

GOVERNMENT DEPARTMENTS AND AGENCIES, CREDITORS, PAYMENT OF INVOICES

800. Hon. C.L. Edwardes to the Attorney General; Minister for Justice and Legal Affairs; Electoral Affairs; Peel and the South West

For each department and agency within the Attorney General's portfolio since 1 May 2001, will the Attorney General provide the following -

- (a) the number of creditors for each month;
- (b) the number of creditors paid within 30 days, 45 days, 60 days and 90 days or more of the receipt of the invoice;
- (c) for invoices paid after 60 days, what was the value of each invoice; and
- (d) for invoices paid after 90 days or more, what was the value of each invoice?

Mr J.A. McGINTY replied:

The following answer has required considerable allocation of time and resources, especially within the Department of Justice. While I am committed to openness and transparency, unless the Member is more specific in parliamentary questions, I am unable to agree that agencies within my portfolio commit time and resources to questions, which are so general and wide ranging in nature.

DEPARTMENT OF JUSTICE

LAW REFORM COMMISSION

See attached document. [See paper No 1152.]

ELECTORAL COMMISSION

See attached document. [See paper No 1153.]

EQUAL OPPORTUNITY COMMISSION

See attached document. [See paper No 1154.]

OFFICE OF THE INFORMATION COMMISSIONER

- (a)

May 01:	12
June 01:	16
July 01:	7
August 01:	15
September 01:	11
October 01:	16
November 01:	12
December 01:	12
January 02:	14
February 02:	10
March 02:	14
April 02:	12
May 02:	11
June 02:	15
July 02:	8
August 02:	11
September 02:	8
October 02:	11
November 02:	8
December 02:	12
January 03:	14
February 03:	9
- (b) 30 days – 1,339; 45 days – 139; 60 days – 5; and 90 days – 20.
- (c) \$594.75; \$1387.76; \$148.78; \$885.32; \$347.15; \$157.34; \$300.04.
- (d) \$1.98; \$7061.67; \$3686.61; \$3026.43; \$1386.77; \$594.33; \$440.00; \$16.50; \$38.50; \$4.62; \$8602.09; \$7928.69; \$3595.02; \$3398.01; \$1318.24; \$564.96; \$3152.60; \$53.90; \$23.10; \$8388.38.

OFFICE OF THE INSPECTOR OF CUSTODIAL SERVICES

Extract from *Hansard*
[ASSEMBLY - Tuesday, 3 June 2003]
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Mrs Cheryl Edwardes; Mr Jim McGinty

- | | | |
|-----|--|------|
| (a) | 2001/5 | 66 |
| | 2001/6 | 105 |
| | 2001/7 | 50 |
| | 2001/8 | 49 |
| | 2001/9 | 57 |
| | 2001/10 | 44 |
| | 2001/11 | 73 |
| | 2001/12 | 54 |
| | 2002/1 | 53 |
| | 2002/2 | 60 |
| | 2002/3 | 43 |
| | 2002/4 | 82 |
| | 2002/5 | 54 |
| | 2002/6 | 56 |
| | 2002/7 | 59 |
| | 2002/8 | 57 |
| | 2002/9 | 65 |
| | 2002/10 | 42 |
| | 2002/11 | 48 |
| | 2002/12 | 71 |
| | 2003/1 | 56 |
| | 2003/2 | 54 |
| | 2003/3 | 49 |
| (b) | Within 30 days | 1175 |
| | Within 45 days | 96 |
| | Within 60 days | 25 |
| | Within 90 days | 16 |
| | After 90 days | 35 |
| (c) | Invoices paid after 60 days, the amounts:- | |
| | \$11 | |
| | \$50 | |
| | \$56 | |
| | \$75 | |
| | \$86 | |
| | \$94 | |
| | \$109 | |
| | \$136 | |
| | \$150 | |
| | \$548 | |
| | \$712 | |
| | \$739 | |
| | \$973 | |
| | \$1,214 | |
| | \$1,258 | |
| | \$19,132 | |
| (d) | Invoices paid after 90 days, the amounts:- | |
| | \$10 | |
| | \$11 | |
| | \$27 | |
| | \$40 | |
| | \$46 | |
| | \$50 | |
| | \$52 | |
| | \$78 | |
| | \$94 | |
| | \$95 | |
| | \$120 | |
| | \$132 | |
| | \$139 | |

\$198
\$230
\$271
\$287
\$308
\$312
\$428
\$573
\$694
\$780
\$832
\$876
\$1,380
\$1,974
\$5,022
\$8,975
\$9,042
\$9,343
\$20,426
\$21,975
\$22,287
\$29,479

PEEL DEVELOPMENT COMMISSION

(a)	May 2001	78
	Jun 2001	56
	Jul 2001	45
	Aug 2001	63
	Sep 2001	45
	Oct 2001	64
	Nov 2001	65
	Dec 2001	53
	Jan 2002	63
	Feb 2002	54
	Mar 2002	45
	Apr 2002	60
	May 2002	65
	Jun 2002	59
	Jul 2002	39
	Aug 2002	50
	Sep 2002	46
	Oct 2002	44
	Nov 2002	61
	Dec 2002	36
	Jan 2003	56
	Feb 2003	52

(b) This information is not to hand; however, it is Peel Development Commission policy to pay undisputed accounts within 30 days of receipt. It is acknowledged that there are/will be minor exceptions.

(c) Not available.

(d) Not available.

SOUTH WEST DEVELOPMENT COMMISSION

(a)	2001:	
i.	May 2001	188
ii.	June 2001	121
iii.	July 2001	31
iv.	August 2001	42

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	v.	September 2001	118						
	vi.	October 2001	119						
	vii.	November 2001	100						
	viii.	December 2001	127						
	2002:								
	i.	January 2002	96						
	ii.	February 2002	75						
	iii.	March 2002	97						
	iv.	April 2002	85						
	v.	May 2002	105						
	vi.	June 2002	114						
	vii.	July 2002	53						
	viii.	August 2002	106						
	ix.	September 2002	64						
	x.	October 2002	60						
	xi.	November 2002	60						
	xii.	December 2002	57						
	2003:								
	i.	January 2003	101						
	ii.	February 2003	72						
(b)	Month more	Within 30 days	Within 45 days	Within 60 days	Within 90 days	or more			
	May 2001	188	Statistics were not collected prior to July 2001						
	June 2001	121	Statistics were not collected prior to July 2001						
	July 2001	24	7	0	0				
	August 2001	40	2	0	0				
	September 2001	105	13	0	0				
	October 2001	112	7	0	0				
	November 2001	96	0	3	1				
	December 2001	114	10	2	1				
	January 2002	85	5	0	6				
	February 2002	72	2	0	1				
	March 2002	91	4	1	1				
	April 2002	77	5	1	2				
	May 2002	100	2	1	2				
	June 2002	107	7	0	0				
	July 2002	52	1	0	0				
	August 2002	106	0	0	0				
	September 2002	64	0	0	0				
	October 2002	60	0	0	0				
	November 2002	55	5	0	0				
	December 2002	57	0	0	0				
	January 2003	94	2	3	2				
	February 2003	69	1	2	0				
(c)	November 2001	\$66.50							
	November 2001	\$497.65							
	November 2001	\$3 520.00							
	December 2001	\$1 191.50							
	December 2001	\$22 000.00							
	March 2002	\$18 760.50							
	April 2002	\$46.75							
	May 2002	\$715.00							
	January 2003	\$896.07							
	January 2003	\$39.94							
	January 2003	\$495.00							
	February 2003	\$154.20							
	February 2003	\$630.00							
(d)	November 2001	\$37.00							

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December 2001	\$11 275.00
January 2002	\$22.00
January 2002	\$1 003.00
January 2002	\$600.00
January 2002	\$132.00
January 2002	\$99.83
January 2002	\$412.50
February 2002	\$193.30
March 2002	\$1 657.34
April 2002	\$42 476.50
April 2002	\$352.12
May 2002	\$83.10
May 2002	\$6.51
January 2003	\$218.00
January 2003	\$21 939.92