

GOVERNMENT DEPARTMENTS AND AGENCIES, CREDITORS

1530. Hon. C.L. Edwardes to the Minister representing the Minister for Racing and Gaming; Government Enterprises; Goldfields-Esperance

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 E.S. RIPPER replied:

GOLD CORPORATION

	AMOUNT	NUMBER
a)	\$529,359	257
b)	\$10959	6
c)	\$1706	3
d)	\$10,854	8
e)	Nil	Nil
f)	\$848,857	271
g)	\$40,980	5
h)	\$2,270	3
i)	-\$2,747	2
j)	Nil	Nil

GOLDFIELDS ESPERANCE DEVELOPMENT COMMISSION

	AMOUNT	NUMBER
a)	\$54,776	37
b)	Nil	Nil
c)	Nil	Nil
d)	Nil	Nil
e)	Nil	Nil
f)	\$34,125	21
g)	Nil	Nil
h)	Nil	Nil
i)	Nil	Nil
j)	Nil	Nil

GOVERNMENT EMPLOYEES SUPERANNUATION BOARD:

Amount	Number
\$000	

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(a)	12,443	23
(b)-(e)	Nil	None
(f)	31,446	20
(g)	12	2
(h)	14	1
(i)-(j)	Nil	None

INSURANCE COMMISSION OF WA

	Outstanding Amount	No. of Invoices*
(a)	\$2,074,847.84	164
(b)	\$146,970.18	23
(c)	\$90,662.64	7
(d)	\$42,923.31	10
(e)	\$156,888.35	20
(f)	\$1,398,844.74	177
(g)	\$15,599.20	19
(h)	\$26,657.19	6
(i)	\$4,193.21	4
(j)	\$130,615.15	12

\* Please note that the number of outstanding invoices shown above will include invoices payable within agreed contractual payment terms, some of which may exceed 30 days.

LOTTERY COMMISSION

	AMOUNT	NUMBER
(a)	\$2,611,157	142
(b)-(e)	Nil	Nil
(f)	\$2,343,790	89
(g)-(j)	Nil	Nil

DEPARTMENT OF RACING, GAMING AND LIQUOR

	No of Creditors	Amount Outstanding
(a)	1	\$85
(b)-(j)	Nil	Nil

BURSWOOD PARK BOARD

	No of Creditors	Amount Outstanding
(a)	13	\$20,462
(b)	10	\$17,172
(c)-(e)	Nil	Nil
(f)	16	\$71,761
(g)-(j)	Nil	Nil

TOTALISATOR AGENCY BOARD

	No of Creditors	Amount Outstanding
(a)	53	\$4,538,913
(b)-(e)	Nil	Nil
(f)	49	\$5,489,120
(g)	2	\$220
(h)	4	\$245
(i)-(-j)	Nil	Nil

WESTERN AUSTRALIAN GREYHOUND RACING AUTHORITY

	No of Creditors	Amount Outstanding
(a)	153	\$239,738
(b)-(e)	Nil	Nil
(f)	138	\$226,873
(g)-(j)	Nil	Nil

WATER CORPORATION

	Amount	NUMBER
(a)	\$842,278.99	162
(b)	\$154,437.02	51
(c)	\$40,767.28	26
(d)	\$10,644.25	10
(e)	\$10,266.22	12
(f)	\$969,474.90	151
(g)	\$155,383.99	41
(h)	\$33,325.52	13
(i)	\$19,051.46	11
(j)	\$22,346.27	16