



# LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY

## WRITTEN QUESTION

Ms Uibo to the Minister for Police, Hon Lia Finocchiaro MLA:

### Northern Territory Police Force Administration

#### STAFFING

1. (a) Please advise the number of staff employed in the following categories as of 31 March 2025:

Total Agency which includes sworn and unsworn staff:

Category	FTE	Head Count (Actual)	NT-based	Located outside NT
1. Ongoing Full Time	2027.38	2058	2057	1
2. Ongoing Part Time	41.08	66	66	0
3. Fixed Term Full Time	79.59	82	82	0
4. Fixed Term Part Time	3.66	6	6	0
5. Casual Contract	7.77	10	10	0
6. Executive Contract	23.45	24	24	0

Sworn Staff only:

Category	FTE	Head Count (Actual)	NT-based	Located outside NT
1. Ongoing Full Time	1675.59	1699	1698	1
2. Ongoing Part Time	27.94	43	43	0
3. Fixed Term Full Time	0.00	0	0	0
4. Fixed Term Part Time	0.00	0	0	0
5. Casual Contract	0.00	0	0	0
6. Executive Contract	16.00	16	16	0

Unsworn Staff only:

Category	FTE	Head Count (Actual)	NT-based	Located outside NT
1. Ongoing Full Time	351.79	359	359	0
2. Ongoing Part Time	13.14	23	23	0
3. Fixed Term Full Time	79.59	82	82	0
4. Fixed Term Part Time	3.66	6	6	0
5. Casual Contract	7.77	10	10	0

6. Executive Contract	7.45	8	8	0
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- (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
<b>Sworn Staff</b>					
1. Ongoing Full Time	Aboriginal Community Police	3.89	4	4	0
	Aboriginal Comm Police First Class	4.00	4	4	0
	Acting Commander Of Police	5.00	5	5	0
	Constable	267.20	269	269	0
	Constable First Class	299.20	302	302	0
	Examiner	2.00	2	2	0
	Police Auxiliary	80.99	82	82	0
	Police Auxiliary First Class	23.00	23	23	0
	Police Auxiliary Recruit	22.00	22	22	0
	Principal Examiner	4.50	5	5	0
	Recruit Constable	59.00	59	59	0
	Remote Sergeant	34.00	34	33	1
	Snr Aboriginal Comm Police Officer	42.84	44	44	0
	Senior Constable	270.62	277	277	0
	Senior Constable First Class	55.92	58	58	0
	Senior Examiner	8.60	9	9	0
	Senior Police Auxiliary	80.74	82	82	0
	Senior Principal Examiner	4.00	4	4	0
	Senior Sergeant	90.25	91	91	0
	Sergeant	271.88	276	276	0
	Superintendent - Police	45.96	47	47	0
<b>Unsworn Staff</b>					
	Administrative Officer 2	39.20	40	40	0
	Administrative Officer 3	57.55	58	58	0
	Administrative Officer 4	53.30	54	54	0
	Administrative Officer 5	27.95	29	29	0
	Administrative Officer 6	31.09	32	32	0
	Administrative Officer 7	24.40	25	25	0
	Chief Pilot NT Police	1.00	1	1	0
	Executive Officer 2	1.00	1	1	0
	Physical 2	4.00	4	4	0
	Physical 3	1.50	2	2	0
	Physical 5	2.00	2	2	0
	Professional 1	6.00	6	6	0
	Professional 2	3.50	4	4	0
	Professional 3	16.40	17	17	0
	Senior Administrative Officer 1	21.90	22	22	0
	Senior Administrative Officer 2	13.00	13	13	0

Category	Classification	FTE	Head Count (Paid)	NT-based	Located outside NT
	Senior Pilot Nt Police	7.00	7	7	0
	Senior Professional Officer 1	7.50	8	8	0
	Senior Professional Officer 2	1.00	1	1	0
	Technical 2	3.00	3	3	0
	Technical 3	8.50	9	9	0
	Technical 4	9.00	9	9	0
	Technical 5	5.00	5	5	0
	Technical 5X	1.00	1	1	0
	Technical 6	4.00	4	4	0
	Technical 6X	2.00	2	2	0
<b>Total</b>		<b>2027.38</b>	<b>2058</b>	<b>2057</b>	<b>1</b>

Category	Classification	FTE	Head Count (Paid)	NT-based	Located outside NT
<b>Sworn Staff</b>					
2. Ongoing Part Time	Constable First Class	4.68	10	10	0
	Police Auxiliary	1.41	3	3	0
	Police Auxiliary First Class	0.90	2	2	0
	Snr Aboriginal Comm Police Off	0.88	1	1	0
	Senior Constable	13.17	17	17	0
	Senior Constable First Class	3.10	4	4	0
	Senior Police Auxiliary	2.60	4	4	0
	Sergeant	1.20	2	2	0
<b>Unsworn Staff</b>					
	Administrative Officer 2	6.42	12	12	0
	Administrative Officer 3	1.68	3	3	0
	Administrative Officer 7	2.91	4	4	0
	Physical 2	0.24	1	1	0
	Professional 1	0.49	1	1	0
	Professional 3	1.40	2	2	0
<b>Total</b>		<b>41.08</b>	<b>66</b>	<b>66</b>	<b>0</b>

Category	Classification	FTE	Head Count (Paid)	NT-based	Located outside NT
<b>Unsworn Staff</b>					
3. Fixed Term Full Time	Administrative Officer 2	26.90	28	28	0
	Administrative Officer 3	16.89	18	18	0
	Administrative Officer 4	18.00	18	18	0
	Administrative Officer 5	5.00	5	5	0
	Administrative Officer 6	2.80	3	3	0
	Administrative Officer 7	5.00	5	5	0

	Physical 2	1.00	1	1	0
	Professional 1	1.00	1	1	0
	Professional 3	1.00	1	1	0
	Senior Administrative Officer 1	1.00	1	1	0
	Technical 3	1.00	1	1	0
<b>Total</b>		<b>79.59</b>	<b>82</b>	<b>82</b>	<b>0</b>

Category	Classification	FTE	Head Count (Paid)	NT-based	Located outside NT
<b>Unsworn Staff</b>					
4. Fixed Term Part Time	Administrative Officer 2	3.66	6	6	0
<b>Total</b>		<b>3.66</b>	<b>6</b>	<b>6</b>	<b>0</b>

Category	Classification	FTE	Head Count (Paid)	NT-based	Located outside NT
<b>Unsworn Staff</b>					
5. Casual	Administrative Officer 2	3.54	5	5	0
	Administrative Officer 3	4.23	5	5	0
<b>Total</b>		<b>7.77</b>	<b>10</b>	<b>10</b>	<b>0</b>

Category	Classification	FTE	Head Count (Paid)	NT-based	Located outside NT
<b>Sworn Staff</b>					
6. Executive Contract	Commissioner Of Police	1.00	1	1	0
	Deputy Commissioner Of Police	1.00	1	1	0
	Assistant Commissioner Of Police	7.00	7	7	0
	Commander Of Police	7.00	7	7	0
<b>Unsworn Staff</b>					
	Executive Contract Officer 4	1.00	1	1	0
	Executive Contract Officer 3	1.90	2	2	0
	Executive Contract Officer 2	2.55	3	3	0
	Executive Contract Officer 1	2.00	2	2	0
<b>Total</b>		<b>23.45</b>	<b>24</b>	<b>24</b>	<b>0</b>

- (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 2025:**

Category	Sworn	Unsworn	Total
Resigned	58	39	97
Made Redundant	0	0	0
Terminated	3	0	3
Unattached	395	75	470
Classified Redeployee	0	0	0
Supernumerary	449	157	606

**3. Please advise the number of staff identifying as Aboriginal and Torres Strait Islander as of 31 March 2025.**

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 2025 and as a percentage of the Agency's total employment.**

Category	Number	%age of Total Staff
NT Police officers frontline	1719.53	100% of Sworn Staff
Civilian Employment Unit - Unsworn frontline	91.01	5.03% of Unsworn Staff
<b>TOTAL</b>	<b>1810.54</b>	<b>83% of total FTE</b>

Unsworn staff that are counted as Frontline include: 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 unsworn staff are employees whose principal or primary function is providing direct services to the public.

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 2025. Please use the table format presented below for your response.

Number Engaged	Labour Hire / Employment Agency / Consultancy	Purpose	Duration	Cost
3	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
4	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
No details	NEPTUNE SECURITY SERVICES NT	Public Order Response Unit Arrangements Palmerston, Malak and Karama	On-going	1,114,080.00
No details	TALICE SECURITY SERVICE PTY LTD	To provide additional security patrol hours and additional CCTV monitoring hours.	On-going	486,910.94
No details	TERRITORY PROTECTIVE SERVICES PTY LTD	Security services to the Parap Retail Village.	On-going	965,468.07
			Grand Total	2,574,809.01

6. Please advise how many locums have been employed, for what purpose, duration, and at what cost as of 31 March 2025. 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 31 March 2025?

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

Total positions advertised – 113

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

Total positions advertised with special measures – 112

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

7(c)	
Classification Level	Total Positions Advertised
Administrative Officer 2	1
Administrative Officer 3	21
Administrative Officer 4	21
Administrative Officer 5	13
Administrative Officer 6	9
Administrative Officer 7	5
Executive Contract Officer 3	1
Physical 2	2
Professional 1	2
Professional 2	1
Professional 3	5
Senior Administrative Officer 1	10
Senior Administrative Officer 2	2
Senior Pilot	1
Senior Professional Officer 1	2
Senior Professional Officer 2	1
Technical 2	3
Technical 3	6
Technical 4	3
Technical 5	3
<b>Total</b>	<b>112</b>

- (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 Northern Territory 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 24 August 2024 to 31 March 2025, 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 31 March 2025? 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 31 March 2025.

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	2	7,218.18
CAROLINE HESKE	1	12,000.00
CENTRE LEGAL NT	2	1,990.91
CLAYTON UTZ (BRISBANE)	1	5,300.00
COZENS JOHANSEN LAWYERS	1	1,254.55
DAVID ALEXANDER MCLURE	1	2,100.00
FINLAYSONS	8	24,510.98
FIONA KEPERT	1	12,500.00
FOLEY'S LIST PTY LTD	82	323,944.49
GREENS LIST CLERKING SERVICES PTY LTD	2	19,953.06
HALL & WILCOX	12	46,911.65
HUNT & HUNT NT	5	10,676.00
HUTTON MCCARTHY	1	8,220.00
HWL EBSWORTH LAWYERS	29	121,630.36
JKW LAW PRACTICE	1	3,555.00
JOSHUA INGRAMES	3	11,850.00
MICHAEL WHELAN & ASSOCIATES	1	1,100.00
MILLS OAKLEY	2	34,440.00
MOSES, TREVOR	3	32,946.82
PAUL HOWARD CREAN	2	12,549.99
POVEY STIRK LAWYERS & NOTARIES	3	8,417.73
RUTH MORLEY LEGAL SERVICES	6	17,415.91
TERRITORY CRIMINAL LAWYERS PTY LTD	1	25,000.00
WARD KELLER LAWYERS TRUST ACCOUNT	1	1,785.00
WARD KELLER PTY LTD	20	35,600.00
<b>GRAND TOTAL</b>	<b>199</b>	<b>830,906.51</b>

## **PROCUREMENT / CONSULTANCIES**

- 10. From 24 August 2024 to 31 March 2025, 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**

<b>Tender Number</b>	<b>Purpose (a)</b>	<b>Cost \$ (b)</b>	<b>Entity / person engaged (c)</b>	<b>Territory Enterprise (d)</b>	<b>Location (d)</b>	<b>Tabled (e)</b>	<b>Outcome (f)</b>	<b>Procurement (g)</b>
Nil	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.	2,207.50	NERRIDA BOCHOW	Yes	NT	NO	Produce five (5) job descriptions in the current NT Government format/template and any rework by January 2025.	No
Nil	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	Yes	NT	NO	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.
D22-0094 (Sub Arrangement)	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	No	NSW	NO	Evaluate each role for the purpose of assessing the appropriate classification for each role.	No
Nil	Scribing services for Deputy Chief Executive, Strategic and Enabling Services, Executive Director and Senior Director, Legal Services.	4,550.00	HATCH SOLUTIONS PTY LTD	Yes	NT	NO	Scribing services during recruitment activity.	No
D22-0094 (Sub Arrangement)	NTPF Pilot remuneration review	35,000.00	MERCER CONSULTING (AUSTRALIA) PTY LTD	No	NSW	NO	Evaluate each role for the purpose of assessing the appropriate classification for each role.	No, quotation sought under existing contract.
Nil	Exit surveys/exit interviews for departing staffs.	3,750.00	HATCH SOLUTIONS PTY LTD	Yes	NT	NO	Quantity of interviews conducted and percentage of exiting employees who participate in the exit interview process.	No

D19-0147 (Sub Arrangement)	The purpose of 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 NTPF Police review. Membership included representatives of the (NTPF) and NT olice Association (NTPA) with advice and assistance being provided by representatives of the Department of Corporate and Digital Development (DCDD) and Office of the Commissioner of Public Employment (OCPE) Two independent co-chairs were appointed via Jackadder International to guide and facilitate discussion between the parties. The group was tasked with providing advice on options to address challenges in these areas by March 2025.	171,893.61	JACKADDER INTERNATIONAL	Yes	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.
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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 31 March 2025 as follows:

Number in the NT	Number outside of the NT
9	9

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
24-0552	Warsash Scientific Pty Ltd	Redfern, NSW	Price 30 Local Content 30 Scope Specific 4
24-0704	tactical solutions Pty Ltd	Arundel, QLD	Price 30 Local Content 30 Timeliness 25 Scope Specific 15
24-0724	rofin australia Pty. Ltd.	Dingley Village, VIC	Price 30 Local Content 30 Capacity 20 Scope Specific 20
25-0027	leica microsystems Pty Ltd	Macquarie Park, NSW	Price 20 Local Content 30 Timeliness 10 Scope Specific 40
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
Q24-0325	C.R. Kennedy & Company Proprietary Limited	Port Melbourne, VIC	Price 30 Local Content 30 Scope Specific 40

Note: DCDD provide data based on the APRO awarded data.

13. For Tier 3, Tier 4 and Tier 5 procurement activities, how many public tenders were advertised during the period 24 August 2024 to 31 March 2025?

Tier	Number of Procurement Activities
Tier 3	1
Tier 4	3
Tier 5	0
<b>Total</b>	<b>4</b>

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 31 March 2025?

<b>Tier</b>	<b>Number of Procurement Activities</b>
Tier 3	5
Tier 4	0
Tier 5	0
<b>Total</b>	<b>5</b>

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?

<b>Tender Number</b>	<b>Description of Goods and Services (a)</b>	<b>Awarded value (b)</b>	<b>Reason for Exemption (c)</b>	<b>Recommended by (d)</b>	<b>Approved by (e)</b>
NS24-0011	Darwin - Provision of Agilent Technologies Service Support for a Period of 60 Months	\$427,131.94	Direct Contracting – Limited suppliers due to technical requirements		Assistant Commissioner
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		Assistant Commissioner
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		Director Forensic Science Branch
Q24-0320	Darwin - Supply and Delivery of Tactical Hand-Held Metal Detectors	\$110,600.00	Limited suppliers due to technical requirements		Commissioner of Police
Q24-0325	Provision of Leica RTC360 Laser Scanner, Software and Supporting Supplementary Equipment for the Major Crash Investigation Unit	\$150,501.50	Limited suppliers due to technical requirements		Assistant Commissioner

Note: DCDD provide data based on the APRO awarded data.

**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 2025.**

The NTPF had 111 active Corporate Credit Credits as of 31 March 2025, for the purchase of goods and/or services.

<b>SECTION NAME</b>	<b>NO. OF CARDS</b>
COMMISSIONER AND CEO	3
CRIME, INTELLIGENCE & CAPABILITY	26
DEPUTY CHIEF EXECUTIVE OFFICER	36
DOMESTIC VIOLENCE & YOUTH	5
GREATER DARWIN, ROAD POLICING & SUPPORT	22
NTRAI	5
OTHER EXTERNAL AND ONE-OFF PROJECTS	2
PEOPLE & WELLBEING	3
REGIONAL & REMOTE OPERATIONS	8
TERRITORY COMMUNITY SAFETY COORDINATION CENTRE (TCSCC)	1
Grand Total	111

\*includes Corporate Support roles.

<b>COST CENTRE NAME</b>	<b>POSITION TITLE</b>	<b>POSITION LEVEL</b>	<b>TOTAL</b>
ALICE SPRINGS CRIME SCENES	SENIOR CONSTABLE	SPXMR	1
ALICE SPRINGS POLICE STATION	CONSTABLE 1/C	CON1C	1
ALICE SPRINGS POLICE STATION	CONSTABLE 1/CLASS	CON1C	1
ALO - SOUTHERN	STAFF OFFICER	SAO1	1
ALYANGULA POLICE STATION	CONSTABLE 1/C	CON1C	1
ANCOR	REG OFF, CHD PROT OFF REGISTRY	AO4	1
APPEALS REGISTRAR	SENIOR POLICE AUXILIARY	SPAUX	1
BUDGET MGMT ACCT & TAX	FINANCE AND TRAVEL OFFICER	AO4	1
BUDGET MGMT ACCT & TAX	MANAGER TRAVEL-FINANCE	AO5	2
BUDGET MGMT ACCT & TAX	SUPERNUMERARY	AO5	1
CAPABILITY DEVELOPMENT	SENIOR CONSTABLE 1/C	SC1C	1
CHILD ABUSE TASKFORCE (CAT)	INFO SHARING OFFICER - CAT	AO4	1
COLLEGE EDUCATION SERVICES	ADMIN OFFICER 4	AO4	1
COLLEGE EDUCATION SERVICES	ADMINISTRATION OFFICER	AO4	1
COLLEGE EDUCATION SERVICES	ADMINISTRATIVE ASSISTANT	AO3	1
COMMANDER GREATER DARWIN	EXECUTIVE ASSISTANT	AO4	1
COMMANDER NRTH DV & YOUTH	EXEC ASSISTANT TO COMMANDER	AO4	1
COMMUNICATIONS & ELECTRONIC SUPPORT	SENIOR TECHNICAL OFFICER	T5	1
COMMUNICATIONS & ELECTRONIC SUPPORT	SUPERNUMERARY	AO3	1

COMMUNICATIONS & ELECTRONIC SUPPORT	TECHNICAL OFFICER	T4	4
COMMUNICATIONS & ELECTRONIC SUPPORT	TECHNICAL OFFICER	T5X	1
CORPORATE COMMUNICATIONS	ASST DIRECTOR COMMUNICATIONS	SAO1	1
COVERT POLICING UNIT (CPU)	SENIOR CONSTABLE	CON1C	1
COVERT POLICING UNIT (CPU)	SERGEANT	SGT	1
CRIME REDUCTION & ORG REFORM INITIATIVES	SUPERNUMERARY	AO6	1
DARWIN POLICE STATION	SENIOR CONSTABLE	CON1C	1
DFSV & YOUTH EXECUTIVE	STAFF OFFICER	SGT	1
DOG OPERATIONS	SENIOR SERGEANT	SSGT	1
DOG OPERATIONS	SERGEANT	SGT	2
DRIVER TRAINING & ROAD POLICING	SENIOR CONSTABLE	SCONT	1
DRIVER TRAINING & ROAD POLICING	SUPERNUMERARY	SSGT	1
ELECTRONIC MONITORING DEVICES	SUPERNUMERARY	SPAUX	1
EXECUTIVE	STRATEGIC INTELLIGENCE ANALYST	AO6	1
FACILITIES MANAGEMENT	SENIOR GARDENER	PH5	1
FED AIRWING	SENIOR PILOT	SPIL	2
FED DOG OPERATIONS	SENIOR CONSTABLE	SCONT	2
FLEET MANAGEMENT	FLEET OFFICER	AO5	2
FORENSIC ADMINISTRATION	EXECUTIVE ASSISTANT	AO4	1
FORENSIC CHEMISTRY	ADMINISTRATION OFFICER	AO4	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 CONSTABLE	SCONT	1
INTELLIGENCE	SENIOR CONSTABLE 1/C	SC1C	2
INTELLIGENCE	SUPERNUMERARY	SPAUX	1
INTELLIGENCE	WH&S SUPPORT OFFICER	AO4	1
INTERNAL INVESTIGATIONS	SENIOR CONSTABLE	SCONT	1
JESCC	SENIOR POLICE AUXILIARY	SPAUX	1
JESCC	SERGEANT	SGT	1
JUNIOR POLICE RANGER SUPPORT	SCONT JUNIOR POLICE RANGERS	SCONT	1
LEGAL	MANAGER LEGAL SUPPORT	AO5	1
MAJOR CRIME	SUPERNUMERARY	AO5	1
MEDIA UNIT	MEDIA MANAGER	SAO1	1
NATIONAL FIREARMS REGISTER PROJECT	SUPERINTENDENT - FPRU	SUPT	1
NORTHERN ADMIN SUPPORT	REGIONAL ADMIN OFFICER	AO4	1
NT MOUNTED POLICE	SENIOR CONSTABLE	SCONT	1
ORGANISED CRIME SQUAD	SENIOR CONSTABLE 1/C	SC1C	1
ORGANISED CRIME SQUAD	SERGEANT	SGT	1
ORGANISED CRIME SQUAD	SUPERNUMERARY	AO6	1
PALMERSTON POLICE STATION	SENIOR ABORIGINAL COMM POLICE	SACP	1
PALMERSTON WATCH HOUSE	SENIOR POLICE AUXILIARY	SPAUX	1

PAS ADMIN ALICE SPRINGS	SENIOR PILOT	SPIL	1
PAS ADMIN DARWIN	CHIEF PILOT	CPIL	1
PAS ADMIN DARWIN	SENIOR PILOT	SPIL	3
PAS ADMIN DARWIN	SUPERNUMERARY	SPIL	1
POLICE RECRUITMENT	SENIOR AUXILIARY	SPAUX	1
POLICE RECRUITMENT	SENIOR SERGEANT	SSGT	1
POLICE SURVEILLANCE UNIT	SENIOR CONSTABLE	SCONT	1
POLICE SURVEILLANCE UNIT	SERGEANT	SGT	1
POLICE TECHNICAL UNIT	SENIOR CONSTABLE 1/C	SC1C	1
POLICE TECHNICAL UNIT	SERGEANT	SGT	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	AO5	1
PROCUREMENT AND SUPPLY SECTION - DWN	SUPPLY & INVENTORY COORDINATOR	AO5	1
PROFESSIONAL STANDARDS COMMAND	ADMINISTRATIVE SUPPORT OFFICER	AO3	1
PROFESSIONAL STANDARDS COMMAND	IAPRO AND ADMIN MANAGER	AO6	1
SAFE NT	CUSTOMER SERVICE OFFICER SAFE NT	AO3	1
SEARCH AND RESCUE	SENIOR SERGEANT	SSGT	1
SEARCH AND RESCUE DARWIN	SUPERNUMERARY	SGT	1
SOUTHERN ADMIN SUPPORT	OFFICE COORDINATOR	AO6	1
SOUTHERN ADMIN SUPPORT	SENIOR EXECUTIVE ASSISTANT	AO5	1
SOUTHERN COMMAND EXECUTIVE	SERGEANT	SGT	1
SPECIAL PROJECTS	INTEL SUPPORT AND COMPLIANCE	AO4	2
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	SENIOR SERGEANT	SSGT	1
TERRITORY RESPONSE GROUP	SERGEANT	SGT	1
TERRITORY RESPONSE GROUP	SUPERNUMERARY	AO4	1
TERRITORY SECURITY	ADMINISTRATION SUPPORT OFFICER	AO3	1
WARAKURNA POLICE STATION	REMOTE SERGEANT OIC	RSGT	1
WELLBEING REFORM	SUPERNUMERARY	AO5	1
WELLBEING SVCS	PSYCHOLOGIST	P3	1
WELLBEING SVCS	SUPERNUMERARY	AO6	1
WORK HEALTH & SAFETY	WORK HEALTH SAFETY OFFICER	AO5	1
WORKSHOP - ALICE SPRING	TRANSPORT OFFICER	AO4	1
YOUTH DIVERSION	SENIOR CONSTABLE	SCONT	1
		TOTAL	111

## **FOCUS GROUPS / POLLING / SURVEYS**

**For the period 24 August 2024 to 31 March 2025:**

- 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 31 March 2025.**

**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.
<b>332111 - General Advertising</b>					
1	Admin Awards Social Media Advertising	ATOMIC SEARCH PTY LTD	\$ 9,527.98	No. Atomic holds the contract to manage advertising booking on behalf of NTPF.	NO
2	Triple 000 National Advertisement	ATOMIC SEARCH PTY LTD	\$ 16,566.00	No. Atomic holds the contract to manage advertising booking on behalf of NTPF.	NO
3	Public Notice for road closure	ATOMIC SEARCH PTY LTD	\$ 999.51	No. Atomic holds the contract to manage advertising booking on behalf of NTPF.	NO
4	Advertisement for Recruitment	ATOMIC SEARCH PTY LTD	\$ 2,996.96		NO
5	Road Safety Advertisement	ATOMIC SEARCH PTY LTD	\$ 4,545.46		NO
6	Road Safety Advertisement	NEWS PTY LIMITED	\$ 12,189.88	No. Tier 1 procurement, one vendor able to supply unique product and on time.	YES - News Extend. Specific suite of digital and print products for advertising only available in the NT through NT News
		<b>General Advertising Total</b>	<b>\$ 46,825.79</b>		
<b>358000 - Marketing &amp; Promotion</b>					
1	Advertisement for Recruitment	ATOMIC SEARCH PTY LTD	\$ 815.82	No. Atomic holds the contract to manage advertising booking on behalf of NTPF.	NO

2	Advertisement for Recruitment	EXPRESS SIGNS	\$ 5,745.00	No. Tier 1 procurement, one vendor able to supply in time.	NO
		<b>Marketing &amp; Promotion Total</b>	<b>\$ 6,560.82</b>		
<b>366111 - Recruitment Advertising</b>					
1	Advertisement for Police Recruitment in New Zealand	Facebook Ireland Limited	\$ 398.96	No. Tier 1 procurement, one vendor able to supply in time.	NO
2	Advertisement for Technical Officers	ATOMIC SEARCH PTY LTD	\$ 1,356.80	No. Atomic holds the contract to manage advertising booking on behalf of NTPF.	NO
3	Advertisement for Police Recruitment in New Zealand	ATOMIC SEARCH PTY LTD	\$ 2,316.31	No. Atomic holds the contract to manage advertising booking on behalf of NTPF.	NO
4	Triple 000 National Advertisement	ATOMIC SEARCH PTY LTD	\$ 4,338.00	No. Atomic holds the contract to manage advertising booking on behalf of NTPF.	NO
5	Advertisement for Police Constable	NEWS PTY LIMITED	\$ 4,238.11	No. Tier 1 procurement, one vendor able to supply unique product and on time.	YES - News Extend. Specific suite of digital and print products for advertising only available in the NT through NT News
		<b>366111 - Recruitment Advertising Total</b>	<b>\$ 12,648.18</b>		
<b>Grand Total</b>			<b>\$ 66,034.79</b>		

**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 31 March 2025 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 31 March 2024 is \$3.38M 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 31 March 2025).

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 31 March 2025 there were 2,293 travel events raised in NTG Travel Request Information Processing System (TRIPS).

The table below provides a summary of expenditure:

		<b>Official Duty Fares</b>	<b>Accommodation</b>	<b>Travel Allowance</b>	<b>Other*</b>	<b>TOTAL</b>	
a.	International	\$40,863	\$18,071	\$10,550	\$2,362	<b>\$71,846</b>	<b>1.60%</b>
b.	Interstate	\$397,886	\$185,279	\$165,456	\$21,344	<b>\$769,965</b>	<b>24.60%</b>
c.	Intrastate	\$548,081	\$502,984	\$1,379,517	\$110,515	<b>\$2,541,097</b>	<b>73.80%</b>
<b>TOTAL</b>		<b>\$986,830</b>	<b>\$706,334</b>	<b>\$1,555,523</b>	<b>\$134,221</b>	<b>\$3,382,908</b>	
		<b>29%</b>	<b>21%</b>	<b>46%</b>	<b>4%</b>	<b>100%</b>	

\* Other comprise Cab-charge/Car-hire of \$33,958 (25%), Travel booking fees of \$19,648 (15%), Air/Bus/Boat Charters of \$63,572 (47%) and KM Allowance of \$17,043 (13%).

**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.**

Travel from Date	Travel to Date	Traveller	Destination	Reason for Travel	Total Travel cost
16/09/2024	22/09/2024	SUPERINDENDENT	Wellington, New Zealand	Firearms Weapons Policy Working Group and National Registry Managers meetings	5,839.66
		DIRECTOR			
05/09/2024	24/09/2024	A/COMMANDER	New York, USA	Leadership in Counter Terrorism Global USA	12,903.23
01/11/2024	15/11/2024	SUPERINDENDENT	Wellington, New Zealand	Recruitment marketing, attraction and applicant interviews	14,360.88
		CONSTABLE FIRST CLASS			
02/11/2024	14/11/2024	SERGEANT	Wellington, New Zealand	Recruitment marketing, attraction and applicant interviews	14,256.70
		SENIOR CONSTABLE			
23/11/2024	29/11/2024	SUPERINDENDENT	Wellington, New Zealand	To attend the National Emergency Communications Working Group Australia and New Zealand	4,270.16
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.	7,395.60
03/11/2024	13/11/2024	SUPERINDENDENT	Wellington, New Zealand	Recruitment marketing, attraction and applicant interviews	2,129.75
14/01/2025	18/01/2025	COMMISSIONER	Wellington, New Zealand	To attend the funeral of a New Zealand Police Officer.	2,021.67
14/03/2025	31/03/2025	SENIOR SERGEANT	Wellington, New Zealand	Recruitment marketing, attraction and applicant interviews	7,307.92
		SUPERINDENDENT			

**Grand Total 70,485.57**

**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 31 March 2025.**

Nil.

**HOSPITALITY / FUNCTIONS AND EVENTS**

**24. Please provide full details of all official hospitality provided for the period 24 August 2024 to 31 March 2025.**

**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 31 March 2025 is \$49,774.34.

Of this total, 4% or \$1,835.19 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.

	<b>Sustenance/Finger Food</b>		<b>Hospitality / Entertainment (Employee &amp; Associates &amp; Non-Employee)</b>		<b>Total Hospitality Costs</b>
24 August 2024 to 31 March 2025	\$1,835.19 13 events \$141.17 p/event (avg)	4%	\$47,939.15 251 events \$191.00 p/event (avg)	96%	<b>\$49,774.34</b>

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

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	Not detailed					\$ 15,561.54
2	Entertainment - Commissioner Forum Lunch Last Day	Not detailed					\$ 414.00
3	Entertainment - Farewell for Craig Pedder	11	-	-	-	19	\$ 454.55
4	Entertainment - Farewell for Sgt Ron Miller	1	-	-	-	26	\$ 154.56
5	Entertainment - Farewell for Stefan Herold	4	-	-	-	56	\$ 1,095.77
6	Entertainment - Farewell Shared Service Transition		-	-	-	80	\$ 267.59
7	Entertainment - S/ACPO Derek Williams awarding	200	-	-	-	15	\$ 1,099.98
8	Entertainment - Graduation for Accelerated Recruitment Program (ARP) Squad 2	112	-	-	-	113	\$ 231.54
9	Entertainment - Graduation for Auxiliary Squad 90						\$ 231.54
10	Entertainment - Graduation for Auxiliary Squad 91						\$ 231.53
11	Entertainment - Graduation for Auxiliary Squad 11	36	-	-	-	27	\$ 727.27
12	Entertainment - Graduation for Auxiliary Squad 12	1	-	-	-	71	\$ 468.17
13	Entertainment - Graduation for Auxiliary Squad 88	60	-	-	-	30	\$ 544.00
14	Entertainment - Graduation for Auxiliary Squad 89	59	-	-	-	21	\$ 1,190.91
15	Entertainment - Graduation for Cadet Squad 17	33	-	-	-	40	\$ 730.25
16	Entertainment - Graduation for Junior Police Ranger (JPR) Squad 37	85	-	-	-	30	\$ 828.84
17	Entertainment - Graduation for Squad 156	217	-	-	-	83	\$ 1,634.18
18	Entertainment - Graduation for Squad 157	20	-	-	-	80	\$ 4,245.53
19	Entertainment - Healthy Eating Trail	Not detailed					\$ 941.70

20	Entertainment - Honours and Awards Ceremony 2024 - Alice Springs	10	-	-	-	20	\$ 464.06
21	Entertainment - Honours and Awards Ceremony 2024 - Darwin	57	-	-	-	52	\$ 1,465.84
22	Entertainment - Industrial Relations Working Group	2	-	-	-	10	\$ 350.00
23	Entertainment - Morning tea	Not detailed					\$ 480.27
24	Entertainment - No Woman Left Behind	-	-	-	-	10	\$ 1,400.00
25	Entertainment - Patricia Anne Brennan Award 2025	13	-	-	-	32	\$ 716.62
26	Entertainment - Peppimenarti Community BBQ	Not detailed					\$ 324.18
27	Entertainment - Police Remembrance Day (Darwin)	268	-	-	-	32	\$ 2,406.49
28	Entertainment - Police Remembrance Day (Katherine)	20	-	1	2	34	\$ 516.34
29	Entertainment - Police Remembrance Day (Nhulunbuy)	30	-	-	-	26	\$ 718.82
30	Entertainment - Retirement Morning Tea - Commander Bacon		-	-	-	30	\$ 544.39
31	Entertainment - Retirement Morning Tea Member	Not detailed					\$ 240.00
32	Entertainment - Southern Command Remote OIC Conference	-	-	-	-	31	\$ 2,727.27
33	Entertainment - Telecommunications Interception Meeting	45	-	-	-	4	\$ 2,678.18
34	Entertainment - Welcome Event for Squad 157	20	-	-	-	80	\$ 146.16
35	Entertainment - Welcome Event for Squad 158	43	-	-	-	72	\$ 1,233.07
36	Entertainment - Welcome Event for Squad 159	3	-	-	-	117	\$ 228.51
37	Entertainment - Willowra Mediation Event	100	-	-	-	10	\$ 245.50
	<b>TOTAL</b>	<b>1,450</b>	<b>-</b>	<b>-</b>	<b>2</b>	<b>1,251</b>	<b>\$ 47,939.15</b>

## 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 31 March 2025, including agency budget totals to administer such programs.**

Total expenditure for the period 24 August to 31 March 2025, by the NTPF was \$ 4,248,988.21.

- 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 \$50,000 to the Northern Territory Police Museum Historical Society Inc. to assist to maintain linkages between current serving police officers and the community with the history of policing in the Northern Territory.
- The NTPF contributed \$150,000.00 to Maningrida Progress Association to deliver private security patrols in the Maningrida community.
- The NTPF contributed \$1,289,378.91 to Territory Protective Services for the provision of roaming and fixed private security services for Darwin and Parap.
- The NTPF contributed \$ 658,869.30 to Talice Security Services Pty Ltd for the provision of security patrol hours and additional CCTV monitoring in Alice Springs.
- The NTPF contributed \$ 1,758,240.00 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 31 March 2025, 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 31 March 2025, including to which organisation and the services to be provided?**

Refer to Q25 for further information.

## **MEDIA MONITORING SERVICES**

- 29. Provide expenditure details on media monitoring services for the period 24 August 2024 to 31 March 2025 (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 31 March 2025.**

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 31 March 2025?**

The total annual power charges for the NTPF was \$3,475,523.66 for the period 24 August 2024 to 31 March 2025. The breakdown per address is as follows.

Both commercial and residential locations with expense levels under \$20,000 have been aggregated (avg \$2,920) 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.

<b>ADDRESS</b>	<b>Total</b>
LOT 2708, METERING POINT, 3/54 MCMILLANS ROAD, KNUCKEYS LAGOON NT 0828	784,711.23
LOT 13258, 2 KETTLE STREET, FARRAR NT 0830	302,018.38
LOT 8124, 17 BATH STREET, ALICE SPRINGS NT 0870	247,066.36
LOT 2708, METERING POINT, 2/54 MCMILLANS ROAD, KNUCKEYS LAGOON NT 0828	217,341.73
LOT 1983, 58 ACACIA DRIVE, KATHERINE NT 0850	130,686.97
59 MITCHELL STREET, DARWIN	129,104.59
LOT 4802, 28 DRIPSTONE ROAD, CASUARINA NT 0810	109,392.20
LOT 434, POLICE, 434 NGUKURR ROAD, NGUKURR NT 0852	108,508.86
LOT 12827, 53 PROGRESS DRIVE, NIGHTCLIFF NT 0810	100,730.77

LOT 2708, METERING POINT, 1/54 MCMILLANS ROAD, KNUCKEYS LAGOON NT 0828	100,610.56
17 BATH STREET, ALICE SPRINGS NT 0870	95,450.27
LOT 233, 53 PATERSON STREET, TENNANT CREEK NT 0860	91,325.14
LOT 2280, 55 MITCHELL STREET, DARWIN CITY NT 0800	73,943.94
LOT 2708, METERING POINT, 6/54 MCMILLANS ROAD, KNUCKEYS LAGOON NT 0828	65,508.39
POLICE STATION AYAWARRA CR, ALYANGULA NT 0885	44,083.28
LOT 9390, 6 PARSONS STREET, ALICE SPRINGS NT 0870	33,894.31
LOT 4671, 8 FRED'S PASS ROAD, HUMPTY DOO NT 0836	32,855.36
71 SMITH STREET, DARWIN NT	31,612.07
LOT 5947, 21 EAGLE COURT, ALICE SPRINGS NT 0870	31,030.44
LOT 5362, 27 NEBO ROAD, EAST ARM NT 0828	25,428.15
LOT 305, POLICE HOUSE, 305 RAMINGINING STREET, RAMINGINING NT 0822	24,176.90
58 ACACIA DRIVE, KATHERINE EAST NT	23,987.60
LOT 817, POLICE STATION - 817 PERDJERT STREET, WADEYE NT 0822	23,761.42
222 LOCATIONS BELOW \$20,000.00	648,294.74
<b>Grand Total</b>	<b>3,475,523.66</b>

**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 31 March 2025?**

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 31 March 2025 is \$4,539,286.86 consisting of:

Standard Class Description	Amount
Working With Children Checks*	\$ 2,337,258.00
Criminal History Name Checks*	\$ 1,142,405.30
Other Goods & Services Revenue*	\$ 246,350.00
Shooters Licences*	\$ 117,037.00
Purchase Permits*	\$ 199,013.00

Criminal History Fingerprint Check*	\$ 145,731.00
NDIS Worker Screening*	\$ 196,380.00
Other Reports*	\$ 59,721.06
Accident Reports*	\$ 27,732.50
Other Charges < \$25K	\$ 67,659.00
<b>Total</b>	<b>\$ 4,539,286.86</b>

Items highlighted with an asterisk (\*) 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 31 March 2025?

Five 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
Department of Transport and Planning Information Protection Agreement	Provide independent assurance that the NTPF is compliant and meeting their obligations under the VICRoads Information Protection Agreement.
Corporate Credit Card Usage	Review corporate credit card usage to provide assurance to the Commissioner that he is meeting his responsibilities under the <i>Financial Management Act</i> , the Treasurer's Directions.
Official Travel Compliance Audit	Evaluate NTPF compliance with the NTG's Travel Policy Framework and agency-specific travel policies including the existence of an auditable document trail within the Travel Request Information Processing System (TRIPS).
Domestic and Family Violence Data review	The audit sought to determine the root cause of a reduction in police initiated domestic violence orders Section 28 of the <i>Domestic and Family Violence Act 2007</i> (the Act) following the implementation of SerPro.
Value for Territory	Assess the effectiveness of the agency's implementation of the "Buy Local Plan" as well as compliance across the Procurement Framework.

**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.**

- No incidents of fraud were detected in any of the audits completed.
- Minor breaches of the Procurement Rules and Accounting and Property Manual were identified in the Corporate Credit Card and Value for Territory Audit.
- Minor breaches with the Northern Territory Government Travel Policy Framework were identified in the Official Travel Audit.

**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) There is only a draft TOR in place with no formal TOR established and ratified. Process is currently ongoing to finalise an official TOR document with no final changes made since the election.
    - 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 31 March 2025.**

The FAC has met on two occasions being 24 January 2025 and 16 April 2025.

## 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 31 March 2025.

For the period 1 July 2024 to 31 March 2025, a total of 557 Work Health and Safety reports were submitted through the NTPF Accident, Injury, Incident or Hazard Report (AIHR) system.

Table 1: NTPF Health and Safety Statistics for the period 1 July 2024 to 31 March 2025

Mechanism of Incident /Injury	2024 - 2025
Being Hit by Moving Objects	155
Biological Factors	54
Body Stressing	117
Chemical and other substances	19
Falls, Trips and Slips of a person	102
Heat, Electricity and Other Environmental factors	11
Hitting Objects with a part of the body	33
Mental stress	7
Sounds and Pressure	2
Vehicle Incidents and other	57
<b>Total</b>	<b>557</b>

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

Of the 54 reported Biological factors, 51 involved spitting saliva or blood which is a 10.86% increase on the previous reporting period.

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

<b>Mechanism of Incident /Injury</b>	<b>2024 - 2025</b>	<b>2023 - 2024</b>	<b>2022 - 2023</b>
Being Hit by Moving Objects	155	158	158
Body Stressing	117	114	113
Falls, Trips and Slips of a person	102	121	105

*Variations in the reported figures are due to agency separation. The numbers presented in the table above reflect data for the Northern Territory Police Force (NTPF) only.*

Table 3: NTPF Health and Safety Comparative Statistics

<b>Mechanism of Incident /Injury</b>	<b>2024-2025</b>	<b>2023 - 2024</b>	<b>2022 - 2023</b>
Being Hit by Moving Objects	155	158	158
Biological Factors	54	79	37
Body Stressing	117	114	113
Chemical and other substances	19	19	30
Falls, Trips and Slips of a person	102	121	105
Heat, Electricity and Other Environmental factors	11	14	13
Hitting Objects with a part of the body	33	26	42
Mental stress	7	11	27
Sounds and Pressure	2	3	4
Vehicle Incidents and other	57	56	38
<b>Total</b>	<b>557</b>	<b>601</b>	<b>567</b>

*Variations in the reported figures are due to agency separation. The numbers presented in the table above reflect data for the Northern Territory Police Force (NTPF) only.*

- During this reporting period there were 10 incidents/injury that met the criteria as Notifiable Incidents to NT WorkSafe. All incidents have since been closed out by NT WorkSafe being satisfied with the actions taken by the Agency.
- Four of the 10 Notifiable incidents resulted in workers compensation claims.
- The amount of administrative effort required to respond to costs is excessive and would result in undue diversion of resources from service delivery.

**46. Please detail the number of stress-related matters and claims for the period 24 August 2024 to 31 March 2025.**

There were 17 mental stress claims for the period – 15 relate to police officers and two relate to civilian staff.

**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 NT Police and public sector positions at Pay 20 and expenditure for the financial year to 31 March 2025 is 790 and \$119.4M respectively.

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

	Headcount	Expenditure \$
<b>Regional Police / Public Sector roles</b>		
Police Northern Command	300	52,121,325
Police Southern Command	490	67,309,471
<b>REGIONAL GRAND TOTAL</b>	<b>790</b>	<b>119,430,796</b>

Police Northern Command includes 257 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 43 public sector roles, including Aboriginal Liaison Officers. Total expenditure of \$52.1M.

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

Police Southern Command includes 403 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 77 public sector roles, including Aboriginal Liaison Officers. Total expenditure of \$67.3M.

**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
<b>Providing an escort being:</b>												
(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
<b>Performing special guard duty:</b>												
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
<b>Providing services in respect of a sporting or entertainment event where duties are carried out by:</b>												
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
<b>Providing a support service in respect of a sporting or entertainment event or special guard duty, being:</b>												
(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
<b>Interviewing a member:</b>												
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
<b>Providing a report about an accident</b>												
		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
<b>Providing a report about stolen property</b>												
		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
<b>Providing a report for the purposes of granting a passport or visa</b>												
		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
<b>Providing photographic services:</b>												
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	
<b>Photocopying:</b>												
	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
<b>Providing an electronic copy of an electronically recorded record of interview or witness statement, being:</b>												
	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
<b>Providing an Ochre Card</b>												
(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
<b>Providing a national police certificate involving:</b>												
(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
<b>Providing a National Disability Insurance Scheme Worker Screening Check</b>												
		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
<b>Taking fingerprints of a person on the request of the person</b>												
		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
<b>Providing independent forensic services to clients who are not Agencies, being:</b>												
	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
<b>Member of Police Force appearing as a witness in a civil action:</b>												
	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
<b>Fee for police attendance at false alarms:</b>												

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	\$10	131137	POLICE	16 XXX XXX 131137
<b>Provision of customised uniform clothing and footwear:</b>												
	Uniform clothing and footwear	to all entities, Darwin and Alice Springs			Cost + 10%	Cost + 10%	YES	(Cost + 10%) x 10% GST	\$10	166919	TRI-SERVICE	16 XXX XXX 166919
<b>Provision of NTPFES College facilities:</b>												
		Single Classroom (up to 14 students)	per day	Non-legislated fee and charge.	290	\$408.00	YES	\$448.80	\$10	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	\$10	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	\$10	166919	TRI-SERVICE	16 XXX XXX 166919
		Multi-Purpose Facility	per day	Non-legislated fee and charge.	579	\$816.00	YES	\$897.60	\$10	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	\$10	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	\$10	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	\$10	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	\$10	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	\$10	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	\$10	166919	TRI-SERVICE	16 XXX XXX 166919
		Defensive Tactics Requalification	per student	Non-legislated fee and charge.		\$305.00	YES	\$335.50	\$10	166919	TRI-SERVICE	16 XXX XXX 166919
		Firearms Requalification	per student	Non-legislated fee and charge.		\$400.00	YES	\$440.00	\$10	166919	TRI-SERVICE	16 XXX XXX 166919
<b>Application for licence under section 9 of Firearms Act</b>												
	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 4 years 3 years 2 years 1 year	Firearms Act Section 30CA & Firearms Act Section 14(1)(ga)	90 72 54 36 18	\$126.00 \$101.00 \$76.00 \$50.00 \$25.00	NO NO NO NO NO	\$126.00 \$101.00 \$76.00 \$50.00 \$25.00	N00 N00 N00 N00 N00	134124 134124 134124 134124 134124	POLICE POLICE POLICE POLICE POLICE	16 R99 999 134124 16 R99 999 134124 16 R99 999 134124 16 R99 999 134124 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
<b>Application for permit under section 32 of Firearms Act</b>												
	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 Firearms Act	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 Firearms Act	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 Firearms Act	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 Firearms Act	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 Weapons Control Act	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 Weapons Control Act	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 Weapons Control Act	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 Weapons Control Act	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
<b>Execution of Warrants under Sheriff Regulations</b>												
	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 Amount for each kilometre by which the distance travelled exceeds 25 (one way)	per service	Sheriff Regulations, Regulation 22	175	\$246.00	YES	\$270.60	S10	131137	POLICE	16 XXX XXX 131137
			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
<b>CODES FOR OTHER RECEIPTS</b>												
<b>Miscellaneous revenue</b>												
	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
<b>AOTA Revenue</b>												
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