



LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY

No. 22

WRITTEN QUESTION

Ms Uiibo to the Minister for Police:

Department of Police Administration

STAFFING

1. (a) Please advise the number of staff employed in the following categories as of 9 December 2024:

Category	FTE	Head Count (Paid)	NT-based	Located outside NT
1. Ongoing Full Time	1978.00	2013	2012	1
2. Ongoing Part Time	39.64	60	60	0
3. Fixed Term Full Time	90.75	94	94	0
4. Fixed Term Part Time	4.96	8	8	0
5. Casual Contract	6.39	8	8	0
6. Executive Contract	25.50	26	26	0
Total	2145.24	2209	2208	1

- (b) Please provide, for each of the six categories above: the relevant position classifications and the number of staff employed against each classification.

Category	Classification	FTE	Head Count (Paid)	NT-based	Located outside NT
NT Police Force					
1. Ongoing Full Time	ACOM	4.00	4	4	0
	ACP1C	6.00	6	6	0
	ACPO	6.00	6	6	0
	CON1C	277.57	282	282	0
	CONST	276.14	277	277	0
	CONTA	62.00	62	62	0
	EXAMR	2.00	2	2	0

	PAUX	82.93	84	84	0
	PAUXR	7.00	7	7	0
	PAX1C	29.50	30	30	0
	PXAMR	4.50	5	5	0
	RSGT	35.00	35	34	1
	SACP	41.43	42	42	0
	SC1C	63.80	66	66	0
	SCONT	255.64	263	263	0
	SGT	264.07	267	267	0
	SPAUX	72.80	74	74	0
	SPXMR	3.00	3	3	0
	SSGT	93.46	94	94	0
	SUPT	42.71	44	44	0
	SXAMR	9.00	9	9	0
Public Sector					
	AO2	38.36	41	41	0
	AO3	53.16	55	55	0
	AO4	59.01	60	60	0
	AO5	28.50	29	29	0
	AO6	21.30	22	22	0
	AO7	25.02	26	26	0
	CPIL	1.00	1	1	0
	EO2	2.00	2	2	0
	P1	6.00	6	6	0
	P2	4.00	4	4	0
	P3	16.70	18	18	0
	PH2	4.00	4	4	0
	PH3	2.50	3	3	0
	PH5	1.00	1	1	0
	SAO1	23.00	23	23	0
	SAO2	11.00	11	11	0
	SP1	7.00	7	7	0
	SP2	1.00	1	1	0
	SPIL	5.80	7	7	0
	T2	2.00	2	2	0
	T3	6.10	7	7	0
	T4	12.00	12	12	0
	T5	6.00	6	6	0
	T6	3.00	3	3	0
Total		1978.00	2013	2012	1

Category	Classification	FTE	Head Count (Paid)	NT-based	Located outside NT
NT Police Force					
2. Ongoing Part Time	CON1C	6.34	11	11	0
	CONST	0.40	1	1	0
	PAUX	1.01	2	2	0
	PAX1C	0.90	2	2	0
	SACP	0.88	1	1	0
	SC1C	2.10	3	3	0
	SCONT	10.35	13	13	0
	SGT	1.60	2	2	0
	SPAUX	2.20	3	3	0
	SSGT	0.75	1	1	0
Public Sector					
	AO2	5.71	10	10	0
	AO3	2.48	4	4	0
	AO6	0.99	1	1	0
	AO7	2.89	4	4	0
	P3	0.80	1	1	0
	PH2	0.24	1	1	0
Total		39.64	60	60	0

Category	Classification	FTE	Head Count (Paid)	NT-based	Located outside NT
NT Police Force					
3. Fixed Term Full Time		0.00	0	0	0
Public Sector					
	AO2	34.51	36	36	0
	AO3	19.04	20	20	0
	AO4	14.73	15	15	0
	AO5	3.00	3	3	0
	AO6	4.00	4	4	0
	AO7	5.00	5	5	0
	P1	1.00	1	1	0
	P3	3.00	3	3	0
	SAO1	3.87	4	4	0
	SP1	1.00	1	1	0
	T3	1.60	2	2	0
Total		90.75	94	94	0

Category	Classification	FTE	Head Count (Paid)	NT-based	Located outside NT
NT Police Force					
4. Fixed Term Part Time		0.00	0	0	0
Public Sector					
	AO2	3.35	6	6	0
	AO6	0.74	1	1	0
	SAO1	0.87	1	1	0
Total		4.96	8	8	0

Category	Classification	FTE	Head Count (Paid)	NT-based	Located outside NT
NT Police Force					
5. Casual		0.00	0	0	0
Public Sector					
	AO2	5.27	6	6	0
	AO3	1.12	2	2	0
Total		6.39	8	8	0

Category	Classification	FTE	Head Count (Paid)	NT-based	Located outside NT
NT Police Force					
6. Executive Contract	ACOPC	8.00	8	8	0
	COMC	7.00	7	7	0
	COPC	2.00	2	2	0
	DCOPC	1.00	1	1	0
Public Sector					
	EO1C	2.00	2	2	0
	EO2C	3.50	4	4	0
	EO3C	1.00	1	1	0
	EO4C	1.00	1	1	0
Total		25.50	26	26	0

- (c) Where there is a difference between FTE and Headcount (Actual), please provide an explanation for the difference, including any reasons for the use of part-time and casual positions within the overall workforce profile.

Full Time Equivalent (FTE) = the proportion of an employee's salary payment to that of an equivalent full-time employee in any given fortnight.

Paid Headcount = Headcount is the count of physical people, so a part-time person would count as one.

The NT Government provides opportunities for employees to balance the demands of work with the needs of family and general health and wellbeing. Flexible work practices are used in the Northern Territory Public Service to attract and retain employees. Flexible work arrangements can include flexibility in relation to an employee's hours of work, or mode of employment such as part-time, and leave.

2. Please advise the number of staff held against the following categories as of 9 December 2024:

Category	NT Police	Public Sector	Total
Resigned	38	24	62
Made Redundant	0	0	0
Terminated	3	0	3
Unattached	341	98	439
Classified Redeployee	0	0	0
Supernumerary	416	180	596

3. Please advise the number of staff identifying as Aboriginal and Torres Strait Islander as of 9 December 2024.

A whole of government response to Question 3 will be provided by the Office of the Commissioner for Public Employment.

4. (a) Please advise the number of Frontline staff as FTE as of 9 December 2024 and as a percentage of the Agency's total employment.

Category	Number	%age of Total Staff
NT Police	1682.20	100%
Civilian Employment Unit	90.86	19.62%

Civilian staff counted as Frontline: Safe NT, Joint Emergency Services Communication Centre, Firearms, Pilots, Judicial Operations Section and Information Access.

- (b) Please advise how the Agency determines which staff fall under the category of Frontline.

All Sworn Police Officers are classified as Frontline employees.

Civilian staff counted as Frontline are those held against work units listed above.

5. Please advise how many staff have been engaged through labour hire, employment agency arrangements and/or consultancy contracts, for what purpose, for what duration and at what cost as of 9 December 2024. Please use the table format presented below for your response.

NTPF labour hire engagement as of 30 November 2024:

Number of staff	Labour Hire / Employment Agency / Consultancy	Purpose	Duration	Cost
1	TOPLOCK NT	Call out charges for key lock installation	One off	270.00
1	DJ AIR & ELECTRICAL SERVICESPTY LTD	Repair of power terminal to the valve for Wadeye Police Station	One off	385.00
1	TECHFORCE PERSONNEL PTY LTD	Labour hire for data entry staff to process Working With Children (WWC) application backlog.	8 July to 2 Aug 2024	7,695.00
Not detailed	NEPTUNE SECURITY SERVICES NT	Public Order Response Unit Arrangements Palmerston, Malak and Karama.	On-going	485,760.00
Not detailed	TALICE SECURITY SERVICE PTY LTD	To provide additional security patrol hours and additional CCTV monitoring hours.	On-going	228,206.77
Not detailed	TERRITORY PROTECTIVE SERVICES PTY LTD	Security services to the Parap Retail Village.	On-going	397,206.76
			Grand Total	1,119,523.53

6. Please advise how many locums have been employed, for what purpose, duration, and at what cost as of 9 December 2024. Please use the table format presented below for your response.

Not applicable

7. (a) How many positions were advertised during the period 24 August 2024 to 9 December 2024?

Note: Answers provided are based on the number of request to fills (RTF) advertised and not positions, as multiple positions can be advertised under one RTF.

Total Positions Advertised – 70

- (b) Of the total number advertised in 7(a), how many positions had Special Measures applied?

Total Positions advertised with Special Measures - 69

(c) Please break down the levels of positions that had Special Measures applied.

Classification Level	Total Positions Advertised
Administrative Officer 3	13
Administrative Officer 4	10
Administrative Officer 5	8
Administrative Officer 6	5
Administrative Officer 7	3
Executive Contract Officer 3	1
Physical 2	2
Professional 2	1
Professional 3	2
Senior Administrative Officer 1	7
Senior Administrative Officer 2	1
Senior Pilot	1
Senior Professional Officer 1	1
Technical 2	3
Technical 3	5
Technical 4	3
Technical 5	3
Total	69

(d) How many positions that had Special Measures applied were not able to be filled against these requirements during this period and required contract or backfilling arrangements?

Most NT Government agencies have implemented special measures for arrangements across the whole agency or for some roles. The process for positions that are advertised with special measures is to consider special measures applicants first; if no special measures applicants apply, or no special measures applicants are considered suitable, recruitment panels may assess all other applicants' suitability for the role.

OUTSOURCING

8. (a) For the period 24 August 2024 to 9 December 2024, detail any decision(s) to outsource, contract out or privatise functions that have traditionally been carried out by the Agency.

None.

- (b) Is consideration being given to outsource, contract-out or privatise in financial year 2025/26? If so, provide details.

No.

LEGAL EXPENSES

9. What has been the expenditure on legal advice or related expenses for the period 24 August 2024 to 9 December 2024?
Provide details on:
- a) The matter(s) (designate which are finalised and which are ongoing)
 - b) The amount paid by matter
 - c) The amount paid to each outside legal firm or barrister engaged

Due to confidentiality, the NTPF 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 period 24 August 2024 to 9 December 2024.

Customer/Vendor	No of Payments	Legal Expenses
AMANDA BURNNARD	3	30,736.37
AVIASSIST PTY LTD	1	1,200.00
BENJAMIN FERNANDEZ	4	16,099.51
BETH WILD	1	2,400.00
CAROLINE HESKE	1	12,000.00
CENTRE LEGAL NT	2	1,990.91
CLAYTON UTZ (BRISBANE)	1	5,300.00
CLAYTON UTZ (DARWIN)	1	5,619.45
COZENS JOHANSEN LAWYERS	10	4,181.83
DAVID ALEXANDER MCLURE	1	2,100.00
FINLAYSONS	9	28,467.68
FIONA KEPERT	1	12,500.00
FOLEY'S LIST PTY LTD	65	265,671.98
GREENS LIST CLERKING SERVICES PTY LTD	2	19,953.06
HALL & WILCOX	7	32,085.32
HUNT & HUNT NT	1	980.00
HWL EBSWORTH LAWYERS	23	58,796.45
JKW LAW PRACTICE	1	3,555.00
JOSHUA INGRAMES	1	1,155.00
MOSES, TREVOR	3	32,946.82
PAUL HOWARD CREAN	2	12,549.99
RUTH MORLEY LEGAL SERVICES	5	9,165.91
WARD KELLER PTY LTD	9	19,900.00
GRAND TOTAL	154	\$ 579,355.28

PROCUREMENT / CONSULTANCIES

10. From 24 August 2024 to 9 December 2024, please detail expenditure on each report and consultancy (excluding annual reports) 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**

No.	a) Purpose	b) Amount	c) Customer / Vendor	d) Northern Territory or elsewhere	e) Tabled in the Legislative Assembly	f) Outcomes	g) Tenders or expressions of interest were invited ?
1	Creation of five job descriptions based on approved Job Analysis Questionnaire (JAQ) for new positions created from the 2024 Police Review. Note the same vendor was engaged for the creation of the JAQ's, however this component of the work was delayed until the positions were approved and funded.	\$1,232.50	NERRIDA BOCHOW	NT - Person/entity has a primary place of residence in the NT and is considered a Territory Enterprise.	N/A	Produce five job descriptions in the current NT Government format/template and any rework by January 2025.	No.
2	Conducting noise level testing at the Mickett Creek firearms range to determine the required standard of hearing protection to protect our members.	\$1,620.00	ARAFURA AUDIOLOGY	NT	N/A	Provision of a report, backed by scientific based evidence and identifying the relevant environmental characteristics that impact on the noise levels experienced by participants and trainers in NT Police Firearms training sessions.	This followed on from previous reports from this provider on the same subject. Use of the same provider was necessary to allow evaluation of consistent data. I believe it is unlikely tenders or EOI were sought for this instance.
3	Work value assessment and classification advice for Deputy Chief Executive, Strategic and Enabling Services, Executive Director and Senior Director, Legal Services.	\$7,227.27	MERCER CONSULTING (AUSTRALIA)PTY LTD	NSW	N/A	Evaluate each role for the purpose of assessing the appropriate classification for each role.	No. Mercer are the preferred consultant for Executive Position evaluations. Both are below a Tier 1 value.
4	NTPF Pilot remuneration review	\$35,000.00					

5	Exit surveys/exit interviews for departing staffs.	\$2,500.00	HATCH SOLUTIONS PTY LTD	NT	N/A	Quantity of interviews conducted and percentage of exiting employees who participate in the exit interview process.	A proposal was submitted by Hatch Solutions - 24/6/22 which lead to a trial and then a contract being awarded. This contract had since expired and was not renewed, the attached invoices relate to services that were provided post the expiry of the contract, prior to the service being ceased.
6	The Industrial Relations Working Group (IRWG) was to review and implement any agreed changes through appropriate policy or industry mechanisms to resolve identified challenges in the areas of personal leave usage and management, housing entitlements in the greater Darwin area and remote area incentives, tenure options and alternative staffing options, as outlined in recommendation 13 of the Northern Territory Police review.	\$72,788.86	JACKADDER INTERNATIONAL	NT	No	The contractors were provided with a mandate to conduct at least four face to face meetings in Darwin over the course of the contract and to provide a report by March 2025. Both of those requirements were fulfilled.	This was a DCDD specialist services panel contract (D19-0147), with the contract owners being DCDD.

11. Please advise the number of contracts awarded to business entities with a principal place of business in the NT and outside the NT for the period 24 August 2024 to 9 December 2024 as follows:

Number in the NT	Number outside of the NT
3	4

12. For each of the contracts awarded to business entities with a principal place of business outside of the Northern Territory, please advise the selection criteria on the applicable contract or tender.

Contract	Business Entity	Address	Selection Criteria	
NS24-0011	AGILENT TECHNOLOGIES	MULGRAVE, VIC	Price	30
			Local Content	30
			Scope Specific	40
Q24-0106	Unique Carriage Hire Pty Ltd trading as Unique Carriage Hire	BUNYIP, VIC	Past Performance	20
			Local Content	30
			Scope Specific	50
Q24-0144	Thermo Fisher Scientific Australia Pty Ltd	SCORESBY, VIC	Price	10
			Local Content	30
			Timeliness	20
			Scope Specific	40
Q24-0320	Westbrands Pty Ltd trading as Garrett Australia	ARUNDEL, QLD	Price	20
			Local Content	30
			Timeliness	20
			Scope Specific	30

Note: DCDD provide data based on the APRO awarded data, agency is responsible for reviewing to ensure completeness of response.

13. For Tier 3, Tier 4 and Tier 5 procurement activities, how many public tenders were advertised during the period 24 August 2024 to 9 December 2024?

Tier	Number of Procurement Activities
Tier 3	1
Tier 4	2
Tier 5	0
Total	3

14. For Tier 3, Tier 4 and Tier 5 procurement activities, how many contracts or tenders were awarded without undertaking a public tender process during the period 24 August 2024 to 9 December 2024?

Tier	Number of Procurement Activities
Tier 3	4
Tier 4	0
Tier 5	0
Total	4

15. For each instance identified in the question above, where a public quotation process was not undertaken, including for those with a Certificate 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 tender 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?

Contract	Description of Goods and Services (a)	Awarded value (b)	Reason for Exemption (c)	Recommended by (d)*	Approved by (e)
NS24-0011	Darwin - Provision of Agilent Technologies Service Support for a Period of 60 Months	\$427,131.94	Limited suppliers due to technical requirements		Peter Malley
Q24-0106	Darwin - Supply and Delivery of Horses for Mounted Police Duties for a Period of 60 Months	\$132,500.00	Limited suppliers due to technical requirements		Matthew Hollamby
Q24-0144	Darwin - Supply, Delivery, Installation and Commissioning of Real-Time Polymerase Chain Reaction (PCR) Systems for a Period of 12 Months for a Period of 12 Months	\$158,621.34	Copyright and Licensed Supplies		Joannah Katherine Lee
Q24-0320	Darwin - Supply and Delivery of Tactical Hand-Held Metal Detectors	\$110,600.00	Limited suppliers due to technical requirements		Michael Murphy

Note: DCDD provide data based on the APRO awarded data, agency is responsible for reviewing to ensure completeness of response.

16. 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 purchasing goods and/or services as 9 December 2024.

The NTPF had 101 active Corporate Credit Credits as of 30 November 2024, for the purchase of goods and/or services.

The table below lists the number of cards per Service Area.

SECTION NAME	NO. OF CARDS
COMMISSIONER AND CEO	5
CRIME, INTELLIGENCE & CAPABILITY	22
DEPUTY CHIEF EXECUTIVE OFFICER	32
DOMESTIC VIOLENCE & YOUTH	5
GREATER DARWIN, ROAD POLICING & SUPPORT	20
NTRAI	4
OTHER EXTERNAL AND ONE-OFF PROJECTS	2
PEOPLE & WELLBEING	3
REGIONAL & REMOTE OPERATIONS	7
TERRITORY COMMUNITY SAFETY COORDINATION CENTRE (TCSCC)	1
Grand Total	101

*includes Corporate Support roles.

Please refer to the table below for further details:

COST CENTRE NAME	POSITION TITLE	POSITION LEVEL	TOTAL
ALICE SPRINGS CRIME SCENES	SENIOR CONSTABLE	SCONT	1
ALICE SPRINGS POLICE STATION	CONSTABLE 1/C	CON1C	1
ALICE SPRINGS POLICE STATION	CONSTABLE 1/CLASS	CON1C	1
ALO - SOUTHERN	ADMINISTRATIVE OFFICER 4	AO4	1
APPEALS REGISTRAR	SENIOR POLICE AUXILIARY	SPAUX	1
AWARDS & INVESTITURES	ADMIN OFFICER	AO4	1
BUDGET MGMT ACCT & TAX	FINANCE OFFICER	AO3	1
BUDGET MGMT ACCT & TAX	MANAGER TRAVEL-FINANCE	AO5	1
BUDGET MGMT ACCT & TAX	SENIOR TRAVEL OFFICER	AO3	1
BUDGET MGMT ACCT & TAX	TRAVEL SUPPORT OFFICER	AO3	1
CAPABILITY DEVELOPMENT	SENIOR CONSTABLE 1/C	SC1C	1
CHILD ABUSE TASKFORCE (CAT)	INFO SHARING OFFICER - CAT	AO4	1
COLLEGE EDUCATION SERVICES	ADMIN SUPP OFFICER ACCOMMODA	AO3	1
COLLEGE EDUCATION SERVICES	ADMINISTRATION OFFICER	AO4	1
COMMANDER GREATER DARWIN	EXECUTIVE ASSISTANT	AO4	1
COMMANDER NRTH DV & YOUTH	ADMINISTRATION SUPPORT	AO3	1

COST CENTRE NAME	POSITION TITLE	POSITION LEVEL	TOTAL
COMMUNICATIONS & ELECTRONIC SUPPORT	ADMINISTRATIVE OFFICER 2	AO2	1
COMMUNICATIONS & ELECTRONIC SUPPORT	SENIOR TECHNICAL OFFICER	T5	1
COMMUNICATIONS & ELECTRONIC SUPPORT	TECHNICAL OFFICER	T4	5
CORPORATE COMMUNICATIONS	PUBLICATIONS OFFICER	AO6	1
COVERT POLICING UNIT (CPU)	CONSTABLE	SCONT	1
CRIME REDUCTION & ORG REFORM INITIATIVES	ADMINISTRATIVE OFFICER 4	AO4	1
DFSV & YOUTH EXECUTIVE	STAFF OFF DV & YOUTH	SCONT	1
DOG OPERATIONS	SENIOR CONSTABLE	SCONT	1
DOG OPERATIONS	SENIOR SERGEANT	SSGT	1
DOG OPERATIONS	SERGEANT	SGT	2
DRIVER TRAINING & ROAD POLICING	SENIOR CONSTABLE	SCONT	1
DRIVER TRAINING & ROAD POLICING	SERGEANT	SGT	1
ELECTRONIC MONITORING DEVICES	SENIOR AUXILIARY	SPAUX	1
EXECUTIVE	PERSONAL ASSISTANT	AO4	1
FACILITIES MANAGEMENT	SENIOR GARDENER	PH5	1
FED AIRWING	SENIOR PILOT	SPIL	1
FED DOG OPERATIONS	SENIOR CONSTABLE	SCONT	2
FLEET MANAGEMENT	FLEET OFFICER	AO4	1
FLEET MANAGEMENT	TRANSPORT OFFICER - DARWIN	AO3	1
FORENSIC ADMINISTRATION	EXECUTIVE ASSISTANT	AO3	1
GROOTE EYLANDT DOG	SENIOR CONSTABLE 1/C	SC1C	1
HUMAN SOURCE MANAGEMENT UNIT	SENIOR CONSTABLE	SCONT	1
INDUCTION	SENIOR CONSTABLE	SCONT	1
INTELLIGENCE	INTELLIGENCE SUPPORT OFFICER	AO3	1
INTELLIGENCE	SENIOR AUXILIARY	SPAUX	1
INTELLIGENCE	SENIOR CONSTABLE	SCONT	1
INTELLIGENCE	TEAM LEADER METRO INTELLIGENCE	SC1C	1
INTERNAL INVESTIGATIONS	SENIOR CONSTABLE	SCONT	1
JESCC	POLICE AUXILIARY 1/C	PAX1C	1
JUNIOR POLICE RANGER SUPPORT	SCONT JUNIOR POLICE RANGERS	SCONT	1
LEGAL	MANAGER LEGAL SUPPORT	AO5	1
MAJOR CRIME	ADMINISTRATIVE OFFICER 3	AO3	1
MEDIA UNIT	MEDIA & COMMUNICATIONS OFFICER	AO5	1
NATIONAL FIREARMS REGISTER PROJECT	SUPERINTENDENT	SUPT	1
NORTHERN ADMIN SUPPORT	EXECUTIVE ASSISTANT	AO3	1
NORTHERN ADMIN SUPPORT	REGIONAL ADMIN OFFICER	AO3	1
NT MOUNTED POLICE	SENIOR CONSTABLE	SCONT	1

COST CENTRE NAME	POSITION TITLE	POSITION LEVEL	TOTAL
OFFICE OF THE COMMISSIONER AND CEO BRANCH	EXEC SUPPORT OFFICER	AO4	1
ORGANISED CRIME SQUAD	ADMINISTRATIVE OFFICER 3	AO3	1
ORGANISED CRIME SQUAD	SENIOR CONSTABLE 1/C	SC1C	1
ORGANISED CRIME SQUAD	SERGEANT	SGT	1
PALMERSTON POLICE STATION	CONSTABLE	CONST	1
PALMERSTON POLICE STATION	SENIOR ABORIGINAL POLICE	SACP	1
PAS ADMIN DARWIN	CHIEF PILOT	SPIL	2
PAS ADMIN DARWIN	SENIOR PILOT	SPIL	2
POLICE RECRUITMENT	SENIOR AUXILIARY	SPAUX	1
POLICE RECRUITMENT	SENIOR SERGEANT	SSGT	1
POLICE SURVEILLANCE UNIT	SENIOR CONSTABLE	SCONT	2
POLICE SURVEILLANCE UNIT	SERGEANT	SCONT	1
POLICE TECHNICAL UNIT	SENIOR CONSTABLE	SCONT	1
POLICE TECHNICAL UNIT	SENIOR CONSTABLE 1/C	SC1C	1
POLICE TECHNICAL UNIT	SNR ELEC SURVEILLANCE OFFICER	T6	1
POLICE TECHNICAL UNIT	TECHNICAL 4	T4	1
PROCUREMENT AND SUPPLY SECTION - ASP	SUPPLY & INVENTORY COORDINATOR	AO3	1
PROCUREMENT AND SUPPLY SECTION - DWN	SUPPLY & INVENTORY COORDINATOR	AO3	1
PROFESSIONAL STANDARDS COMMAND	ADMINISTRATIVE SUPPORT OFFICER	AO3	1
PROFESSIONAL STANDARDS COMMAND	IAPRO AND ADMIN MANAGER	AO6	1
SAFE NT	CUSTOMER SERVICE OFFICER	AO3	1
SEARCH AND RESCUE	SERGEANT	SGT	1
SEARCH AND RESCUE DARWIN	SENIOR CONSTABLE	SCONT	1
SEX CRIMES	ADMINISTRATIVE OFFICER 3 - DWN	AO3	1
SOUTHERN ADMIN SUPPORT	EXECUTIVE ASSISTANT	AO4	1
SOUTHERN ADMIN SUPPORT	OFFICE COORDINATOR	AO6	1
SPECIAL PROJECTS	ADMINISTRATIVE OFFICER 3	AO3	1
STRIKE FORCE TRIDENT	SENIOR POLICE AUXILIARY	SPAUX	1
TECHNICAL & COVERT OPERATIONS	ADMINISTRATION OFFICER CES	AO3	1
TERRITORY RESPONSE GROUP	CONSTABLE 1/C	CON1C	1
TERRITORY RESPONSE GROUP	EXECUTIVE ASSISTANT	AO3	1
TERRITORY RESPONSE GROUP	SENIOR CONSTABLE	SCONT	1
TERRITORY RESPONSE GROUP	SENIOR SERGEANT	SGT	1
TERRITORY SECURITY	ADMINISTRATION SUPPORT OFFICER	AO3	1
WARAKURNA POLICE STATION	REMOTE SERGEANT OIC	CON1C	1
WELLBEING SVCS	ADMINISTRATIVE OFFICER 6	AO6	1
WELLBEING SVCS	PSYCHOLOGIST	P3	1
WORK HEALTH & SAFETY	WORK HEALTH SAFETY OFFICER	AO5	1
YOUTH DIVERSION	SENIOR CONSTABLE	SCONT	1
		TOTAL	101

FOCUS GROUPS / POLLING / SURVEYS

For the period 24 August 2024 to 9 December 2024:

- 17. Please detail expenditure on opinion polls and focus groups, including costs and entities that conducted the work.**

No opinion polls, focus group or surveys were undertaken.

- 18. Detail all surveys undertaken in relation to the focus groups and opinion polls above, including their form, the cost and the inducements that were provided to incentivise participation.**

Please see response to question 17.

- 19. Please provide copies of each survey and the results of each survey.**

Please see response to question 17.

COMMUNICATIONS AND MARKETING

- 20. Please detail expenditure on advertising and communications during the period 24 August 2024 to 9 December 2024.**

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, digital platform, or other?**
- c) What was the total production cost, including, but not limited to, design, commissions, and placement costs?**
- d) Were tenders or expressions of interest called? If not, why not?**
- e) Did the agency enter into any separate arrangements for advertising placements or advertorials? If so, please provide details of expenditures and media outlets.**

	(a) Purpose	(b) Placed with agency	(c) Total costs	(d) Were tenders or expressions of interest called? If not, why not?	(e) Did the agency enter into any separate arrangements for advertising placements or advertorials? If so, please provide details of expenditure and media outlet.
332111 - General Advertising					
1	OC Spray A3 posters/Social tiles	Internal	\$0	No. was completed inhouse by Comms team	No.
2	Bushfire Season Social campaign	Internal	\$0	No. was completed inhouse by Comms team	No.
3	Phone Scam Social campaign	Internal	\$0	No. was completed inhouse by Comms team	No.
4	Smoke Alarm Action Day	Internal	\$0	No. was completed inhouse by Comms team	No.
5	Police Remembrance Day 2024	Uni Print – 8 x A5 programs NT News – 2 x 1 colour classified adverts for Road closures for Darwin and Alice springs	\$2,420.00 \$1,200	No. Below tier 1 procurement and most suitable panel contractor based on excellent track record of service	No.
6	Territory Day Social campaign	Internal	\$4,771.80	No. Atomic holds the contract to manage advertising booking on behalf of NTPF.	No.
7	Missing Person Poster	Internal	\$0	No. was completed inhouse by Comms team	No.

8	NTFRS Volunteer join now recruitment poster	Internal	\$0	No. was completed inhouse by Comms team	No.
9	Road Safety campaign	Atomic 212 – 4 x full page print adverts Internal – Social tiles	\$13,408.87	No. Atomic holds the contract to manage advertising booking on behalf of NTPF.	No.
10	Triple 000 Social campaign	Social tiles and Radio	\$4,771.80	No. Atomic holds the contract to manage advertising booking on behalf of NTPF.	No.
11	Safe and Sound campaign	Internal	\$0	No. was completed inhouse by Comms team	No.
12	Wet season messaging Social campaign	Atomic 212	\$10,000.32	No. Atomic holds the contract to manage advertising booking on behalf of NTPF.	No.
13	Our Goal Our Plan	Studio B	\$935.00	No. Below tier 1 procurement and most suitable panel contractor based on excellent track record of service	No
General Advertising Total			\$ 33,213.79		

358000 - Marketing & Promotion					
1	Emergency Management Symposium	Zip Print - A4 fold to A5 Timetable/program Internal - Social tiles	\$715.00	No. Below tier 1 procurement and most suitable panel contractor based on excellent track record of service	No.
2	NTPF Recruitment – New Zealand	New Zealand Herald – half page full colour advert Atomic 212 - Social tiles	Print ad - \$15,000 Socials \$2,547.94	No. Atomic holds the contract to manage advertising booking on behalf of NTPF.	No
3	NTPF Recruitment - Katherine	Internal - A4 flyers	\$0	No. was completed inhouse by Comms team	No.
4	NTFRS Recruitment lateral entry track stations	Internal - 4 x double sided A4 flyers	\$0	No. was completed inhouse by Comms team	No.
5	Cyclone briefing posters	Internal - A3 posters for libraries	\$0	No. was completed inhouse by Comms team	No.
6	Operation Tinsel	Internal - Poster and social tiles	\$0	No. was completed inhouse by Comms team	No
7	Administrators Awards	Atomic 212 Facebook banner	\$3,940.25	No. Atomic holds the contract to manage advertising booking on behalf of NTPF.	No
	Marketing & Promotion Total		\$ 59,710.98		

TRAVEL

21. 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 during the period 24 August 2024 to 9 December 2024 broken down to:

- a) International Travel
- b) Interstate Travel
- c) Intrastate Travel

The NTPF's travel costs for the period 24 August 2024 and ending 30 November 2024 is \$1.85M for official duty fares, accommodation and travel allowance as detailed in the table below.

Please note that the cost is based on the accounting 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 24 August 2024 or after 30 November 2024).

The information cannot be extracted to itemise the detail requested due to the volume of travel events. Between the period of 24 August 2024 and ending 30 November 2024 there were 1,069 travel events raised in NTG Travel Request Information Processing System (TRIPS).

The table below provides a summary of expenditure:

		Official Duty Fares	Accommodation	Travel Allowance	Other*	TOTAL	
a.	International	\$14,696	\$2,456	\$10,278	\$1,775	\$29,205	1.6%
b.	Interstate	\$253,734	\$86,700	\$104,275	\$12,380	\$457,089	24.6%
c.	Intrastate	\$350,138	\$270,787	\$689,884	\$59,085	\$1,369,894	73.8%
TOTAL		\$618,568	\$359,943	\$804,437	\$73,240	\$1,856,188	
		33%	20%	43%	4%	100%	

* Other comprise Cab-charge/Car-hire of \$19,559 (27%), Travel booking fees of \$9,983 (14%), Air/Bus/Boat Charters of \$34,802 (47%) and KM Allowance of \$8,896 (12%).

22. 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.

No.	Travel from Date	Travel to Date	Traveller	Destination	Reason for Travel	Total Travel cost
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1	11/05/2024	27/05/2024	A/COMMANDER	Belfast, Northern Ireland	Leadership in Counter Terrorism	2,761.20
2	16/09/2024	22/09/2024	SUPERINDENDENT DIRECTOR	Wellington, New Zealand	Firearms Weapons Policy Working Group and National Registry Managers meetings	4,087.24
3	05/09/2024	24/09/2024	A/COMMANDER	New York, USA	Leadership in Counter Terrorism Global USA	12,903.23
4	01/11/2024	15/11/2024	SUPERINDENDENT SERGEANT	Wellington, New Zealand	Recruitment marketing, attraction and applicant interviews	4,386.27
5	02/11/2024	14/11/2024	CONSTABLE FIRST CLASS SERGEANT	Wellington, New Zealand	Recruitment marketing, attraction and applicant interviews	2,859.4
6	23/11/2024	29/11/2024	SUPERINDENDENT	Wellington, New Zealand	To attend the National Emergency Communications Working Group Australia and New Zealand	567.19
7	08/11/2024	23/11/2024	DEPUTY COMMISSIONER OF POLICE	Wellington, New Zealand	To attend the Executive Fellows' Program in both New Zealand and Melbourne.	1,640.66
Grand Total						29,205.19

23. Please provide itemised details and costs of all travel undertaken by the Minister that was paid for by the Agency or authority, including travel on charters during the period 24 August 2024 to 9 December 2024.

Nil.

HOSPITALITY / FUNCTIONS AND EVENTS

24. Please provide full details of all official hospitality provided for the period 24 August 2024 to 9 December 2024.

In relation to each occasion where official hospitality was provided:

- 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?**

Total NTPF hospitality expenditure for the period 24 August 2024 to 30 November 2024 is \$24,311.33.

Of this total, 4% or \$927.31 relates to the category 'sustenance / finger-food whilst on duty' and reflects the nature of police operations and the inability to take standard meal breaks during certain activities.

	Sustenance/Finger Food		Hospitality / Entertainment (Employee & Associates & Non-Employee)		Total Hospitality Costs
24 August 2024 to 30 November 2024	\$927 3 events \$309.10 p/event (avg)	4%	\$23,384 158 events \$148.00 p/event (avg)	96%	\$24,311

Greater detail on Hospitality / Entertainment category, minus the sustenance finger food, is provided on the next page.

No.	(a) Purpose of 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
1	Entertainment - Coffee With A Cop			No details			\$ 7,309.35
2	Entertainment - Commissioner Forum Lunch Last Day			No details			\$ 414.00
3	Entertainment - Craig Pedder Farewell	11	0	0	0	19	\$ 454.55
4	Entertainment - Farewell for Sgt Ron Miller	0	0	0	0	26	\$ 154.56
5	Entertainment - Graduation ALO Squad 11	36	0	0	0	27	\$ 727.27
6	Entertainment - Graduation Auxiliary Squad 88	60	0	0	0	30	\$ 544.00
7	Entertainment - Graduation Auxiliary Squad 89	59	0	0	0	21	\$ 1,190.91
8	Entertainment - Graduation Cadet Squad 17	33	0	0	0	40	\$ 730.25
9	Entertainment - Graduation Squad 156	217	1	0	1	83	\$ 1,634.18
10	Entertainment - Healthy Eating Trail			No details			\$ 914.88
11	Entertainment - Honours and Awards Presentation 2024			No details			\$ 464.06
12	Entertainment - Industrial Relations Working Group	2	0	0	0	10	\$ 350.00
13	Entertainment - Morning tea			No details			\$ 480.27
14	Entertainment - Police Remembrance Day (Darwin)			No details			\$ 2,406.49
15	Entertainment - Police Remembrance Day (Katherine)	20	0	1	2	34	\$ 516.34
16	Entertainment - Police Remembrance Day (Nhulunbuy)			No details			\$ 718.82
17	Entertainment - Shared Service Transition farewell	0	0	0	0	80	\$ 267.59
18	Entertainment - Southern Command Remote OIC Conference	0	0	0	0	31	\$ 2,727.27
19	Entertainment - Welcome Event Squad 157	20				80	\$ 146.16
20	Entertainment - Welcome Event Squad 158	43				72	\$ 1,233.07
	TOTAL	501	-	1	2	553	\$ 23,384.02

GRANTS, SPONSORSHIPS, DONATIONS AND INCENTIVES

- 25. Please detail expenditure on grants, sponsorships, donations and incentives paid by your Agency (including the recipient of each payment) during the period 24 August 2024 to 9 December 2024, including agency budget totals to administer such programs.**

Total expenditure for the period 24 August to 30 November 2024, by the NTPF was \$1,551,911.58.

- The NTPF contributed \$91,000.00 to City of Darwin for the installation of bollards in Northern suburbs to prevent vehicle egress in public parks and improve social amenity.
- The NTPF contributed \$251,500.00 to Neighbourhood Watch NT to provide awareness and activity with regards to crime prevention.
- The NTPF contributed \$75,000.00 to Maningrida Progress Association to deliver private security patrols in the Maningrida community.
- The NTPF contributed \$397,206.76 to Territory Protective Services for the provision of roaming and fixed private security services for Darwin and Parap.
- The NTPF contributed \$228,206.77 to Talice Security Services Pty Ltd for the provision of security patrol hours and additional CCTV monitoring in Alice Springs.
- The NTPF contributed \$485,760.00 to Neptune Security Services for the provision of private security services across Malak, Karama and Palmerston.

- 26. Please detail the funds utilised to distribute awards and sponsorships in the period 24 August 2024 to 9 December 2024, and to what activities. Please list details of any contract periods as part of any arrangement.**

Nil.

- 27. Indicate which awards and sponsorships were managed by Regional Offices. What is anticipated for the 2025/26 financial year?**

Nil.

- 28. Please detail the amounts paid on grants, donations and incentives to non-Government organisations for the period 24 August 2024 to 9 December 2024, including to which organisation and the services to be provided?**

Please refer to Q25 for further information.

MEDIA MONITORING SERVICES

- 29. Provide expenditure details on media monitoring services for the period 24 August 2024 to 9 December 2024 (including entities engaged and who utilises the service).**

A whole of government response to Question 29 will be provided by the Department of the Chief Minister and Cabinet.

INFRASTRUCTURE PROJECTS

- 30. How many projects have been submitted or are in the process of being submitted to Infrastructure Australia or Northern Australia Infrastructure Facility (NAIF) to be considered for the Infrastructure Priority List?**

A whole of government response to Questions 30 to 32 will be provided by the Department of Logistics and Infrastructure.

- 31. Please provide details of newly committed projects for the period 24 August 2024 to 9 December 2024.**

A whole of government response to Questions 30 to 32 will be provided by the Department of Logistics and Infrastructure.

- 32. Please provide details of contracts awarded to interstate firms, the purpose of the contract, the cost, and why a territory firm was not chosen.**

A whole of government response to Questions 30 to 32 will be provided by the Department of Logistics and Infrastructure.

GOVERNMENT LEASED BUILDINGS

- 33. What is the total annual power bill of each Government building owned/leased/used by each Department for the period 24 August 2024 to 9 December 2024?**

The total annual power charges for the NTPF was \$ 1,324,887.70 for the period 24 August 2024 to 30 November 2024. The breakdown per address is as follows.

Both commercial and residential locations with expense levels under \$20,000 have been aggregated (avg \$1,823) to ensure the residential locations of our employees remains confidential. When residential dwellings are vacant the department pays the electricity until a sub-tenancy commences.

Address	Total
LOT 2708, METERING POINT, 3/54 MCMILLANS ROAD, KNUCKEYS LAGOON NT 0828	357,232.52
17 BATH STREET, ALICE SPRINGS NT 0870	95,450.27
LOT 2708, METERING POINT, 2/54 MCMILLANS ROAD, KNUCKEYS LAGOON NT 0828	88,764.73
LOT 13258, 2 KETTLE STREET, FARRAR NT 0830	66,167.63
LOT 4802, 28 DRIPSTONE ROAD, CASUARINA NT 0810	44,814.08
LOT 12827, 53 PROGRESS DRIVE, NIGHTCLIFF NT 0810	43,400.17
LOT 2708, METERING POINT, 1/54 MCMILLANS ROAD, KNUCKEYS LAGOON NT 0828	42,728.14
LOT 1983, 58 ACACIA DRIVE, KATHERINE NT 0850	34,915.48
LOT 233, 53 PATERSON STREET, TENNANT CREEK NT 0860	34,219.65
MITCHELLE CENTRE, KNUCKEY ST, DARWIN CITY NT 0800	31,660.06
LOT 5947, 21 EAGLE COURT, ALICE SPRINGS NT 0870	31,030.44
LOT 2280, 55 MITCHELL STREET, DARWIN CITY NT 0800	30,715.56
LOT 8124, 17 BATH STREET, ALICE SPRINGS NT 0870	30,226.25
LOT 2708, METERING POINT, 6/54 MCMILLANS ROAD, KNUCKEYS LAGOON NT 0828	27,213.10
LOT 434, POLICE, 434 NGUKURR ROAD, NGUKURR NT 0852	23,609.02
188 LOCATIONS BELOW \$20,000.00	342,740.60
Grand Total	\$1,324,887.70

34. What is the total annual leased space of each Government building used by each Agency/authority and at what cost for the period 24 August 2024 to 9 December 2024?

A whole of government response to Questions 34 and 35 will be provided by the Department of Corporate and Digital Development.

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

A whole of government response to Questions 34 and 35 will be provided by the Department of Corporate and Digital Development.

FEES AND CHARGES

36. Please detail the statutory or legislative fees and charges levied by your Agency/authority, the revenue raised in the 2024/25 financial year and whether any of these fees and charges were increased following the 2024 election.

Attachment A provides details of specific NTPF fees and charges in accordance with various legislation.

Total NTPF fees and charges revenue for the period 24 August 2024 to 30 November 2024 is \$1,874,712.30 consisting of:

Standard Class Description	Amount
Working With Children Checks*	886,859.00
Criminal History Name Checks*	592,400.30
Shooters Licences*	52,225.00
Purchase Permits*	100,316.00
Criminal History Fingerprint Check*	63,458.00
NDIS Worker Screening*	96,907.00
Other Reports	30,674.00
Other Charges < \$25K	51,873.00
Total	1,874,712.30

Items highlighted with an asterix (*) are subject to the Territory Revenue Unit regime. In 2024-25 the Revenue Unit was increased from \$1.35 to \$1.41.

INTERNAL AUDITS

37. How many internal audits and financial investigations were conducted in the period 24 August 2024 to 9 December 2024?

Four internal audits were completed during the reporting period

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

Internal audit/investigation	Terms of Reference or focus
(title)	(summary)
VICRoads Information Protection Agreement Compliance	Provide independent assurance that the NTPF is compliant and meeting the obligations of the VICRoads Information Protection Agreement.
Corporate Credit Card Compliance	Management initiated 'dip test' to ensure credit card use aligns with policy, is properly authorized and represents reasonable use of public funds.
Official Travel Compliance	Assess NTPF compliance with the Northern Territory Government 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).
Domestic and Family Violence Data Review	Determine the root cause of a reduction in police initiated domestic violence orders, as identified through IJIS, following the implementation of SerPro.

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

The Corporate Credit Card Audit identified minor breaches of the Procurement Rules and Accounting and Property Manual.

The Official Travel Audit identified minor breaches with the Northern Territory Government Travel Policy Framework.

40. How many agencies have been referred to existing bodies, e.g. Auditor-General/Independent Commission Against Corruption (ICAC), and how?

Agencies would not be privy to details of referrals made to Independent Statutory Officers.

41. How many have been resolved? Please detail the agency referred to, the date of referral and the date resolved, including those with multiple referrals.

Agencies would not be privy to details of referrals made to Independent Statutory Officers.

BOARDS / ADVISORY BODIES

42. Please detail all boards and advisory bodies in your Agency in 2024/25, also providing the following information:

- a) The Terms of Reference, if changed since the election.
- b) The current members and when they were appointed
 - Firearms Advisory Council (FAC)
 - a) TOR has not changed.

- b) Membership of the FAC is defined at section 55(2) of the Act as follows:
 - Executive members of the NT Firearms Council Incorporated: Alan Sprigg, Andrew Armstrong, Grant Hatcher, Tony Chalker, Tony Orr, Rod Roughan and Richard Kilburn (varying dates).
 - Commissioner's representative: Commander John Atkin, appointed 16 September 2024; and
 - Minister's representative - Phil Duffield – reappointed 11 January 2023.

43. The number of times the Board met during the period 24 August 2024 to 9 December 2024.

- FAC – Nil

REVIEWS AND INQUIRIES

44. Details of all reviews and inquiries completed or commenced since 24 August 2024, 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

Nil.

WORKPLACE HEALTH AND SAFETY

45. Please provide the number, nature and cost of reportable safety issues for the period 24 August 2024 to 9 December 2024.

Between 24 August 2024 and 9 December 2024, a total of 222 Work Health and Safety reports were submitted via the NTPF Accident, Injury, Incident, or Hazard Report (AIHR) system.

Table 1: NTPF Health and Safety Statistics for the period 24 August 2024 to 9 December 2024

Mechanism of Incident /Injury	Reporting period
Being Hit by Moving Objects	48
Biological Factors	23
Body Stressing	39
Chemical and other substances	6
Falls, Trips and Slips of a person	49
Heat, Electricity and Other Environmental factors	8
Hitting Objects with a part of the body	17
Mental stress	6
Sounds and Pressure	1
Vehicle Incidents and other	25
Total	222

* Incidents reported through the Accident, Injury, Incident and Hazard Report (AIHR) system

The lower incident numbers reflect the specific reporting period and the operational separation of the TRI Service.

Table 2: The top three mechanism of incident / Injury for the NTPF remains consistently

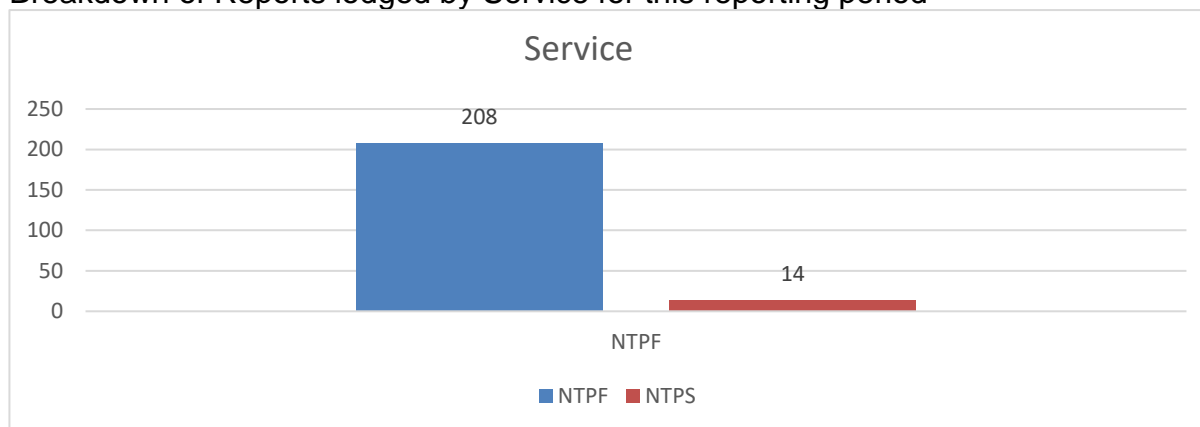
Mechanism of Incident /Injury	Reporting period	2023 – 2024 (FY)	2022 – 2023 (FY)
Being Hit by Moving Objects	48	144	137
Body Stressing	39	110	106
Falls, Trips and Slips of a person	49	116	85
Total	136	370	328

Notably, during this reporting period there were 23 reported incidents related to biological hazards, with 21 involving the spitting of saliva or blood.

Table 3: NTPF Health and Safety Comparative Statistics

Mechanism of Incident /Injury	Reporting period	2023 – 2024 (FY)	2022 – 2023 (FY)
Being Hit by Moving Objects	48	144	137
Biological Factors	23	62	31
Body Stressing	39	110	106
Chemical and other substances	6	26	46
Falls, Trips and Slips of a person	49	116	85
Heat, Electricity and Other Environmental factors	8	24	22
Hitting Objects with a part of the body	17	27	45
Mental stress	6	10	22
Sounds and Pressure	1	1	3
Vehicle Incidents and other	25	68	67
Total	222	588	564

Breakdown of Reports lodged by Service for this reporting period



Between 24 August 2024 and 9 December 2024, a total of 222 incidents were reported, with seven meeting the criteria for Notifiable Incidents under NT WorkSafe regulations.

Of these seven Notifiable Incidents, three have been closed following NT WorkSafe's determination that the Agency's response was appropriate and satisfactory.

Additionally, four of the seven Notifiable Incidents resulted in workers compensation claims.

Workforce Management initiated contact with 204 members who were reported to have sustained workplace injuries in the reporting period. Reports of injuries may have been received through the submission of AIHR forms, executive notifications or reports from the member's OIC. The purpose of contact is to ensure appropriate reporting of injuries has occurred (where an AIHR form may not have already been submitted), engagement of support services, if required, and discussion of injury management options, if medical treatment or costs had been or were likely to be incurred.

Of the 204 members contacted, 42 progressed applications under the NTPF Workplace Injury Early Intervention Program (WIEIP) and 19 lodged claims for workers compensation, three of which progressed from WIEIP.

Of the 42 WIEIP applications submitted, five were the result of assaults against police. Four were for biohazard exposures and one due to being hit by moving object.

Of the 19 workers compensation claims lodged, two were the result of assault against police and related to lacerations and bruising due to being kicked and punch in the head and face.

Table 3: Workplace Injury Early Intervention Data

Mechanism of Incident /Injury	Reporting period
Being Hit by Moving Objects	3
Biological Factors	6
Body Stressing	13
Chemical and other substances	0
Falls, Trips and Slips of a person	13
Heat, Electricity and Other Environmental factors	0
Hitting Objects with a part of the body	5
Mental stress	0

Mechanism of Incident /Injury	Reporting period
Sounds and Pressure	0
Vehicle Incidents and other	2
Total	42

A total of \$25,596 was spent on WIEIP over the period August – December 2024.

46. Please detail the number of stress-related matters and claims for the period 24 August 2024 to 9 December 2024.

There were 10 new stress related workers compensation claims lodged in accordance with the *Return to Work Act 1986* between 24 August 2024 to 9 December 2024 for the NT Police Force.

REGIONAL OFFICES

47. Please detail expenditure on staff located in regional offices across the Territory. Include the number of staff, their functions and outcomes achieved since 24 August 2024. What are the locations for which they are responsible?

The total number of established NTPF and public sector positions at Pay 13 and expenditure for the financial year to 24 August 2024 to 30 November 2024 is 566 and \$38.9M respectively.

A breakdown by business function is detailed in the table below:

	ESTAB	EXPEND
Regional Police / Public Sector roles		
Police Northern Command	238	17,153,517
Police Southern Command	328	21,752,874
REGIONAL GRAND TOTAL	566	38,906,391

Police Northern Command includes 206 general duties, investigative and police auxiliary liquor inspectors roles across Katherine, Nhulunbuy and other regional and remote stations including Wadeye, Maningrida, Groote Eylandt and Borroloola amongst others. Supported by 32 public sector roles. Total expenditure of \$17.1M.

Some previous Northern Command Police Stations are now managed by Greater Darwin Command and have been removed from this response compared to previous years. This includes Wurrumiyanga, Pirlangimpi, Milikapiti, Adelaide River and Batchelor Police Stations.

Police Southern Command includes 281 general duties, investigative and police auxiliary liquor inspectors roles across Alice Springs, Tennant Creek and other regional and remote stations including Yuendumu, Yulara and Kintore amongst others. Supported by 47 public sector roles, with the majority being Aboriginal Liaison Officers. Total expenditure of \$21.7M.

NT POLICE 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	\$282.00	YES	\$310.20	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	\$70.00	YES	\$77.00	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	\$35.00	YES	\$38.50	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	\$35.00	YES	\$38.50	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	\$141.00	YES	\$155.10	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	\$70.00	YES	\$77.00	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	\$70.00	YES	\$77.00	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	\$35.00	YES	\$38.50	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	\$35.00	YES	\$38.50	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	\$35.00	YES	\$38.50	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	\$35.00	YES	\$38.50	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	\$141.00	YES	\$155.10	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	\$987.00	YES	\$1,085.70	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	\$70.00	YES	\$77.00	S10	131139	POLICE	16 JAJA 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	\$70.00	NO	\$70.00	N00	131140	POLICE	16 JAJA 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 JAJA 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	\$70.00	NO	\$70.00	N00	131141	POLICE	16 JAJA 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 JAJA 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	\$70.00	NO	\$70.00	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	\$197.00	NO	\$197.00	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	\$29.00	YES	\$31.90	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	\$11.00	YES	\$12.10	S10	131143	POLICE	16 XXX XXX 131143
	(2) 25cm x 20cm		per print	Police Administration (Fees) Regulations Regulation 3	13	\$18.00	YES	\$19.80	S10	131143	POLICE	16 XXX XXX 131143
	(3) 50cm x 40cm		per print	Police Administration (Fees) Regulations Regulation 3	57	\$80.00	YES	\$88.00	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
	(b) for each colour photograph, print size:	(1) 10.4cm x15.2cm	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	\$8.00	YES	\$8.80	S10	131143	POLICE	16 XXX XXX 131143
		(3) 25cm x 20cm	per print	Police Administration (Fees) Regulations Regulation 3	12	\$16.00	YES	\$17.60	S10	131143	POLICE	16 XXX XXX 131143
		(4) 50.8cm x 40.5cm	per print	Police Administration (Fees) Regulations Regulation 3	51	\$71.00	YES	\$78.10	S10	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	\$12.00	YES	\$13.20	S10	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	\$15.00	YES	\$16.50	S10	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		S10	131143	POLICE	16 XXX XXX 131143
Photocopying:												
	Photocopying a document;	for each copy of a page	per page	Police Administration (Fees) Regulations Regulation 3		\$0.60	YES	\$0.66	S10	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	\$16.00	YES	\$17.60	S10	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	\$8.00	YES	\$8.80	S10	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	\$84.00	NO	\$84.00	N00	131121	POLICE	16 KBAA 01 131121
		for a volunteer	each	Care and Protection of Children (Screening) Regulations Schedule 4	6	\$8.00	NO	\$8.00	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	\$33.00	NO	\$33.00	N00	131121	POLICE	16 KBAA 01 131121
		for a volunteer	each	Care and Protection of Children (Screening) Regulations Schedule 4	6	\$8.00	NO	\$8.00	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	\$84.00	NO	\$84.00	N00	131122	POLICE	16 KBAA 01 131122
		for a volunteer	per report	Police Administration (fees) Regulations Regulation 3	12	\$16.00	NO	\$16.00	N00	131122	POLICE	16 KBAA 01 131122
		for a priority request for an expedited service	per report	Police Administration (fees) Regulations Regulation 3	144	\$203.00	NO	\$203.00	N00	131122	POLICE	16 KBAA 01 131122
	(b) a name and fingerprint check		per report	Police Administration (fees) Regulations Regulation 3	168	\$236.00	NO	\$236.00	N00	131124	POLICE	16 KBAA 01 131124
	(c) a replacement certificate	for an individual	per report	Police Administration (fees) Regulations Regulation 3	24	\$33.00	NO	\$33.00	N00	131124	POLICE	16 KBAA 01 131124
		for a volunteer	per report	Police Administration (fees) Regulations Regulation 3	6	\$8.00	NO	\$8.00	N00	131124	POLICE	16 KBAA 01 131124
Providing a National Disability Insurance Scheme Worker Screening Check												
		for a worker	each	National Disability Insurance Scheme (Worker Clearance) Regulations 2021 (section 11 fees)	100	\$141.00	NO	\$141.00	N00	131154	POLICE	16 JAIA 03 131154
		for a volunteer	each	National Disability Insurance Scheme (Worker Clearance) Regulations 2021 (section 11 fees)	10	\$14.00	NO	\$14.00	N00	131154	POLICE	16 JAIA 03 131154
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	\$67.00	NO	\$67.00	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	\$176.00	YES	\$193.60	S10	131137	POLICE	16 XXX XXX 131137
		b) DNA analysis	per sample	Police Administration (Fees) Regulations Regulation 3	185	\$260.00	YES	\$286.00	S10	131137	POLICE	16 XXX XXX 131137
		c) the preparation of a forensic case file; plus	per case	Police Administration (Fees) Regulations Regulation 3	45	\$63.00	YES	\$69.30	S10	131137	POLICE	16 XXX XXX 131137
		a copy of a page of the file	per copy	Police Administration (Fees) Regulations Regulation 3		\$0.60	YES	\$0.66	S10	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	S10	131138	POLICE	16 XXX XXX 131138
Fee for police attendance at false alarms:												

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
	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	\$282.00	YES	\$310.20	S10	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	S10	166919	TRI-SERVICE	16 XXX XXX 166919
Provision of NTPFES College facilities:												
		Single Classroom (up to 14 students)	per day	Non-legislated fee and charge.	290	\$408.00	YES	\$448.80	S10	166919	TRI-SERVICE	16 XXX XXX 166919
		Double Classroom (up to 30 students)	per day	Non-legislated fee and charge.	455	\$641.00	YES	\$705.10	S10	166919	TRI-SERVICE	16 XXX XXX 166919
		Theatrette (up to 120 persons)	per day	Non-legislated fee and charge.	579	\$816.00	YES	\$897.60	S10	166919	TRI-SERVICE	16 XXX XXX 166919
		Multi-Purpose Facility	per day	Non-legislated fee and charge.	579	\$816.00	YES	\$897.60	S10	166919	TRI-SERVICE	16 XXX XXX 166919
		College Course Accommodation - one bedroom apartment including use as Visiting Officer Quarters)	per day	Non-legislated fee and charge.	83	\$117.00	YES	\$128.70	S10	166919	TRI-SERVICE	16 XXX XXX 166919
		Visiting Officer Quarters - Family Studio	per day	Non-legislated fee and charge.	83	\$117.00	YES	\$128.70	S10	166919	TRI-SERVICE	16 XXX XXX 166919
		Visiting Officer Quarters - Standard Studio	per day	Non-legislated fee and charge.	83	\$117.00	YES	\$128.70	S10	166919	TRI-SERVICE	16 XXX XXX 166919
		College Instructor	per hour or part thereof	Non-legislated fee and charge.	120	\$169.00	YES	\$185.90	S10	166919	TRI-SERVICE	16 XXX XXX 166919
		AFP Local Procedural Training	per day	Non-legislated fee and charge.		\$2,500.00	YES	\$2,750.00	S10	166919	TRI-SERVICE	16 XXX XXX 166919
		Transit Safety Officer's Course	per day	Non-legislated fee and charge.		\$2,000.00	YES	\$2,200.00	S10	166919	TRI-SERVICE	16 XXX XXX 166919
		Defensive Tactics Requalification	per student	Non-legislated fee and charge.		\$305.00	YES	\$335.50	S10	166919	TRI-SERVICE	16 XXX XXX 166919
		Firearms Requalification	per student	Non-legislated fee and charge.		\$400.00	YES	\$440.00	S10	166919	TRI-SERVICE	16 XXX XXX 166919
Application for licence under section 9 of Firearms Act												
	Licence Shooters	Category A or B firearm	10 years	Firearms Act Section 15	181	\$255.00	NO	\$255.00	N00	134127	POLICE	16 R99 999 134127
	Licence Shooters	Category A and B firearms	10 years	Firearms Act Section 15	181	\$255.00	NO	\$255.00	N00	134127	POLICE	16 R99 999 134127
	Licence Shooters	Category C firearm	5 years	Firearms Act Section 15	181	\$255.00	NO	\$255.00	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	\$255.00	NO	\$255.00	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	\$255.00	NO	\$255.00	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										
	Licence Shooters	Category H firearm	5 years	Firearms Act Section 15	181	\$255.00	NO	\$255.00	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	\$255.00	NO	\$255.00	N00	134127	POLICE	16 R99 999 134127
	Licence Other	Dealer licence	5 years	Firearms Act Section 16	720	\$1,015.00	NO	\$1,015.00	N00	134118	POLICE	16 R99 999 134118
	Licence Other	Armourer licence	5 years	Firearms Act Section 22	135	\$190.00	NO	\$190.00	N00	134122	POLICE	16 R99 999 134122
	Licence Other	Collector licence	10 years	Firearms Act Section 24	208	\$293.00	NO	\$293.00	N00	134116	POLICE	16 R99 999 134116
	Licence Other	Corporate licence	5 years	Firearms Act Section 26	181	\$255.00	NO	\$255.00	N00	134117	POLICE	16 R99 999 134117
	Licence Other	Employee licence (proportionate to remaining Corporate licence period ie 0-1 years (20% or 18 revenue units), 1-2 years (40% or 36 revenue units), 2-3 years (60% or 54 revenue units), 3-4 years (80% or 72 revenue units), 4-5 years (100% or 90 revenue units)	5 years		90	\$126.00	NO	\$126.00	N00	134124	POLICE	16 R99 999 134124
			4 years		72	\$101.00	NO	\$101.00	N00	134124	POLICE	16 R99 999 134124
			3 years	Firearms Act Section 30CA & Firearms Act Section 14(1)(ga)	54	\$76.00	NO	\$76.00	N00	134124	POLICE	16 R99 999 134124
			2 years		36	\$50.00	NO	\$50.00	N00	134124	POLICE	16 R99 999 134124
			1 year		18	\$25.00	NO	\$25.00	N00	134124	POLICE	16 R99 999 134124
	Licence Other	Club junior licence	until holder is 18 year of age	Firearms Act Section 28	60	\$84.00	NO	\$84.00	N00	134119	POLICE	16 R99 999 134119
	Licence Other	Museum licence	5 years	Firearms Act Section 29	144	\$203.00	NO	\$203.00	N00	134120	POLICE	16 R99 999 134120
	Licence Other	Club licence	5 years	Firearms Act Section 30A	414	\$583.00	NO	\$583.00	N00	134119	POLICE	16 R99 999 134119
	Licence Other	Instructor licence	5 years	Firearms Act Section 30C	90	\$126.00	NO	\$126.00	N00	134123	POLICE	16 R99 999 134123
	Licence Paintball	Operators licence	5 years	Firearms Act, section 30D	541	\$762.00	NO	\$762.00	N00	134111	POLICE	16 R99 999 134111
	Licence Paintball	Employee licence	5 years	Firearms Act, section 30E	90	\$126.00	NO	\$126.00	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	\$84.00	NO	\$84.00	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	\$84.00	NO	\$84.00	N00	134126	POLICE	16 R99 999 134126
	Permits Firearm	Possess or use firearm by temporary resident	3 months	Firearms Act Section 31(1)(b)	60	\$84.00	NO	\$84.00	N00	134126	POLICE	16 R99 999 134126
	Permits Firearm	Use firearm possessed under firearms collector licence	as specified in the permit	Firearms Act Section 31(1)(c)	60	\$84.00	NO	\$84.00	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	\$84.00	NO	\$84.00	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)(fa)	60	\$84.00	NO	\$84.00	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)(fb)	60	\$84.00	NO	\$84.00	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)(fd)	120	\$169.00	NO	\$169.00	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	\$84.00	NO	\$84.00	N00	134129	POLICE	16 R99 999 134129

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 36 of <i>Firearms Act</i>	Registration Fees Firearms	Each Firearm	each	Firearms Act Section 36	12	\$16.00	NO	\$16.00	N00	134125	POLICE	16 R99 999 134125
Application for approval under section 49A of <i>Firearms Act</i>	Approval Paintball	Approval to use premises as paintball range	each	Firearms Act Section 49A	50	\$70.00	NO	\$70.00	N00	134111	POLICE	16 R99 999 134111
Lodging notice of appeal under section 51 of <i>Firearms Act</i>	Notice of Appeal Firearms	Lodge notice of appeal with Firearms Appeal Tribunal	each	Firearms Act Section 51	60	\$84.00	NO	\$84.00	N00	134111	POLICE	16 R99 999 134111
Application for duplicate under section 103 of <i>Firearms Act</i>	Duplicate licence firearm	Issue of duplicate licence	each	Firearms Act Section 103	18	\$25.00	NO	\$25.00	N00	134111	POLICE	16 R99 999 134111
	Duplicate permit firearms	Issue of duplicate permit	each	Firearms Act Section 103	18	\$25.00	NO	\$25.00	N00	134111	POLICE	16 R99 999 134111
	Duplicate certificate of registration	Issue of duplicate registration certificate	each	Firearms Act Section 103	18	\$25.00	NO	\$25.00	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	\$70.00	NO	\$70.00	N00	131111	POLICE	16 XXX XXX 131111
Application for authority under section 10 of the <i>Weapons Control Act</i>	Authority to purchase	Authority to purchase prohibited weapon or body armour	each	Weapons Control Act Section 10	31	\$43.00	NO	\$43.00	N00	134129	POLICE	16 R99 999 134129
Application for approval under section 13 of the <i>Weapons Control Act</i>	Other approval	Other approval in relation to prohibited weapons and body armour	each	Weapons Control Act Section 13	61	\$86.00	NO	\$86.00	N00	134129	POLICE	16 R99 999 134129
Application for review under section 18 of the <i>Weapons Control Act</i>	Review of decision	Application for a review of a decision	each	Weapons Control Act Section 18	20	\$28.00	NO	\$28.00	N00	134129	POLICE	16 R99 999 134129
Application for duplicate under section 24 of <i>Weapons Control Act</i>	Duplicate approval or authority	Application for issue of duplicate approval or authority	each	Weapons Control Act Section 24	31	\$43.00	NO	\$43.00	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	\$176.00	YES	\$193.60	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	\$191.00	YES	\$210.10	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	\$128.00	YES	\$140.80	S10	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 \$5,000 but less than \$20,000	per service	Local Court Regulations, Regulation 2	136	\$191.00	YES	\$210.10	S10	131137	POLICE	16 XXX XXX 131137
	Bailiff fee	(b)(iii) 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	\$253.00	YES	\$278.30	S10	131137	POLICE	16 XXX XXX 131137
	Bailiff fee	(c) bailiff fee for execution of other warrants	per service	Local Court Regulations, Regulation 2	65	\$91.00	YES	\$100.10	S10	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	\$176.00	YES	\$193.60	S10	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	\$176.00	YES	\$193.60	S10	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	S10	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!	S10	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!	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
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	\$246.00	YES	\$270.60	S10	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	\$246.00	YES	\$270.60	S10	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	S10	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!	S10	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 process in respect of 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!	S10	131137	POLICE	16 XXX XXX 131137
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 (<i>Liquor Act</i>)					NO	0	N00	166213		16 R99 999 166213
		Fees charged under <i>Information Act</i>				\$30.00	NO	30	N00	166311		16 JAJA 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	\$70.00	NO	\$70.00	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, 4th 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