



2013-14 Account Payment Performance by Agency

	<u>Accounts paid, within 30 days, during the year</u>									<u>Accounts paid, between 30 to 60 days, during the year</u>			<u>Accounts paid, greater than 60 days, during the year</u>		
	Number paid	%	*Amount paid	Number paid	%	*Amount paid	Number paid	%	*Amount paid	Number paid	%	*Amount paid			
	Adelaide Cemeteries Authority	3,687	100	4,892,171	0	0	0	0	0	0	0	0	0		
Adelaide Convention Centre Corporation	13,247	91	82,675,187	1,074	7	48,244,780	215	1	474,554						
Adelaide Entertainments Corporation	7,683	94	15,434,663	461	6	494,348	3	0	333						
Adelaide Festival Centre Trust	8,611	94	18,920,000	309	3	2,280,000	248	3	860,000						
Adelaide Festival Corporation	1,697	95	9,194,811	68	4	733,881	15	1	26,269						
Art Gallery Board, The	4,141	97	20,971,418	87	2	63,875	22	1	21,874						
Attorney-General's Department	21,110	97	148,159,175	473	2	6,181,575	160	1	7,055,147						
Auditor-General's Department	857	98	4,104,453	14	2	9,931	4	0	29,187						
Australian Children's Performing Arts Company	1,283	97	2,399,291	38	3	129,489	8	1	10,519						
Bio Innovation SA	1,397	100	5,594,869	0	0	0	0	0	0						
Carrick Hill Trust	584	99	585,302	2	0	251	2	0	560						
Central Adelaide Local Health Network	224,254	79	433,154,257	38,429	13	95,333,385	22,250	8	63,844,068						
Communities and Social Inclusion	297,645	99	984,466,440	1,564	1	9,867,324	518	0	8,169,160						
Correctional Services	42,878	98	117,710,827	550	1	2,588,589	307	1	438,468						
Country Health SA Local Health Network	156,871	70	223,858,535	51,721	23	48,627,456	14,595	7	15,067,899						
Courts Administration Authority	13,711	90	39,747,559	1,074	7	2,407,626	515	3	724,330						
Dairy Authority of South Australia	177	100	202,788	0	0	0	0	0	0						

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Defence SA	2,210	100	26,661,503	9	0	34,778	0	0	0
Department for Health and Ageing	55,044	96	753,048,010	1,823	3	31,059,029	670	1	3,529,915
Department of Primary Industries and Regions SA	24,242	98	166,824,344	299	1	3,925,422	213	1	668,927
Education & Early Childhood Registration & Standards	567	91	5,363,746	33	5	80,495	24	4	117,549
Education and Child Development	225,903	97	1,974,587,309	5,786	2	48,708,559	1,308	1	4,348,207
Electoral Commission SA	1,955	99	8,654,862	17	1	75,889	4	0	447
Environment Protection Authority	2,944	99	8,314,043	31	1	267,957	5	0	1,096
Further Education, Employment, Science and	17,240	99	650,028,143	203	1	6,590,746	48	0	2,501,372
History Trust of South Australia	2,405	99	3,887,294	14	1	15,387	10	0	6,300
HomeStart Finance	2,517	100	7,898,390	12	0	133,317	0	0	0
Legal Services Commission	37,801	99	21,300,951	287	1	200,749	11	0	3,214
Libraries Board of South Australia	4,268	99	22,611,994	42	1	267,745	16	0	66,385
Local Government Finance Authority	355	100	479,635	0	0	0	0	0	0
Lotteries Commission of South Australia	776	98	5,003,964	14	2	76,140	0	0	0
Motor Accident Commission	2,292	97	56,175,831	65	3	1,081,340	5	0	47,669
Museum Board	3,109	98	6,676,678	40	1	251,749	13	0	11,864
Northern Adelaide Local Health Network	49,776	82	98,815,206	6,385	11	21,750,884	4,589	8	9,273,383
Planning, Transport and Infrastructure	238,191	92	3,141,451,164	14,272	6	90,551,312	6,325	2	31,694,820

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	Number paid	%	*Amount paid	Number paid	%	*Amount paid	Number paid	%	*Amount paid	Number paid	%	*Amount paid	Number paid	%	*Amount paid			
Premier and Cabinet	36,293	98	348,963,359	570	2	8,541,462	265	1	6,955,933									
Public Trustee	1,963	99	12,254,843	17	1	57,938	3	0	6,697									
ReturnToWorkSA	3,703	99	131,786,183	30	1	254,357	14	0	252,520									
SA Ambulance Service	34,258	80	71,270,383	5,710	13	11,324,582	2,717	6	2,874,871									
SA Country Fire Service	22,342	97	65,520,960	443	2	553,692	251	1	120,276									
SACE Board of South Australia	5,141	95	9,320,488	162	3	559,136	102	2	142,979									
South Australia Police	58,148	96	287,698,127	2,326	4	8,210,647	280	0	534,633									
South Australian Arid Lands Natural Resources	793	98	3,959,630	15	2	685,810	2	0	22,395									
South Australian Country Arts Trust	6,006	96	10,921,762	208	3	240,072	26	0	6,891									
South Australian Film Corporation	1,591	98	8,053,463	28	2	60,509	5	0	21,753									
South Australian Fire and Emergency Service	1,571	95	24,748,600	53	3	429,312	25	2	169,532									
South Australian Forestry Corporation	7,108	84	84,614,973	853	10	2,883,090	473	6	1,055,411									
South Australian Government Financing Authority	5,865	95	272,540,228	258	4	11,025,270	28	0	655,448									
South Australian Housing Trust	281,397	95	809,454,868	11,993	4	77,422,654	3,602	1	52,896,117									
South Australian Metropolitan Fire Service	7,026	79	25,707,420	1,186	13	702,645	705	8	462,407									
South Australian Motor Sport Board	2,314	91	28,404,768	213	8	1,069,108	21	1	191,553									
South Australian State Emergency Service	5,966	98	11,016,090	68	1	24,744	64	1	10,882									
South Australian Tourism Commission	7,803	100	55,642,851	27	0	276,269	2	0	1,175									

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	South Australian Water Corporation	50,054	97	768,266,720	1,197	2	26,966,373	405	1	3,045,052					
Southern Adelaide Local Health Network	82,032	76	172,397,724	17,299	16	43,162,374	9,055	8	15,305,762						
State Development	12,934	96	388,478,545	378	3	6,041,793	96	1	1,888,903						
State Governor's Establishment	1,001	99	1,764,689	9	1	3,532	3	0	823						
State Opera of South Australia	1,009	97	3,840,805	29	3	579,686	5	0	7,458						
State Theatre Company of South Australia	1,933	90	4,510,498	144	7	337,960	59	3	120,515						
Superannuation Funds Management Corporation of	1,416	100	73,187,064	6	0	15,339	0	0	0						
TAFESA	40,318	94	117,338,091	1,637	4	20,403,528	740	2	4,766,128						
Teachers' Registration Board	930	100	2,004,531	1	0	50	1	0	2,033						
The Department of Environment, Water and	47,491	96	204,303,247	1,561	3	20,026,991	354	1	2,825,842						
Treasury and Finance	26,352	98	88,725,109	307	1	2,836,805	169	1	535,779						
Urban Renewal Authority	9,161	97	192,730,673	226	2	26,452,967	21	0	5,520,000						
West Beach Trust	5,730	88	14,080,182	599	9	1,086,741	197	3	507,471						
Women's and Children's Health Network	40,247	67	54,139,485	14,005	23	21,773,199	6,229	10	6,246,649						
Zero Waste SA	989	99	6,562,085	11	1	138,269	4	0	7,956						

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.

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