3,381,049	310	5.46	1,562,888	56	0.99	239,777	55	2,467
Northern and Yorke Landscape Board	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
Office for Recreation, Sport and Racing	765	94.44	1,220,917	25	3.09	290,366	18	2.22	94,880	2	0.25	303	4	87
Office of the Commissioner for Public Sector Employment	103	77.44	306,355	18	13.53	39,797	12	9.02	37,361		0.00			
Premier and Cabinet	680	81.93	14,904,394	110	13.25	1,581,488	34	4.10	568,577	6	0.72	7,542	8	751
Public Trustee	45	93.75	328,060	3	6.25	43,479		0.00			0.00			



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ReturnToWorkSA	280	94.92	20,892,702	10	3.39	28,248	2	0.68	1,136	3	1.02	1,203		
Riverland Mallee Coorong Local Health Network	2,402	85.45	3,472,994	272	9.68	266,282	119	4.23	108,767	18	0.64	8,820	4	78
SA Ambulance Service	2,701	85.45	2,946,025	303	9.59	1,651,885	150	4.75	483,408	7	0.22	2,662	7	261
SA Country Fire Service	1,445	82.76	4,573,798	204	11.68	1,440,938	73	4.18	480,563	24	1.37	31,432	6	309
SACE Board of South Australia	151	98.69	301,161	2	1.31	9,665		0.00			0.00			
South Australia Police	3,878	81.95	23,864,035	775	16.38	2,009,698	68	1.44	237,163	11	0.23	72,319	4	601
South Australian Arid Lands Landscape Board	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
South Australian Country Arts Trust	311	96.58	726,981	5	1.55	3,620	6	1.86	4,630		0.00			
South Australian Film Corporation	106	92.17	2,249,524	8	6.96	2,604		0.00		1	0.87	75		
South Australian Fire and Emergency Service Commission	106	72.11	2,561,774	25	17.01	479,621	14	9.52	36,147	2	1.36	314	2	25
South Australian Forestry Corporation	225	96.15	1,448,256	5	2.14	8,256	4	1.71	22,205		0.00			
South Australian Government Financing Authority	250	79.11	14,523,025	66	20.89	15,159,380		0.00			0.00			
South Australian Housing Trust	16,103	97.18	42,799,167	326	1.97	3,668,555	113	0.68	327,629	28	0.17	33,921	8	149
South Australian Metropolitan Fire Service	656	86.77	1,406,950	63	8.33	540,024	32	4.23	96,140	5	0.66	18,898	2	107
South Australian Productivity Commission	13	92.86	6,721	1	7.14	14,520		0.00			0.00			
South Australian State Emergency Service	421	86.63	1,418,306	41	8.44	70,711	22	4.53	92,550	2	0.41	3,178	2	41
South Australian Tourism Commission	541	89.72	5,165,910	37	6.14	282,087	21	3.48	437,658	4	0.66	11,088	6	242
South Australian Water Corporation	3,477	96.80	79,227,251	105	2.92	742,477	10	0.28	212,013		0.00		3	442
Southern Adelaide Local Health Network	6,040	82.07	12,669,116	710	9.65	1,707,418	535	7.27	978,025	75	1.02	165,256	48	2,059
State Governor's Establishment	91	88.35	331,269	7	6.80	2,427	4	3.88	1,682	1	0.97	775		



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	No. paid	%	*Amount paid	No. paid	%	*Amount paid	No. paid	%	*Amount paid	No. paid	%	*Amount paid	No. Paid	Amount paid
State Opera of South Australia	154	96.86	261,180	5	3.14	13,215		0.00			0.00			
State Theatre Company of South Australia	131	93.57	167,594	8	5.71	9,454		0.00		1	0.71	105		
Study Adelaide	98	97.03	208,313	3	2.97	734		0.00			0.00			
Superannuation Funds Management Corporation of South Australia	114	100.00	4,479,459		0.00			0.00			0.00			
TAFESA	1,526	79.52	5,605,543	275	14.33	522,701	107	5.58	342,283	11	0.57	20,416	7	558
Teachers' Registration Board	70	94.59	134,729	4	5.41	6,286		0.00			0.00			
TechInSA	31	68.89	152,759	14	31.11	16,393		0.00			0.00			
Transmission Lessor Corporation														
Urban Renewal Authority	662	97.64	9,981,238	16	2.36	2,842,762		0.00			0.00			
Wellbeing SA	172	90.05	5,055,254	14	7.33	26,910	5	2.62	8,256		0.00			
West Beach Trust	573	92.12	854,881	27	4.34	25,436	21	3.38	19,923	1	0.16	384	1	22
Women's and Children's Health Network	3,464	84.36	6,757,622	376	9.16	719,532	212	5.16	281,044	54	1.32	27,716	11	241
Yorke and Northern Local Health Network	2,409	72.89	3,025,258	576	17.43	360,465	296	8.96	165,539	24	0.73	23,536	1	97
Total	203,234	88.26	1,070,662,292	19,149	8.32	111,244,976	6,873	2.98	33,809,978	1,009	0.44	4,090,012	613	37,440

* 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.