



LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY

No. 207

WRITTEN QUESTION

Ms Uibo to the Minister for Fire and Emergency Services, Hon Lia Finocchiaro MLA:

Department of Fire and Emergency Services Administration

Cost for the Department of Fire and Emergency Services to complete these responses is approximately \$8000.

STAFFING

1. (a) Please advise the number of staff employed in the following categories as of 31 March 2026:

Category	FTE	Head Count (Paid)	NT-based	Located outside NT
1. Ongoing Full Time	341.05	346	346	0
2. Ongoing Part Time	1.44	3	3	0
3. Fixed Term Full Time	18.90	19	19	0
4. Fixed Term Part Time	1.20	2	2	0
5. Casual Contract	13.87	32	32	0
6. Executive Contract	9.00	9	9	0
TOTAL	385.46	411	411	0

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

Data provided is at Pay 20 of 2025-26 (25 March 2026).

Category	Classification	FTE	Head Count (Paid)	NT-based	Located outside NT
Firefighters					
1. Ongoing Full Time	District Officer	9.00	9	9	0
	Firefighter Class B	18.82	19	19	0

Category	Classification	FTE	Head Count (Paid)	NT-based	Located outside NT
	Firefighter Class C	16.93	17	17	0
	Firefighter Class D	25.00	25	25	0
	Firefighter Qualified	17.70	18	18	0
	Firefighter Recruit	30.00	30	30	0
	Leading Firefighter	18.48	19	19	0
	Senior Firefighter	63.37	64	64	0
	Senior Station Officer	28.45	29	29	0
	Station Officer	30.53	31	31	0
NTFES – Civilian Staff					
	Administrative Officer 3	1.00	1	1	0
	Administrative Officer 4	3.00	3	3	0
	Administrative Officer 5	4.00	4	4	0
	Administrative Officer 6	7.00	7	7	0
	Administrative Officer 7	8.50	9	9	0
	Executive Officer 2	1.00	1	1	0
	Professional 2	1.00	1	1	0
	Professional 3	1.00	1	1	0
	Senior Admin Officer 1	6.00	5	5	0
	Senior Admin Officer 2	7.00	6	6	0
	Senior Prof Officer 2	1.00	1	1	0
	Technical 4	1.00	1	1	0
	Technical 5	1.00	1	1	0
	Technical 6	1.00	1	1	0
Emergency Services					
	Administrative Officer 4	2.00	2	2	0
	Administrative Officer 5	8.76	9	9	0
	Administrative Officer 6	2.00	2	2	0
	Administrative Officer 7	3.50	4	4	0
	Senior Admin Officer 2	1.00	1	1	0
Bushfires NT					
	Administrative Officer 2	0.51	1	1	0
	Administrative Officer 3	2.00	2	2	0
	Administrative Officer 5	2.00	2	2	0
	Administrative Officer 6	1.00	1	1	0
	Administrative Officer 7	2.00	2	2	0
	Physical 3	2.00	2	2	0
	Professional 2	1.00	1	1	0
	Professional 3	1.50	2	2	0
	Senior Admin Officer 2	1.00	1	1	0
	Technical 3	4.00	4	4	0

Category	Classification	FTE	Head Count (Paid)	NT-based	Located outside NT
	Technical 4	4.00	4	4	0
	Technical 6	1.00	1	1	0

Category	Classification	FTE	Head Count (Paid)	NT-based	Located outside NT
Firefighters					
2. Ongoing Part Time	Firefighter Class D	0.47	1	1	0
NTFES – Civilian Staff					
	Administrative Officer 4	0.75	1	1	0
	Senior Admin Officer 1	0.22	1	1	0

Category	Classification	FTE	Head Count (Paid)	NT-based	Located outside NT
NTFES – Civilian Staff					
3. Fixed Term Full Time	Administrative Officer 4	2.00	2	2	0
	Administrative Officer 6	1.00	1	1	0
	Senior Admin Officer 2	1.00	1	1	0
Emergency Services					
	Administrative Officer 5	1.00	1	1	0
	Administrative Officer 7	2.00	2	2	0
	Senior Admin Officer 2	1.00	1	1	0
Bushfires NT					
	Administrative Officer 6	1.00	1	1	0
	NTPS Traineeship AQF4 Level C	1.00	1	1	0
	Professional 2	1.00	1	1	0
	Technical 2	3.90	4	4	0
	Technical 3	4.00	4	4	0

Category	Classification	FTE	Head Count (Paid)	NT-based	Located outside NT
NTFES – Civilian Staff					
4. Fixed Term Part Time	Administrative Officer 2	0.60	1	1	0
	School Based Trainee	0.60	1	1	0

Category	Classification	FTE	Head Count (Paid)	NT-based	Located outside NT
Firefighters					
5. Casual Contract	Fire Auxiliary Captain	1.90	5	5	0
	Fire Auxiliary Level 1	10.81	22	22	0
	Fire Auxiliary Level 2	1.16	5	5	0

Category	Classification	FTE	Head Count (Paid)	NT-based	Located outside NT
NTFES – Civilian Staff					
6. Exec Contract	Exec Contract Officer 1	2.00	2	2	0
	Exec Contract Officer 2	3.00	3	3	0
	Exec Contract Officer 4	1.00	1	1	0
Emergency Services					
	Exec Contract Officer 1	1.00	1	1	0
	Exec Contract Officer 2	1.00	1	1	0
Bushfires NT					
	Exec Contract Officer 2	1.00	1	1	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 31 March 2026:

Category	Total (Head count)
Resigned	30
Made Redundant	0
Terminated	0
Unattached	62
Classified Redeployee	0
Supernumerary	110

3. Please advise the number of staff identifying as Aboriginal and Torres Strait Islander as of 31 March 2026.

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 31 March 2026 and as a percentage of the Agency's total employment.

Category	Number (FTE)	%age of Total Staff
Frontline	296.88	77%

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 31 March 2026. Please use the table format presented below for your response.

As at 31 March 2026, there were no staff engaged by NT Fire and Emergency Services through labour hire, employment agency arrangements and/or consultancy contracts.

6. Please advise how many locums have been employed, for what purpose, duration, and at what cost as of 31 March 2026. Please use the table format presented below for your response.

Not applicable.

7. (a) How many positions were advertised during the period 1 July 2025 to 31 March 2026?
- (b) Of the total number advertised in 7(a), how many positions had Special Measures applied?

a) Positions advertised	b) Positions advertised with Special Measures applied
54	41

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

Data provided is at Pay 20 of 2025-26 (25 March 2026).

Classification Level	Total Positions Advertised
Administrative Officer 3	1
Administrative Officer 4	1
Administrative Officer 5	2
Administrative Officer 6	5
Administrative Officer 7	8
Executive Contract Officer 1 / Senior Administrative Officer 2*	2
Executive Contract Officer 2	1
Recruit Firefighter	1
Senior Administrative Officer 1	2
Senior Administrative Officer 2	1
Senior Station Officer	3
Station Officer	7
Technical 3	6
Technical 4	1
Total	41

*Dual band positions

- (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 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 1 July 2025 to 31 March 2026, detail any decision(s) to outsource, contract out or privatise functions that have traditionally been carried out by the Agency.
- (b) Is consideration being given to outsource, contract-out or privatise any functions in this Department in financial year 2026/27? If so, provide details.

NTFES has not made any decisions to outsource, contract out or privatise any functions during the reporting period and is not considering doing so in 2026-27.

LEGAL EXPENSES

9. What has been the expenditure on legal advice or related expenses for the period 1 July 2025 to 31 March 2026? 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

NTFES, due to confidentiality, will not disclose legal matters and their status. Please refer to the table below for a breakdown of the expenditure incurred by the NTFES on legal advice or related expenses from 1 July 2025 to 31 March 2026.

Customer/Vendor	No of Payments	Legal Expenses (Excluding GST)
External law firm	11	\$95,107
Other legal related expenses	2	\$77,000
GRAND TOTAL	13	\$172,107

PROCUREMENT / CONSULTANCIES

10. From 1 July 2025 to 31 March 2026, 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**

NTFES did not enter into any new consultancies through the procurement process for the reporting period. NTFES had some expenditure on existing consultancy contracts, largely whole-of-government or panel contracts. Refer to attachment A.

- 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 1 July 2025 to 31 March 2026 as follows:**

Number in the NT	Number outside of the NT
3	2

- 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
Q24-0288 All of NT – Provision of Decontamination, Laundering and Inspection Services of Personal Protective Clothing, Firefighter Garments and Accessories for a Period of 39 Months	Pac Fire Australia Pty Ltd, Trading as Pac Fire Australia	Queensland	Past Performance 10 Price 10 Local Content 30 Scope Specific 30 Timeliness 20
Q25-0250 Supply and Delivery of Chemical Identifier	EPE Oceania Pty Ltd, Trading As EPE. Trusted to Protect	Queensland	Past Performance 10 Price 20 Local Content 30 Scope Specific 40

13. For Tier 3, Tier 4 and Tier 5 procurement activities, how many public tenders were advertised during the period 1 July 2025 to 31 March 2026?

Tier	Number of Procurement Activities
Tier 3	3
Tier 4	0
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 1 July 2025 to 31 March 2026?

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

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:

- What is the description of the goods and services contracted?
- What is the value of the goods and services contracted?
- What was the reason for not using the public tender process or for requiring a Certificate of Exemption?
- Who recommended the course of action in c) above?
- Who approved the course of action in c) above?

(a), (b), (c) and (e) See below table.

(d) N/A

Tender Number	Description of Goods and Services (a)	Awarded value (b)	Reason for Exemption (c)	Approved by (e)
Q25-0250	Darwin - Supply and Delivery of Chemical Identifier	\$321,053.54	Limited suppliers due to technical requirements	Deputy Chief Fire Officer, Strategy and Capability

**Identifies liquid and solid chemicals as part of the requirements of the Territory Emergency Plan. New equipment will identify gas samples which is currently a gap in capability.*

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 of 31 March 2026?

Position title	Classification
NT Fire and Rescue Service	Senior Firefighter to District Officer ranks (64) Executive (1)
NT Emergency Service	Executive Assistant and Command Support Officer (2) Training and Development Officer (1) Senior Planning Officer (1) Operations Officers (2)
Bushfires NT	Fire Management Officers, Executive Assistant, Logistics Officer, Manager Assets and Capabilities and other administrative support roles (14)
Administrative / Corporate Support across agency	Finance, Travel, Recruitment and Community Engagement, Executive Assistants and Operational / Volunteer Support Officers including regional roles (13)
TOTAL number of corporate credit cards	98

17. For each contract awarded to a non-Territory enterprise:

- a) Was a Territory enterprise shortlisted? If not, why not?
- b) What weighting was given to local content?
- c) Did the procurement process include a local industry participation requirement?

Contract	Territory enterprise shortlisted (a)	Weighting to local content (b)	Local industry participation requirement (c)
Contract Q24-0288 - All of NT - Provision of Decontamination, Laundering and Inspection Services of Personal Protective Clothing, Firefighting Garments and Accessories for a Period of 39 Months - Until 26 October 2028	No. This was publicly advertised however no local vendors submitted a tender response.	30%	No, it is under the mandatory threshold.
Contract Q25-0250 - Darwin - Supply and Delivery of Chemical Identifier	No. An exemption was sought under Procurement Rule 6.2. E6 Agency Issued Certificate of Exemption using	30%	No, it is under the mandatory threshold.

	<p>6.2.1 E6.1 Alternative Procurement Method. Due to the niche nature of Chemical Warfare Agent identification equipment, there are limited import companies in Australia with capacity. The specialist equipment also requires an end user agreement limiting purchasing from third party companies. For that reason, NTFES purchased direct from EPE Oceania Pty Ltd as the importing company.</p>		
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- 18. What percentage of total procurement spend was awarded to:**
- a) Interstate businesses**
 - b) International businesses**

Interstate % (a)	International % (b)
53.33	0

FOCUS GROUPS / POLLING / SURVEYS

For the period 1 July 2025 to 31 March 2026:

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

Not applicable. No opinion polls or focus groups were conducted.

- 20. 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.**

Not applicable. No opinion polls or focus groups were conducted.

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

Not applicable. No opinion polls or focus groups were conducted.

COMMUNICATIONS AND MARKETING

22. Please detail expenditure on advertising and communications during the period 1 July 2025 to 31 March 2026.

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.

For the period 1 July 2025 to 31 March 2026, the Northern Territory Fire and Emergency Services spent \$50,593 on external advertising and \$50,578 on communications (multimedia production, internal marketing).

Refer to below table for a response to 22 (a) to (e) regarding external advertising expenditure.

Purpose/description of ad (a)	Who was the ad placed with (b)	Total production cost (c)	Tenders/EOI called (if not, why not) (d)	Separate arrangements (e)
Alice Springs Open Day, Top End Bushfire Season, NTES 50 Year Anniversary Alice Springs Open Day, Recruitment advertising.	Facebook	\$2,620	No, Tier 1	No
NTES 50 Year Anniversary	Countrywide Austral Pty Ltd	\$2,000	No, Tier 1	No
Firefighter recruitment campaigns and Top End Bushfire Season	Atomic	\$45,973	No, Atomic holds the whole-of-government contract to manage advertising bookings.	No
TOTAL		\$50,593		

TRAVEL

23. 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 1 July 2025 to 31 March 2026 broken down to:

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

Total travel-related expenditure including airfares, accommodation, travelling allowance, taxi vouchers, incidentals:

Travel type	Total expenditure (incl travel related costs)
International travel	\$4,028
Interstate	\$93,246
Intrastate*	\$811,379
TOTAL	\$908,654

**excludes \$3.808M air charters associated with the wildfires and aerial support / water bombing / fire mitigation provided through Bushfires NT.*

24. 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.

s	Travel to date	Traveller	Destination	Reason for Travel	Total Travel Cost to 31/03/2026
30 Jun 25	4 Aug 25	Deputy Chief Fire Officer, Strategy and Capability	Canada	Support international deployment managing wildfires in Canada	\$4,028

25. 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 1 July 2025 to 31 March 2026.

Nil

26. Please provide itemised details and costs of all travel undertaken by any Assistant Minister that was paid for by the Agency or authority, including travel on charters during the period 1 July 2025 to 31 March 2026.

Nil.

HOSPITALITY / FUNCTIONS AND EVENTS

27. Please provide full details of all official hospitality provided for the period 1 July 2025 to 31 March 2026.

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?

(a) to (g) See below table.

Purpose (a)	Guest numbers (b)	Ministers (c)	Ministerial staff (d)	MLAs (e)	Public Sector employees (f)	Total cost (g)
NTFRS Squad 51 graduation	150	1	1	1	50	\$924
NTES staff planning workshop	20	0	0	0	20	\$1,250
Bushfires NT Annual volunteer appreciation events (Acacia, Katherine, Tennant Creek, Alice Springs)	441	4	0	1	41	\$13,830
Unit officers conference 2025	18	0	0	0	1	\$1,437
NTFRS Squad 52 graduation	150	1	1	1	50	\$917
A/Commissioner Bremner retirement	60	1	0	0	45	\$808
Adelaide River Emergency Response Group - first all-female fire brigade – unveiling of plaque	63	0	0	0	40	\$600
Elizabeth Valley Volunteer Fire Brigade celebration of 40-year captain and volunteer firefighter	60	0	0	0	40	\$646

Sub-total						\$20,412
Minor transactions (<i>sustenance whilst on duty, disaster response activity, training</i>)	Nature of expenditure does not reflect hospitality definition. Low value purchases averaging \$84 per transaction (276) and not explored further given the amount of administrative effort required to respond is excessive and would result in undue diversion of resources from service delivery.					\$23,118
TOTAL						\$43,530

GRANTS, SPONSORSHIPS, DONATIONS AND INCENTIVES

28. Please detail expenditure on grants, sponsorships, donations and incentives paid by your Agency (including the recipient of each payment) during the period 1 July 2025 to 31 March 2026, including agency budget totals to administer such programs.

GRANTS (totalling \$1.189M)

Purpose	Grant recipient	Amount
Bushfires NT Fire Management Equipment Program	17 rural landowners in Fire Management Zones	\$16,898
Bushfires NT Volunteer Funding	Berry Springs Volunteer Bushfire Brigade	\$31,876
Items below are Commonwealth funded through the Disaster Ready Fund		
Sustainable Disaster Relief Food Solutions in Northern Australia - provide regional and remote infrastructure to coordinate the efficient distribution of food to communities in the event of a natural disaster, increasing resilience capacity and capability for vulnerable people living in remote and isolated communities.	Foodbank NT	\$230,000
Provision of trauma care workshops for emergency first responders in the NT will reduce the exposure risk and/or severity of a natural hazard's impact by increasing the capacity of emergency services to manage emergency situations involving trauma during natural disasters.	CareFlight	\$136,886
Northern Territory Flood Warning Systems – support accessibility and useability of relevant and timely flood data to support critical decision-making to end-users and improve an understanding of flood risk across the Northern Territory	Department of Lands, Planning and Environment	\$238,000

Undertake fire break maintenance for Central Desert Region first nation communities to proactively mitigate impacts of wildfires, safeguarding lives, properties and natural resources.	Central Desert Regional Council	\$535,255
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GRANTS

Nil.

- 29. Please detail the funds utilised to distribute awards and sponsorships in the period 1 July 2025 to 31 March 2026, and to what activities. Please list details of any contract periods as part of any arrangement.**

Not applicable.

- 30. Indicate which awards and sponsorships were managed by Regional Offices. What is anticipated for the 2026/27 financial year?**

Not applicable.

- 31. Please detail the amounts paid on grants, donations and incentives to non-Government organisations for the period 1 July 2025 to 31 March 2026, including to which organisation and the services to be provided?**

Refer to response to Question 28.

MEDIA MONITORING SERVICES

- 32. Provide expenditure details on media monitoring services for the period 1 July 2025 to 31 March 2026 (including entities engaged and who utilises the service).**

A whole-of-government response to Question 32 will be provided by the Department of the Chief Minister and Cabinet.

INFRASTRUCTURE PROJECTS

- 33. 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 Question 33 will be provided by the Department of Logistics and Infrastructure.

34. Please provide details of newly committed projects for the period 1 July 2025 to 31 March 2026.

A whole-of-government response to Question 34 will be provided by the Department of Logistics and Infrastructure.

35. 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 Question 35 will be provided by the Department of Logistics and Infrastructure.

GOVERNMENT LEASED BUILDINGS

36. What is the total annual power bill of each Government building owned/leased/used by this Department for the period 1 July 2025 to 31 March 2026?

Total power bill for the reporting period for the locations identified in the below table is \$866,028.

Location	Address	Cost
Berrimah Fire Station	Lot 4241, 265 Berrimah Road, Wishart NT 0822	145,928
Darwin Fire Station	Lot 5765, 32 Illiffe Street, Woolner NT 0820	135,640
Palmerston Fire Station	Lot 6574, 41 Howard Springs Road, Howard Springs NT 0835	116,897
Alice Springs Fire Station	Lot 7728, 7728 Telegraph Terrace, Alice Springs NT 0870	87,941
Marrara Fire Station	Lot 5825, 25 Abala Road, Marrara NT 0812	76,926
Bushfires NT Headquarters	Lot 2900, 2645 Stuart Highway, Acacia Hills NT 0832	52,614
Katherine Fire Station	Lot 3479, 17 Chardon Street, Katherine East NT 0850	46,025
Tennant Creek Fire Station	53 Paterson St, Tennant Creek NT 0860	30,137
Humpty Doo Fire Station	8 Freds Pass Rd	20,276
31 locations below \$20,000	31 locations below \$20,000	153,645

37. What is the total annual leased space of each Government building used by this Agency/authority and at what cost for the period 1 July 2025 to 31 March 2026?

A whole-of-government response to Question 37 will be provided by the Department of Corporate and Digital Development.

38. 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 Question 38 will be provided by the Department of Corporate and Digital Development.

39. Please detail all expenditure for the period 1 July 2025 to 31 March 2026 incurred by the Agency on repairs, maintenance or replacement of assets as a direct result of:
- a) Vandalism
 - b) Theft
 - c) Property damage associated with criminal activity
40. For each instance:
- a) Nature of damage
 - b) Location/ region (table)
 - c) Cost
41. What preventative measures has the Agency implemented to reduce crime-related damage to assets?

A whole-of-government response to Questions 39 to 41 will be provided by the Department of Logistics and Infrastructure and Department of Housing, Local Government and Community Development.

FEES AND CHARGES

42. Please detail the statutory or legislative fees and charges levied by your Agency/authority, the revenue raised in the 2025/26 financial year and whether any of these fees and charges were increased following the 2026 budget.

Attachment B outlines all NTFES fees and charges. Total NTFES fees and charges revenue for the period 1 July 2025 to 31 March 2026 as per the table below:

Standard Class Description	Amount
NTFAST Connection Fees and Fire Alarm Monitoring Fees*	\$2.203M
Unwanted Alarm Charges*	\$2.190M
NTFRS Report*	\$0.210M
Fire Engineering Design Review*	\$0.055M
Total	\$4.658M

Items highlighted with an (*) are subject to the Territory Revenue Unit regime. On 1 July 2026, the Revenue Unit will increase from \$1.45 to \$1.49 following gazettal on the 26 March 2026.

INTERNAL AUDITS

43. How many internal audits and financial investigations were conducted in the period 1 July 2025 to 31 March 2026?

Internal audits	Financial Investigations
4	1

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

Internal audit title	Terms of Reference or focus
Cabinet Confidentiality Audit	To monitor and assess the secure handling of Cabinet documentation to focus on breaches categorised at agency, NTG and external levels.
Corporate Travel Audit	To assess and determine: <ul style="list-style-type: none"> • approval processes (accountability) • justification and supporting documents (benefits) • private travel associated with official travel • travel allowance payments (including meals) • class of travel and accommodation (public value) • notification process for international travel • timeliness and accuracy of travel acquittals.
Corporate Credit Card Audit	To review corporate credit card purchasing against: <ul style="list-style-type: none"> • delegation for use • approval and pre-approval for use of corporate credit card • receipt and acquittal of purchases within credit card rules.
Procurement Audit (formerly known as Value for Territory)	To examine Tier 1, 2 and 3 contracts, purchases, and contract variations: <ul style="list-style-type: none"> • assessment and reporting on compliance with the “Value for Territory” Assurance Framework as mandated under Procurement Rule 1.6 • identify and mitigate procurement risks • identify opportunities for improvement in the processes for procurement.
Overtime claims (financial investigation)	To assess and determine suspected fraudulent claims of overtime resulting in overpayment of overtime allowance.

45. 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.

These audits and investigations identified arrange of anomalies and non-compliance with rules or approved practices pertaining to:

- errors in the pre-approval and acquittal of movement requisitions

- incorrect assignment of meal allowances and other allowances associated with prolonged or international travel
 - errors in acquisition information by travel officers
 - training deficiencies for agency travel officers in the use of booking systems
 - overtime and claimed allowances against rostered shifts or scheduled work hours
 - application of procurement rules for Tier 1 and Tier 2 procurement
 - suspected fraudulent behaviour resulting in overpayment of overtime allowances.
- 46. How many agencies have been referred to existing bodies, e.g. Integrity and Ethics Commissioner /Independent Commission Against Corruption (ICAC), and how?**

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

- 47. 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

- 48. Please detail all boards and advisory bodies in your Agency in 2025/26, also providing the following information:**

- a) The Terms of Reference, if changed since the election.**

Board/Committee	ToR changed since election (Y/N)
Bushfires Council of the NT	N
Alice Springs Regional Bushfires Committee	N
Arnhem Regional Bushfires Committee	N
Barkly Regional Bushfires Committee	N
Savanna Regional Bushfires Committee	N
Vernon Arafura Regional Bushfires Committee	N

- b) The current members and when they were appointed**

Bushfires Council of the NT		
Member name	Position	Commenced
Laurence Ah Toy	Member	10/11/2025
Andrew Bourne	Member	27/11/2025
Romy Carey	Member	10/11/2025
Paul Donohoe	Member	10/11/2025

Shenagh Gamble	Member	10/11/2025
Edward Hayes	Member	10/11/2025
Karen Hayward	Chairperson	10/11/2025
Sharon Hillen	Member	10/11/2025
Benjamin Kaethner	Member	10/11/2025
James Lewis	Member	10/11/2025
Neva McCartney	Member	10/11/2025
Anna Pickworth	Member	10/11/2025
Stephen Sewell AFSM	Member	10/11/2025
Mary Watson	Member	10/11/2025

Alice Springs Regional Bushfires Committee		
Member name	Position	Commenced
Georgina Hamlyn	Member	10/11/2025
Edward Hayes	Chairperson	10/11/2025
Duane Heywood	Member	10/11/2025
Dy Kelaart	Member	10/11/2025
Robert Martin	Member	10/11/2025
Kaitlyn McCubbin	Member	10/11/2025
Samuel Smith	Member	10/11/2025

Arnhem Regional Bushfires Committee		
Member name	Position	Commenced
Joyce Bohme	Member	10/11/2025
Claire Joyce	Member	10/11/2025
Stephanie King	Member	10/11/2025
Craig Martin	Member	10/11/2025
Sam Washusen	Member	10/11/2025

Barkly Regional Bushfires Committee		
Member name	Position	Commenced
Adam Ballantine	Member	10/11/2025
Jesse Daniels	Member	10/11/2025
Ken Ford	Member	10/11/2025
Keith Hamelink	Member	10/11/2025
Justin Hankinson	Member	10/11/2025
David Hanley	Member	10/11/2025
Karen Hayward	Chairperson	10/11/2025
Benjamin Saint	Member	10/11/2025

Savanna Regional Bushfires Committee		
Member name	Position	Commenced
Graham Angus	Member	10/11/2025
Desmond Barritt	Member	10/11/2025
David Henry	Member	10/11/2025
James Lewis	Chairperson	10/11/2025
Paul Thomson	Member	10/11/2025
Johannes Venter	Member	10/11/2025

Vernon Arafura Regional Bushfires Committee		
Member name	Position	Commenced
Laurence Ah Toy	Chairperson	10/11/2025
Scott Gibson	Member	10/11/2025

Susan Jones	Member	10/11/2025
Deborah Kakoschke	Member	10/11/2025
Sarah Manning	Member	10/11/2025
Geoffrey Niere	Member	10/11/2025
Adrian Phillips	Member	10/11/2025
Alan Roe	Member	10/11/2025
Brett Stephens	Member	10/11/2025
Dianne Tynan	Member	10/11/2025

49. The number of times the Board met during the period 1 July 2025 to 31 March 2026.

Board/Committee	No. of times met 1 July 2025 to 31 March 2026
Bushfires Council of the NT	0
Alice Springs Regional Bushfires Committee	0
Arnhem Regional Bushfires Committee	1
Barkly Regional Bushfires Committee	0
Savanna Regional Bushfires Committee	0
Vernon Arafura Regional Bushfires Committee	2

REVIEWS AND INQUIRIES

50. Details of all reviews and inquiries completed or commenced since 1 July 2025, 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**

There were no reviews and inquiries completed or commenced during the period 1 July 2025 and 31 March 2026.

51. Please provide a comprehensive list of all:

- a) Policies.
- b) Procedures.
- c) Guidelines.
- d) Discussion papers.
- e) Briefing papers.
- f) Reports.
- g) Reviews.
- h) Media releases.
- i) Internal communications intended for external publication.
- j) Submissions to Federal Parliamentary Inquiries and other inquiries by Independent Agencies.
- k) Responses to reviews and inquiries issued or updated between 1 July 2025 to 31 March 2026.

52. For each document listed:

- a) Date of issue.
- b) Whether publicly released.
- c) If not publicly released, why not.

Response to questions 51 and 52

Reports, findings and associated materials arising from official government reviews and inquiries, where appropriate are made publicly available. Such material is typically published on relevant agency websites, subject to applicable legislative, policy and confidentiality requirements.

WORKPLACE HEALTH AND SAFETY

53. Please provide the number, nature and cost of reportable safety issues for the period 1 July 2025 to 31 March 2026.

Reportable safety issues	Number	Cost
Notifiable incidents reported to NT WorkSafe under section 35 of the <i>Work Health and Safety (National Uniform Legislation) Act 2011</i>	0	Nil
Number of incidents that led or could have led to a physical or psychological injury, illness or disease, or where property and/or equipment was damaged (excludes hazards and near misses)	92	Due to the variety of repair options for damaged equipment including house repairs and parts replacement, the administrative effort required to respond is excessive and would result in undue diversion of resources from service delivery.

54. Please detail the number of stress-related matters and claims for the period 1 July 2025 to 31 March 2026.

There were 4 workers compensation claims received for psychosocial injuries during the period 1 July 2025 to 31 March 2026.

REGIONAL OFFICES

55. Please detail expenditure on staff located in regional offices across the Territory. Include the number of staff, their functions and outcomes achieved since 1 July 2025. What are the locations for which they are responsible?

Refer to below table for a summary of paid staff (head count) data as at Pay 20 of 2025-26 (25 March 2026).

NTFES is comprised of a mix of corporate and frontline (paid and volunteer) staff, including three operational arms – NT Emergency Service, NT Fire and Rescue Service and Bushfires NT.

NTFES' purpose is to protect life, property and the environment, and to support community resilience through the delivery of best practice fire and emergency management.

Region	Headcount	Cost
Barkly	8	\$1.210M
Big Rivers	16	\$2.868M
Central Australia	60	\$9.747M
East Arnhem	13	\$0.994M
Greater Darwin	319	\$46.128M
Top End	4	\$4.157M
Territory Wide apportionment (Executive, firefighter training, Disaster Relief Fund, DCDD and DLI services free-of-charge, NTPF shared services, Workers Compensation, other)		\$8.755M
Total	420	\$73.859M

Note: The SAGE budget reporting system facilitates regional expenditure reporting based on the designated cost centre and which region it is assigned compared to the prior year. This results in lower figures in the Territory Wide category in 2025-26.

CONFLICTS OF INTEREST

56. What policies and procedures are in place to identify, declare and manage conflicts of interest in:
- Procurement processes
 - Grant allocation processes
57. How many conflicts of interest were declared in the period 1 July 2025 to 31 March 2026 in:
- Procurement.
 - Grants programs.
58. For each declared conflict of interest:
- What mitigation measures were implemented?
 - Was the individual excluded from decision-making?
59. Were any breaches of conflict-of-interest policies identified? If so:
- Provide details.
 - What actions were taken?

Response to questions 56 to 59

All NT Government employees and officers are bound by the NT Public Sector Code of Conduct, established under the Public Sector Employment and Management Act 1993 (NT).

Employment Instruction 12 provides the Code of Conduct for the Northern Public Sector (Clause 5.4. Conflict of Interest) [Code of Conduct for the Northern Territory Public Sector](#).

60. Are conflict-of-interest declarations independently audited or reviewed? If so, by whom? Please provide copies of any conflict-of-interest guidelines, policies or training materials used by the Agency.

Each agency is responsible for managing and reviewing declared conflicts of interest in accordance with the agency's own conflict of interest policy.

OPERATIONAL SAVINGS

61. Please identify all savings measures implemented by the Agency to contribute to the Government's \$20 million per annum, per agency operational savings target, including:
- Description of each measure
 - Estimated savings
 - Actual savings achieved to date

62. Please identify any reductions in:
 - a) Staffing
 - b) Programs
 - c) Service delivery resulting from these savings measures.
63. What impact assessments were undertaken prior to implementing these savings?
64. Have any services been reduced, delayed or discontinued as a result of these savings measures? If so, provide details.
65. What reductions have been made in the following categories:
 - a) Consultancies
 - b) Travel
 - c) Communications and marketing
 - d) Other discretionary spending
66. Please quantify how much has been saved in each of the above categories.
67. Please provide any internal reports or advice identifying service delivery risks within the Agency for 2025–26.
68. Please identify any programs or services where demand exceeded available funding or capacity.
69. Please provide details of any projects or programs delayed due to budget constraints or resourcing issues.

Response to questions 61 to 69

NTFES' contribution to the \$20 million whole-of-government savings equated to 0.36% of the 2025-26 revised budget and applied as an efficiency dividend across the agency consistent with usual parameters applied at each budget.

COST PRESSURES

The NTFES Strategic Plan 2025-2028 vision is "A safe and resilient Territory" whose purpose is to "Protect life, property and the environment, and support community resilience through the delivery of best practice fire and emergency management".

NTFES does not perform economic related functions for government, rather the community safety outcomes provided directly support the objectives of rebuilding the economy and restoring the Territory lifestyle.

The majority of the below questions are not applicable to the agency. Answers have been provided to some questions where applicable.

70. What specific programs, policies or initiatives, for the period 1 July 2025 to 31 March 2026 has the Agency implemented or contributed to in the reporting period to reduce cost of living pressures for Territorians? Please detail:

- a) **Target cohort**
- b) **Budget allocation**
- c) **Measurable outcomes or KPIs**

Not applicable

71. Has the Agency undertaken any modelling or analysis of cost-of-living pressures relevant to its portfolio? If so:

- a) **Please provide copies**
- b) **What policy changes have resulted?**
- c) **Cost of modelling**

Not applicable

72. Please identify any fees, charges or cost-recovery mechanisms administered by the Agency that have increased since 1 July 2025, including:

- a) **Amount of increase**

The monetary value of a revenue unit for 2025-26 increased from \$1.41 to \$1.45.

- b) **Rationale**

Annualised adjustment of the monetary value of a revenue unit based on growth in the Darwin Consumer Price Index or 3%, whichever is higher.

- c) **Estimated impact on households/businesses**

Relates primarily to Fire Alarm Monitoring / Unwanted Fire Alarm charges for commercial office accommodation.

73. What steps has the Agency taken to ensure government services delivered by the Agency are accessible and affordable, particularly in remote and regional areas?

Bushfires NT established a permanent presence in 2025-26 following NT Government investment consisting of office accommodation and supporting grass fire units for two fire safety officers resulting in more accessible and affordable services.

- 74. Has the Agency reviewed any programs or services to reduce out-of-pocket costs for users? If so, provide details and outcomes.**

Not applicable

- 75. Please quantify any savings to households or businesses that have resulted from Agency initiatives since 1 July 2025.**

Not applicable

- 76. What additional costs has the Agency incurred during the period 1 July 2025 to 31 March 2026 as a result of increases in fuel prices? Please detail:**

- a) Total additional expenditure attributable to fuel price increases.**
- b) Impact on operational budgets (including service delivery, logistics, and regional operations).**
- c) Any mitigation strategies implemented to manage these increased costs.**

The information requested is not discernible within the current Estimates reporting period and could only be compiled with substantial administrative effort. Providing a response would result in an undue diversion of the NT Fire and Emergency Services' resources from service delivery functions.

- 77. What additional costs has the Agency incurred during the period 1 July 2025 to 31 March 2026 as a result of increases in airfares? Please detail:**

- a) Total additional expenditure attributable to airfare increases.**
- b) Impact on travel requirements, including any reduction, deferral or substitution of travel.**
- c) Any changes to service delivery, stakeholder engagement or program implementation as a result.**

It is difficult to ascertain airfare cost escalations over the reporting period. There are many variables that make comparisons challenging, such as booking period prior to travel, destination and routing options.

For the reporting period NTFES has spent \$353,000, 97% within the Northern Territory and largely in emergency response and recovery disaster activity.

COMPLAINTS

- 78. Number of complaints received about Agency services, broken down by category, complainant (internal or external) and outcome.**

During the period 1 July 2025 to 31 March 2026, NT Fire and Emergency Services received 6 complaints, including 5 from external complainants and one from an internal complainant.

Four complaints were straightforward matters finalised within 7 days. The 2 remaining complaints were of a more complex or sensitive nature and were resolved within 60 days.

The complaints related to a variety of issues including public safety risks, service delivery, incident response concerns, administrative delays for recruitment, workplace conduct, and property damage caused by operational activity.

OTHER EXPENDITURE

79. Please provide details for the period 1 July 2025 to 31 March 2026 on the following matters:

- a) Whether the Agency or Ministerial Offices utilise artificial intelligence or other digital services to enhance or promote social media or public communications, including:**
 - a) The name and purpose of each service used.**
 - b) Total expenditure on such services.**

- b) All paid subscriptions held by the Agency, including:**
 - a) Type and purpose (e.g. software, data services, publications, memberships).**
 - b) Total cost of each subscription.**
 - c) Whether each subscription has been reviewed for cost efficiency or ongoing necessity.**

Response to question 79 (a) and (b)

Microsoft Copilot is endorsed as the preferred generative AI tool for use within the NT Government. The NT Government version of Copilot operates entirely within its secure digital environment, ensuring that information entered is not exposed to the internet.

All use of AI must comply with the acceptable use of digital resources policy, the code of conduct and align with the [AI ethics principles](#) outlined in the [AI assurance framework](#). Refer NTGCentral – Artificial intelligence policy.

- c) Expenditure on the production of Government materials in Aboriginal languages and culturally and linguistically diverse (CALD) languages, including:**
 - a) Languages materials were produced in.**
 - b) Total cost.**

- d) The number of instances where non-government organisations or private entities have assisted the Agency.**
- e) The number of consultations, engagements or community meetings that were cancelled, rescheduled or postponed due to the unavailability of interpreters, including the language required.**

Response to questions 79 (c) to (e)

A whole-of-government response to Question 79 c) to e) will be provided by the Department of Housing, Local Government and Community Development.

- f) Reimbursements made to staff, including:**
 - a) Total value of reimbursements (including fuel and work-related purchases).**
 - b) The types of expenses reimbursed.**
 - c) Average processing time for reimbursement.**

All reimbursements made to NT Public Sector staff are for official government purposes and are subject to approval by an authorised financial delegate.

Reimbursements are made in accordance with relevant legislative requirements, financial management frameworks and agency policies, and include expenses incurred in the course of performing official duties, such as approved work-related purchases and fuel expenses.

Processing of reimbursements occurs in line with established financial procedures and internal controls to ensure appropriate oversight and accountability.

- g) Heritage-listed buildings under the Agency's responsibility that have received, or are scheduled to receive, repairs or maintenance, including:**
 - a) Description of works undertaken or planned.**
 - b) Total cost.**

A whole-of-government response to Question 79(g) will be provided by the Department of Logistics and Infrastructure.

- h) Expenditure associated with Government-hosted or Government-attended events, including:**
 - a) Traffic management and control costs.**
 - b) Policing, security or crowd control costs.**

A whole-of-government response to Question 79(h) will be provided by the Department of Tourism and Hospitality.

MEDIA ENQUIRIES

- 80. Please detail all media enquiries received by the Agency during the period 1 July 2025 to 31 March 2026, including:**
 - a) The date each enquiry was received.**
 - b) The media outlet or individual making the enquiry.**
 - c) The subject matter of the enquiry.**
 - d) The date a response was provided**
- 81. For each enquiry where no response was provided, please detail the reasons why no response was issued.**
- 82. For each enquiry where a response was provided, please provide a copy of the response.**

Response to questions 80 to 82

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

Q10. PROCUREMENT / CONSULTANCIES

Purpose (a)	Cost (b)	Person / entity engaged (c)	Principal place of business - NT / elsewhere (d)	Report tabled in LA (e)	Outcomes / KPIs for report or consultancy (f)	Tenders / EOIs invited prior to work on report or consultancy (g)
Remotely Piloted Aircraft Systems (RPAS) – drone support and maintenance including operating certificate	\$150,798	SKYMAX	Northern Territory	No	<p>RPAS are increasingly used by emergency response agencies to improve the efficiency and effectiveness of business activity.</p> <p>The operating certificate is awarded by the Civil Aviation Safety Authority (CASA) and the consultant assisted in re-establishing and the ongoing capability as well as all the associated instruments, training, maintenance and governance to CASA standards.</p>	Ordered under existing government contract (multi-agency).
Fire Engineering Design (FED) Consultant – building fire inspections / fire reports	\$121,213 The amount listed is the total cost of 57 payments	BASIC EXPERT PTY LTD	Victoria	No	NTFRS does not have a qualified Fire Engineer on staff and this contract enables NTFRS to on a case-by-case basis as an identified stakeholder, to review and provide comment on any proposed FED performance solutions submitted when proposed building works cannot meet the Deemed to Satisfy requirements of the National Construction Code (NCC) and relevant Australian Standards. Each is conducted as a single anonymised review in-line with Australian Fire Engineering	Engaged under current period contract.

Attachment A

Purpose (a)	Cost (b)	Person / entity engaged (c)	Principal place of business - NT / elsewhere (d)	Report tabled in LA (e)	Outcomes / KPIs for report or consultancy (f)	Tenders / EOIs invited prior to work on report or consultancy (g)
					<p>Guidelines third party review process (C1V4 of the NCC), and Schedule 4 of the NT Fire and Emergency Regulations.</p> <p>The outcome of each FED submission is that the NTFRS, as a key stakeholder, can be in a position to accept or reject the proposed performance solutions based on the comments and recommendations provided by industry subject matter experts. This greatly assists the accountability and quality assurance of the building permit and occupancy certificate process under the <i>NT Building Act</i> and Regulations, further strengthening the service delivery of the NTFRS.</p>	
NT Strategic Bushfire Management Plan (SBMP)	\$49,519	CRONSTEDT	Western Australia	SBMP was publicly released March 2026.	In April 2025, the Northern Territory Government Chief Executive Coordination Committee approved the establishment of a Bushfire Management Taskforce represented by senior officers from key government agencies responsible for managing large parcels of land. This time limited Taskforce was established for a 6-month period to provide oversight, strategic direction, and guidance throughout the development and	AFAC endorsed consultant to undertake prior Barkly Complex Fires Review. Subsequent engagement.

Attachment A

Purpose (a)	Cost (b)	Person / entity engaged (c)	Principal place of business - NT / elsewhere (d)	Report tabled in LA (e)	Outcomes / KPIs for report or consultancy (f)	Tenders / EOIs invited prior to work on report or consultancy (g)
					<p>implementation of the NT Strategic Bushfire Management Plan which was a key recommendation from the 2023 Northern Territory Barkly Complex Fires Review.</p> <p>NTFES engaged an external consultant, Mr Mal Cronstedt AFSM, to lead the development of the Plan. Mr Cronstedt was one of the independent authors of the review of the management of the 2023 Northern Territory Barkly Complex Fires and is an experienced executive with extensive operational and strategic fire management expertise. He met with numerous key stakeholders, internal and external to the Northern Territory Government, during the development of the Plan.</p>	
Firemapper enhancement and fire history data project	\$7,000	Fire Front Solutions Pty Ltd	New South Wales	No	<p>Firemapper capability enhancement during Cyclone Fina response and recovery to capture data in a database to support recovery operations. Furthermore, long term uplift in the mapping system for operational crews to enhance community safety and decision making.</p> <p>Fire history data project is a Commonwealth led project to capture near</p>	No tenders or expressions of interest were invited as the work completed was conducted by Firefront Solutions who offer the Software as a Service (SaaS) Firemapper application.

Attachment A

Purpose (a)	Cost (b)	Person / entity engaged (c)	Principal place of business - NT / elsewhere (d)	Report tabled in LA (e)	Outcomes / KPIs for report or consultancy (f)	Tenders / EOIs invited prior to work on report or consultancy (g)
					Realtime fires and fire history. Firemapper as the operational fire mapping system for crews, this is the interface system to collect this information.	
Various recruitment scribes (7)	\$21,550	Various	Northern Territory	No	Recruitment documentation	From Across Government Contract.
Workplace investigations (3) – potential breaches of discipline	\$24,699	MinterEllison / Centered Solutions	Northern Territory	No	Investigation into sexual harassment, workplace bullying and localised management practices. Outcomes will not be disclosed for privacy reasons.	From Across Government Contract.
TOTAL	\$377,225					

REVENUE UNIT \$ 1.45

NT FIRE AND EMERGENCY SERVICE FEES AND CHARGES**DEPARTMENTAL ABN 84 085 734 992****NOTE: FOR NT GOVERNMENT DEPTS WITH THE SAME ABN Number as Fire and Emergency Services, 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	DATE OF LAST REVISION
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	FES	24 XXX XXX 166919	1/01/2010
1. Attendance at a fire or other emergency of NTFRS 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	Fire Service Regulations Schedule, Section 43(6)	61	\$88.00	NO	\$88.00	N00	131146	FIRE	24 XXX XXX 131146	1/07/2011
	Member (Fire)	(b) Station Officer	per hour or part hour	Fire Service Regulations Schedule, Section 43(6)	50	\$72.00	NO	\$72.00	N00	131146	FIRE	24 XXX XXX 131146	1/07/2011
	Member (Fire)	(c) Fire Fighter Class A, B, C or D	per hour or part hour	Fire Service Regulations Schedule, Section 43(6)	45	\$65.00	NO	\$65.00	N00	131146	FIRE	24 XXX XXX 131146	1/07/2011
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	\$166.00	YES	\$182.60	S10	131146	FIRE	24 XXX XXX 131146	1/07/2011
	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	\$249.00	YES	\$273.90	S10	131146	FIRE	24 XXX XXX 131146	1/07/2011
	Equipment	(a)(iii) Pump appliance over 3000 litres per minute	per hour or part hour	Fire Service Regulations Schedule, Section 43(6)	230	\$333.00	YES	\$366.30	S10	131146	FIRE	24 XXX XXX 131146	1/07/2011
	Equipment	(b) Aerial appliance	per hour or part hour	Fire Service Regulations Schedule, Section 43(6)	287	\$416.00	YES	\$457.60	S10	131146	FIRE	24 XXX XXX 131146	1/07/2011
	Equipment	(c) Emergency tender	per hour or part hour	Fire Service Regulations Schedule, Section 43(6)	172	\$249.00	YES	\$273.90	S10	131146	FIRE	24 XXX XXX 131146	1/07/2011
	Equipment	(d) Vehicle not otherwise specified	per hour or part hour	Fire Service Regulations Schedule, Section 43(6)	57	\$82.00	YES	\$90.20	S10	131146	FIRE	24 XXX XXX 131146	1/07/2011
1.3	Equipment	(a) Portable Pump	per hour or part hour	Fire Service Regulations Schedule, Section 43(6)	69	\$100.00	YES	\$110.00	S10	131146	FIRE	24 XXX XXX 131146	1/07/2011
	Equipment	(b) Breathing apparatus	per hour or part hour	Fire Service Regulations Schedule, Section 43(6)	51	\$73.00	YES	\$80.30	S10	131146	FIRE	24 XXX XXX 131146	1/07/2011
	Equipment	(c) Fully encapsulating chemical suits	per hour or part hour	Fire Service Regulations Schedule, Section 43(6)	34	\$49.00	YES	\$53.90	S10	131146	FIRE	24 XXX XXX 131146	1/07/2011
	Equipment	(d) Foam generator	per hour or part hour	Fire Service Regulations Schedule, Section 43(6)	23	\$33.00	YES	\$36.30	S10	131146	FIRE	24 XXX XXX 131146	1/07/2011
	Equipment	(e) Length of fire hose	per hour or part hour	Fire Service Regulations Schedule, Section 43(6)	5	\$7.00	YES	\$7.70	S10	131146	FIRE	24 XXX XXX 131146	1/07/2011
	Equipment	(f) Salvage sheet	per hour or part hour	Fire Service Regulations Schedule, Section 43(6)	5	\$7.00	YES	\$7.70	S10	131146	FIRE	24 XXX XXX 131146	1/07/2011
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	\$1,339.00	NO	\$1,339.00	N00	134115	FIRE	24 R99 999 134115	1/07/2011
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	\$588.00	YES	\$646.80	S10	134131	FIRE	24 R99 999 134131	1/07/2011
	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	\$1,058.00	YES	\$1,163.80	S10	134131	FIRE	24 R99 999 134131	1/07/2011
	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)	893	\$1,294.00	YES	\$1,423.40	S10	134131	FIRE	24 R99 999 134131	1/07/2011
	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	\$1,418.00	YES	\$1,559.80	S10	134131	FIRE	24 R99 999 134131	1/07/2011
	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	\$1,480.00 \$11.00	YES YES	\$1,628.00 \$12.10	S10 S10	134131 134131	FIRE FIRE	24 R99 999 134131 24 R99 999 134131	1/07/2011 1/07/2011
3.2	Inspection Fee	(a) Inspection Fee if the inspection takes two hours or less, plus	two hours	Fire Service Regulations Schedule, Section 43(6)	264	\$382.00	YES	\$420.20	S10	134132	FIRE	24 R99 999 134132	1/07/2011
	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	\$191.00	YES	\$210.10	S10	134132	FIRE	24 R99 999 134132	1/07/2011
3.3	Travel	For each kilometre travelled in excess of 100 km	per km	Fire Service Regulations Schedule, Section 43(6)	1	\$1.00	YES	\$1.10	S10	134132	FIRE	24 R99 999 134132	1/07/2011
3.4	Reinspection	For each hour or part hour of reinspection	per hour or part hour	Fire Service Regulations Schedule, Section 43(6)	312	\$452.00	YES	\$497.20	S10	134132	FIRE	24 R99 999 134132	1/07/2011
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	\$226.00	YES	\$248.60	S10	134131	FIRE	24 R99 999 134131	1/07/2011
5. Alternative Solution meeting													
	Meeting	For each meeting	each	Fire Service Regulations Schedule, Section 43(6)	406	\$588.00	YES	\$646.80	S10	134133	FIRE	24 R99 999 134133	1/07/2011
6. Fire engineering design review													
	Review	(a) Level 1	each	Fire Service Regulations Schedule, Section 43(6)	397	\$575.00	YES	\$632.50	S10	134134	FIRE	24 R99 999 134134	1/07/2011
	Review	(b) Level 2	each	Fire Service Regulations Schedule, Section 43(6)	652	\$945.00	YES	\$1,039.50	S10	134134	FIRE	24 R99 999 134134	1/07/2011
	Review	(c) Level 3	each	Fire Service Regulations Schedule, Section 43(6)	1,304	\$1,890.00	YES	\$2,079.00	S10	134134	FIRE	24 R99 999 134134	1/07/2011
7. Search of ILIS or NTFRS database by member													
	Search	For each search undertaken	each	Fire Service Regulations Schedule, Section 43(6)	33	\$47.00	YES	\$51.70	S10	134135	FIRE	24 R99 999 134135	1/07/2011
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	\$478.00	YES	\$525.80	S10	131145	FIRE	24 XXX XXX 131145	1999
	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	\$2,784.00	YES	\$3,062.40	S10	134114	FIRE	24 R99 999 134114	1999
CODES FOR OTHER RECEIPTS													
Miscellaneous revenue													
	Miscellaneous revenue	Unclaimed Money					NO	0	N00	166211		24 R99 999 166211	
		Sale of Unclaimed Property					NO	0	N00	166212		24 R99 999 166212	
		Monies seized and/or forfeited (Liquor Act)					NO	0	N00	166213		24 R99 999 166213	
		Fees charged under Information Act				\$30.00	NO	30	N00	166311		24 JAJA01 166311	

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	DATE OF LAST REVISION
		VOQ & R&R House Accommodation Alice Springs (for other Regional Commands, contact BSA)					YES	0	S10	166913		24 XXX XXX 166913	
		Reimbursement of Employee Expenses					YES	0	S10	166921		24 XXX XXX 166921	
		Recovery of Damages					YES	0	S10	166922		24 XXX XXX 166922	
		Provision of complete traffic history report			50	\$72.00	NO	\$72.00	N00	131142		24 XXX XXX 131142	
		Other Miscellaneous Revenue					VARIABLE		N00 or S10	166911		24 XXX XXX 166911	

REGISTER FEE AND CHARGES - VARIATIONS DURING YEAR

Description