

GOVERNMENT DEPARTMENTS AND AGENCIES — CREDITORS OUTSTANDING

1062. Hon Ljiljanna Ravlich to the Parliamentary Secretary representing the Attorney General

For each Department and Agency within the Attorney General's portfolios, -

- (1) What was the amount and number of creditors outstanding for less than or equal to 30 days as at 31 July 2009?
- (2) What was the amount and number of creditors outstanding for less than or equal to 60 days as at 31 July 2009?
- (3) What was the amount and number of creditors outstanding for less than or equal to 90 days as at 31 July 2009?
- (4) What was the amount and number of creditors outstanding for less than or equal to 120 days as at 31 July 2009?
- (5) What was the amount and number of creditors outstanding more than 120 days as at 31 July 2009?

Hon MICHAEL MISCHIN replied:

Commissioner for Children and Young People

These figures are supplied by DTF Shared Services which undertake financial transactions on CCYP's behalf.

- (1) \$300; 1 creditor
- (2) \$14,195.69; 2 creditors
- (3) \$28,849.03; 1 creditor
- (4)-(5) Nil.

Department of Corrective Services

- (1) \$2,555,785 owing to 197 creditors
- (2) \$75,277 owing to 40 creditors
- (3) \$51,081 owing to 35 creditors
- (4) \$43,308 owing to 29 creditors
- (5) \$111,633 owing to 61 creditors

DEPARTMENT OF THE ATTORNEY GENERAL

- (1) \$2,162,472 owing to 177 creditors.
- (2) \$52,292 owing to 14 creditors.
- (3) \$119 owing to 3 creditors.
- (4)-(5) Nil.

DIRECTOR OF PUBLIC PROSECUTIONS

- (1) \$90,453 owing to 32 creditors.
- (2) Nil.
- (3) \$65 owing to 2 creditors.
- (4)-(5) Nil.

Equal Opportunity Commission

SUMMARY OF OUTSTANDING CREDITORS AS AT 31 JULY 2009

	(1) < 30 days	(2) < 60 days	(3) < 90 days	(4) < 120 days	(5) > 120 Days	Grand Total
Count of Creditors	19	5	0	1	1	26
Sum of Invoice Amount	120,087.08	5,808.42	-	115.72	203.50	126,214.72

LAW REFORM COMMISSION

- (1) \$24,837 owing to 3 creditors.
- (2)-(5) Nil.

LEGAL COSTS COMMITTEE

(1)-(5) Nil.

PARLIAMENTARY INSPECTOR CORRUPTION AND CRIME COMMISSION

(1) \$2,989 owing to 1 creditor.

(2)-(5) Nil.

PROFESSIONAL STANDARDS COUNCIL

(1) \$16,973 owing to 1 creditor.

(2)-(5) Nil.

Law Reform Commission

(1) \$24,837 owing to 3 creditors

(2)-(5) Nil

Legal Aid Commission

(1) \$101,916.00, 51 trade creditors

(2) \$10,306.00, 7 trade creditors

(3)-(5) Nil

Office of the Information Commissioner

(1) 6 creditors totalling \$1,488.97 outstanding for less than or equal to 30 days.

(2)-(5) Nil.