

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY

WRITTEN QUESTION

Mrs Finocchiaro to the Minister for Police, Fire and Emergency Services

AGENCY ADMINISTRATION

Note 1:

The following questions **do not require reference to the 2019-2020 Budget** to be answered. They can be answered from existing Agency data.

Note 2:

If there is to be a Whole of Government response to any of the questions, it would be appreciated that these are referred early to the Minister responsible to enable a response within the same timeframe as the remainder of the questions.

BUDGET

1. What efficiency dividend, budget improvement or savings measures has each Agency been asked to achieve in framing the 2019/20 Budget? When was this direction given and what specific instructions were provided to achieve this result?

STAFFING

2. Please provide details for the following staffing questions as at 30 June 2018, 31 December 2018 and as at 31 March 2019:
 - a) How many staff were employed in the following categories:
 - i. Full time equivalent
 - ii. Permanent part time contract
 - iii. Contract
 - b) Please advise the number of staff identified as Aboriginal and Torres Strait Islander in terms of FTE and as a percentage of the Agency total employment (all classifications).
 - c) Please advise the number of frontline staff as FTE and as a percentage of the Agency total employment (all classifications).

3. What is the variance in FTE from 1 July 2018 to 31 December 2018 and from 1 July 2018 to 31 March 2019?
4. Please advise, in each category:
 - a) The total number of staff on contracts (by executive and temporary employment contracts) as at 30 June 2018 and for the period from 1 July 2018 to 31 December 2018 and for the period from 1 July 2018 to 31 March 2019
 - b) By position, the levels at which staff are employed on executive or temporary employment contracts as at 30 June 2018 and for the period from 1 July 2018 to 31 December 2018 and for the period from 1 July 2018 to 31 March 2019
 - c) By position, when each current contract is due to be renewed
5. For the full financial year ending 30 June 2018 and for the period from 1 July 2018 to 31 December 2018 and for the period from 1 July 2018 to 31 March 2019 how many staff:
 - a) Resigned
 - b) Were demoted as a result of job evaluation or re-evaluation
 - c) Were made redundant
 - d) Were terminated
6. How many staff were unattached or categorized as redeployees for the full financial year ending 30 June 2018 and for the period from 1 July 2018 to 31 December 2018 and for the period from 1 July 2018 to 31 March 2019?
7. How many staff were categorized as supernumerary for the full financial year ending 30 June 2018 and for the period from 1 July 2018 to 31 December 2018 and for the period from 1 July 2018 to 31 March 2019?
8. How many staff have been engaged through employment agency arrangements, for what purpose, for what duration and at what cost for the full financial year ending 30 June 2018 and for the period from 1 July 2018 to 31 December 2018 and from 1 July 2018 to 31 March 2018?
9. How many locums have been employed, for what purpose, what duration and at what cost for the full financial year ending 30 June 2018 and for the period from 1 July 2018 to 31 December 2018 and from 1 July 2018 to 31 March 2019?

10. How many positions had Special Measures applied when advertised for the full financial year ending 30 June 2018 and for the period from 1 July 2018 to 31 December 2018 and from 1 July 2018 to 31 March 2019?
11. How many positions that had Special Measures applied, as referred to in the question above, had to be re-advertised due to the initial process not securing suitable candidates?
12. Please advise the number of staff who identify as Aboriginal and Torres Strait Islander as at 30 June 2018 and the increase in staff who identify as Aboriginal and Torres Strait Islander since 1 July 2018 as at 31 December 2018 and as at 31 March 2019.
13. How many grievances have arisen as a direct result of the Special Measures program since 1 July 2018. Of these, how many remain unresolved?

OUTSOURCING

14. For the period beginning 1 July 2018 and ending 31 December 2018 and for the period beginning 1 July 2018 and ending 31 March 2019, detail any decision(s) to outsource, contract out or privatise functions that have traditionally been carried out by the Agency. Is consideration being given to outsource, contract-out or privatise in financial year 2019/20? If so, provide details.

LEGAL EXPENSES

15. What has been the expenditure on legal advice or related expenses for the financial year 2018/19? Provide details on:
 - a) The matter(s) (designate which ones are finalised and which ones are ongoing)
 - b) The amount paid by matter
 - c) The amount paid to each outside legal firm or barrister engaged

PROCUREMENT / CONSULTANCIES

16. For the period beginning 1 July 2018 and ending 31 December 2018 and for the period beginning 1 July 2018 and ending 31 March 2019, please detail expenditure on each report and consultancy (excluding annual reports) that has been obtained from outside the NTPS. For each report/consultancy detail:
- a) Purpose
 - b) Cost
 - c) Person or entity engaged
 - d) Whether the person or entity has their principal place of business in the Northern Territory or elsewhere (if elsewhere, please provide the address of the principal place of business of the person or entity)
 - e) Whether a report has been tabled in the Legislative Assembly as a result of the report or consultancy
 - f) Outcomes or key performance indicators for the report or consultancy
 - g) Whether tenders or expressions of interest were invited prior to work on the report or consultancy being undertaken
17. Please detail expenditure paid, or expected to be paid, to Hawker Britton and/or associated entities for the period beginning 1 July 2018 and ending 31 December 2018 and for the period beginning 1 July 2018 and ending March 2019. Outline the tasks performed.
18. How many contracts and tenders have been awarded to business entities with their principal place of business in the Northern Territory so far, and what works have been undertaken?
19. How many contracts have been awarded to business entities with a principal place of business outside the Northern Territory for the period beginning 1 July 2018 and ending 31 December 2018 and for the period beginning 1 July 2018 and ending 31 March 2019? Detail the work being undertaken by each business entity and the selection criteria for the successful business entity on the applicable contract or tender.
20. For Tier 3, Tier 4 and Tier 5 procurement activities, how many public quotations were undertaken during the period beginning 1 July 2018 and ending 31 December 2018 and during the period beginning 1 July 2018 and ending 31 March 2019?

21. For Tier 3, Tier 4 and Tier 5 procurement activities, how many contracts or tenders were awarded without undertaking a public quotation process during the period beginning 1 July 2018 and ending 31 December 2018 and during the period beginning 1 July 2018 and ending 31 March 2019?
22. For each instance identified in the question above, where a public quotation process was not undertaken, including for Certificates of Exemption:
- a) What is the description of the goods and services contracted?
 - b) What is the value of the goods and services contracted?
 - c) What was the reason for not using the public quotation process or for requiring a Certificate of Exemption?
 - d) Who recommended the course of action in c) above?
 - e) Who approved the course of action in c) above?
23. Please advise the total number of NTG Corporate Credit Cards within the Agency, including the position titles and levels of the staff holding the corporate credit cards for the purchase of goods and/or services as at 31 March 2019.

FOCUS GROUPS / POLLING / SURVEYS

24. Please detail expenditure during the period beginning 1 July 2018 and ending 31 March 2019 on opinion polls and focus groups, including costs and entities that conducted the work.
25. Please provide copies of the surveys identified in the question above and detail all surveys undertaken, their form, the cost and what inducements were provided to incentivise participation during the period beginning 1 July 2018 and ending 31 March 2019.

COMMUNICATIONS AND MARKETING

26. Please detail expenditure on advertising and communications during the period beginning 1 July 2018 and ending 31 March 2018.
- For each advertisement for which an expense was incurred:
- a) What was the purpose / description of the advertisement?
 - b) Who was the advertisement placed with, i.e. media outlet, newspaper, television station or similar?
 - c) What was the total production cost, including, but not limited to, design, commissions, placement costs?
 - d) Were tenders or expressions of interest called? If not, why not?

TRAVEL

27. Please provide the total expenditure and itemised details of travel, including, but not limited to travel-related costs such as accommodation, travel allowance, entertainment, car rental, meals and incidentals, in each Agency and authority for the period beginning 1 July 2018 and ending 31 March 2019 broken down to:
- a) International travel
 - b) Interstate travel
 - c) Intrastate travel
28. In the case of international travel identified in response to the question above, please provide the purpose, itinerary, persons and costs involved in each trip.
29. Please provide itemised details and itemisation of costs of all travel undertaken by the Minister that was paid for by the Agency or authority, including travel on charters during the period beginning 1 July 2018 and ending 31 March 2019.

HOSPITALITY / FUNCTIONS AND EVENTS

30. Please provide full details of all public service hospitality provided for the period beginning 1 July 2018 and ending 31 March 2019.
In relation to each occasion on which official hospitality was undertaken:
- a) What was the purpose of the hospitality?
 - b) How many guests attended?
 - c) How many Ministers attended?
 - d) How many Ministerial staff attended?
 - e) How many MLAs attended?
 - f) How many Public Sector employees attended?
 - g) What was the total cost incurred?

GRANTS AND DONATIONS

31. Please detail expenditure on grants and donations paid by your Agency (including the recipient of each grant) during the period beginning 1 July 2018 and ending 31 December 2018 and during the period beginning 1 July 2018 and ending 31 March 2019.

32. Please detail the funds utilised to distribute awards and sponsorships in the period beginning 1 July 2018 and ending 31 December 2018 and in the period beginning 1 July 2018 and ending 31 March 2019. Indicate which awards and sponsorships were managed by Regional Offices. What is anticipated for the 2019/20 financial year?

33. Please detail the amounts paid on grants to non-Government organisations for the period beginning 1 July 2018 and ending 31 December 2018 and for the period beginning 1 July 2018 and ending 31 March 2019, including to which organisation and the services to be provided?

MEDIA MONITORING SERVICES

34. Provide expenditure details on media monitoring services for the period beginning 1 July 2018 and ending 31 March 2019 (including entities engaged and who utilises the service).

INFRASTRUCTURE PROJECTS

35. What are the details, by project, of re-voted capital works in all Department and Government Authorities for the period beginning 1 July 2018 and ending 31 March 2019?

36. How many projects have been submitted or are in the process of being submitted to Infrastructure Australia to be considered for the Infrastructure Priority List?

37. Please provide details of newly committed projects for the period beginning 1 July 2018 and ending 31 March 2019.

38. Please provide details of contracts awarded to interstate firms, for what purpose, the cost and why a Territory firm was not chosen.

GOVERNMENT LEASED BUILDINGS

39. What is the total annual power bill of each Government building owned/leased/used by each Department for the period beginning 1 July 2018 and ending 31 March 2019?

40. What is the total annual leased space of each Government building used by each Agency/authority and at what cost for the period beginning 1 July 2018 and ending 31 March 2019?

41. How much Government owned or leased premises or office space is currently under-utilised (at less than 100 per cent occupied) or vacant?

FEES AND CHARGES

42. Please detail the statutory or legislative fees and charges levied by your Agency/authority, the revenue raised in the 2018/19 financial year and whether any of these fees and charges was increased following the passage of the 2018/19 financial year budget.

INTERNAL AUDITS

43. How many internal audits and financial investigations were conducted in the period beginning 1 July 2018 and ending 31 March 2019?

44. What were the terms of reference or focus for each investigation?

45. Please provide detail of any fraud, anomalies, breaches of financial legislation or Northern Territory Government policy and procedures exposed by the audits and financial investigations.

BOARDS / ADVISORY BODIES

46. Please detail all boards and advisory bodies in your Agency in 2018/19, also providing the following information:

- a) The Terms of Reference
- b) The current members and when they were appointed
- c) The total remuneration paid to each Board member during the 2018/19 financial year
- d) The itemised total cost incurred by the Board during the 2018/19 financial year
- e) The number of times the Board met during the period beginning 1 July 2018 and ending 31 March 2019

REVIEWS AND INQUIRIES

47. Details of all reviews and inquiries completed or commenced during the 2018/19 financial year, also providing the following information:

- a) The Terms of Reference
- b) The criteria for selection of all panel members
- c) The composition, qualifications and state or territory of residence of the persons undertaking the review/inquiry
- d) The cost of the review/inquiry

- e) How the information was/is accumulated to contribute to the review/inquiry
- f) If completed, when, the outcome and whether the report has been tabled in the Legislative Assembly
- g) If not completed when this is expected

WORKPLACE HEALTH AND SAFETY

48. Please provide the number, nature and cost of reportable safety issues for the period beginning 1 July 2018 and ending 31 March 2019.

49. Please detail the number of stress related matters and claims for the period beginning 1 July 2018 and ending 31 March 2019.

REGIONAL OFFICES

50. Please detail expenditure on staff located in regional offices across the Territory. Include the number of staff, their functions and outcomes achieved in the 2018/19 financial year. What are the locations for which they are responsible?

ANSWERS:

1. Please refer to the Root and Branch Review of Government Programs:
https://treasury.nt.gov.au/_data/assets/pdf_file/0005/683834/Root-and-branch-review-for-web-new.pdf

2.

a)

	Pay 26 14/06/2018 - 27/06/2018	Pay 19 07/03/2019 to 20/03/2019
i. Full Time Equivalent* (includes (ii) and (iii) below)	2195.7	2151.48
ii. Part Time **	36.13	37.63
iii. Temporary Contract ***	110.39	65.1

Data has been obtained from the pay period falling closest to the requested reporting dates (Source: BOXI-HR Report "HR004 – Full time Equivalent").

* FTE data excludes Fire Auxiliary.

** Part time data includes permanent employees.

*** Temporary contract data includes part time employees on a temporary contract.

b) Whole-of-Government response will be provided by the Minister for Public Employment; and

c) Pay 26 frontline FTE was 1818.48 which is 82.82% of the total FTE. Pay 19 the frontline FTE was 1823.52 which is 84.76% of the total FTE.

3. A Whole-of-Government response will be provided by the Minister for Public Employment.

4.

a) A Whole-of-Government response to Question 3 will be provided by the Minister for Public Employment.

b)

LEVEL	Pay 26 2017-18	Pay 19 2018-19
Commissioner of Police	1	1
Deputy Commissioner of Police	3	2
Assistant Commissioner of Police	4	4
Commander	8	9
ECO4	1	1
ECO3	2	1
ECO2	3	4
ECO1	7	7
SAO2	2	1
AO7	4	3
AO6	2	3
AO5	5	3
AO4	10	4
AO3	19	9
AO2	26	7
AO1	2	0
Senior Pilot	3	1
P3	5	5
P1	2	1
T4	1	1
T2	1	0
Senior Station Officer	1	1
TOTAL	112	68

Actual/Paid Classifications have been used.

c) A Whole-of-Government response will be provided by the Minister for Public Employment.

5.

Separation Reason	F/Year 2017-18	01/07/2018 to 31/03/2019
Resigned	117	96
Demoted	0	0
Made Redundant	1	11
Terminated	3	3

Note: This data does not include deaths.

Made redundant were voluntary redundancies.

6. As at Pay 19, 2018-19, 309 employees were not nominally held against a position number.

7. As at Pay 19, 2018-19, 271 employees were not nominally or actually held against a position number.
8. No staff were engaged through employment agency arrangements for 2017-18 or for the period 1 July 2018 to 31 March 2019.
9. Not applicable.
10. From 1 July 2017 to 30 June 2018, there were 90 positions advertised with the Special Measures Plan applied.

From 1 July 2018 to 31 March 2019, there were 66 positions advertised with the Special Measures Plan applied.

11. Nil positions were readvertised. If no ATSI applicant applied or if ATSI applicants were not considered suitable panels then assessed remaining non-ATSI applicants.
12. As at 1 July 2018, there was 208 employees that identified as Aboriginal or Torres Strait Islander and 215 as of 31 March 2019.
13. A Whole of Government response will be provided by the Minister for Public Employment.
14. No decisions to privatise functions have occurred.

15. The NTPFES, due to confidentiality, will not disclose legal matters and their status.

Please refer to the table below for a breakdown of the expenditure incurred on legal advice or related expenses for the financial year 2018-19 to end March 2019.

Customer/Vendor	No of Payments	Legal Costs
Duncan McConnel	1	5,000
Gregory Betts - Barrister & Solicitor	3	5,850
Helena Blundell Barrister at Law	1	12,000
Hunt & Hunt NT (Trust Account)	1	800
JKW Law Practice	3	10,001
Joshua Ingrames	9	48,045
Joshua Nottle	2	4,045
Lyma Thuy Nguyen	1	5,390
Maley & Burrows Barristers & Solicitors (Operating Account)	4	8,025
Matthew Littlejohn	4	7,220
Mr John William Monk Adams Barrister	1	1,500
Murphy & Associates Barristers And Solicitors	1	6,000
Ruth Morley Legal Services	6	4,766
Tom Berkley	1	9,600
Arthur Moses SC	1	10,587
Grand Total	39	138,829

16.

a) Purpose	b) Cost excluding GST	c) Entity engaged	d) Principle place of business	e) Has a report been tabled at the Legislative Assembly?	f) Outcomes or key performance indicators	g) Whether tenders or expressions of interest were invited prior to work on the report or consultancy being undertaken
Provision of Remote Policing Model Consultancy Services	\$53,635.62	Jackadder International	Darwin NT	No	Provision of professional consultancy services including: <ul style="list-style-type: none"> • Understanding the environment: Identifying the Strengths, Weaknesses, Opportunities and Threats that are both helpful and harmful arising from both internal and external environments. • Project Governance and Assurance: Ensure the project is effectively measured against the key objectives, the project aligns with the five key performance indicators of Strategy 2023 with an emphasis on providing public value, and ensure the project outcome is delivered in a timely manner and financial governance. • Design and Implementation of the Remote Policing Model: Matching service delivery to demands, infrastructure optimisation, leadership and accountability at Command level for CSAP and SLA and planned and unplanned response and elimination of 	No. Progressed via select Tier 2 quotation

					<p>non-core policing services.</p> <ul style="list-style-type: none"> • Change management and Internal and External Communications: Communications and consultation plan for each community at divisional level, enhanced communication with NT Police Association, Internal Cultural Shift on remote policing, internal communication plan to attract and retain remote policing and remote and regional incentives. • Act in an advisory capacity to the Remote Policing Steering Committee. 	
<p>Review of the Northern Territory Police, Fire and Emergency Services Airwing (awarded 12/3/19)</p>	\$77,300	Learalla Pty Ltd trading as Argus Consulting Group	Curtin ACT	<p>No, report is not due until June 2019</p>	<p>To gain an understanding of what is the best way for NTPFES to meet its current and future business needs, through:</p> <ul style="list-style-type: none"> • Assessing whether the Airwing function is being delivered in the most efficient way possible, is fit for purpose and is primarily focused on supporting contemporary operational requirements, including identifying any barriers preventing it from achieving its current outcomes and address these concerns. • Assessing where similar Airwing functions are performed in other jurisdictions, and if a similar approach should be adopted. • Finding opportunities/synergies for an improved service taking into consideration legal, regulatory, industrial and operational considerations including, non-tactical, 	<p>No. Progressed with Public Quotation.</p>

					<p>tactical and capacity for urgent tasking.</p> <ul style="list-style-type: none"> • Assessing the feasibility and efficiency of alternative approaches to the Airwing function which address the NTPFES's/NT Government's priorities. This includes an assessment of the capabilities of external aviation companies to supply services to the NTPFES. • Determining the adequacy of aircraft type and numbers, including hangar/office requirements including development of an asset replacement program. • Identifying further opportunities for search and rescue responsibilities and capabilities. • Assessing current process for prisoner transfers. • Identifying the best approach and make recommendations about the proposed transition path to implement preferred alternatives, including costings, how performance could be managed, staffing, capability considerations and potential governance arrangements over the short, medium and long term. 	
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17. No expenses have been paid, or are expected to be paid to Hawker Britton and/or associated entities for the period beginning 1 July 2018 and ending March 2019.
18. A Whole of Government response will be provided by the Minister for Business and Innovation.
19. A Whole of Government response will be provided by the Minister for Business and Innovation.
20. Six, three awarded between 1 July 2018 and 31 December 2018 and three awarded between 1 January 2019 and 31 March 2019.
21. One, awarded 1 November 2018.

22.

a) What is the description of the goods and services contracted?	b) What is the value of the goods and services contracted?	c) What was the reason for not using the public quotation process or for requiring a Certificate of Exemption?	d) Who recommended the course of action in c) above?	e) Who approved the course of action in c) above?
Supply and delivery of Lukas rescue equipment – consisting of pumps, cutters, spreaders and rams, used in disaster rescue and patient extraction at motor vehicle accidents.	\$126,358.72	PT Hydraulics Pty Ltd is the only certified reseller, service centre and training provider for Lukas rescue equipment in Australia.	Senior Procurement Advisor	A/Procurement & Supply Manager

23.

Total NTPFES had 178 active Corporate Credit Credits for the period 1 July 2018 to 31 March 2019 for the purchase of goods and/or services. The table below lists the number of cards per Service Area.

Unit Name	Number of CCC
COMMISSIONER AND CEO	4
COLLEGE COMMAND	13
CRIME INTEGRITY	23
NORTHERN OPERATIONS	32
REGIONAL OPERATIONS & ROAD POLICING	16
FIRE, RESCUE AND EMERGENCY SERVICES	41
SPECIALIST SERVICES & CAPABILITY	1
OPERATIONAL SUPPORT	35
OTHER EXTERNAL AND ONE-OFF PROJECTS	4
NT REMOTE ABORIGINAL INVESTMENT (NTRAI)	9
Total CCC	178

Please refer to the table below for further details.

Position Title	Cost Centre Name	Position Level
ASSISTANT FINANCE OFFICER	BUDGET MANAGEMENT, ACCOUNTING AND TAXATION	AO2
ADMIN SUPPORT OFFICER	SOUTHERN INVESTIGATIONS	AO2
ADMINISTRATION SUPPORT OFFICER	KATHERINE POLICE STATION	AO2
EDUCATION SUPPORT OFFICER	COLLEGE EDUCATION SERVICES	AO2
ADMINISTRATIVE OFFICER 3 - DARWIN	SERIOUS CRIME SECTION	AO3
ADMINISTRATION SUPPORT	YOUTH DIVERSION DWN	AO3
ADMINISTRATIVE OFFICER 3	FORENSIC ADMINISTRATION	AO3
ADMINISTRATION SUPPORT OFFICER	COLLEGE EDUCATION SERVICES	AO3
CLIENT SUPPORT/PROJECT OFFICER	RECORDS MANAGEMENT TEAM	AO3
STOCK CONTROL/PURCHAS OFFICER	PROCUREMENT AND SUPPLY SECTION	AO3
ADMIN OFFICER RECRUITMENT	POLICE RECRUITMENT	AO3
TRANSPORT CLERK	FLEET MANAGEMENT	AO3
PROCUREMENT MANAGER	SUPPLY/WAREHOUSE STAFF – ALICE SPRINGS	AO3
ADMINISTRATION OFFICER	SOUTHERN INVESTIGATIONS	AO3
FINANCE & TRAVEL OFFICER	BUDGET MANAGEMENT, ACCOUNTING AND TAXATION	AO3
FINANCE OFFICER	BUDGET MANAGEMENT, ACCOUNTING AND TAXATION	AO3

ADMINISTRATION SUPPORT OFFICER	COMMUNICATIONS & ELECT SVCS	AO3
INTELLIGENCE SUPPORT OFFICER	INTELLIGENCE	AO3
FACILITIES ADMIN SUPP OFFICER	COLLEGE EDUCATION SERVICES	AO3
ADMINISTRATION OFFICER	TERRITORY RESPONSE GROUP	AO3
PERSONAL ASSISTANT	CRIME EXECUTIVE	AO3
ADMINISTRATIVE SUPPORT OFFICER	POLICE STANDARDS COMMAND	AO3
LIBRARY TECHNICIAN	RESEARCH AND LEARNER SUPPORT	AO3
CUSTOMER SERVICE OFFCR SAFE NT	SAFE NT	
REGIONAL AO TENNANT CREEK	TENNANT CREEK POLICE STATION	AO3
ADMINISTRATION OFFICER	SPECIAL PROJECTS	AO3
COMMAND SUPPT OFFICER	ALICE SPRINGS FIRE STATION	AO3
SENIOR ADMIN SUPPORT OFFICER	ALICE SPRINGS POLICE STATION	AO3
ADMINISTRATIVE ASSISTANT	TERRITORY INTEL COORDINATION CENTRE	AO3
ADMINISTRATION SUPPORT	JUDICIAL OPERATIONS	AO3
ADMINISTRATION SUPPORT OFFICER	SOUTHERN COMMAND EXECUTIVE	AO3
BUSINESS SUPPORT OFFICER	ALICE SPRINGS POLICE STATION	AO3
ADMINISTRATION SUPPORT	ALICE SPRINGS PROSECUTIONS	AO3
SENIOR RECORDS OFFICER	RECORDS MANAGEMENT TEAM	AO3
ADMINISTRATIVE OFFICER 3	ORGANISED CRIME SQUAD	AO3
COMMAND SUPPORT OFFICER	FIRE SERVICES TRAINING ADMINISTRATION	AO4
ADMIN OFFICER KNOWLEDGE MGMT	NTFAST	
ADMINISTRATIVE OFFICER 4	FLEET MANAGEMENT	AO4
IIMS SUPPORT OFFICER	CASE MANAGEMENT	AO4
CRIMESTOPPERS ADMINISTRATOR	INTELLIGENCE	AO4
RECORDS OPERATIONS SUPERVISOR	RECORDS MANAGEMENT TEAM	AO4
EXECUTIVE ASSISTANT	OPERATIONAL SUPPORT EXECUTIVE	AO4
HUMAN RESOURCE SUPPORT OFFICER	EMPLOYEE RELATIONS	AO4
VOLUNTEER SUPPORT OFFICER	OPERATIONS NORTHERN ADMINISTRATION	AO4
EXECUTIVE ASSISTANT	OFFICE OF THE DEPUTY COMMISSIONER - SSC	AO4

EMERGENCY MANAGEMENT TRAINING OFFICER	EMTU	
HOUSING & RELOCATIONS OFFICER	SOUTHERN ADMIN SUPPORT	AO4
REGIONAL ADMINISTRATION OFFICER	NORTHERN COMMANDER	AO4
ICT BUSINESS SUPPORT OFFICER	ICT ADMINISTRATION	AO4
RESEARCH & ADMINISTRATION MANAGER	PROGRAM VERSA	AO5
AREA MANAGER	ALICE SPRINGS ADMINISTRATION	AO5
SENIOR EXECUTIVE ASSISTANT	COMMISSIONER AND CEO'S SUPPORT UNIT	AO5
AREA MANAGER	PLANNING	AO5
AREA MANAGER	RMN ADMINISTRATION	AO5
COMMUNITY ENGAGEMENT OFFICER	NTFRES PUBLICATIONS	AO5
COMMUNITY ENGAGEMENT OFFICER	FIRE SERVICE ADMIN SUPPORT	AO5
AREA MANAGER	RMN ADMINISTRATION	AO5
WORK HEALTH & SAFETY OFFICER	FIRE SERVICES TRAINING ADMINISTRATION	AO5
SENIOR EXECUTIVE ASSISTANT	CHIEF INFORMATION OFFICER BRANCH EXECUTIVE	AO5
EXECUTIVE LIAISON OFFICER	CRIME EXECUTIVE	AO6
ASSISITANT MANAGER CRIMINAL HISTORY, WARRANTS & INFRINGEMENTS	CRIMINAL HISTORY AND WARRANTS	AO6
SENIOR PROTOCOL OFFICER	AWARDS & INVESTITURES	AO6
BUSINESS MANAGER	BUDGET MANAGEMENT, ACCOUNTING AND TAXATION	AO6
MANAGER HOUSING AND RELOCATIONS	EMPLOYEE RELATIONS	AO6
ASSISTANT MGR VOL TRAIN UNIT	RMN ADMINISTRATION	AO7
INDUSTRY ENGAGEMENT OFFICER	MEDIA AND CORPORATE COMMUNICATIONS BRANCH	AO7
COMMANDER DARWIN	CRIME DIVISION SUPERINTENDENT	COMC
COMMANDER SOUTHERN COMMAND	SOUTHERN INVESTIGATIONS	COMC
SENIOR CONSTABLE	NT WATER POLICE	CON1C
SENIOR CONSTABLE	NT WATER POLICE	CON1C
SENIOR CONSTABLE	ORGANISED CRIME SQUAD	CON1C
CONSTABLE 1/C	TECHNICAL AND COVERT OPERATIONS	CON1C

CHIEF PILOT	PAS ADMINISTRATION DARWIN	CPIL
OPERATIONS SOUTHERN COMMAND	ALICE SPRINGS FIRE STATION	DOF
CAPABILITY DEVELOPMENT CMD	FIRE SERVICES TRAINING ADMINISTRATION	DOF
DIRECTOR, FINANCE	BUDGET MANAGEMENT, ACCOUNTING AND TAXATION	EO1C
DIRECTOR HR MANAGEMENT	EMPLOYEE RELATIONS	EO1C
LEADING FIREFIGHTER	KATHERINE FIRE STATION	LFF
LEADING FIREFIGHTER	KATHERINE FIRE STATION	LFF
POLICE AUXILIARY	JESCC	
SENIOR GARDENER	FACILITIES MANAGEMENT	PH5
REMOTE SERGEANT OIC	HARTS RANGE POLICE STATION	RSGT
REMOTE SERGEANT OIC	AVON DOWNS POLICE STATION	RSGT
REMOTE SERGEANT OIC	PIRLANGIMPI POLICE STATION	RSGT
SENIOR CONSTABLE 1/C	NTRAI DOG OPERATIONS	SC1C
SENIOR CONSTABLE 1/C	NTRAI DOG OPERATIONS	SC1C
SENIOR CONSTABLE 1/C	REMOTE COMMUNITIES DRUG DESK (SAID DARWIN)	SC1C
SENIOR CONSTABLE 1/C	TECHINCAL AND COVERT OPERATIONS	SC1C
SENIOR CONSTABLE 1/C	TECHINCAL AND COVERT OPERATIONS	SC1C
SENIOR CONSTABLE 1/C	TECHINCAL AND COVERT OPERATIONS	SC1C
SENIOR CONSTABLE 1/C	TECHINCAL AND COVERT OPERATIONS	SC1C
SENIOR CONSTABLE 1/C	TECHINCAL AND COVERT OPERATIONS	SC1C
SENIOR CONSTABLE 1/C	POLICE TECHNICAL UNIT	SC1C
SENIOR CONSTABLE 1/C	NT WATER POLICE	SC1C
SENIOR CONSTABLE 1/C	CRIME EXECUTIVE	SC1C
SENIOR CONSTABLE 1/C	DOG OPERATIONS	SC1C
SENIOR CONSTABLE 1/C	NTRAI DOG OPERATIONS	SC1C
SENIOR CONSTABLE 1/C	NTRAI DOG OPERATIONS	SC1C
SENIOR CONSTABLE 1/C	NTRAI DOG OPERATIONS	SC1C
SENIOR CONSTABLE 1/C	NT WATER POLICE	SC1C
SENIOR CONSTABLE 1/C	GROOTE EYLANDT DOG	SC1C
SENIOR CONSTABLE 1/C	GROOTE EYLANDT DOG	SC1C
SENIOR CONSTABLE 1/C	TECHINCAL AND COVERT OPERATIONS	SC1C

SENIOR CONSTABLE	SOUTHERN CRIME SCENE EXAMINATION	SCONT
SENIOR CONSTABLE	NTRAI DOG OPERATIONS	SCONT
SENIOR CONSTABLE	TECHINCAL AND COVERT OPERATIONS	SCONT
SENIOR CONSTABLE	DOG OPERATIONS	SCONT
SENIOR CONSTABLE	DRIVER TRAINING & ROAD POLICING	SCONT
SENIOR CONSTABLE	DOG OPERATIONS	SCONT
SENIOR CONSTABLE	POLICE TECHNICAL UNIT	SCONT
SENIOR CONSTABLE	TECHINCAL AND COVERT OPERATIONS	SCONT
SENIOR CONSTABLE	DIGITAL FORENSIC UNIT	SCONT
SENIOR CONSTABLE	NTRAI DOG OPERATIONS	SCONT
SENIOR CONSTABLE	GROOTE EYLANDT DOG	SCONT
SERGEANT	POLICE TECHNICAL UNIT	SGT
SERGEANT	SAID KATHERINE	SGT
SERGEANT	NTRAI DOG OPERATIONS	SGT
SERGEANT	NT WATER POLICE	SGT
SERGEANT	TENNANT CREEK POLICE STATION	SGT
SERGEANT	BORROLOOLA POLICE STATION	SGT
SERGEANT	DIGITAL FORENSIC UNIT	SGT
SERGEANT	TERRITORY RESPONSE GROUP	SGT
SERGEANT	COMMUNITY & YOUTH ENGAGEMENT	SGT
SERGEANT	TERRITORY RESPONSE GROUP	SGT
SERGEANT	DOG OPERATIONS	SGT
SERGEANT	JABIRU POLICE STATION	SGT
SERGEANT	TERRITORY RESPONSE GROUP	SGT
STATION OFFICER BA & HAZMAT	HAZMAT & BREATHING APP	SO
STATION OFFICER ALICE SPRINGS	ALICE SPRINGS FIRE STATION	SO
STATION OFFICER	TENNANT CREEK FIRE STATION	SO
STATION OFFICER ALICE SPRINGS	ALICE SPRINGS FIRE STATION	SO
STATION OFFICER	NHULUNBUY FIRE SERVICE	SO

STATION OFFICER ALICE SPRINGS	ALICE SPRINGS FIRE STATION	SO
STATION OFFICER ALICE SPRINGS	ALICE SPRINGS FIRE STATION	SO
STATION OFFICER	FIRE SERVICES TRAINING ADMINISTRATION	SO
STATION OFFICER	KATHERINE FIRE STATION	SO
STATION OFFICER	HAZARD ABATEMENT PROGRAM	SO
STATION OFFICER	YULARA FIRE STATION	SO
STATION OFFICER	FIRE SERVICES TRAINING ADMINISTRATION	SO
STATION OFFICER	ALICE SPRINGS FIRE STATION	SO
STATION OFFICER	OPERATIONS NORTHERN ADMINISTRATION	SO
STATION OFFICER	FIRE SERVICES TRAINING ADMINISTRATION	SO
STATION OFFICER ENHANCED OPS	ENHANCED OPERATIONS	SO
SENIOR POLICE AUXILIARY	JOINT EMERGENCY SERVICES COMMUNICATIONS CENTRE	SPAUX
SENIOR POLICE AUXILIARY	STRIKE FORCE TRIDENT	SPAUX
SENIOR POLICE AUXILIARY	DARWIN CUSTODY & ESCORT	SPAUX
SENIOR POLICE AUXILIARY	OPERATIONAL SAFETY SECTION	SPAUX
SENIOR PILOT	PAS ADMIN DARWIN	SPIL
SENIOR PILOT	PAS ADMIN DARWIN	SPIL
SENIOR PILOT	PILATUS VH-YDR	SPIL
SENIOR PILOT	PAS ADMIN DARWIN	SPIL
SENIOR SERGEANT	PALMERSTON POLICE STATION	SSGT
SENIOR SERGEANT	SOUTHERN INVESTIGATIONS	SSGT
SENIOR SERGEANT	CRIME DIVISION SUPERINTENDENT	SSGT
SENIOR SERGEANT	TERRITORY RESPONSE GROUP	SSGT
SENIOR SERGEANT	MAJOR CRIME	SSGT
SENIOR SERGEANT	ALYANGULA POLICE STATION	SSGT
SENIOR SERGEANT	PFES CADET PROGRAM	SSGT
SENIOR SERGEANT	SEX CRIMES	SSGT
WATCH COMMANDER	OPERATIONS DARWIN ADMINISTRATION	SSO

SENIOR STATION OFFICER OPERATIONS SUPERINTENDENT	OPERATIONS DARWIN ADMINISTRATION	SSO
SENIOR STATION OFFICER	TECHNICAL SERVICES & PROCUREMENT	SSO
SENIOR STATION OFFICER	YULARA FIRE STATION	SSO
WATCH COMMANDER	OPERATIONS DARWIN ADMINISTRATION	SSO
SENIOR STATION OFFICER	JABIRU FIRE STATION	SSO
WATCH COMMANDER	OPERATIONS DARWIN ADMINISTRATION	SSO
SUPERINTENDENT TENNANT CREEK & BARKLY DIVISION	SUPERINTENDENT TENNANT CREEK & BARKLY DIVISION	SUPT
STAFF OFFICER	COMMISSIONER AND CEO'S SUPPORT UNIT	SUPT
MAINTENANCE OFFICER	FACILITIES MANAGEMENT	T3
TECHNICAL SUPPORT OFFICER	COMMUNICATIONS & ELECTRONIC SERVICES	T3
TECHNICAL OFFICER	COMMUNICATIONS & ELECTRONIC SERVICES	T4
TECHNICAL OFFICER	COMMUNICATIONS & ELECTRONIC SERVICES	T4
TECHNICIAN, TIU	SPECIAL PROJECTS	T4
TECHNICAL OFFICER	POLICE TECHNICAL UNIT	T4
TECHNICAL OFFICER	COMMUNICATIONS & ELECTRONIC SERVICES	T4
TECHNICAL OFFICER	COMMUNICATIONS & ELECTRONIC SERVICES	T4
TECHNICAL OFFICER	COMMUNICATIONS & ELECTRONIC SERVICES	T4
SENIOR TECHNICAL OFFICER	COMMUNICATIONS & ELECTRONIC SERVICES	T5
MANAGER NTFAST	NTFAST	T5

24. Due to the limited availability of information through the Government Accounting System and the BOXI system, the NTPFES is unable to extract any information pertaining to the above request for information for the period 1 July 2018 to 31 March 2019.

25. Please see response to Question 24.

26. The NTPFES incurred \$42,807.25 (GST Exclusive) in expenditure on Communications and Marketing for the period 1 July 2018 to 31 March 2019. Please refer to the below table for a breakdown of the expenditure incurred.

	Purpose	Placed with agency	Total costs	Were tenders/expressions of interest called? If not, why not?
358111-Marketing and Promotion				
1	Southern Xmas Security	Atomic Search Pty Ltd	564	Yes - Atomic Search Pty Ltd is the service tasked with this type of order, sourcing quotes of behalf of NTPFES
2	Nprd Newspaper Advertisement	Atomic Search Pty Ltd	1,631	As above
3	Police Auxiliary Liquor Inspectors Information Session Tennant Creek	Atomic Search Pty Ltd Ltd	723	As above
4	Tri Polo	J Blackwood & Son LTD	54	Yes - PMU (Print Management Unit) is the service tasked with this type of order, sourcing quotes on behalf of NTPFES
5	Pmu10771 Ptb Magnets	Zip Print	620	As above
6	Pmu10406 Strategy 2023 Posters	Image Offset Pty Ltd	1,463	As above
7	Pmu09653 Recruitment DI Flyers	Charles Darwin University	140	As above
8	Annual Report Printing	Colemans Printing Pty Ltd	1,209	As above
Marketing and Promotion Total			6,404	

	Purpose	Placed with agency	Total costs	Were tenders/expressions of interest called? If not, why not?
332111 - General Advertising				
1	Mr Lawler Condolence	Atomic Search Pty Ltd	540	Yes - Atomic Search Pty Ltd is the service tasked with this type of order, sourcing quotes of behalf of NTPFES
2	Aboriginal Community Police Officer (ACPO) Memorial Service Notice	Atomic Search Pty Ltd	235	As above
3	Omahoney Condolence Corrects	Atomic Search Pty Ltd	917	As above
4	Condolence JT Lindsay	Dentsu X Australia Pty Ltd	312	Yes - Dentsu X is the service tasked with this type of order, sourcing quotes of behalf of NTPFES

5	Condolence JT Lindsay	Dentsu X Australia Pty Ltd	30	As above
6	Kim Johnson Condolence	Atomic Search Pty Ltd	305	Yes - Atomic Search Pty Ltd is the service tasked with this type of order, sourcing quotes of behalf of NTPFES
7	ACPO Memorial Service	Atomic Search Pty Ltd	305	As above
8	Permits To Burn	Atomic Search Pty Ltd	1,171	As above
9	Condolence Mr Mitchell	Atomic Search Pty Ltd	340	As above
10	Condolence Mr Molloy	Atomic Search Pty Ltd	210	As above
11	Condolence Mr Jones	Atomic Search Pty Ltd	305	As above
12	Condolence Mr Lawler 1/2	Atomic Search Pty Ltd	305	As above
13	Condolence Mr Cronshaw	Atomic Search Pty Ltd	205	As above
14	Condolence Mr Henrys	Atomic Search Pty Ltd	930	As above
15	Condolence Mrch	Dentsu X Australia Pty Ltd	279	Yes - Dentsu X are the service tasked with this type of order, and they source quotes of behalf of PFES
16	Condolence Mrch	Dentsu X Australia Pty Ltd	30	As above
17	ACPO Campaign	Dentsu X Australia Pty Ltd	1,927	As above
18	Ron Squires Condolence Notice	Atomic Search Pty Ltd	305	Yes - Atomic Search Pty Ltd are the service tasked with this type of order, and they source quotes of behalf of PFES
19	General News June 2018	Dentsu X Australia Pty Ltd	4,095	As above
20	Chief Of Staff Advertising	Dentsu X Australia Pty Ltd	4,095	Yes - Dentsu X are the service tasked with this type of order, and they source quotes of behalf of PFES

21	Recovering Atomic Group	Internal transfer	1,780	Yes - Atomic Search Pty Ltd is the service tasked with this type of order, sourcing quotes of behalf of NTPFES
22	Mr Cronshaw Condolence	Internal transfer	320	As above
23	Mr Henrys Condolence Notices	Internal transfer	907	As above
24	Christmas Closure	Internal transfer	230	Billed by DCIS – ORG 11
25	Telstra White Pages Listing 2018	Internal transfer	676	As above
26	Police Auxiliary Liquor Inspectors Recruitment Central Australian News Only	Atomic Search Pty Ltd	824	Yes - Atomic Search Pty Ltd is the service tasked with this type of order, sourcing quotes of behalf of NTPFES
27	Police Auxiliary Liquor Inspectors Recruitment	Atomic Search Pty Ltd	1,730	As above
28	ACPO Campaign	Dentsu X Australia Pty Ltd	40	Yes - Dentsu X is the service tasked with this type of order, sourcing quotes of behalf of NTPFES
29	Classified Advertisement	Katherine Times	242	No-Katherine Times is the only provider in the area
30	Seek Advertisement	Atomic Search Pty Ltd	59	Yes - Dentsu X is the service tasked with this type of order, sourcing quotes of behalf of NTPFES
31	Aboriginal Family Violence Policing Conference Advertising	Facebook	1	No - there is only one service provider
32	Aboriginal Family Violence Policing Conference Facebook	Facebook	33	As above
33	Recruitment Flyers	Colemans Printing Pty Ltd	450	Yes - Print Management Unit is the service tasked with this type of order, sourcing quotes on behalf of NTPFES
34	NT Fire and Rescue Service Volunteer Flyers	Top End Print	220	As above
General Advertising Total			24,353	

	Purpose	Placed with agency	Total costs	Were tenders/expressions of interest called? If not, why not?
	366111 - Recruitment Advertising			
1	Supt Vacancy Recruit Assist	Atomic Search Pty Ltd	2,508	Yes - Atomic Search Pty Ltd is the service tasked with this type of order, sourcing quotes of behalf of NTPFES
2	Careers Expo Police Auxiliary Liquor Inspector Squad 57	Atomic Search Pty Ltd	1,580	As above
3	Advertisement for Deputy Commissioner Vacancy Weekend Australian	Atomic Search Pty Ltd	5,630	Yes - Atomic Search Pty Ltd is the service tasked with this type of order, sourcing quotes of behalf of NTPFES
4	Assistant Commissioner Job Ad 4/6/2018	Dentsu X Australia Pty Ltd	70	Yes - Dentsu X Yes - is the service tasked with this type of order, sourcing quotes of behalf of NTPFES
5	Recruitment Advertising	Dentsu X Australia Pty Ltd	35	As above
6	Job Advertising And Production	Dentsu X Australia Pty Ltd	178	As above
7	Recruitment Advertising	Atomic Search Pty Ltd	307	As above
8	Assistant Commissioner Job Advertisement - Seek 6/6/2018	Dentsu X Australia Pty Ltd	345	As above
9	Seek Advertise Deputy Commissioner	Atomic Search Pty Ltd	238	Yes - Atomic Search Pty Ltd is the service tasked with this type of order, sourcing quotes of behalf of NTPFES
10	Recruitment Advertising	Dentsu X Australia Pty Ltd	173	Yes - Dentsu X is the service tasked with this type of order, sourcing quotes of behalf of NTPFES
11	Seek Recruitment Advertisements October 2018	Internal transfer	129	Billed by DCIS Org 11
12	Seek Recruitment Advertising – February 2019	Internal transfer	129	As above
13	Chief Of Staff Advertising	Dentsu X Australia Pty Ltd	345	Yes - Dentsu X is the service tasked with this type of order, sourcing quotes of behalf of NTPFES
14	Recruitment Pull-Up Banners	Internal transfer	385	Yes - Print Management Unit is the service tasked with this type of order, sourcing quotes on behalf of NTPFES
	Recruitment Advertising total		12,050	
	Grand Total		42,807	

27. Total NTPFES travel costs for the period 1 July 2018 and ending 31 March 2019 is \$2.66M for official duty fares, accommodation and travel allowance.

The information cannot be extracted to itemise the detail requested due to the volume of travel events. Between the period of 1 July 2018 and ending 31 March 2019 there were 3,642 TRIP events.

The table below provides a summary of expenditure:

		Official Duty Fares	Accommodation	Travel Allowance	Others (*)	Total	Percentage of Overall Travel
(a)	International	\$26,731	\$12,435	\$10,682	\$1,568	\$51,416	2%
(b)	Interstate	\$235,708	\$142,477	\$90,341	\$16,494	\$485,020	18%
(c)	Intrastate	\$333,842	\$188,731	\$1,456,235	\$140,614	\$2,119,422	80%
	TOTAL	\$596,281	\$343,643	\$1,557,258	\$158,676	\$2,655,858	
		22%	13%	59%	6%	100%	

Note: (*) Others comprise Cab-charge/Car-hire of \$35,178 (22%), QBT Fees of \$13,994 (9%), Air/Bus/Boat Charters of \$104,082 (66%) and KM Allowance of \$5,425 (3%).

The cost is based on the ledger for the periods requested. There are timing differences between approval, travel and payments, and therefore the costs above may not reflect the full costs of each travel event (ie. some costs may have been incurred prior to July 2018 or after March 2019).

28. Please see table below for details of international travel costs for the period 1 July 2018 to 31 March 2019. The cost is based on the ledger for the periods requested. There are timing differences between approval, travel and payments, and therefore the costs above may not reflect the full costs of each travel event (ie some costs may have been incurred prior to July 2018 or after March 2019).

Travel from date	Travel to date	Traveller	Destination	Reason for Travel	Total Travel Cost to 31/3/19
12/11/2018	14/11/2018	Reece Kershaw	Dili, Timor Leste	Meeting with Timor Leste Police	2,644
12/11/2018	17/11/2018	Matthew Parsons	Dili, Timor, Denpasar, Semarang, Jakarta	Executive Network and International Leadership Centre establishment	3,602
12/11/2018	17/11/2018	Bruce Porter	Dili, Timor, Denpasar, Semarang, Jakarta	Executive Network and International Leadership Centre establishment	3,112
24/09/2018	28/09/2018	Bruce Porter	Sydney and Wellington New Zealand	AIPM Board of Studies meeting	1,998
07/09/2018	15/09/2018	Evan Kelly	Los Angeles, Atlanta, USA	Annual International Outlaw Motorcycle Gang Investigators Association Course	6,039
03/03/2019	08/03/2019	Kerry Hoskins	Wellington New Zealand	National meetings for Operation Morpheus, Operation Vitreus and Operation Athena	3,787
16/10/2018	19/10/2018	Travis Wurst	Wellington New Zealand	National Cybercrime Joint Management Group Meeting between 17-18 October 2018	2,227
04/12/2018	06/12/2018	Kate Macmichael	Auckland New Zealand	International extradition - criminal justice - between Australia and New Zealand	2,637
04/12/2018	06/12/2018	Jonathan Beer	Auckland New Zealand	International extradition - criminal justice - between Australia and New Zealand	1,911

Travel from date	Travel to date	Traveller	Destination	Reason for Travel	Total Travel Cost to 31/3/19
28/07/2018	05/08/2018	Ross Lienert	Wellington to Darwin	New Zealand Police Inspector Ross Lienert is travelling to advise of the establishment of an NT Youth and Family Division in line with the New Zealand Youth Aid Model	2,822
29/03/2019	14/04/2019	Janelle Tonkin	Hong Kong	Participant on International Executive Development Program - Course 4 (final)	3,555
05/02/2019	20/02/2019	Conan Robertson	Tampa, Florida USA	American Traffic Safety Services Association 49th Annual Convention and traffic Expo with airfares and Accommodation costs covered by 3M Company. Further inter-jurisdictional training with Victorian Police Service	1,615
24/09/2018	29/09/2018	Claire Peberdy	Wellington New Zealand	Women and Firefighting Australasia Conference	3,362
24/09/2018	30/09/2018	Belinda Kolstad	Wellington New Zealand	Women and Firefighting Australasia Conference	3,057
22/08/2018	06/09/2018	Debra Blackwell	Los Angeles USA	2018 IAWP - Calgary, 2018 Groote Eylandt Female Indigenous Youth Leadership Initiative	1,394
23/08/2018	03/09/2018	Renaie McGarvie	Calgary, Canada	2018 IAWP - Calgary, 2018 Groote Eylandt Female Indigenous Youth Leadership Initiative	2,143
02/11/2018	10/11/2018	William Morgan	Cyprus	Tactical wireless workshop	752
02/11/2018	10/11/2018	Glenn Hurst	Cyprus	Tactical Wireless Workshop	813
19/06/2018	23/06/2018	Karen McCluskey	Edinburgh Scotland	Aboriginal Family Violence Policing Conference	3,946
				Total	51,416

29. A whole-of-government response will be provided by the Chief Minister.

30. The Government Accounting System does not provide sufficient details to ascertain the number of guests at each event, events that were attended by Ministers and/or Ministerial staff, events that were attended by MLAs, or the number of Public Sector employees that attended each event.

Total NTPFES hospitality expenditure for the period 1 July 2018 to 31 March 2019 is \$54,431.

Of this total, 61% or \$33,455 relates to the category ‘sustenance / finger-food whilst on duty’ and reflects the nature of police, fire and emergency service operations and the inability to take standard meal breaks during certain activities.

A further breakdown of the hospitality expenditure is provided in the table below (with a comparison to the 2017-18 year for the same time period).

	Sustenance/Finger Food		Entertainment (Employee & Associates & Non-Employee)		Total Hospitality Costs
2018-19	\$33,455 426 events \$78.53 p/event (avg)	61%	\$20,976 278 events \$75.45 p/event (avg)	39%	\$54,431
2017-18	\$35,796 385 events \$92.98 p/event (avg)	65%	\$19,381 179 events \$108.27 p/event (avg)	35%	\$55,177

31. NTPFES contributes \$20,095 annually in grant funding to the Australian Red Cross's *Register, Find, Reunite* service to assist emergency response events as they arise.

NTPFES has contributed \$174,400 in grant funding from 1 July 2018 to 31 March 2019, to the Neighbourhood Watch NT, to provide awareness with regards to crime prevention.

Additionally, NTPFES contributes \$30,000 annually in grant funding to the Northern Territory (NT) Police Museum, under a Memorandum of Agreement between the NT Police Museum and Historical Society Inc. and the NT Australia, care of the NT Police Force.

32. Due to the limited availability of information though the Government Accounting System and the BOXI system, the NTPFES is unable to extract any information pertaining to if any funds were used to distribute awards and sponsorships between the period 1 July 2018 to 31 March 2019.
33. Refer to Question 31.
34. NTPFES did not utilise media monitoring services during this timeframe.
35. A Whole of Government response will be provided by the Minister for Infrastructure, Planning and Logistics.
36. A Whole of Government response will be provided by the Minister for Trade and Major Projects.
37. A Whole of Government response will be provided by the Minister for Infrastructure, Planning and Logistics.
38. A Whole of Government response will be provided by the Minister for Infrastructure, Planning and Logistics.
39. The total annual power charges for NTPFES was \$3.68M for the period 1 July 2018 to 31 March 2019. The breakdown per address is as follows.

Address	Amount
7 - 36 PARAP PLACE, PARAP	\$2,955.96
NUMBULWAR STREET	\$9,277.90
0 GORGE ROAD, KATHERINE	\$5,086.99
1/16 KATHERINE TCE, KATHERINE	\$3,068.00
1002 IRVINE ST, TENNANT CREEK	\$2,346.98
107 GILES ST, YULARA	\$43,995.85
112 ROBINSON RIVER ROAD, ROBINSON RIVER, NT 0850	\$1,386.81
1-18 KATHERINE TERRACE	\$6,409.74
12 YARRAWONGA ROAD	\$8,713.88
13 CATT CRESCENT FARRAR	\$39.08
132 STUART HIGHWAY, ADELAIDE RIVER	\$668.07
15 CLARKE STREET	\$87.23

1-565 PIONEER DRIVE, HERBERT	\$2,713.84
2/13 GARAWA STREET, BORROLOOLA NT 0854	\$416.94
2/21 HAWKER ZUCCOLI	\$176.06
24 GARAWA ST, BORROLOOLA	\$7,304.76
2-43 BERRIMAH ROAD	\$3,514.46
265 BERRIMAH RD, WISHART	\$94,323.15
27 NEBO ROAD EAST ARM	\$25,507.07
30 WILKINSON STREET, ALICE SPRINGS	\$7,666.26
34 DAVIS DRIVE, ALICE SPRINGS	\$9,198.53
37 WOODS STREET	\$12,442.88
385 MIDDLE ARM ROAD, WEDDELL	\$5,700.54
4325 LURITJA DRIVE, KINGS CANYON	\$440.52
46 EMERY AVENUE, WOODROFFE	\$22,929.73
46 LARRAKIA ROAD	\$91.53
5 BRAY ST, ELLIOTT NT 0862	\$587.32
5 GUNN STREET	\$643.32
54 MCMILLANS ROAD, KNUCKEY LAGOON	\$971,584.27
54 MCMILLANS ROAD, KNUCKEY LAGOON (second metre)	\$24,706.59
55 FRED'S PASS ROAD, HUMPTY DOO	\$3,403.63
55 MCMILLANS ROAD, KNUCKEY LAGOON	\$1,347.44
55 MCMILLANS RD, KNUCKEY LAGOON NT (second metre)	\$23,534.32
55 MITCHELL STREET, DARWIN CITY	\$319,202.00
56 MCMILLANS ROAD, KNUCKEY LAGOON	\$873.81
56 MCMILLANS ROAD, KNUCKEY LAGOON (second metre)	\$27,505.74
56 MITCHELL ST, DARWIN CITY	\$29,360.08
57 MCMILLANS ROAD, KNUCKEY LAGOON	\$883.17
57 MCMILLANS ROAD, KNUCKEY LAGOON (second metre)	\$29,398.75
58 ACACIA DRIVE, KATHERINE	\$22,075.65
58 MCMILLANS ROAD, KNUCKEY LAGOON	\$1,516.99
58 MCMILLANS ROAD, KNUCKEY LAGOON (second metre)	\$22,403.80
59 ACACIA DRIVE, KATHERINE	\$1,836.07
59 MCMILLANS ROAD, KNUCKEY LAGOON	\$986.59
59 MCMILLANS ROAD, KNUCKEY LAGOON (second metre)	\$23,873.17
6 PARSONS STREET, ALICE SPRINGS	\$62,879.02
60 ACACIA DRIVE, KATHERINE	\$1,277.66
60 MCMILLANS ROAD, KNUCKEY LAGOON	\$1,860.66
60 MCMILLANS ROAD, KNUCKEY LAGOON (second metre)	\$31,371.89
61 ACACIA DRIVE, KATHERINE	\$1,781.50
61 MCMILLANS ROAD, KNUCKEY LAGOON	\$661.50
61 MCMILLANS ROAD, KNUCKEY LAGOON (second metre)	\$22,343.41
62 ACACIA DRIVE, KATHERINE	\$1,246.35
62 MCMILLANS ROAD, KNUCKEY LAGOON	\$1,134.73
63 ACACIA DRIVE, KATHERINE	\$3,402.99
63 MCMILLANS ROAD, KNUCKEY LAGOON	\$1,567.77
65 MAIN TERRACE, PINE CREEK	\$614.61
66 MARINA BOULEVARD, CULLEN BAY.	\$598.18
7 GUNN STREET, MATARANKA	\$333.47

7/36 PARAP PLACE, PARAP NT 0820	\$653.84
71 BULMAN ROAD, BULMAN NT 0852	\$4,210.61
7728 TELEGRAPH TERRACE, ALICE SPRINGS	\$63,183.17
8 FRED'S PASS ROAD, HUMPTY DOO	\$30,836.58
82 SARGENT STREET, ALICE SPRINGS	\$12,160.51
ADELAIDE RIVER POLICE STATION	\$5,774.66
ALI CURUNG POLICE STATION	\$5,709.21
ALICE SPRINGS SUPPLY/WAREHOUSE	\$10,040.42
ALICE VACANT HOUSING	\$647.19
ALYANGULA POLICE STATION	\$24,515.59
ANGURUGU POLICE POST	\$3,619.88
ARLPARRA STREET	\$14,472.96
BATCHELOR - BATCHELOR FIRE EMERGENCY RESPONSE GROUP	\$986.69
BATCHELOR POLICE STATION	\$5,696.77
BERRIMAH FIRE STATION	\$28,806.52
CAMFIELD STREET	\$118.95
CASUARINA POLICE STATION BUILDING	\$105,130.85
DALY RIVER POLICE STATION	\$16,275.36
DARWIN FIRE STATION	\$103,886.53
DARWIN VACANT HOUSING	\$2,058.22
DMSD	\$3,239.09
ELLIOTT POLICE STATION	\$7,394.90
FINKE ROAD	\$4,786.63
FORREST PARADE	\$134.93
GALIWINKU POLICE STATION	\$11,825.82
GAPUWIYAK POLICE STATION	\$9,773.00
GARDENS HILL	\$181.12
GREATOREX BUILDING ALICE SPRINGS	\$363,631.59
GUNBALANYA POLICE STATION	\$11,974.06
HAASTS BLUFF ROAD	\$2,903.15
HARTS RANGE POLICE STATION	\$8,276.01
HERMANNSBURG	\$353.01
HUMPTY DOO VOLUNTEER FIRE BRIGADE	\$3,571.84
ICT ADMINISTRATION	\$3,698.21
IMANPA ROAD	\$5,741.69
JABIRU FIRE STATION	\$8,120.41
JABIRU POLICE STATION	\$29,065.26
KALKARINDJI POLICE STATION	\$8,963.49
KATHERINE POLICE STATION	\$103,746.38
KATHERINE VACANT HOUSING	\$2,187.60
KATHERINE VOQ – 4-41 GILES ST KATHERINE	\$4,670.79
KINTORE POLICE STATION	\$18,656.26
LAJAMANU POLICE STATION	\$10,854.77
LAKE EVELLA (GAPUWIYAK) POLICE STATION	\$6,435.62
MANINGRIDA POLICE STATION	\$16,664.64
MANTRA BUILDING, GROUND FLOOR T2-43 KNUCKEY STREET, DARWIN	\$666.25
MARANBOY POLICE STATION	\$5,818.85
MARRARA FIRE STATION	\$63,882.95
MARYVALE ROAD	\$1,652.20
MATARANKA POLICE STATION	\$7,871.89
MILIKAPITI POLICE STATION	\$2,424.27

MILINGIMBI ROAD	\$4,822.70
MINJILANG STREET	\$6,135.95
MINYERRI ROAD	\$4,515.54
MUTITJULU POLICE STATION	\$8,382.91
NAB BUILDING DARWIN	\$31,725.67
NGUKURR POLICE STATION	\$6,031.61
NHULUNBUY ADMINISTRATION	\$2,735.07
NHULUNBUY POLICE STATION	\$4,585.97
NIGHTCLIFF POLICE STATION	\$36,561.59
NTARIA POLICE STATION	\$18,146.54
PALMERSTON POLICE STATION	\$58,822.75
PAPUNYA POLICE STATION	\$6,405.58
PARSON STREET, ALICE SPRINGS NT 0870	\$400.00
PEPPIMENARTI	\$10,685.04
PETER MCAULAY CENTRE	\$101,615.90
PINE CREEK POLICE STATION	\$3,934.22
PIRLANGIMPI POLICE STATION	\$9,761.54
PITJARA STREET	\$8,729.33
POLICE HOUSING	\$177.20
RAMINGINING POLICE STATION	\$6,281.75
RAMINGINING STREET	\$13,801.07
ROBINSON ROAD	\$1,416.85
ROSS HIGHWAY	\$1,293.03
SANTA TERESA POLICE STATION	\$4,344.00
SANTA TERESA ROAD	\$2,236.11
SF7 - 12 GREGORY TERRACE, ALICE SPRINGS	\$3,543.53
T2 - 43 KNUCKEY STREET, DARWIN CITY	\$1,040.61
T2 11 CAMPION ROAD, EAST ARM	\$15,101.32
TENNANT CREEK POLICE STATION	\$72,372.91
TI TREE POLICE STATION	\$9,893.54
TIMBER CREEK POLICE STATION	\$8,126.48
TUFFIN ROAD	\$7,260.71
UMBAKUMBA POLICE POST	\$897.95
VIRGINIA VOLUNTEER FIRE BRIGADE	\$1,556.43
WADEYE POLICE STATION	\$40,625.82
WARRUWI STREET	\$4,749.22
WILLOWRA ROAD	\$4,667.33
WILTON CIRCUIT	\$92.66
WURRUMIYANGA POLICE STATION	\$5,417.03
YARRALIN POLICE STATION	\$11,364.93
YUENDUMU POLICE STATION	\$28,053.22
YULARA FIRE STATION	\$16,760.82
YULARA POLICE STATION	\$10,734.14
YURRKARU CRN	\$5,438.10
GRAND TOTAL	\$3,682,455.07

40. A Whole of Government response will be provided by the Minister for Corporate and Information Services.
41. A Whole of Government response will be provided by the Minister for Corporate and Information Services.

42. Attachment A highlights the NTPFES fee and charges schedule for 2018-19 that details statutory and other fees and charges.

Revenue raised in 2018-19 to the end of March 2019 is listed below:

Standard Classification Description	Amount
Fire Alarm Monitoring Fees*	2,109,140
Unwanted Alarm Charges*	1,324,358
Working With Children Checks*	1,981,214
Criminal History Name Checks*	803,632
Shooters Licences*	473,821
Purchase Permits*	231,406
NTFRS Report*	185,838
Yulara Corporation Payments	379,848
Criminal History Fingerprint Check*	184,316
Nhulunbuy Corporation Payments	286,638
Intrasector Charges	167,409
NTFRS Inspection*	98,553
Other Goods & Services Revenue	473,732
Accident Reports	30,734
Other Reports	74,092
Other Charges < \$25K	66,697
Total	8,871,428

Note: The NT Government has increased the revenue unit from \$1.18 to \$1.21 for the 2019-20 Budget. Fees and charges affected are marked with an asterrix.

43. Fourteen internal audits have been conducted by Risk Management and Internal Audit between 1 July 2018 and 31 March 2019 as detailed in the below table:

Internal Audit	Terms of Reference for Focus	Anomalies Detected
Vic Roads	The purpose of the audit is to ensure the NTPFES, which has an Information Protection Agreement with Vic Roads, is meeting their obligations under Clause 7 of the Agreement.	No incidences of fraud, anomalies and breaches of financial legislation or NTG policy detected.
Watch House - Darwin	Independent audits are conducted across the four major watch houses in the Territory. The key objectives of these audits are to examine existing practices and facilities and determine whether current management practices provided the best level of care to prisoners and staff.	No incidences of fraud, anomalies and breaches of financial legislation or NTG policy detected.
Watch House - Katherine	As above.	No incidences of fraud, anomalies and breaches of financial legislation or NTG policy detected.
Watch House – Tennant Creek	As above.	No incidences of fraud, anomalies and breaches of financial legislation or NTG policy detected.
Watch House – Alice Springs	As above.	No incidences of fraud, anomalies and breaches of financial legislation or NTG policy detected.
Katherine Court Cells	As above.	No incidences of fraud, anomalies and breaches of financial legislation or NTG policy detected.
Alice Springs Court Cells	As above.	No incidences of fraud, anomalies and breaches of financial legislation or NTG policy detected.
NT Police Force Access to Stored Communications	Examination of the records maintained NTPFES by Territory Intelligence and Security Division and Police Standards Command. In relation to Police Standards Command and Police Technical and Covert Operations, only records from completed investigations were reviewed. The audit examined the administration and use of powers provided by the Commonwealth <i>Telecommunications (Interception and Access) Act 1979</i> .	No incidences of fraud, anomalies and breaches of financial legislation or NTG policy detected. Some minor weaknesses in the design or inconsistent application of controls put the achievement of some objectives at some risk.
Electronic Monitoring and Post Implementation Review	The NTG requested that a post implementation review of electronic monitoring be conducted to identify opportunities for improvement. This review was sanctioned by the Commissioner.	No incidences of fraud, anomalies and breaches of financial legislation or NTG policy detected.
Value for Territory (Audit 2)	Mandated Compliance assessment with NTG Procurement Framework. The objective of this Audit is to provide an independent opinion to the Advocate Body, the Procurement Review Board and the Chief Executive Officer on whether: <ul style="list-style-type: none"> the NTPFES is compliant with NTG Procurement Framework, associated policies and guidelines; current procurement processes encourage efficient and effective procurement management, and achieve value for money for the Territory; and 	Multiple breaches of the Procurement Rules were detected during the audit which include: <ul style="list-style-type: none"> Lack of specific project planning, risk identification and approval <u>prior</u> to commencing procurement sourcing activities; Inadequate level of delegate approval prior to procurement commencing; Unsatisfactory contract management processes in place; and

	<ul style="list-style-type: none"> Agency implementation of the Buy Local Plan is effective. 	<ul style="list-style-type: none"> Breaches identified, were reported externally to The Advocate.
Police Cell Lighting	Review and Risk assessment conducted on the lighting design for the new Palmerston Police Station Cell Complex.	No incidences of fraud, anomalies and breaches of financial legislation or NTG policy detected.
Fol – Refusals in Full	Review of Refusals in Full of Fol Requests for 2017-18 – Audit requested by Information Commissioner.	No incidences of fraud, anomalies and breaches of financial legislation or NTG policy detected.
Serious Custody Incident – Governance Process Review	Independent review of a confidential serious custody incident.	Breaches of the Instruction Custody and Transport detected and reported to the Custody Steering Committee.
Official Travel	<p>Mandated travel review to assess compliance with NTG Travel Framework.</p> <p>The audit seeks to determine NTPFES compliance with the current NTG Travel Policy Framework, Travel Policy statements and agency-specific travel policies and the existence of an auditable document trail in the Travel Request Information Processing System (TRIPS).</p> <p>The scope of this audit included all official travel recorded in the TRIPS undertaken by employees during the period of 1 January 2018 and 31 December 2018. (Approved official travel includes records covering official and private travel combined).</p>	<p>No incidences of fraud, detected.</p> <p>Minor breaches of the Travel Policy Framework detected with regard to travel acquittal and prior approvals detected.</p>
Internal Investigations Process Improvement Review	Purpose was to identify areas where the accuracy, effectiveness and/or efficiency of the internal investigation process for both sworn and unsworn employees can be improved to create a more efficient workflow, improve timeframes and successful outcomes under the guiding principles of Prevention, Integrity and Unity.	No incidences of fraud, anomalies and breaches of financial legislation or NTG policy detected.

The NTPFES Finance Division conducts quarterly compliance checks across the general ledger and expenditure to review activities against governance frameworks and further educate and train employees as required.

44. The terms of reference for internal audits can be found in the second column of the table in Question 43.

Regarding financial investigations, compliance with *Financial Management Act 1995*, Treasurer’s Directions, NTPFES Accounting and Property Manual and other policies as required.

45. The anomalies detected for internal audits can be found in the third column of the table in Question 43.

In reference to financial investigations, minor breaches of the Procurement Rules were detected relating to prior approval requirements, contacting ICCNT before procuring interstate, exceeding financial delegation limits. Breaches were also detected in the Travel Policy Framework with regard to gaining prior approval, acquitting travel in a reasonable timeframe.

No incidents of fraud were detected in any internal audits conducting for this reporting period.

The Audit and Risk Committee is briefed and line-management is made aware to reinforce governance.

46. The promotion Appeals Board, Disciplinary Appeals Board and Inability Appeals Board.

a) Terms of Reference are in accordance with Part VI of the *Police Administration Act* (PAA) and Part 3 of the PAA Regulations.

b) The following people are members of each of the above Boards.

Name	Appointed
Catherine Spurr	17/06/2011
Terrence Coulehan	17/06/2011
Angela Stringer	06/03/2018
Craig Barrett	06/03/2018
Antony Deutrom	06/03/2018
Stuart Short	06/03/2018
Lisa Bayliss	06/03/2018
Jason Blake	11/10/2013
Peter Dash	11/10/2013
Michael Schumacher	11/10/2013
James Gray-Spence	06/03/2018
Daniel Thomas Bacon	21/09/2016
Tony James Fuller	21/09/2016
James Joseph O'brien	21/09/2016
Bruce Douglas Porter	21/09/2016
David PROCTOR	21/09/2016
Lauren Jane Hill	20/03/2018
Matthew Wayne Hollamby	20/03/2018
Kerry Leanne Hoskins	20/03/2018
Kylie Michelle Anderson	20/03/2018
Virginia Elizabeth Read	20/03/2018
Hege Ronning-Burns	20/03/2018
Janelle Patricia Tonkin	20/03/2018
Michael John White	20/03/2018
Travis James Wurst	20/03/2018

c) This level of information is inappropriate. Most members are employees and do not receive additional remuneration.

d) The total expenditure against all NT Police Appeal Boards for the reporting period is \$8415.00 including GST.

e) The NT Police Appeal Board met on three occasions during the reporting period.

47. The amount of administrative effort required to respond is excessive and would result in undue diversion of resources from services delivery.

48.

Incident Type	Number
Being Hit by Objects	4
Chemicals and Other Substances	2
Heat, Electricity and Other Environmental Factors	4
Hitting Objects with a Part of the Body	1
Vehicle Incidents and Other	1

Note: Costs are currently unable to be reported.

49. There were seven stress related matters and claims for the period 1 July 2018 to 31 March 2019.

50. Total Regional FTE is 623.15.

Emergency Services		
Location	Structure	Total
Katherine	Northern Division	1.00
Alice Springs	Southern Division	3.41

Fire and Rescue Service		
Location	Structure	Total
Nhulunbuy	Nhulunbuy Fire Station	2.00
Katherine	Katherine Fire Station	3.00
Tennant Creek	Tennant Creek Fire Station	1.00
Jabiru	Jabiru Fire Station	1.00
Alice Springs	Alice Springs Fire Station	34.00
Yulara	Yulara Fire Station	3.00

NT Police				
	Structure	Unsworn	Sworn	Total
Northern	Alyangula	2	13	15
	Daly River		1	1
	Galiwinku	1	4	5
	Gunbalanya		3.5	3.5
	Jabiru		8	8
	Maningrida		5	5
	Minjilang		2	2
	Nhulunbuy	2	16	18
	Peppimenarti		3	3
	Pirlangimpi		2	2
	Ramingining	0	3	3
	Wadeye	1	15	16
	Warruwi		1	1
	Wurrumiyanga		3	3
	Lake Evella	1	1	2
	TOTAL	7.00	80.50	87.50
	Tennant Creek	Tennant Creek	2	44
Ali Curung		0.6	3	3.6
Elliott		0.7	2	2.7
Borrooloola			6	6
Avon Downs			2	2
TOTAL		3.30	57.00	60.30
Alice Springs	TOTAL	13.68	238.17	251.85
Southern Desert	Arlparra		3	3
	Papunya		3	3
	Yulara		4	4
	Ntaria		3	3
	Kulgera		3	3
	Yuendumu		5	5
	Kintore	1	2	3
	Warakurna		1	1
	Ti Tree		2	2
	Harts Range		1	1
	Nyirripi		2	2
	Aputula		2	2
	Willowra		1	1
	Ltyentye Apurte		3	3
	TOTAL	1.00	35.00	36.00
Katherine	TOTAL	4.94	99.15	104.09
Palmerston	Adelaide River		3	3
	Batchelor		3	3
	TOTAL		6.00	6.00

Central	Alyangula		2	2
	Bulman		1	1
	Kalkarindji		2	2
	Lajamanu		2	2
	Maranboy		3	3
	Mataranka		3	3
	Minyerri		2	2
	Ngukurr		3	3
	Numbulwar		2	2
	Pine Creek		3	3
	Timber Creek		3	3
	Yarralin		3	3
	TOTAL			29.00
GRAND TOTAL		29.92	544.82	574.74

REVENUE UNIT \$ 1.18

NT POLICE, FIRE AND EMERGENCY SERVICES FEES AND CHARGES
DEPARTMENTAL ABN 84 085 734 992

NOTE: FOR NT GOVERNMENT DEPTS WITH THE SAME ABN Number as POLICE, the "TAX CODE" CHANGES FROM S10 TO G00 AND NO GST IS CHARGED

SERVICE	TYPE	DESCRIPTION OF CHARGE	DURATION/ UNIT COST	LEGISLATIVE REFERENCE	REVENUE UNIT	FEE PAYABLE ex GST	GST	FEE PAYABLE inc GST	TAX CODE	STD CLASS	SERVICE	CODING
Providing an escort being:												
(a) a member of any rank:		for the first two hours or part thereof for each member engaged, plus	two hours	Police Administration (Fees) Regulations Regulation 3	200	\$236.00	YES	\$259.60	S10	131133	POLICE	16 XXX XXX 131133
		for each half hour or part thereof after the first two hours for each member engaged	half hour increments	Police Administration (Fees) Regulations Regulation 3	50	\$59.00	YES	\$64.90	S10	131133	POLICE	16 XXX XXX 131133
(b) police car or van		each kilometre travelled by a police car or van	per km	Police Administration (Fees) Regulations Regulation 3		\$0.68	YES	\$0.75	S10	131133	POLICE	16 XXX XXX 131133
(c) police motorcycle		each kilometre travelled by a police motorcycle	per km	Police Administration (Fees) Regulations Regulation 3		\$0.55	YES	\$0.61	S10	131133	POLICE	16 XXX XXX 131133
(d) police horse		for each half hour or part thereof (including travelling time) for each police horse	half hour increments	Police Administration (Fees) Regulations Regulation 3	25	\$29.00	YES	\$31.90	S10	131133	POLICE	16 XXX XXX 131133
(e) police motor boat		(i) for each half hour or part thereof (including travelling time) for each single engine motor boat	half hour increments	Police Administration (Fees) Regulations Regulation 3	25	\$29.00	YES	\$31.90	S10	131133	POLICE	16 XXX XXX 131133
		(ii) for each half hour or part thereof (including travelling time) for each twin engine motor boat	half hour increments	Police Administration (Fees) Regulations Regulation 3	100	\$118.00	YES	\$129.80	S10	131133	POLICE	16 XXX XXX 131133
Performing special guard duty:												
a member of any rank		for each half hour or part thereof for each member engaged	half hour increments	Police Administration (Fees) Regulations Regulation 3	50	\$59.00	YES	\$64.90	S10	131136	POLICE	16 XXX XXX 131136
Providing services in respect of a sporting or entertainment event where duties are carried out by:												
a member of any rank		for each half hour or part thereof (including travelling time) for each member engaged	half hour increments	Police Administration (Fees) Regulations Regulation 3	50	\$59.00	YES	\$64.90	S10	131135	POLICE	16 XXX XXX 131135
Providing a support service in respect of a sporting or entertainment event or special guard duty, being:												
(a) police horse		for each half hour or part thereof (including travelling time)	half hour increments	Police Administration (Fees) Regulations Regulation 3	25	\$29.00	YES	\$31.90	S10	131135	POLICE	16 XXX XXX 131135
(b) police motorcycle		for each half hour or part thereof (including travelling time)	half hour increments	Police Administration (Fees) Regulations Regulation 3	25	\$29.00	YES	\$31.90	S10	131135	POLICE	16 XXX XXX 131135
(c) police car or van		for each half hour or part thereof (including travelling time)	half hour increments	Police Administration (Fees) Regulations Regulation 3	25	\$29.00	YES	\$31.90	S10	131135	POLICE	16 XXX XXX 131135
(d) police motor boat		(i) for each half hour or part thereof (including travelling time) for each single engine motor boat	half hour increments	Police Administration (Fees) Regulations Regulation 3	25	\$29.00	YES	\$31.90	S10	131135	POLICE	16 XXX XXX 131135
		(ii) for each half hour or part thereof (including travelling time) for each twin engine motor boat	half hour increments	Police Administration (Fees) Regulations Regulation 3	100	\$118.00	YES	\$129.80	S10	131135	POLICE	16 XXX XXX 131135
(e) police aircraft		for each half hour or part thereof (including travelling time) for each aircraft	half hour increments	Police Administration (Fees) Regulations Regulation 3	700	\$828.00	YES	\$908.60	S10	131135	POLICE	16 XXX XXX 131135
Interviewing a member:												
for the purpose of acquiring information in relation to any matter		for each half hour or part thereof for each member interviewed	half hour increments	Police Administration (Fees) Regulations Regulation 3	50	\$59.00	YES	\$64.90	S10	131139	POLICE	16 HBDA 02 131139
Providing a report about an accident												
		provision of a report in respect of an accident	per report	Police Administration (Fees) Regulations Regulation 3	50	\$59.00	NO	\$59.00	N00	131140	POLICE	16 HBDA 02 131140
		and, in addition, for each copy of a page of the report	per copy	Police Administration (Fees) Regulations Regulation 3		\$0.60	YES	\$0.66	S10	131140	POLICE	16 HBDA 02 131140
Providing a report about stolen property												
		provision of a report in respect of stolen property	per report	Police Administration (Fees) Regulations Regulation 3	50	\$59.00	NO	\$59.00	N00	131141	POLICE	16 HBDA 02 131141
		and, in addition, for each copy of a page of the report	per copy	Police Administration (Fees) Regulations Regulation 3		\$0.60	YES	\$0.66	S10	131141	POLICE	16 HBDA 02 131141
Providing a report for the purposes of granting a passport or visa												
		where a search of police finger-print files is not required	per report	Police Administration (Fees) Regulations Regulation 3	50	\$59.00	NO	\$59.00	N00	131123	POLICE	16 KBAA 01 131123
		where a search of police finger-print files is required	per report	Police Administration (Fees) Regulations Regulation 3	140	\$165.00	NO	\$185.00	N00	131123	POLICE	16 KBAA 01 131123
Providing photographic services:												
provision of photographic services; plus:		provision of photographic services	per service	Police Administration (Fees) Regulations Regulation 3	21	\$24.00	YES	\$26.40	S10	131143	POLICE	16 XXX XXX 131143
(a) for each black and white photograph, print size:	(1) 17cm x 12cm		per print	Police Administration (Fees) Regulations Regulation 3	8	\$9.00	YES	\$9.90	S10	131143	POLICE	16 XXX XXX 131143
	(2) 25cm x 20cm		per print	Police Administration (Fees) Regulations Regulation 3	13	\$15.00	YES	\$16.50	S10	131143	POLICE	16 XXX XXX 131143
	(3) 50cm x 40cm		per print	Police Administration (Fees) Regulations Regulation 3	57	\$67.00	YES	\$73.70	S10	131143	POLICE	16 XXX XXX 131143
(b) for each colour photograph, print size:	(1) 10.4cm x 15.2cm		per print	Police Administration (Fees) Regulations Regulation 3	1	\$1.00	YES	\$1.10	S10	131143	POLICE	16 XXX XXX 131143
	(2) 20.8cm x 15.2cm		per print	Police Administration (Fees) Regulations Regulation 3	6	\$7.00	YES	\$7.70	S10	131143	POLICE	16 XXX XXX 131143
	(3) 25cm x 20cm		per print	Police Administration (Fees) Regulations Regulation 3	12	\$14.00	YES	\$15.40	S10	131143	POLICE	16 XXX XXX 131143

SERVICE	TYPE	DESCRIPTION OF CHARGE	DURATION/ UNIT COST	LEGISLATIVE REFERENCE	REVENUE UNIT	FEE PAYABLE ex GST	GST	FEE PAYABLE inc GST	TAX CODE	STD CLASS	SERVICE	CODING
		(4) 50.8cm x 40.5cm	per print	Police Administration (Fees) Regulations Regulation 3	51	\$60.00	YES	\$66.00	\$10	131143	POLICE	16 XXX XXX 131143
	(c) for the development of a negative	development of a negative	per negative	Police Administration (Fees) Regulations Regulation 3	9	\$10.00	YES	\$11.00	\$10	131143	POLICE	16 XXX XXX 131143
	(d) for a copy of a photograph	copy of a photograph	per copy	Police Administration (Fees) Regulations Regulation 3	11	\$12.00	YES	\$13.20	\$10	131143	POLICE	16 XXX XXX 131143
	(e) for any other photographic work	any other photographic work. Charge is current market price as determined by the member in charge of the forensic science section of the Police Force	other	Police Administration (Fees) Regulations Regulation 3	Current market price	Current market price	YES	#VALUE!	\$10	131143	POLICE	16 XXX XXX 131143
Photocopying:												
	Photocopying a document;	for each copy of a page	per page	Police Administration (Fees) Regulations Regulation 3		50.60	YES	50.66	\$10	131111	POLICE	16 XXX XXX 131111
Providing an electronic copy of an electronically recorded record of interview or witness statement, being:												
	Interview (electronically recorded record of interview or witness statement)	DVD	each	Police Administration (Fees) Regulations Regulation 3	12	\$14.00	YES	\$15.40	\$10	131137	POLICE	16 XXX XXX 131137
	Interview (electronically recorded record of interview or witness statement)	audio tape	each	Police Administration (Fees) Regulations Regulation 3	6	\$7.00	YES	\$7.70	\$10	131137	POLICE	16 XXX XXX 131137
Providing an Ochre Card												
	(a) providing an original card	for an individual	each	Care and Protection of Children (Screening) Regulations Schedule 4	60	\$70.00	NO	\$70.00	N00	131121	POLICE	16 KBAA 01 131121
		for a volunteer	each	Care and Protection of Children (Screening) Regulations Schedule 4	6	\$7.00	NO	\$7.00	N00	131121	POLICE	16 KBAA 01 131121
	(b) providing a replacement card	for an individual	each	Care and Protection of Children (Screening) Regulations Schedule 4	24	\$28.00	NO	\$28.00	N00	131121	POLICE	16 KBAA 01 131121
		for a volunteer	each	Care and Protection of Children (Screening) Regulations Schedule 4	6	\$7.00	NO	\$7.00	N00	131121	POLICE	16 KBAA 01 131121
Providing a national police certificate involving:												
	(a) a name check only of a person	for an individual	per report	Police Administration (fees) Regulations Regulation 3	60	\$70.00	NO	\$70.00	N00	131122	POLICE	16 KBAA 01 131122
		for a volunteer	per report	Police Administration (fees) Regulations Regulation 3	12	\$14.00	NO	\$14.00	N00	131122	POLICE	16 KBAA 01 131122
		for a priority request for an expedited service	per report	Police Administration (fees) Regulations Regulation 3	144	\$169.00	NO	\$169.00	N00	131122	POLICE	16 KBAA 01 131122
	(b) a name and fingerprint check	for an individual	per report	Police Administration (fees) Regulations Regulation 3	168	\$198.00	NO	\$198.00	N00	131124	POLICE	16 KBAA 01 131124
	(c) a replacement certificate	for an individual	per report	Police Administration (fees) Regulations Regulation 3	24	\$28.00	NO	\$28.00	N00	131124	POLICE	16 KBAA 01 131124
		for a volunteer	per report	Police Administration (fees) Regulations Regulation 3	6	\$7.00	NO	\$7.00	N00	131124	POLICE	16 KBAA 01 131124
Taking fingerprints of a person on the request of the person												
		to provide sets of fingerprints upon request	per set	Police Administration (fees) Regulations Regulation 3	48	\$56.00	NO	\$56.00	N00	131124	POLICE	16 KBAA 01 131124
Providing independent forensic services to clients who are not Agencies, being:												
	a) a general forensic examination		per hour	Police Administration (Fees) Regulations Regulation 3	125	\$147.00	YES	\$161.70	\$10	131137	POLICE	16 XXX XXX 131137
	b) DNA analysis		per sample	Police Administration (Fees) Regulations Regulation 3	185	\$218.00	YES	\$239.80	\$10	131137	POLICE	16 XXX XXX 131137
	c) the preparation of a forensic case file; plus		per case	Police Administration (Fees) Regulations Regulation 3	45	\$53.00	YES	\$58.30	\$10	131137	POLICE	16 XXX XXX 131137
	a copy of a page of the file		per copy	Police Administration (Fees) Regulations Regulation 3		50.60	YES	50.66	\$10	131137	POLICE	16 XXX XXX 131137
Member of Police Force appearing as a witness in a civil action:												
	Witness in civil action		per member	Police Administration (Fees) Regulations Regulation 2	Variable	Variable	YES	Variable x 10% GST	\$10	131138	POLICE	16 XXX XXX 131138
Fee for police attendance at false alarms:												
	Police attendance at false alarm	On each occasion subsequent to the first 3 occasions in a period of 28 days	per call out	Police Administration (Fees) Regulations Regulation 2A	200	\$236.00	YES	\$259.60	\$10	131137	POLICE	16 XXX XXX 131137
Provision of customised uniform clothing and footwear:												
	Uniform clothing and footwear	to all entities, Darwin and Alice Springs			Cost + 10%	Cost + 10%	YES	(Cost + 10%) x 10% GST	\$10	166919	TRI-SERVICE	16 XXX XXX 166919
Provision of NTPFES College facilities:												
		Single Classroom (up to 14 students)	per day		261	\$307.00	YES	\$337.70	\$10	166919	TRI-SERVICE	16 XXX XXX 166919
		Double Classroom (up to 30 students)	per day		435	\$513.00	YES	\$564.30	\$10	166919	TRI-SERVICE	16 XXX XXX 166919
		Theatrette (up to 120 persons)	per day		87	\$103.00	YES	\$113.30	\$10	166919	TRI-SERVICE	16 XXX XXX 166919
		College Instructor	per hour or part thereof		99	\$117.00	YES	\$128.70	\$10	166919	TRI-SERVICE	16 XXX XXX 166919
		AFP Local Procedural Training	per day			\$2,500.00	YES	\$2,750.00	\$10	166919	TRI-SERVICE	16 XXX XXX 166919
		Transit Safety Officer's Course	per day			\$2,000.00	YES	\$2,200.00	\$10	166919	TRI-SERVICE	16 XXX XXX 166919
		Defensive Tactics Requalification	per student			\$305.00	YES	\$335.50	\$10	166919	TRI-SERVICE	16 XXX XXX 166919
		Firearms Requalification	per student			\$378.00	YES	\$415.80	\$10	166919	TRI-SERVICE	16 XXX XXX 166919

SERVICE	TYPE	DESCRIPTION OF CHARGE	DURATION/ UNIT COST	LEGISLATIVE REFERENCE	REVENUE UNIT	FEE PAYABLE ex GST	GST	FEE PAYABLE inc GST	TAX CODE	STD CLASS	SERVICE	CODING
Application for licence under section 9 of Firearms Act												
Licence Shooters		Category A or B firearm	10 years	Firearms Act Section 15	181	\$213.00	NO	\$213.00	N00	134127	POLICE	16 R99 999 134127
Licence Shooters		Category A and B firearms	10 years	Firearms Act Section 15	181	\$213.00	NO	\$213.00	N00	134127	POLICE	16 R99 999 134127
Licence Shooters		Category C firearm	5 years	Firearms Act Section 15	181	\$213.00	NO	\$213.00	N00	134127	POLICE	16 R99 999 134127
Licence Shooters		Category C firearm with category A or B firearm or with category A and B firearms	5 years	Firearms Act Section 15	181	\$213.00	NO	\$213.00	N00	134127	POLICE	16 R99 999 134127
Licence Shooters		Category C firearm with category A, B or H firearm or a combination of those categories of firearms	5 years	Firearms Act Section 15	181	\$213.00	NO	\$213.00	N00	134127	POLICE	16 R99 999 134127
Licence Shooters		Category D firearm with category A, B, C or H firearm or a combination of those categories of firearms	5 years	Firearms Act Section 15	181	\$213.00	NO	\$213.00	N00	134127	POLICE	16 R99 999 134127
Licence Shooters		Category H firearm	5 years	Firearms Act Section 15	181	\$213.00	NO	\$213.00	N00	134127	POLICE	16 R99 999 134127
Licence Shooters		Category H firearm with category A, B or C firearm or a combination of those categories of firearms	5 years	Firearms Act Section 15	181	\$213.00	NO	\$213.00	N00	134127	POLICE	16 R99 999 134127
Licence Other		Dealer licence	5 years	Firearms Act Section 16	720	\$849.00	NO	\$849.00	N00	134118	POLICE	16 R99 999 134118
Licence Other		Armourer licence	5 years	Firearms Act Section 22	135	\$159.00	NO	\$159.00	N00	134122	POLICE	16 R99 999 134122
Licence Other		Collector licence	10 years	Firearms Act Section 24	208	\$245.00	NO	\$245.00	N00	134116	POLICE	16 R99 999 134116
Licence Other		Corporate licence	5 years	Firearms Act Section 26	181	\$213.00	NO	\$213.00	N00	134117	POLICE	16 R99 999 134117
Licence Other		Employee licence	5 years	Firearms Act Section 27	90	\$106.00	NO	\$106.00	N00	134124	POLICE	16 R99 999 134124
Licence Other		Club junior licence	until holder is 18 years of age	Firearms Act Section 28	60	\$70.00	NO	\$70.00	N00	134119	POLICE	16 R99 999 134119
Licence Other		Museum licence	5 years	Firearms Act Section 29	144	\$169.00	NO	\$169.00	N00	134120	POLICE	16 R99 999 134120
Licence Other		Club licence	5 years	Firearms Act Section 30A	414	\$488.00	NO	\$488.00	N00	134119	POLICE	16 R99 999 134119
Licence Other		Instructor licence	5 years	Firearms Act Section 30C	90	\$106.00	NO	\$106.00	N00	134123	POLICE	16 R99 999 134123
Licence Paintball		Operators licence	5 years	Firearms Act, section 30D	541	\$636.00	NO	\$636.00	N00	134111	POLICE	16 R99 999 134111
Licence Paintball		Employee licence	5 years	Firearms Act, section 30E	90	\$106.00	NO	\$106.00	N00	134111	POLICE	16 R99 999 134111
Application for permit under section 32 of Firearms Act												
Permits Firearm		Hire or lease of firearm	3 months	Firearms Act Section 31(1)(a)	60	\$70.00	NO	\$70.00	N00	134128	POLICE	16 R99 999 134128
Permits Firearm		Purchase to acquire (other than hire or lease) firearm	3 months	Firearms Act Section 31(1)(a)	60	\$70.00	NO	\$70.00	N00	134128	POLICE	16 R99 999 134128
Permits Firearm		Possess or use firearm by temporary resident	3 months	Firearms Act Section 31(1)(b)	60	\$70.00	NO	\$70.00	N00	134128	POLICE	16 R99 999 134128
Permits Firearm		Use firearm possessed under firearms collector licence	as specified in the permit	Firearms Act Section 31(1)(c)	60	\$70.00	NO	\$70.00	N00	134126	POLICE	16 R99 999 134126
Permits Firearm		Possess or use firearm for film, theatrical productions or other artistic purposes	as specified in the permit	Firearms Act Section 31(1)(d)	60	\$70.00	NO	\$70.00	N00	134126	POLICE	16 R99 999 134126
Permits Firearm		Temporarily possess or use firearm for specified reason not covered by holder's licence	as specified in the permit	Firearms Act Section 31(1)(e)	60	\$70.00	NO	\$70.00	N00	134126	POLICE	16 R99 999 134126
Permits Firearm		use under supervision category H firearm for sports shooting at approved firearms club	as specified in the permit	Firearms Act Section 31(1)(f)	60	\$70.00	NO	\$70.00	N00	134126	POLICE	16 R99 999 134126
Permits Paintball		Possess and use paintball firearms and pellets for carrying on operator's business at temporary paintball range	as specified in the permit	Firearms Act Section 31(1)(f)	120	\$141.00	NO	\$141.00	N00	134111	POLICE	16 R99 999 134111
Permits Firearm		Possession or use of firearm by international competitor for sole purpose of competing in approved shooting competition	3 months	Firearms Act Section 33A	60	\$70.00	NO	\$70.00	N00	134129	POLICE	16 R99 999 134129
Application for licence under section 36 of Firearms Act												
Registration Fees Firearms		Each Firearm	each	Firearms Act Section 36	12	\$14.00	NO	\$14.00	N00	134125	POLICE	16 R99 999 134125
Application for approval under section 49A of Firearms Act												
Approval Paintball		Approval to use premises as paintball range	each	Firearms Act Section 49A	50	\$59.00	NO	\$59.00	N00	134111	POLICE	16 R99 999 134111
Lodging notice of appeal under section 51 of Firearms Act												
Notice of Appeal Firearms		Lodge notice of appeal with Firearms Appeal Tribunal	each	Firearms Act Section 51	60	\$70.00	NO	\$70.00	N00	134111	POLICE	16 R99 999 134111
Application for duplicate under section 103 of Firearms Act												
Duplicate licence firearm		Issue of duplicate licence	each	Firearms Act Section 103	18	\$21.00	NO	\$21.00	N00	134111	POLICE	16 R99 999 134111
Duplicate permit firearms		Issue of duplicate permit	each	Firearms Act Section 103	18	\$21.00	NO	\$21.00	N00	134111	POLICE	16 R99 999 134111
Duplicate certificate of registration		Issue of duplicate registration certificate	each	Firearms Act Section 103	18	\$21.00	NO	\$21.00	N00	134111	POLICE	16 R99 999 134111
Application for B709 Approval												
B709 Approval		Approval to enable Customs & Border Protection to release regulated or otherwise prohibited and / or regulated items	each		50	\$59.00	NO	\$59.00	N00	131111	POLICE	16 XXX XXX 131111
Application for authority under section 10 of the Weapons Control Act												
Authority to purchase		Authority to purchase prohibited weapon or body armour	each	Weapons Control Act Section 10	31	\$36.00	NO	\$36.00	N00	134129	POLICE	16 R99 999 134129
Application for approval under section 13 of the Weapons Control Act												
Other approval		Other approval in relation to prohibited weapons and body armour	each	Weapons Control Act Section 13	61	\$71.00	NO	\$71.00	N00	134129	POLICE	16 R99 999 134129
Application for review under section 18 of the Weapons Control Act												
Review of decision		Application for a review of a decision	each	Weapons Control Act Section 18	20	\$23.00	NO	\$23.00	N00	134129	POLICE	16 R99 999 134129
Application for duplicate under section 24 of Weapons Control Act												
Duplicate approval or authority		Application for issue of duplicate approval or authority	each	Weapons Control Act Section 24	31	\$36.00	NO	\$36.00	N00	134129	POLICE	16 R99 999 134129
Service under Local Court Regulations												
Bailiff fee		Bailiff fee for service under Part 4, Division 2 of the Local Court Rules (for 2 attempts)	per service	Local Court Regulations, Regulation 2	125	\$147.00	YES	\$161.70	S10	131137	POLICE	16 XXX XXX 131137
Execution of Warrants under Section 6 of Local Court Regulations												
Bailiff fee		(a) for execution of warrant of possession	per service	Local Court Regulations, Regulation 2	136	\$160.00	YES	\$176.00	S10	131137	POLICE	16 XXX XXX 131137
Bailiff fee		(b)(i) for execution of warrant of seizure & sale where value of property to be seized is less than \$5,000	per service	Local Court Regulations, Regulation 2	91	\$107.00	YES	\$117.70	S10	131137	POLICE	16 XXX XXX 131137

SERVICE	TYPE	DESCRIPTION OF CHARGE	DURATION/ UNIT COST	LEGISLATIVE REFERENCE	REVENUE UNIT	FEE PAYABLE ex GST	GST	FEE PAYABLE inc GST	TAX CODE	STD CLASS	SERVICE	CODING
	Bailiff fee	(b)(i) for execution of warrant of seizure & sale where value of property to be seized is greater than \$5,000 but less than \$20,000	per service	Local Court Regulations, Regulation 2	136	\$160.00	YES	\$176.00	\$10	131137	POLICE	16 XXX XXX 131137
	Bailiff fee	(b)(ii) for execution of warrant of seizure & sale where value of property to be seized is greater than \$20,000	per service	Local Court Regulations, Regulation 2	180	\$212.00	YES	\$233.20	\$10	131137	POLICE	16 XXX XXX 131137
	Bailiff fee	(c) bailiff fee for execution of other warrants	per service	Local Court Regulations, Regulation 2	65	\$76.00	YES	\$83.60	\$10	131137	POLICE	16 XXX XXX 131137
Service under Sheriff Regulations												
	1. Fee payable to sheriff	Service of a writ, notice, order, summons or other document if the distance travelled from the office or residence of the sheriff or officer of the sheriff (as applicable) is 25 kilometres or less	per service	Sheriff Regulations, Regulation 22	125	\$147.00	YES	\$161.70	\$10	131137	POLICE	16 XXX XXX 131137
	2. Fee payable to sheriff	Service of a writ, notice, order, summons or other document if the distance travelled from the office or residence of the sheriff or officer of the sheriff (as applicable) exceeds 25 kilometres; plus	per service	Sheriff Regulations, Regulation 22	125	\$147.00	YES	\$161.70	\$10	131137	POLICE	16 XXX XXX 131137
		Amount for each kilometre by which the distance travelled exceeds 25 (one way)	per km	Sheriff Regulations, Regulation 22		\$0.90	YES	\$0.99	\$10	131137	POLICE	16 XXX XXX 131137
	3. Fee payable to sheriff	Service if the distance travelled is in accordance with item 2 and is for the purpose of serving one person with more than one document. The fee at Item 2 is payable in respect of the first document to be served and half that fee is payable in respect of each other document to be served	variable	Sheriff Regulations, Regulation 22	Variable	Variable	YES	#VALUE!	\$10	131137	POLICE	16 XXX XXX 131137
	4. Fee payable to sheriff	Service if the distance travelled is in accordance with item 2 and is for the purpose of serving more than one person in the same locality. The fee at item 2 is payable in respect of the first person to be served and half that fee is payable in respect of each other person to be served	variable	Sheriff Regulations, Regulation 22	Variable	Variable	YES	#VALUE!	\$10	131137	POLICE	16 XXX XXX 131137
Execution of Warrants under Sheriff Regulations												
	5. Fee payable to sheriff	Executing a warrant or other process of execution if the distance travelled from the office or residence of the sheriff or officer of the sheriff (as applicable) is 25 kilometres or less	per service	Sheriff Regulations, Regulation 22	175	\$206.00	YES	\$226.60	\$10	131137	POLICE	16 XXX XXX 131137
	6. Fee payable to sheriff	Executing a warrant or other process of execution if the distance travelled from the office or residence of the sheriff or officer of the sheriff (as applicable) exceeds 25 kilometres; plus	per service	Sheriff Regulations, Regulation 22	175	\$206.00	YES	\$226.60	\$10	131137	POLICE	16 XXX XXX 131137
		Amount for each kilometre by which the distance travelled exceeds 25 (one way)	per km	Sheriff Regulations, Regulation 22		\$0.90	YES	\$0.99	\$10	131137	POLICE	16 XXX XXX 131137
	7. Fee payable to sheriff	Executing process if the distance travelled is in accordance with item 6 and is for the purpose of executing more than one process in respect of the same person. The fee at Item 6 is payable in respect of the first process to be executed and half that fee is payable in respect of each other process to be executed	variable	Sheriff Regulations, Regulation 22	Variable	Variable	YES	#VALUE!	\$10	131137	POLICE	16 XXX XXX 131137
	8. Fee payable to sheriff	Executing process if the distance travelled is in accordance with item 6 and is for the purpose of executing more than one person in the same locality. The fee at item 6 is payable in respect of the first person to whom process is to be executed and half that fee is payable in respect of each other person to whom process to be executed	variable	Sheriff Regulations, Regulation 22	Variable	Variable	YES	#VALUE!	\$10	131137	POLICE	16 XXX XXX 131137
1. Attendance at a fire or other emergency of NFRS member or equipment under Section 43 of the Fire and Emergency Act												
1.1	Member (Fire)	(a) Incident Commander (above rank of Station Officer)	per hour or part hour		61	\$71.00	NO	\$71.00	N00	131146	FIRE	16 XXX XXX 131146
	Member (Fire)	(b) Station Officer	per hour or part hour	Fire Service Regulations Schedule, Section 43(6)	50	\$59.00	NO	\$59.00	N00	131146	FIRE	16 XXX XXX 131146
	Member (Fire)	(c) Fire Fighter Class A, B, C or D	per hour or part hour	Fire Service Regulations Schedule, Section 43(6)	45	\$53.00	NO	\$53.00	N00	131146	FIRE	16 XXX XXX 131146
1.2	Equipment	(a)(i) Pump appliance up to 1000 litres per minute per hour	per hour or part hour	Fire Service Regulations Schedule, Section 43(6)	115	\$135.00	YES	\$148.50	\$10	131146	FIRE	16 XXX XXX 131146
	Equipment	(a)(ii) Pump appliance between 1000 and 3000 litres per minute	per hour or part hour	Fire Service Regulations Schedule, Section 43(6)	172	\$202.00	YES	\$222.20	\$10	131146	FIRE	16 XXX XXX 131146
	Equipment	(a)(iii) Pump appliance over 3000 litres per minute	per hour or part hour	Fire Service Regulations Schedule, Section 43(6)	230	\$271.00	YES	\$298.10	\$10	131146	FIRE	16 XXX XXX 131146
	Equipment	(b) Aerial appliance	per hour or part hour	Fire Service Regulations Schedule, Section 43(6)	207	\$338.00	YES	\$371.80	\$10	131146	FIRE	16 XXX XXX 131146
	Equipment	(c) Emergency tender	per hour or part hour	Fire Service Regulations Schedule, Section 43(6)	172	\$202.00	YES	\$222.20	\$10	131146	FIRE	16 XXX XXX 131146
	Equipment	(d) Vehicle not otherwise specified	per hour or part hour	Fire Service Regulations Schedule, Section 43(6)	57	\$67.00	YES	\$73.70	\$10	131146	FIRE	16 XXX XXX 131146
1.3	Equipment	(a) Portable Pump	per hour or part hour	Fire Service Regulations Schedule, Section 43(6)	69	\$81.00	YES	\$89.10	\$10	131146	FIRE	16 XXX XXX 131146
	Equipment	(b) Breathing apparatus	per hour or part hour	Fire Service Regulations Schedule, Section 43(6)	51	\$60.00	YES	\$66.00	\$10	131146	FIRE	16 XXX XXX 131146
	Equipment	(c) Fully encapsulating chemical suits	per hour or part hour	Fire Service Regulations Schedule, Section 43(6)	34	\$40.00	YES	\$44.00	\$10	131146	FIRE	16 XXX XXX 131146
	Equipment	(d) Foam generator	per hour or part hour	Fire Service Regulations Schedule, Section 43(6)	23	\$27.00	YES	\$29.70	\$10	131146	FIRE	16 XXX XXX 131146
	Equipment	(e) Length of fire hose	per hour or part hour	Fire Service Regulations Schedule, Section 43(6)	5	\$5.00	YES	\$5.50	\$10	131146	FIRE	16 XXX XXX 131146

SERVICE	TYPE	DESCRIPTION OF CHARGE	DURATION/ UNIT COST	LEGISLATIVE REFERENCE	REVENUE UNIT	FEE PAYABLE ex GST	GST	FEE PAYABLE inc GST	TAX CODE	STD CLASS	SERVICE	CODING
	Equipment	(f) Salvage sheet	per hour or part hour	Fire Service Regulations Schedule, Section 43(6)	5	\$5.00	YES	\$5.50	S10	131146	FIRE	16 XXX XXX 131146
2. Attendance in response to an alarm or call where there is in fact no fire or emergency												
	Unwanted Alarm	Attendance in response to a unwanted alarm	per attendance	Fire Service Regulations Schedule, Section 43(6)	924	\$1,090.00	NO	\$1,090.00	N00	134115	FIRE	16 R99 999 134115
3. Preparation of NTFRS report												
3.1	Report	(a) Preparation fee for building with floor area of up to 700 m2	each	Fire Service Regulations Schedule, Section 43(6)	406	\$479.00	YES	\$526.90	S10	134131	FIRE	16 R99 999 134131
	Report	(b) Preparation fee for building with floor area of between 700 m2 and 1,100 m2	each	Fire Service Regulations Schedule, Section 43(6)	730	\$861.00	YES	\$947.10	S10	134131	FIRE	16 R99 999 134131
	Report	(c) Preparation fee for building with floor area of between 1,101 m2 and 1,500 m2	each	Fire Service Regulations Schedule, Section 43(6)	895	\$1,053.00	YES	\$1,158.30	S10	134131	FIRE	16 R99 999 134131
	Report	(d) Preparation fee for building with floor area of between 1,501 m2 and 2,000 m2	each	Fire Service Regulations Schedule, Section 43(6)	978	\$1,154.00	YES	\$1,269.40	S10	134131	FIRE	16 R99 999 134131
	Report	(e) Preparation fee for building with floor area of over 2,000 m2, plus for each 100 m2 over 2,000 m2	each 100 m2	Fire Service Regulations Schedule, Section 43(6)	1,021 8	\$1,204.00 \$9.00	YES	\$1,324.40 \$9.90	S10	134131	FIRE	16 R99 999 134131
	Inspection Fee	(a) Inspection Fee if the inspection takes two hours or less, plus	two hours	Fire Service Regulations Schedule, Section 43(6)	264	\$311.00	YES	\$342.10	S10	134132	FIRE	16 R99 999 134132
	Inspection Fee	(b) for each hour or part thereof after the first two hours	one hour increments	Fire Service Regulations Schedule, Section 43(6)	132	\$155.00	YES	\$170.50	S10	134132	FIRE	16 R99 999 134132
3.3	Travel	For each kilometre travelled in excess of 100 km	per kim	Fire Service Regulations Schedule, Section 43(6)	1	\$1.00	YES	\$1.10	S10	134132	FIRE	16 R99 999 134132
3.4	Reinspection	For each hour or part hour of reinspection	per hour or part hour	Fire Service Regulations Schedule, Section 43(6)	312	\$368.00	YES	\$404.80	S10	134132	FIRE	16 R99 999 134132
4. Reassessment of NTFRS Report												
	Reassessment	For each hour or part hour	per hour or part hour	Fire Service Regulations Schedule, Section 43(6)	156	\$184.00	YES	\$202.40	S10	134131	FIRE	16 R99 999 134131
5. Alternative Solution meeting												
	Meeting	For each meeting	each	Fire Service Regulations Schedule, Section 43(6)	406	\$479.00	YES	\$526.90	S10	134133	FIRE	16 R99 999 134133
6. Fire engineering design review												
	Review	(a) Level 1	each	Fire Service Regulations Schedule, Section 43(6)	397	\$468.00	YES	\$514.80	S10	134134	FIRE	16 R99 999 134134
	Review	(b) Level 2	each	Fire Service Regulations Schedule, Section 43(6)	652	\$769.00	YES	\$845.90	S10	134134	FIRE	16 R99 999 134134
	Review	(c) Level 3	each	Fire Service Regulations Schedule, Section 43(6)	1,304	\$1,538.00	YES	\$1,691.80	S10	134134	FIRE	16 R99 999 134134
7. Search of ILIS or NTFRS database by member												
	Search	For each search undertaken	each	Fire Service Regulations Schedule, Section 43(6)	33	\$38.00	YES	\$41.80	S10	134135	FIRE	16 R99 999 134135
Fire Alarm Monitoring System Fees												
	Connection Fee	New connection to fire alarm monitoring system (NTFAST) on connection	per connection	written agreement when customer is connected to the NTF&RS alarm monitoring system	330	\$389.00	YES	\$427.90	S10	131145	FIRE	16 XXX XXX 131145
	Annual Monitoring	Annual monitoring of fire alarm system (NTFAST)	per annum	written agreement when customer is connected to the NTF&RS alarm monitoring system	1,920	\$2,265.00	YES	\$2,491.50	S10	134114	FIRE	16 R99 999 134114
CODES FOR OTHER RECEIPTS												
Miscellaneous revenue												
	Miscellaneous revenue	Unclaimed Money					NO	0	N00	166211		16 R99 999 166211
		Sale of Unclaimed Property					NO	0	N00	166212		16 R99 999 166212
		Monies seized and/or forfeited (Liquor Act)					NO	0	N00	166213		16 R99 999 166213
		Fees charged under Information Act					NO	0	N00	166311		16 HBDA 02 166311
		VOQ & R&R House Accommodation Alice Springs (for other Regional Commands, contact BSA)					YES	0	S10	166913		16 XXX XXX 166913
		Reimbursement of Employee Expenses					YES	0	S10	166921		16 XXX XXX 166921
		Recovery of Damages					YES	0	S10	166922		16 XXX XXX 166922
		Provision of complete traffic history report			50	\$59.00	NO	\$59.00	N00	131142		16 XXX XXX 131142
		Other Miscellaneous Revenue					VARIABLE		N00 or S10	166911		16 XXX XXX 166911
AOTA Revenue												
For any transactions relating to AOTA, ring Accounting Officer on 8985 8822 or Chief Accountant on 8985 8818 for registration number. Please ensure original Warrants of Apprehension are sent immediately to PFES, Accounting Officer, 5th Floor, NAB Building, Darwin												
		Warrants of Apprehension					NO	0	N00	911112		16 T99 999 911112
		Cash Seizures					NO	0	N00	911113		16 T99 999 911113
		Other AOTA Receipts					NO	0	N00	911111		16 T99 999 911111