

GOVERNMENT DEPARTMENTS AND AGENCIES, CREDITORS

1525. Hon. C.L. Edwardes to the Minister for Education and Training; Sport and Recreation; Indigenous Affairs

For each Department and Agency within the Minister's portfolio, will the Minister provide from each agency or department financial system -

- (a) the amount and number of creditors outstanding for less than or equal to 30 days, as at 30 June 2001;
- (b) the amount and number of creditors outstanding for greater than 30 days and less than or equal to 60 days, as at 30 June 2001;
- (c) the amount and number of creditors outstanding for greater than 60 days and less than or equal to 90 days, as at 30 June 2001;
- (d) the amount and number of creditors outstanding for greater than 90 days and less than or equal to 120 days, as at 30 June 2001;
- (e) the amount and number of creditors outstanding for greater than 120 days, as at 30 June 2001;
- (f) the amount and number of creditors outstanding for less than or equal to 30 days, as at 30 June 2002;
- (g) the amount and number of creditors outstanding for greater than 30 days and less than or equal to 60 days, as at 30 June 2002;
- (h) the amount and number of creditors outstanding for greater than 60 days and less than or equal to 90 days, as at 30 June 2002;
- (i) the amount and number of creditors outstanding for greater than 90 days and less than or equal to 120 days, as at 30 June 2002; and
- (j) the amount and number of creditors outstanding for greater than 120 days, as at 30 June 2002?

Mr A.J. CARPENTER replied:

Indigenous Affairs

Department of Indigenous Affairs

- (a) 179 creditor - \$231,743
- (b) 42 creditors - \$8,188
- (c) 12 creditors - \$2,487
- (d) 6 creditors - \$854
- (e) 8 creditors - \$1,997
- (f) 103 creditors - \$210,357
- (g) 11 creditors - \$11,129
- (h) 4 creditors - \$443
- (i) Nil
- (j) 5 creditors - \$1,812

Sport and Recreation

	Department of Sport and Recreation		Recreation Camps and Reserve Board		WA Boxing Commission	
(a)	\$116,695.73	84	\$25,933.47	32	\$774	1
(b)	\$4,326.09	10	\$6,556.37	5	Nil	
(c)	\$115.50	1	Nil		Nil	
(d)	Nil		\$75.90	1	Nil	
(e)	\$36	1	Nil		Nil	
(f)	\$211,679.27	161	\$48,762.17	86	\$1,517	1
(g)	\$2,053.39	11	\$2,641.49	11	Nil	
(h)	\$1,700.25	5	Nil		Nil	
(i)	Nil		Nil		Nil	
(j)	\$294.01	1	Nil		Nil	

WA Institute of Sport

- (a) 130 creditors - \$114,000

- (b)-(e) Not applicable
- (f) 65 creditors - \$72,000
- (g)-(j) Not applicable

WA Sport Centre Trust

- (a) 44 creditors - \$ 91,983.71
- (b) 59 creditors - \$ 380,740.29
- (c) 6 creditors - \$ 2804.64
- (d) 4 creditors - \$ 732,675.60
- (e) Nil
- (f) 59 creditors - \$ 119,211.35
- (g) 113 creditors - \$ 154,957.83
- (h) 13 creditors - \$ 8,784.26
- (i) 17 creditors - \$ 439,245.43
- (j) Nil

Education and Training

Department of Education and Training

Department of Education:

- (a) 1 028 creditors \$5 431 106.84
- (b) 374 creditors \$810 909.40
- (c) 85 creditors \$96 387.84
- (d) 53 creditors 16 379.14
- (e) 69 creditors \$189 827.44
- (f) 1 344 creditors \$14 690 098.85
- (g) 558 creditors \$3 689 781.83
- (h) 155 creditors \$313 027.71
- (i) 97 creditors \$143 356.37
- (j) 159 creditors \$182 390.34

Department of Training:

- (a) 117 creditors \$1,865,572.88
- (b) 7 creditors \$81,908.73
- (c) 2 creditors \$92.12
- (d) 1 creditor \$64.35
- (e) 0 creditors \$0
- (f) 170 creditors \$874,645.44
- (g) 25 creditors \$128,924.70
- (h) 8 creditors \$209,504.54
- (i) 3 creditors \$647.39
- (j) 5 creditors \$4,258.90

TAFE Colleges

- (a) 720 creditors \$1,622,876.62
- (b) 219 creditors \$278,469.41
- (c) 35 creditors \$14,558.94
- (d) 15 creditors \$19,706.28
- (e) 15 creditors \$2,534.55
- (f) 617 creditors \$1,380,768.50
- (g) 174 creditors \$165,732.47
- (h) 21 creditors \$21,262.91
- (i) 7 creditors \$2,395.93
- (j) 12 creditors \$2,367.97

Department of Education Services & Curriculum Council

- (a) 24 creditors - \$34,863
- (b)-(e) Not applicable
- (f) 44 creditors - \$140,603
- (g)-(j) Not applicable