



LEGISLATIVE ASSEMBLY
FOR THE AUSTRALIAN CAPITAL TERRITORY

QoN No. 01

STANDING COMMITTEE ON PUBLIC ACCOUNTS

Mr Ed Cocks MLA (Chair), Mr Michael Petterson MLA (Deputy Chair),
Mr Andrew Braddock MLA

**Inquiry into Appropriation Bill 2023-2024 (No 2) and
Appropriation (Office of the Legislative Assembly) Bill 2023-2024 (No 2)
ANSWER TO QUESTION ON NOTICE**

Asked by Elizabeth Lee MLA:

In relation to:

1. Can the Treasurer explain where ACT Government debts to body corporates are listed in the Budget Review?
2. What was the total ACT Government payments to body corporates for each year (January to December) since 2016?
3. What is the ACT Governments current outstanding debt to body corporates?
4. Can the Treasurer outline how much money is overdue to Body Corporate between 1-30 days, 30-90 days and greater than 90 days?

Deputy Chief Minister, Yvette Berry MLA: The answer to the Member's question is as follows:—

1. Debts owed by individual agencies are outlined in the budget statements as Payables and contract liabilities. Housing ACT was not included in the supplementary budget papers as it was not in receipt of additional appropriation, and as such any payments owing were not individually disclosed. The total payables and contract liabilities of the Consolidated Total Territory are disclosed within the Total Territory Financial Statements in the Budget Review.
2. The total payments by Housing ACT to body corporates by calendar year (January to December) are detailed in the below table:

2016 \$'000	2017 \$'000	2018 \$'000	2019 \$'000	2020 \$'000	2021 \$'000	2022 \$'000	2023 \$'000
1,755	1,794	1,994	2,310	2,401	2,404	2,595	2,796

3. Invoices and notices from body corporates are paid as soon as practicable upon receipt unless there is a dispute.
4. As per point 3 above, all invoices and notices from body corporates are paid as soon as practicable and therefore aging of overdue amounts is not tracked.

Approved for circulation to the Standing Committee on Public Accounts

Signature:

Date:

21/05/24

By the Deputy Chief Minister, Yvette Berry MLA