# Extract from Hansard 

[ASSEMBLY - Thursday, 30 October 2003]
p12881c-12883a
Mrs Cheryl Edwardes; Dr Geoff Gallop

## GOVERNMENT DEPARTMENTS AND AGENCIES, GRANTS, NUMBER, VALUE AND ACQUITTALS OF FUNDING

1767. Hon. C.L. Edwardes to the Premier; Minister for Public Sector Management; Federal Affairs; Science; Citizenship and Multicultural Interests
For all departments and agencies within your portfolio -
(a) how many Grants were made in the 2002/2003 financial year;
(b) what was the value of each Grant;
(c) for each Grant, has an acquittal of the funding been provided;
(d) if not, why not; and
(e) for each Grant where an acquittal has not been provided, when will the acquittal be provided?

Dr G.I. GALLOP replied:
I am advised that :
Department of the Premier and Cabinet
The following answer excludes grants made by the Offices of Crime Prevention, Native Title and Road Safety. Information for those outputs will be provided by the relevant Minister.
(a) In 2002/03, the Department made 275 grant payments. Some grant agreements specify payments to recipients when certain milestones are achieved, often over periods in excess of one year. Therefore, the payments made in 2002/03 do not necessarily represent the total value of each grant.
(b) The value of each grant payment made in 2002/03 is shown in the following table. GST is included in these amounts where the grants are subject to GST.

| $\$ 2,915,000.00$ | $\$ 125,000.00$ | $\$ 50,000.00$ |
| :--- | :--- | :--- |
| $\$ 1,650,000.00$ | $\$ 125,000.00$ | $\$ 50,000.00$ |
| $\$ 706,200.00$ | $\$ 105,746.30$ | $\$ 50,000.00$ |
| $\$ 660,000.00$ | $\$ 100,000.00$ | $\$ 50,000.00$ |
| $\$ 630,300.00$ | $\$ 77,550.00$ | $\$ 48,315.00$ |
| $\$ 528,000.00$ | $\$ 77,000.00$ | $\$ 44,000.00$ |
| $\$ 440,000.00$ | $\$ 77,000.00$ | $\$ 44,000.00$ |
| $\$ 330,000.00$ | $\$ 77,000.00$ | $\$ 42,734.50$ |
| $\$ 286,737.00$ | $\$ 77,000.00$ | $\$ 42,542.50$ |
| $\$ 275,000.00$ | $\$ 76,450.00$ | $\$ 34,586.00$ |
| $\$ 221,465.20$ | $\$ 69,750.00$ | $\$ 33,000.00$ |
| $\$ 220,000.00$ | $\$ 62,917.50$ | $\$ 27,532.35$ |
| $\$ 153,045.61$ | $\$ 50,000.00$ | $\$ 27,500.00$ |
| $\$ 126,500.00$ | $\$ 50,000.00$ | $\$ 27,500.00$ |
| $\$ 27,500.00$ | $\$ 5,000.00$ | $\$ 2,325.00$ |
| $\$ 27,500.00$ | $\$ 5,000.00$ | $\$ 2,325.00$ |
| $\$ 25,000.00$ | $\$ 5,000.00$ | $\$ 2,325.00$ |
| $\$ 25,000.00$ | $\$ 4,968.58$ | $\$ 2,325.00$ |
| $\$ 24,750.00$ | $\$ 4,840.00$ | $\$ 2,325.00$ |
| $\$ 24,750.00$ | $\$ 4,824.00$ | $\$ 2,325.00$ |
| $\$ 24,750.00$ | $\$ 4,710.40$ | $\$ 2,325.00$ |
| $\$ 24,750.00$ | $\$ 4,650.00$ | $\$ 2,325.00$ |
| $\$ 22,000.00$ | $\$ 4,650.00$ | $\$ 2,325.00$ |
| $\$ 20,972.00$ | $\$ 4,400.00$ | $\$ 2,325.00$ |
| $\$ 20,000.00$ | $\$ 4,400.00$ | $\$ 2,325.00$ |
| $\$ 18,724.20$ | $\$ 4,400.00$ | $\$ 2,325.00$ |
| $\$ 16,500.00$ | $\$ 4,000.00$ | $\$ 2,325.00$ |
| $\$ 15,400.00$ | $\$ 3,768.00$ | $\$ 2,325.00$ |
| $\$ 14,447.10$ | $\$ 3,746.00$ | $\$ 2,325.00$ |
| $\$ 12,528.07$ | $\$ 3,465.00$ | $\$ 2,325.00$ |
| $\$ 10,450.00$ | $\$ 3,459.20$ | $\$ 2,325.00$ |
| $\$ 10,120.00$ | $\$ 325.00$ |  |

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| \$10,000.00 | \$3,300.00 | \$2,325.00 |
| :---: | :---: | :---: |
| \$10,000.00 | \$3,300.00 | \$2,325.00 |
| \$10,000.00 | \$3,300.00 | \$2,325.00 |
| \$10,000.00 | \$3,300.00 | \$2,325.00 |
| \$10,000.00 | \$3,256.00 | \$2,325.00 |
| \$10,000.00 | \$3,245.00 | \$2,325.00 |
| \$10,000.00 | \$3,245.00 | \$2,325.00 |
| \$10,000.00 | \$3,120.80 | \$2,325.00 |
| \$10,000.00 | \$3,000.00 | \$2,325.00 |
| \$10,000.00 | \$3,000.00 | \$2,325.00 |
| \$9,900.00 | \$2,933.33 | \$2,325.00 |
| \$9,900.00 | \$2,933.33 | \$2,325.00 |
| \$9,300.00 | \$2,933.33 | \$2,325.00 |
| \$9,191.18 | \$2,750.00 | \$2,325.00 |
| \$8,800.00 | \$2,750.00 | \$2,281.60 |
| \$8,800.00 | \$2,667.00 | \$2,208.00 |
| \$8,555.18 | \$2,666.66 | \$2,208.00 |
| \$8,354.50 | \$2,666.00 | \$2,208.00 |
| \$8,000.00 | \$2,552.00 | \$2,208.00 |
| \$8,000.00 | \$2,500.00 | \$2,200.00 |
| \$7,782.10 | \$2,500.00 | \$2,200.00 |
| \$7,193.00 | \$2,392.00 | \$2,200.00 |
| \$6,975.00 | \$2,392.00 | \$2,200.00 |
| \$6,975.00 | \$2,392.00 | \$2,200.00 |
| \$6,924.09 | \$2,392.00 | \$2,100.00 |
| \$6,000.00 | \$2,325.00 | \$2,024.00 |
| \$6,000.00 | \$2,325.00 | \$2,015.20 |
| \$5,830.00 | \$2,325.00 | \$2,000.00 |
| \$5,665.00 | \$2,325.00 | \$2,000.00 |
| \$5,537.84 | \$2,325.00 | \$2,000.00 |
| \$5,500.00 | \$2,325.00 | \$2,000.00 |
| \$5,500.00 | \$2,325.00 | \$2,000.00 |
| \$5,500.00 | \$2,325.00 | \$2,000.00 |
| \$5,500.00 | \$2,325.00 | \$1,980.00 |
| \$5,500.00 | \$2,325.00 | \$1,840.00 |
| \$5,384.15 | \$2,325.00 | \$1,840.00 |
| \$5,280.00 | \$2,325.00 | \$1,815.00 |
| \$5,000.00 | \$2,325.00 | \$1,677.00 |
| \$5,000.00 | \$2,325.00 | \$1,677.00 |
| \$5,000.00 | \$2,325.00 | \$1,677.00 |
| \$5,000.00 | \$2,325.00 | \$1,650.00 |
| \$5,000.00 | \$2,325.00 | \$1,650.00 |
| \$5,000.00 | \$2,325.00 | \$1,650.00 |
| \$1,650.00 | \$550.00 |  |
| \$1,500.00 | \$550.00 |  |
| \$1,500.00 | \$550.00 |  |
| \$1,480.00 | \$550.00 |  |
| \$1,472.00 | \$550.00 |  |
| \$1,375.00 | \$550.00 |  |
| \$1,348.00 | \$550.00 |  |
| \$1,188.00 | \$550.00 |  |
| \$1,177.60 | \$500.00 |  |
| \$1,100.00 | \$500.00 |  |
| \$1,100.00 | \$500.00 |  |
| \$1,052.00 | \$500.00 |  |
| \$1,000.00 | \$500.00 |  |
| \$1,000.00 | \$448.02 |  |
| \$880.00 | \$434.50 |  |
| \$750.00 | \$391.60 |  |

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| $\$ 550.00$ | $\$ 365.31$ |
| :--- | :--- |
| $\$ 550.00$ | $\$ 300.00$ |
| $\$ 550.00$ | $\$ 264.00$ |
| $\$ 550.00$ | $\$ 220.00$ |
| $\$ 550.00$ | $\$ 165.00$ |
| $\$ 550.00$ | $\$ 127.36$ |
| $\$ 550.00$ | $\$ 72.94$ |
| $\$ 550.00$ |  |
| $\$ 550.00$ |  |
| $\$ 550.00$ |  |
| $\$ 550.00$ |  |

(c) Acquittals have been provided prior to payment in all instances where an acquittal is required in the agreement.
(d) $\mathrm{N} / \mathrm{A}$
(e) $\mathrm{N} / \mathrm{A}$

## Anti-Corruption Commission

The Anti-Corruption Commission has provided the following information:
(a)-(e) The Anti-Corruption Commission does not issue Grants of any kind.

Governor's Establishment
This question does not apply to the Governor's Establishment.
Office of the Public Sector Standards Commissioner
The Commissioner for Public Sector Standards advises as follows:
(a)-(e) Nil / Not applicable.

