# **Estimates Committee 2005 Questions Taken On Notice**

( 23/06/2005 to 01/10/2005 )

Date: 04/07/2005 Output: 0.0

Sub Output:

Subject: Revenue of Inter-Agency transfers

From: Ms Jodeen Terese CARNEY to Honourable Jane Leslie AAGAARD

1-9

**Question:** 1.9 How much of the Legislative Assembly's revenue can be attributed to

interagency transfers and how much of the agency's, that is the Legislative

Assembly's, purchase of goods and services can be attributed to

interagency transfers?

**Answer:** 

Answered On: 04/07/2005

## Response – Table – Question 1.9

# Legislative Assembly 2004-05 Revenue and Purchase of Goods and Services from Interagency Transfers

#### **Goods and Services Revenue**

Total	-39,877.73
Department of Primary Industry and Fisheries	-2,636.14
Territory Health Services	-2,275.00
Department of Corporate and Information Services	-14,048.00
Department of Arts and Museums	-1,288.15
Northern Territory Treasury	-151.00
Department of the Chief Minister	-855.00

### **Output Revenue**

Central Holding Authority (CHA)	-15,745,000.00
Total	-15,745,000.00

#### **Goods and Services Purchases**

Department of the Chief Minister	23,102.89
Office of the Commissioner for Public Employment	2,564.78
Power And Water Authority	323.50
Department of Arts and Museums	2,023.58
NT Fleet	450,057.98
Government Printing Office	141,181.66
Information Technology Management Services	57,963.58
Department of Corporate and Information Services	4,613.22
Northern Territory Correctional Services	600.00

Total \$683,311.19

These figures are current as at 25<sup>th</sup> June 2005.