

GOVERNMENT DEPARTMENTS AND AGENCIES, CREDITORS

1526. Hon. C.L. Edwardes to the Minister for Community Development, Women's Interests, Seniors and Youth; Disability Services; Culture and the Arts

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?

Ms S.M. McHALE replied:

Disability Services

	\$	No of Creditors
(a)	\$1,616,054.90	772 (as at 30 June 2001)
(b)	\$441,993.71	52 (as at 30 June 2001)
(c)	Nil	(as at 30 June 2001)
(d)	Nil	(as at 30 June 2001)
(e)	Nil	(as at 30 June 2001)
(f)	\$1,961,579.86	603 (as at 30 June 2002)
(g)	Nil	(as at 30 June 2002)
(h)	Nil	(as at 30 June 2002)
(i)	Nil	(as at 30 June 2002)
(j)	Nil	(as at 30 June 2002)

Community Development; Women's Interests; Seniors and Youth

	\$	No of Creditors
(a)	\$819,838.86	2013
(b)	\$238,084.32	164
(c)	\$8,948.46	33
(d)	\$5,398.85	18
(e)	\$20,009.88	42
(f)	\$739,942.95	818
(g)	\$207,390.94	90
(h)	\$35,912.09	32
(i)	\$9,206.09	32
(j)	\$32,705.40	88

Culture and the Arts

Department of Culture and Arts

**Extract from *Hansard***  
[ASSEMBLY - Tuesday, 12 August 2003]  
p9764b-9766a  
Mrs Cheryl Edwardes; Ms Sheila McHale

	\$	No of Creditors
(a)	54,461	25
(b)	8,625	3
(c)	Nil	
(d)	394	2
(e)	173	1
(f)	65,430	13
(g)	10,189	2
(h)	Nil	
(i)	Nil	
(j)	158562	2
Art Gallery of Western Australia		
	\$	No of Creditors
(a)	231,201	107
(b)	13,443	27
(c)	121	2
(d)	1,236	2
(e)	Nil	
(f)	152,863	97
(g)	20,744	21
(h)	2,000	1
(i)	3,393	2
(j)	Nil	
Western Australian Museum		
	\$	No of Creditors
(a)	\$128,533	146
(b)	\$17,974	18
(c)	\$575	2
(d)	\$14083	1
(e)	\$6909	2
(f)	\$89,284	84
(g)	\$9,281	4
(h)	\$424	2
(i)	\$483	2
(j)	Nil	
Perth Theatre Trust		
	\$	No of Creditors
(a)	\$461,313	231
(b)	\$9,322	4
(c)	\$15,831	6
(d)	Nil	
(e)	Nil	
(f)	\$651,646	248
(g)	\$23,475	8
(h)	\$2,244	3
(i)	Nil	
(j)	Nil	
ScreenWest		
	\$	No of Creditors
(a)	\$37,760.54	23
(b)	\$155.00	1
(c)	NIL	0
(d)	NIL	0
(e)	NIL	0
(f)	24,451.37	17

(g)	NIL	0
(h)	NIL	0
(i)	NIL	0
(j)	NIL	0

State Records Office

(a)	242	1
(b)-(j)	nil	

State Library of Western Australia

	\$	No of Creditors
(a)	255,825	322
(b)	73,211	81
(c)	100,045	54
(d)	72,325	36
(e)	26,567	13
(f)	394,823	435
(g)	182,607	375
(h)	182,785	245
(i)	74,381	67
(j)	68,439	17