

Row Labels	Column Labels												Total No. of Claims	Total Sum of Net Incurred
	BRISBANE		CENTRAL REGION		NORTHERN REGION		SOUTH EAST REGION		SOUTHERN REGION		STATE WIDE			
	No. of Claims	Sum of Net Incurred	No. of Claims	Sum of Net Incurred	No. of Claims	Sum of Net Incurred	No. of Claims	Sum of Net Incurred	No. of Claims	Sum of Net Incurred	No. of Claims	Sum of Net Incurred		
2015	204	897,607.75	102	291,214.62	145	470,085.19	169	524,662.30	53	159,965.21	13	47,393.96	686	2,390,929.03
ACCIDENTAL DAMAGE	2	1,016.52					1	1,171.23					3	2,187.76
ACCIDENTAL DAMAGE WHILST PARKED	17	42,855.49	9	4,538.77	16	8,622.58	19	20,751.57	1	500.58			62	77,269.00
COLLISION WITH A PEDESTRIAN / CYCLIST					2	1,487.50							2	1,487.50
COLLISION WITH STATIONARY OBJECT	62	164,996.47	23	51,768.96	42	180,342.74	45	120,890.00	11	35,473.79	5	16,646.30	188	570,118.26
DAMAGE WHILST DRIVEN			2	5,021.85			1	0.00	1	965.69			4	5,987.54
DAMAGE WHILST PARKED							1	2,760.92					1	2,760.92
FIRE			2	50,799.86									2	50,799.86
FLOOD	14	178,114.00											14	178,114.00
GOODS FALLING FROM VEHICLE	1	8,219.62			3	4,355.82			1	0.00			5	12,575.45
HAIL	2	7,618.96	1	4,326.63	1	2,972.82	3	20,394.76	3	21,797.61			10	57,110.78
HIT A PARKED CAR	9	16,832.46	5	10,542.49	4	8,871.48	7	7,664.03		0.00			26	43,910.45
HIT AN ANIMAL	3	3,908.10	29	75,906.63	31	99,009.35	10	24,953.76	22	76,783.48	6	21,099.91	101	301,661.23
HIT HEAD ON	1	0.00			1	1,680.82			1	3,103.49			3	4,784.31
INSURED ALLEGED CAUSE OF INCIDENT	1	0.00	1	0.00									2	0.00
INSURED FAILED RIGHT OF WAY	21	251,255.00	2	14,348.43	4	49,334.63	7	60,690.88	1	1,190.97			35	376,819.91
INSURED HIT IN REAR BY THIRD PARTY	5	3,536.62			4	4,240.68	11	33,712.21					20	41,548.50
INSURED REVERSED INTO THIRD PARTY	14	26,502.75	5	4,944.37	2	3,094.57	9	10,934.04	2	5,344.92	1	528.71	33	51,349.37
MALICIOUS DAMAGE	10	11,005.22	9	3,118.24	11	12,729.07	15	44,006.40	2	3,020.58			47	73,879.51
MECHANICAL BREAKDOWN	1	479.72					2	5,593.31	1	1,808.77			4	7,887.81
MECHANICAL FIRE	1	44,954.97											1	44,954.97
NATURAL HAZARD							1	4,453.69					1	4,453.69
PURSUIT	2	293.62											2	293.62
THEFT OF ACCESSORIES / CONTENTS							1	676.95					1	676.95
THEFT OF VEHICLE							2	8,329.03					2	8,329.03
THIRD PARTY ALLEGED CAUSE OF INCIDENT	1	5,986.49	3	6,775.44	2	3,366.7	3	10,358.00	1	66.33			10	24,553.24
THIRD PARTY FAILED RIGHT OF WAY	22	64,946.62	3	17,388.37	14	7,833.81	16	89,988.57	1	0.00			56	249,157.39
THIRD PARTY HIT IN REAR BY INSURED	10	57,635.01	5	35,713.70	3	1,845.03	7	34,330.94	1	7,011.56	1	9,119.04	27	145,655.29
THIRD PARTY REVERSED INTO INSURED	4	5,823.13	1	1,159.56	3	7,023.37	7	22,178.63					15	36,184.70
UNDER BODY DAMAGE ONLY	1	1,626.95	2	4,861.30	2	3,394.7	1	758.35	3	2,897.44			9	16,417.99
2016	276	954,746.15	114	259,927.81	193	847,523.11	190	673,119.38	60	155,196.77	13	32,683.01	846	2,923,196.24
ACCIDENTAL DAMAGE					1	5,395.45							1	5,395.45
ACCIDENTAL DAMAGE WHILST PARKED	35	66,024.35	17	19,848.1	24	59,083.75	19	44,393.99	2	1,643.12	1	0.00	98	190,993.62
COLLISION WITH A PEDESTRIAN / CYCLIST			1	2,555.00					1	3,449.19			2	6,004.19
COLLISION WITH STATIONARY OBJECT	89	226,244.17	29	38,617.43	60	241,684.51	52	177,349.21	17	41,302.22	3	3,198.07	250	728,395.60
DAMAGE WHILST DRIVEN	2	2,828.25	2	1,988.18	1	4,516.00	1	0.00			1	0.00	7	9,332.44
DAMAGE WHILST PARKED					1	405.83			1	2,068.18			2	2,474.01
FIRE							1	34,849.71					1	34,849.71
GOODS FALLING FROM VEHICLE					1	-681.82	2	2,149.22					3	1,467.41
HAIL	1	0.00					3	5,141.99					4	5,141.99
HIT A PARKED CAR	9	35,840.35	7	19,045.84	5	16,706.64	10	11,882.47			2	6,121.04	33	89,596.34
HIT AN ANIMAL	12	30,112.37	23	67,410.77	28	90,486.10	9	28,254.98	19	57,612.21	4	17,637.15	95	291,513.58
HIT HEAD ON	2	6,927.38	1	12,164.26			4	12,644.31					7	31,735.95
INSURED ALLEGED CAUSE OF INCIDENT			1	703.78					1	488.25			2	1,192.03
INSURED FAILED RIGHT OF WAY	18	174,771.37	4	23,371.28	5	30,015.94	8	66,810.04	2	2,068.18			37	297,036.81
INSURED HIT IN REAR BY THIRD PARTY	22	56,027.78	3	586.12	3	2,068.18	13	42,163.39	1	-0.02	1	3,969.43	43	104,814.89
INSURED REVERSED INTO THIRD PARTY	12	33,714.66	6	7,398.46	7	19,250.91	6	7,623.13	1	354.50			32	68,341.67
MALICIOUS DAMAGE	14	36,686.38	8	6,219.06	24	65,905.37	15	44,042.01	4	2,496.78	1	1,757.32	66	157,106.92
MECHANICAL	1	0.00											1	0.00
MECHANICAL BREAKDOWN	1	11,497.82	2	1,403.12	3	71,257.69	1	7,628.13	2	9,549.64			9	101,336.41
ORGANISED EVENT									1	2,502.18			1	2,502.18
PURSUIT									1	25,522.18			1	25,522.18
ROLL OVER	1	3,070.63	1	43,855.54			1	1,716.48	1	31,006.77			4	79,649.43
STORM DEBRIS IMPACT					1	11,043.89	1	419.39					2	11,463.28
THIRD PARTY ALLEGED CAUSE OF INCIDENT			1	211.26	1	1,008.18	1	2,622.15	1	378.87			4	4,220.47

THIRD PARTY FAILED RIGHT OF WAY	26	149,652.07	2	3,628.69	11	59,001.15	17	89,780.67	2	1,386.36	58	303,448.94		
THIRD PARTY HIT IN REAR BY INSURED	19	71,753.23	1	714.00	7	149,444.15	8	20,082.74	1	3,448.12	36	245,442.25		
THIRD PARTY REVERSED INTO INSURED	12	49,595.33	3	9,375.26	6	14,359.48	9	10,423.22	3	-674.61	33	83,078.68		
UNDER BODY DAMAGE ONLY			2	831.32	4	6,571.69	5	29,600.42	3	4,136.36	14	41,139.79		
2017	97	292,826.62	63	225,461.35	56	189,642.48	60	239,405.98	51	102,640.39	1	2,068.18	328	1,052,045.01
ACCIDENTAL DAMAGE WHILST PARKED	10	33,219.17	7	36,804.36	4	10,181.09	9	58,693.83	4	10,628.55	34	149,526.99		
COLLISION WITH STATIONARY OBJECT	27	56,198.17	21	47,503.86	19	64,327.47	18	51,157.01	12	28,821.08	1	2,068.18	98	250,075.78
FLOOD			2	6,654.35	1	3,777.37	1	2,068.18			4	12,499.91		
GOODS FALLING FROM VEHICLE					1	2,068.18					1	2,068.18		
HAIL					1	2,068.18					1	2,068.18		
HIT A PARKED CAR	4	12,313.43			1	1,997.07	2	4,493.98	3	7,871.49	10	26,675.97		
HIT AN ANIMAL	4	8,272.73	14	31,503.60	4	7,575.47	4	28,866.67	20	37,922.48	46	114,140.94		
HIT HEAD ON	2	7,664.94					1	3,374.11			3	11,039.06		
INSURED FAILED RIGHT OF WAY	7	38,277.47	1	3,933.78	1	2,181.41	3	13,594.41			12	57,987.08		
INSURED HIT IN REAR BY THIRD PARTY	8	15,565.99			2	31,646.25	3	13,302.68			13	60,514.93		
INSURED REVERSED INTO THIRD PARTY	8	27,700.54	2	8,166.18			2	8,322.32	2	4,716.75	14	48,905.80		
MALICIOUS DAMAGE	4	7,390.21	5	6,886.36	9	14,078.51	4	8,272.73	4	2,734.69	26	39,362.49		
MECHANICAL BREAKDOWN			1	27,272.73	1	16,513.73					2	43,786.46		
THIRD PARTY ALLEGED CAUSE OF INCIDENT	3	13,384.47	2	6,363.92	2	4,136.36	1	3,422.93	1	3,176.57	9	30,484.25		
THIRD PARTY FAILED RIGHT OF WAY	5	29,709.58	6	43,859.63	3	12,015.63	9	37,102.81	3	3,592.91	26	126,280.55		
THIRD PARTY HIT IN REAR BY INSURED	8	30,278.50			1	4,424.00	1	3,742.18			10	38,444.69		
THIRD PARTY REVERSED INTO INSURED	6	10,101.43	1	4,444.39	3	5,556.24	1	2,688.18	2	3,175.89	13	25,346.13		
UNDER BODY DAMAGE ONLY					2	4,345.50	1	923.93			3	5,269.44		
WINDSCREEN ONLY	1	2,750.00	1	2,068.18	1	2,750.00					3	7,568.18		
<b>Grand Total</b>	<b>577</b>	<b>2,145,180.52</b>	<b>279</b>	<b>776,603.78</b>	<b>394</b>	<b>1,507,250.77</b>	<b>419</b>	<b>1,437,187.66</b>	<b>164</b>	<b>417,802.38</b>	<b>27</b>	<b>82,145.16</b>	<b>1860</b>	<b>6,366,170.27</b>

Queensland Police Service - 2014/2015		YTD Expenditure	
M00596	Unplanned Maint (Ops)	\$	8,613,762
M00597	Unplanned Maint (Res)	\$	1,555,271
M00572	Planned Maintenance (Ops)	\$	3,972,537
M00573	Planned Maintenance (Res)	\$	2,259,248
<b>GRAND TOTAL (Notional &amp; Financial)</b>		<b>\$</b>	<b>16,400,818</b>

Client Region	M00572	M00573	M00596	M00597	Grand Total
AC - Brisbane	\$ 2,030		\$ 304		\$ 2,334
AD - South East				\$ 5,425	\$ 5,425
DH - South East				\$ 1,294	\$ 1,294
EA - Central Queensland			\$ 3,139		\$ 3,139
FA - North		\$ 8,657	\$ 1,966	\$ 17,246	\$ 27,869
FB - South	\$ 2,031		\$ 2,451		\$ 4,482
PA - Central Region	\$ 931,380	\$ 575,232	\$ 1,635,327	\$ 448,393	\$ 3,590,332
PB - South East Region	\$ 456,426	\$ 62,138	\$ 991,960	\$ 86,727	\$ 1,597,251
PD - Info/Com Tech Branch			\$ 1,563		\$ 1,563
PE - Brisbane Region	\$ 139,340	\$ 1,053	\$ 1,839,116	\$ 27,021	\$ 2,006,530
PH - Northern Region	\$ 731,010	\$ 1,196,957	\$ 1,470,107	\$ 647,673	\$ 3,045,747
PI - Education and Training Command	\$ 772,194	\$ 44,987	\$ 493,838	\$ 20,372	\$ 1,331,391
PJ - Operation Support Command	\$ 48,888		\$ 253,752	\$ 5,429	\$ 308,070
PK - State Crime Command			\$ 7,479		\$ 7,479
PL - Finance and Business Support Division	\$ 251,093		\$ 558,368	\$ 232	\$ 809,693
PM - Southern Region	\$ 638,146	\$ 370,223	\$ 1,542,051	\$ 295,460	\$ 2,658,035
SG - North Qld			\$ 186		\$ 186
Grand Total	\$ 3,972,537	\$ 2,259,248	\$ 8,137,212	\$ 1,555,271	\$ 16,400,818

13			4						\$ 9,294				
Work Request	QB Rgn	QBuild Ref(WO Number)	WO Prog Code	WR Prog Code Desc	Billing Client Name	Parent Wic	Complex	Building	Work Request Description	Work Order Description	WO Authsd Date	Authsd Value	Electorate
000002208045	BM	12462274	M00596	HO JP POLICE UNPLANNED OPS	Queensland Police	24206	IPSWICH POLICE STATION	WATCH HOUSE	U - REPAIRS TO DOOR OF OBSERV CELL 3 SAF D WR# 2208045 URGENT REPAIRS TO DOOR OF OBSERVATION CELL 3 - OFFENDER DAMAGED SAFETY GLASS - WILL REQUIRE RECEIPT FOR COST FOR RESTITUTION PURPOSES FOR COURT - DAMIEN KITCHING PH: 3437 2733	U - REPAIRS TO DOOR OF OBSERV CELL 3 SAF WR# 2208045 URGENT REPAIRS TO DOOR OF OBSERVATION CELL 3 - OFFENDER DAMAGED SAFETY GLASS - WILL REQUIRE RECEIPT FOR COST FOR RESTITUTION PURPOSES FOR COURT - DAMIEN KITCHING PH: 3437 2733	16/08/2014	\$2,705.50	IPSWICH
000002218331	SC	12472812	M00596	HO JP POLICE UNPLANNED OPS	Queensland Police	37703	SOUTHPORT WATCH HOUSE	WATCH HOUSE	U - CCTV CAMERA HOUSING TO BE REPAIRED D WR#2218331 CAMERA HOUSING IN OBSERVATION ROOM 17 - NEEDS TO BE REPAIRED. CAMERA HAS BEEN MOVED BY AN OFFENDER. CLIENT IS REQUESTING TO BE GIVEN A QUOTE FOR REPAIR WHILE ON SITE TOO. SITE CONTACT STEVEN BIDDLE 5571 4333.	U - CCTV CAMERA HOUSING TO BE REPAIRED WR#2218331 CAMERA HOUSING IN OBSERVATION ROOM 17 - NEEDS TO BE REPAIRED. CAMERA HAS BEEN MOVED BY AN OFFENDER. CLIENT IS REQUESTING TO BE GIVEN A QUOTE FOR REPAIR WHILE ON SITE TOO. SITE CONTACT STEVEN BIDDLE 5571 4333.	24/06/2014	\$492.96	SOUTHPORT
000002349502	SU	12803111	M00596	HO JP POLICE UNPLANNED OPS	Queensland Police	48229	STRATHPINE PINE RIVERS C/W	POLICE WATCH HOUSE	P - REPLACE 4.5KG FIRE EXTINGUISHER FOR W/R # 2349502 - REPLACE 4.5KG FIRE EXTINGUISHER FOR PINE RIVERS WATCHHOUSE. CONTRACTOR TO SUBMIT PAPERWORK AND INVOICE ASAP AFTER JOB COMPLETE AS COURT APPEARANCE PENDING FOR OFFENDER. SITE CONTACT - MICK MCGOWAN 3490 4888.	P - REPLACE 4.5KG FIRE EXTINGUISHER FOR W/R # 2349502 - REPLACE 4.5KG FIRE EXTINGUISHER FOR PINE RIVERS WATCHHOUSE. CONTRACTOR TO SUBMIT PAPERWORK AND INVOICE ASAP AFTER JOB COMPLETE AS COURT APPEARANCE PENDING FOR OFFENDER. SITE CONTACT - MICK MCGOWAN 3490 4888.	21/08/2014	\$265.08	PINE RIVERS
000002400858	SC	12853011	M00596	HO JP POLICE UNPLANNED OPS	Queensland Police	50921	ROBINA POLICE STATION		U - REMOVE GRAFFITTI FROM CONCRETE WALL D WR#2400858-VANDALISM TO FRONT OF THE STATION OVERNIGHT NEEDING TO HAVE GRAFFITTI REMOVED. SPRAY PAINT TO CONCRETE WALLS. SITE CONTACT DIANNE 5656 9103.	U - REMOVE GRAFFITTI FROM CONCRETE WALL WR#2400858-VANDALISM TO FRONT OF THE STATION OVERNIGHT NEEDING TO HAVE GRAFFITTI REMOVED. SPRAY PAINT TO CONCRETE WALLS. SITE CONTACT DIANNE 5656 9103.	9/09/2014	\$299.80	BURLEIGH
000002638040	CY	12884226	M00596	HO JP POLICE UNPLANNED OPS	Queensland Police	26790	EDMONTON POLICE STN	POLICE STATION	RPR TOILET IN MAIN HALLWAY TOILET THAT OFFENDERS USE IN MAIN HALLWAY IS BROKEN - BOTH BUTTONS HAVE FALLEN INTO THE WALL. CONTACT JASON 4045 9112 OR Sch4p4(6) PRIOR TO ATTENDING ASAP	RPR TOILET IN MAIN HALLWAY TOILET THAT OFFENDERS USE IN MAIN HALLWAY IS BROKEN - BOTH BUTTONS HAVE FALLEN INTO THE WALL. DOOR D.44 CONTACT JASON 4045 9112 OR Sch4p4(6) PRIOR TO ATTENDING ASAP	16/02/2015	\$106.99	MULGRAVE
000002645105	BM	12892950	M00596	HO JP POLICE UNPLANNED OPS	Queensland Police	31934	DUTTON PK POLICE STN	STATION BUILDING	S - REPLACE CELL 1 DOOR PERSPEX WR#2645105 VANDALISM - CELL 1 DOOR PERSPEX NEEDS TO BE REPLACED DUE TO MALICIOUS DAMAGE. SITE CONTACT: LINDY LEWIS 3020 8113	S - REPLACE CELL 1 DOOR PERSPEX WR#2645105 VANDALISM - CELL 1 DOOR PERSPEX NEEDS TO BE REPLACED DUE TO MALICIOUS DAMAGE. SITE CONTACT: LINDY LEWIS 3020 8113	20/02/2015	\$1,956.96	SOUTH BRISBANE
000002678018	WB	12922981	M00597	HO JP POLICE UNPLANNED RES	Queensland Police	28469	10 PINEAPPLE ST GAYNDAH	RESIDENCE	N - INSTALL SECURITY LIGHTS FOR THE FRONT OF THE PROPERTY. (THERE HAS BEEN VANDAL DAMAGE RECENTLY) SITE CONTACT: JOSH Sch4p4(6)	N - INSTALL SECURITY LIGHTS FOR THE FRONT OF THE PROPERTY. (THERE HAS BEEN VANDAL DAMAGE RECENTLY) SITE CONTACT: JOSH Sch4p4(6)	11/03/2015	\$1,159.99	CALLIDE
000002728138	BM	12978050	M00596	HO JP POLICE UNPLANNED OPS	Queensland Police	34888	BRISBANE CITY WATCHHOUSE	240 ROMA STREET	S - REPLACE PERSPEX FOR CCTV - FRONT HOL WR: 2728138 - BRISBANE WATCHHOUSE FRONT HOLDING CELLS. REPLACE PERSPEX FOR CCTV CAMERA FHC3 IN FRONT HOLDING CELLS (FHC). CELL 1. SCRATCHED BY OFFENDER. SIT CONTACT: DEBRA KNUDSON/JANELLE DOUGLAS 3364 8007	S - REPLACE PERSPEX FOR CCTV - FRONT HOL WR: 2728138 - BRISBANE WATCHHOUSE FRONT HOLDING CELLS - REPLACE PERSPEX FOR CCTV CAMERA FHC3 IN FRONT HOLDING CELLS (FHC). CELL 1. SCRATCHED BY OFFENDER. SIT CONTACT: DEBRA KNUDSON/JANELLE DOUGLAS 3364 8007	10/04/2015	\$364.14	BRISBANE CENTRAL
000002738171	SC	12987597	M00596	HO JP POLICE UNPLANNED OPS	Queensland Police	37703	SOUTHPORT WATCH HOUSE		U-RPR OF CELL DOOR WATCHHOUSE DEVINA WR#2738171 RECENTLY RENOVATED CELL IN WATCHHOUSE DAMAGED BY OFFENDER. METAL DOOR FRAME HAS BEEN SCRAPPED BADLY ALL PAINT HAS BEEN REMOVED SITE CONTACT JOHN - 55714333/55714222. PLEASE ALSO PROVIDE INVOICE TO SITE.	U-RPR OF CELL DOOR WATCHHOUSE WR# 2738171 IN WATCHHOUSE-CELL 30, DAMAGED BY OFFENDER. METAL DOOR FRAME HAS BEEN SCRATCHED BADLY AND ALL PAINT HAS BEEN REMOVED.SITE CONTACT JOHN - 55714333 OR 55714222. PLEASE ALSO PROVIDE QUOTE / INVOICE TO SITE.	15/04/2015	\$124.30	SOUTHPORT
000002742851	FW	12992331	M00596	HO JP POLICE UNPLANNED OPS	Queensland Police	45338	MT ISA PIONEER POLICE BEAT		N7 - INSPECT/CLEAN VANDAL GRAFFITI FROM FRONT OF POLICE BEAT PIONEER - REQUIRES CLEAN. PLEASE SEND A COPY OF QUOTE OF WORKS BE SENT TO RMCBN/POLICE FOR THE POLICE REPORT. SITE CONTACTY: RANAE HAY PH: Sch4p4(6)	N7 - INSPECT/CLEAN VANDAL GRAFFITI FROM FRONT OF POLICE BEAT PIONEER - REQUIRES CLEAN. PLEASE SEND A COPY OF QUOTE OF WORKS BE SENT TO RMCBN/POLICE FOR THE POLICE REPORT. SITE CONTACTY: RANAE HAY PH: Sch4p4(6)	20/04/2015	\$113.00	MOUNT ISA
000002754715	SC	13004285	M00596	HO JP POLICE UNPLANNED OPS	Queensland Police	37703	SOUTHPORT WATCH HOUSE		U-RPR OF CELL DOOR WATCHHOUSE DEVINA WR#2754715 RECENTLY RENOVATED CELL IN WATCHHOUSE DAMAGED BY OFFENDER. METAL DOOR FRAME HAS BEEN SCRAPPED BADLY ALL PAINT HAS BEEN REMOVED SITE CONTACT JOHN - 55714333/55714222. PLEASE ALSO PROVIDE INVOICE TO SITE.	U-RPR OF CELL DOOR WATCHHOUSE WR#2754715 RECENTLY RENOVATED CELL IN WATCHHOUSE DAMAGED BY OFFENDER. METAL DOOR FRAME HAS BEEN SCRAPPED BADLY ALL PAINT HAS BEEN REMOVED.SITE CONTACT JOHN - 55714333/55714222. PLEASE ALSO PROVIDE INVOICE TO SITE.	28/04/2015	\$627.15	SOUTHPORT
000002773607	SC	13026218	M00596	HO JP POLICE UNPLANNED OPS	Queensland Police	24134	MUDGEERABA POLICE STN		N - VARIOUS CARPENTRY WORKS GAYE W/R #2773607 - DISABLED TOILET METAL PLATE HAS BEEN PRISED OPEN BY THE OFFENDERS. MALE INTERNAL DOOR HANDLE IS BROKEN. CUPBOARD DOOR HINGES HAVE FALLEN OFF. VARIOUS HOLES IN WALLS REQUIRE PATCHING AND PAINTING. MARK ANDERSON - 5559 3888	N - VARIOUS CARPENTRY WORKS W/R #2773607 - DISABLED TOILET METAL PLATE HAS BEEN PRISED OPEN BY THE OFFENDERS. MALE INTERNAL DOOR HANDLE IS BROKEN. CUPBOARD DOOR HINGES HAVE FALLEN OFF. VARIOUS HOLES IN WALLS REQUIRE PATCHING AND PAINTING. MARK ANDERSON - 5559 3888	13/05/2015	\$733.37	MUDGEERABA
000002813962	SC	13065168	M00596	HO JP POLICE UNPLANNED OPS	Queensland Police	24535	SOUTHPORT POLICE STN	POLICE STATION	P - PLASTER WALL REPAIR BIN WR#2813962 GROUND FLOOR INTERVIEW RM D1.16 - OFFENDER HAS KICKED THE PLASTER WALL IN. NEEDS TO BE PATCHED. CONTACT AMANDA 5571 4214.	P - PLASTER WALL REPAIR WR#2813962 GROUND FLOOR INTERVIEW RM D1.16 - OFFENDER HAS KICKED THE PLASTER WALL IN. NEEDS TO BE PATCHED. CONTACT AMANDA 5571 4214.	9/08/2015	\$344.65	SOUTHPORT

PSBA - 152868 2015/2016		
		YTD Expenditure
M00637	PSBA / QPS PLANNED MAINT (OPS) - QV	\$ 2,839,081
M00638	PSBA / QPS UNPLANNED MAINT (OPS) - JP	\$ 8,474,075
M00639	PSBA / QPS PLANNED MAINT (RES) - QV	\$ 1,193,455
M00640	PSBA / QPS UNPLANNED MAINT (RES) - JP	\$ 1,323,325
<b>GRAND TOTAL (Notional &amp; Financial)</b>		<b>\$ 13,829,935</b>

Row Labels	M00637	M00638	M00639	M00640	Grand Total
PA - Central Region	\$745,017	\$1,595,887	\$349,311	\$380,530	\$3,070,745
PB - South East Region	\$157,010	\$1,024,215	\$17,349	\$38,224	\$1,236,798
PD - Info/Com Tech Branch		\$1,391			\$1,391
PE - Brisbane Region	\$729,269	\$1,943,335	\$8,574	\$23,082	\$2,704,259
PH - Northern Region	\$385,893	\$1,399,110	\$650,401	\$582,903	\$3,018,307
PI - Education and Training Command	\$115,616	\$312,809	\$941	\$15,867	\$445,232
PJ - Operation Support Command	\$175,085	\$281,380		\$7,008	\$463,473
PK - State Crime Command		\$10,692			\$10,692
PL - Finance and Business Support Division	\$89,930	\$668,027			\$757,957
PM - Southern Region	\$441,262	\$1,227,513	\$166,880	\$275,711	\$2,111,366
RE - South West		\$203			\$203
UA - PSBA - Business Services Division		\$5,374			\$5,374
UB - PSBA - Depty Commissioner Special Ops		\$367			\$367
UI - PSBA - Central Region		\$3,629			\$3,629
UJ - PSBA - Brisbane Region		\$141			\$141
Grand Total	\$2,839,081	\$8,474,074	\$1,193,455	\$1,323,325	\$13,829,935

19											\$ 20,776		
Work Request	QB Rgn	QBuild Ref(WO Number)	WR Cust No	WR Prog Code Desc	Billing Client Name	Parent Wic	Complex	Building	Work Request Description	Work Order Description	WO Authsd Date	Authorised Value	Electorate
00000282923	WS	13123826	152888	PSBA / QPS PLANNED MAINT (OPS) - QV	Emergency Services	28018	WHITSUNDAY POLICE STATION	POLICE STATION	RPLMNT OF DAMAGED LEXAN TO HOLDING CELL DOOR.	RPLMNT OF DAMAGED LEXAN TO HOLDING CELL DOOR.	15/07/2015	\$4,012.00	WHITSUNDAY
00000283714	DD	13089093	152888	PSBA / QPS UNPLANNED MAINT (OPS) - JP	Emergency Services	23887	GOONDIWINDI POLICE STATION		RPL GLASS WINDOW AT FRONT OF STATION PLEASE GIVE A COPY OF BILL TO STATION FOR A RESTITUTION CLAIM TO BE MADE AGAINST OFFENDER. CONTACT - RICHARD MCINTOSH. PH - Sch4p4(6)	RPL GLASS WINDOW AT FRONT OF STATION PLEASE GIVE A COPY OF BILL TO STATION FOR A RESTITUTION CLAIM TO BE MADE AGAINST OFFENDER. CONTACT - RICHARD MCINTOSH. PH - Sch4p4(6)	26/06/2015	\$381.52	SOUTHERN DOWNS
00000284434	SC	13096586	152888	PSBA / QPS UNPLANNED MAINT (OPS) - JP	Emergency Services	23724	BEENLEIGH COURTHOUSE	WATCHHO USE	S- CLEANOONG OF FEM PRISON SHOWER WR#2844348 JOB ALREADY COMPLETED ON 10/8/15. VANDAL DAMAGE. CLEANING OF FEMALE PRISONER SHOWER. FAECES ON WALLS, FLOOR AND MATS. SITE CONTACT KARYL-ANN HILLMAN 3801 0713.	S- CLEANOONG OF FEM PRISON SHOWER WR#2844348 JOB ALREADY COMPLETED ON 10/8/15. VANDAL DAMAGE. CLEANING OF FEMALE PRISONER SHOWER. FAECES ON WALLS, FLOOR AND MATS. SITE CONTACT KARYL-ANN HILLMAN 3801 0713.	2/07/2015	\$100.93	WATERFORD
00000303154	WS	13493650	152888	PSBA / QPS PLANNED MAINT (OPS) - QV	Emergency Services	25334	LONGREACH POLICE STATION	CELL BLOCK	RECTIFICATION TO DAMAGED PADDED CELL	RECTIFICATION TO DAMAGED PADDED CELL	25/02/2016	\$5,938.00	GREGORY
00000304966	CY	13299944	152888	PSBA / QPS UNPLANNED MAINT (OPS) - JP	Emergency Services	26796	PORMPURAW POLICE STATION/COURTHOUSE	CELL BLOCK	CELL A- RPL FIRE-DAMAGED PERSPEX TO DOOR REPLACE PERSPEX FITTED CELL DOOR A - WILFULLY DAMAGED BY FIRE. PROVIDE COST TO BAS ASAP AS POLICE WILL BE SEEKING DAMAGES. PLEASE PHONE OIC. PETER COCHRAN ON 4060 4004 PRIOR TO ATTENDING.	CELL A- RPL FIRE-DAMAGED PERSPEX TO DOOR REPLACE PERSPEX FITTED CELL DOOR A - WILFULLY DAMAGED BY FIRE. PROVIDE COST TO BAS ASAP AS POLICE WILL BE SEEKING DAMAGES. PLEASE PHONE OIC. PETER COCHRAN ON 4060 4004 PRIOR TO ATTENDING.	1/10/2015	\$1,884.04	COOK
00000306218	BM	13311747	152888	PSBA / QPS UNPLANNED MAINT (OPS) - JP	Emergency Services	34890	INDOOROPILLY POLICE STATION		U- CLEAN SEAT BELT IN A CAR CAR - OFFENDER HAS LEFT SALIVA AND SPIT ON BACK SEAT BELT AND NEEDS TO BE CLEANED. SITE CONTACT: ANNE PH: 33779406 ALL ACES	U- CLEAN SEAT BELT IN A CAR CAR - OFFENDER HAS LEFT SALIVA AND SPIT ON BACK SEAT BELT AND NEEDS TO BE CLEANED. SITE CONTACT: ANNE PH: 33779406	9/10/2015	\$169.50	INDOOROPILLY
00000307522	BM	13320579	152888	PSBA / QPS UNPLANNED MAINT (OPS) - JP	Emergency Services	25020	MORNINGSIDE POLICE STATION		S- REPAIR VANDAL DAMAGE EMMA INTERVIEW ROOM- OFFENDER HAS THROWN A CHAIR LEAVING A HOLE IN THE GYROCK WALL. PLEASE REPAIR. SITE CONTACT: 3823 8668 ***PLEASE ARRANGE ATTENDANCE AS EARLY AS POSSIBLE***	S- REPAIR VANDAL DAMAGE INTERVIEW ROOM- OFFENDER HAS THROWN A CHAIR LEAVING A HOLE IN THE GYROCK WALL. PLEASE REPAIR. SITE CONTACT: 3823 8668 ***PLEASE ARRANGE ATTENDANCE AS EARLY AS POSSIBLE***	15/10/2015	\$1,122.86	BULIMBA
00000313976	SU	13380104	152888	PSBA / QPS UNPLANNED MAINT (OPS) - JP	Emergency Services	48229	STRATHPIN E PINE RIVERS C/W	POLICE WATCHHO USE	P - PAINT OVER GRAFITTI CELL - PAINT/TOUCH UP RECENT VANDALISM/GRAFITTI MARKINGS ON WALL. BRICK WALL, LIGHT BLUE PAINT. SITE CONTACT JULIE HOPE 3490 4821	P - PAINT OVER GRAFITTI CELL - PAINT/TOUCH UP RECENT VANDALISM/GRAFITTI MARKINGS ON WALL. BRICK WALL, LIGHT BLUE PAINT. SITE CONTACT JULIE HOPE 3490 4821	24/11/2015	\$978.89	PINE RIVERS
00000314888	FW	13388629	152888	PSBA / QPS UNPLANNED MAINT (OPS) - JP	Emergency Services	26502	MT ISA POLICE STATION	POLICE STATION	N7-INSR/RPR LARGE CRACK IN WALL (BREATH ROOM) WHERE OFFENDER HAS DAMAGED WALL. CONTACT: MARILYN CHIRIO PH: 4744 1128	N7-INSR/RPR LARGE CRACK IN WALL (BREATH ROOM) WHERE OFFENDER HAS DAMAGED WALL. CONTACT: MARILYN CHIRIO PH: 4744 1128	1/12/2015	\$560.28	MOUNT ISA
00000316058	WS	13400092	152888	PSBA / QPS UNPLANNED MAINT (OPS) - JP	Emergency Services	27154	EMERALD POLICE STATION	POLICE STATION	RPR CCTV CAMERA, OFFENDER PUNCHED PROTECTIVE COVER & DAMAGED THE FOCUS OF CAMERA. PLS ATTEND ASAP. PETER MCFARLANE, 49838100	RPR CCTV CAMERA, OFFENDER PUNCHED PROTECTIVE COVER & DAMAGED THE FOCUS OF CAMERA. PLS ATTEND ASAP. PETER MCFARLANE, 49838100	8/12/2015	\$360.15	GREGORY
00000317275	BM	13412401	152888	PSBA / QPS UNPLANNED MAINT (OPS) - JP	Emergency Services	43819	BRISBANE POLICE BEAT		P - REPAIR HOLE IN PLASTER WALL OPPOSITE OIC OFFICE - HALLWAY - REPAIR 50CM X 50CM HOLE IN PLASTER WALL. AS A RESULT OF WILFULL DAMAGE QP 1501864090. SITE CONTACT ERIC 3224 4444 PLEASE EMAIL INVOICE TO VANBOXEL.ERIC@POLICE.QLD.GOV.AU FOR RESTITUTION PURPOSES	P - REPAIR HOLE IN PLASTER WALL OPPOSITE OIC OFFICE - HALLWAY - REPAIR 50CM X 50CM HOLE IN PLASTER WALL. AS A RESULT OF WILFULL DAMAGE QP 1501864090. SITE CONTACT ERIC 3224 4444 PLEASE EMAIL INVOICE TO VANBOXEL.ERIC@POLICE.QLD.GOV.AU FOR RESTITUTION PURPOSES	17/12/2015	\$605.57	BRISBANE CENTRAL
00000317767	SU	13417440	152888	PSBA / QPS UNPLANNED MAINT (OPS) - JP	Emergency Services	23556	BRIBIE ISLAND POLICE STATION		P - REPAIR DAMAGED PAINTWORK HOLDING CELL SEAT - REPAIR PAINT DAMAGE TO CELLS. AND ADVISE OF COST SO THEY CAN RECUPERATE THE FUNDS FROM THE OFFENDER. CONTACT: DAVID PH: 34109222	P - REPAIR DAMAGED PAINTWORK HOLDING CELL SEAT - REPAIR PAINT DAMAGE TO CELLS. AND ADVISE OF COST SO THEY CAN RECUPERATE THE FUNDS FROM THE OFFENDER. CONTACT: DAVID PH: 34109222	22/12/2015	\$292.84	PUMICESTON E

00000323574	SU	13476688	152868	PSBA / QPS UNPLANNED MAINT (OPS) - JP	Emergency Services	38485	BEERWAH POLICE STATION	POLICE STATION	P-RPLC 2X-GLASS PANELS ON METAL DR FRAME REPLACE 2XGLASS PANELS ON DR SMASHED BY OFFENDER-SIDE ENTRANCE DR METAL FRAME WITH 2 PANELS.GLASS MUST BE MIRRORED ONE WAY. SUE 5438 5222	P-RPLC 2X-GLASS PANELS ON METAL DR FRAME REPLACE 2XGLASS PANELS ON DR SMASHED BY OFFENDER-SIDE ENTRANCE DR METAL FRAME WITH 2 PANELS.GLASS MUST BE MIRRORED ONE WAY. SUE 5438 5222	15/02/2016	\$402.69	CALOUNDRA
00000329345	BM	13534358	152868	PSBA / QPS UNPLANNED MAINT (OPS) - JP	Emergency Services	51045	WACOL QLD POLICE ACADEMY WESTGATE		P - REMOVE GRAFFITI REMOVE GRAFFITI AND REPAIR VANDAL DAMAGE IN VARIOUS LOCATIONS THROUGHOUT SITE. CONTACT GRANT SIMPSON - Sch4p4(6) FOR EXACT LOCATIONS.	P - REMOVE GRAFFITI REMOVE GRAFFITI AND REPAIR VANDAL DAMAGE IN VARIOUS LOCATIONS THROUGHOUT SITE. CONTACT GRANT SIMPSON - Sch4p4(6) FOR EXACT LOCATIONS.	29/03/2016	\$1,885.12	INALA
00000329543	WS	13536207	152868	PSBA / QPS UNPLANNED MAINT (OPS) - JP	Emergency Services	28652	MACKAY POLICE STATION	MACKAY POL SYDNEY ST	QUOTE & REPAIR DAMAGED PADDED CELL DOOR, THE DOOR WILL NEED TO BE REPAIRED BUT URGENTLY REQUIRE THE QUOTE AS THE OFFENDER HAS BEEN CHARGED AND NEED DETAILS FOR COURT BRIEF. JENNY SMITH 49683430	QUOTE & REPAIR DAMAGED PADDED CELL DOOR, THE DOOR WILL NEED TO BE REPAIRED BUT URGENTLY REQUIRE THE QUOTE AS THE OFFENDER HAS BEEN CHARGED AND NEED DETAILS FOR COURT BRIEF. JENNY SMITH 49683430	30/03/2016	\$395.50	MACKAY
00000332850	CY	13570656	152868	PSBA / QPS UNPLANNED MAINT (OPS) - JP	Emergency Services	27526	MAREEBA POLICE STATION	WATCHHO USE	RPR DOOR LATCH TO CELL Door latch is not engaging and offender have kicked open the door. CONTACT 4030 3370	RPR DOOR LATCH TO CELL Door latch is not engaging and offender have kicked open the door. CONTACT 4030 3370	28/04/2016	\$80.21	COOK
00000333067	WB	13572804	152868	PSBA / QPS UNPLANNED MAINT (OPS) - JP	Emergency Services	23938	KINGAROY POLICE STATION		N-RECTIFY VANDAL DAMAGE TO VDC CELL AT NEW KINGAROY WATCHHOUSE. CONTACT DWAYNE FRANK - 4160 4900 TO ARRANGE ACCESS.	N-RECTIFY VANDAL DAMAGE TO VDC CELL AT NEW KINGAROY WATCHHOUSE. CONTACT DWAYNE FRANK - 4160 4900 TO ARRANGE ACCESS.	27/04/2016	\$1,177.46	NANANGO
00000340084	SC	13643554	152868	PSBA / QPS UNPLANNED MAINT (OPS) - JP	Emergency Services	50062	CRESTMEAD POLICE STATION	STATION	U-RPR FRONT TIMBER DOOR - DAMAGED ARM U-REPAIR FRONT TIMBER DOOR - DAMAGED ARM WHICH AUTOMATICALLY SHUTS DOOR. BROKEN BY OFFENDER. KELLY 3803 9503	U-RPR FRONT TIMBER DOOR - DAMAGED ARM U-REPAIR FRONT TIMBER DOOR - DAMAGED ARM WHICH AUTOMATICALLY SHUTS DOOR. BROKEN BY OFFENDER. KELLY 3803 9503	16/06/2016	\$130.52	WOODRIDGE
00000341236	FW	13655241	152868	PSBA / QPS UNPLANNED MAINT (RES) - JP	Emergency Services	48718	MT ISA RES NO 251		N3-INSP/RPR DAMAGED FRONT FENCE COLOURBOND FENCE KICKED IN BY PASSING VANDAL. CONTACT: ROSS KIRKPATRICK PH: Sch4p4(6)	N3-INSP/RPR DAMAGED FRONT FENCE, COLOURBOND FENCE KICKED IN BY PASSING VANDAL. CONTACT: ROSS KIRKPATRICK PH: Sch4p4(6)	20/06/2016	\$500.00	MOUNT ISA

152868 - PSBA 2016/2017		
Program Code	Program Code Description	YTD Expenditure
M00637	PSBA / QPS PLANNED MAINT (OPS) - QV	\$3,386,128
M00638	PSBA / QPS UNPLANNED MAINT (OPS) - JP	\$7,355,878
M00639	PSBA / QPS PLANNED MAINT (RES) - QV	\$1,060,568
M00640	PSBA / QPS UNPLANNED MAINT (RES) - JP	\$1,152,659
<b>GRAND TOTAL (Notional &amp; Financial)</b>		<b>\$ 12,955,234</b>

Row Labels	M00637	M00638	M00639	M00640	Grand Total
PA - Central Region	\$760,384	\$1,400,634	\$560,645	\$265,393	\$2,987,057
PB - South East Region	\$191,085	\$805,729	\$6,002	\$21,872	\$1,024,688
PD - Info/Com Tech Branch		\$1,019			\$1,019
PE - Brisbane Region	\$325,217	\$1,497,760	\$37,669	\$21,916	\$1,882,562
PH - Northern Region	\$737,671	\$1,317,474	\$262,662	\$590,344	\$2,908,152
PI - Education and Training Command	\$344,309	\$216,603		\$12,574	\$573,487
PJ - Operation Support Command	\$120,554	\$349,201		\$1,041	\$470,796
PK - State Crime Command		\$7,018			\$7,018
PL - Finance and Business Support Division	\$151,933	\$488,641			\$640,574
PM - Southern Region	\$671,857	\$1,149,215	\$193,590	\$231,676	\$2,246,338
UA - PSBA - Business Services Division		\$946			\$946
UB - PSBA - Depty Commissioner Special Ops		\$1,631			\$1,631
UC - PSBA - Frontline and Digital Services		\$203			\$203
UH - PSBA - Operations Support Command	\$3,461	\$3,614			\$7,075
UI - PSBA - Central Region	\$79,656	\$116,190		\$7,843	\$203,688
Grand Total	\$3,386,128	\$7,355,878	\$1,060,568	\$1,152,659	\$12,955,234



19												\$13,436.29	
Request ID	BAS District	BAS Ref (WO /Proj Number)	WR Cust No	WR Prog Code Desc	Parent WIC	Complex	Building	Work Request Description	Work Order Description	WO/Project Authsd Date	Program Value	Electorate	
000003412397	FW	13655241	152868	PSBA / QPS UNPLANNED MAINT (RES) - JP	48718	MT ISA RES NO 251		N3-INSP/RPR DAMAGED FRONT FENCE.	N3-INSP/RPR DAMAGED FRONT FENCE. COLOURBOND FENCE KICKED IN BY PASSING VANDAL. CONTACT: ROSS KIRKPATRICK PH: Sch4p4(6) RMCBN 20/09/16 TOO EASY	20/06/2016	\$448.27	MOUNT ISA	
000003579598	CP	13823329	152868	PSBA / QPS UNPLANNED MAINT (OPS) - JP	31443	ROCKHAMPTON VIRGIL POWER BUILDING	VIRGIL POWER BLDG	QP1601445465 RPLC HEAVY DUTY METAL DOOR	QP1601445465 RPLC HEAVY DUTY METAL DOOR WHICH WAS DESTROYED CONTACT WARREN WILLIAMS 49203190 BAS. Please arrange for a service technician to attend the W/house and replace the heavy duty metal door stop which was destroyed yesterday by one of our offenders slamming the door open upon his release. Without the door stop the W/house main front pedestrian door stays open as the bottom of the	8/08/2016	\$208.71	ROCKHAMPTON	
000003636511	WS	13880385	152868	PSBA / QPS UNPLANNED MAINT (OPS) - JP	28018	WHITSUNDAY POLICE STATION		RPR DAMAGE TO HC INTERCOM, WATCH HOUSE	RPR DAMAGE TO HC INTERCOM, WATCH HOUSE LEANNE. 49488888 From: Bates.LeanneM@police.qld.gov.au [mailto:Bates.LeanneM@police.qld.gov.au] Sent: Monday, 12 September 2016 8:26 AM To: BAS CQ RMC Mackay <BASQRMCCKY@hpw.qld.gov.au> Subject: FW: Damage to HC intercom - Whitsunday Watch house CALLED THROUGH TO PRIDE. Good Morning Angus, Could you please have pride security attend to this asap, as this cell is not operational and is the main cell for the entry of offenders to the watch house.	12/09/2016	\$634.12	WHITSUNDAY	
000003670194	SU	13909545	152868	PSBA / QPS UNPLANNED MAINT (OPS) - JP	37399	CALOUNDRA POLICE STATION		U-LIGHT COVER & LIGHT NOT WORKING HOLDIN	U-LIGHT COVER & LIGHT NOT WORKING HOLDIN IN THE HOLDING YARD THE ROOF COVERING HAS A LIGHT THAT IS NOT WORKING. SITE KIM 5439 4401 HARPERS - 7/10/16 JULIE MURPHY FROM SITE AND ADVISED THIS WORK HAS BEEN COMPLETED. UPDATED TO MADE SAFE. AFTER A CHECK OF BUILDING FURTHER WORKS REQUIRED ON 5 X LIGHTS (2 X SPOT LIGHTS 1 X FLUROS AND 2 X STANDARD LIGHTS LOCATED UNDER EAVES OF STATION BLDG) WHICH ARE NOT WORKING DUE VANDALS. THE AREA IS VERY DARK. CONTACT: JULIE MURPHY 5439 4402... SUE ANDERSON	6/10/2016	\$226.93	CALOUNDRA	
000003720498	SU	13959291	152868	PSBA / QPS UNPLANNED MAINT (OPS) - JP	23556	BRIEBIE ISLAND POLICE STATION		U-2 FRONT SMASHED GLASS AUTO DOORS	U-2 FRONT SMASHED GLASS AUTO DOORS BOTH FRONT AUTO DOOR HAVE BEEN SMASHED BY AN OFFENDER. SITE CONTACT JOE HARRISON Sch4p4(6) ALT OIC DAVID Sch4p 24/11/16 - INVOICE 191641595 FOR \$3908.30INC RECEIVED - JOB PROGRESS UPDATED AS PER VALID INVOICE AND JOB STATEMENT FORWARDED TO CLIENT AS PER THEIR REQUEST. L MACHIN **14/11/16 PART WILL BE THERE BY 8:30AM TOMORROW MORNING AND TECH WILL REATTEND LATER IN THE MORNING TO INSTALL - AS ADV BY MARK @ KONE - ADV SITE CTC DAVE ACCORDINGLY WHO CALLED AGAIN FOR AN UPDATE - DAVE NOT HAPPY WITH THEIR SERVICE - CHARMAINE MONE **14/11/16 1:53PM - DAVE FROM STATION - REQUESTING FOLLOW	10/11/2016	\$4,014.89	PUMICESTONE	
000003748372	CY	13987464	152868	PSBA / QPS UNPLANNED MAINT (OPS) - JP	29807	CAIRNS POLICE STATION/COURT HOUSE	POLICE STATION	REPAINT CEILING WALL IN CELL	REPAINT CEILING WALL IN CELL OFFENDER HAS PEELD PAINT. PLS CALL BEFORE ATTENDING. CONTACT: SHIFT SUPERVISOR- 40307042	30/11/2016	\$118.65	CAIRNS	
000003783933	CP	14003880	152868	PSBA / QPS UNPLANNED MAINT (OPS) - JP	27707	MT MORGAN RADIO TOWER	RADIO TOWER	POWER METER BOX FALLING OFF MOUNTING	POWER METER BOX FALLING OFF MOUNTING VANDALS MADE HOLES IN WALL AND GAINED ENTRY. STUD ORTTING PLEASE REPAIR CONTACT GEOFF BALMAIN 49203 580	12/12/2016	\$518.11	MIRANI	
000003778951	BM	14019752	152868	PSBA / QPS UNPLANNED MAINT (OPS) - JP	25061	ROSEWOOD POLICE STATION		P - WINDOWS BROKEN. CONTACT: KEITH MCDON	P - WINDOWS BROKEN. CONTACT: KEITH MCDON WINDOWS BROKEN. CONTACT: KEITH MCDONALD. Sch4p "KATIE AT THE POLICE STATION IS WANTING A COPY OF THE INVOICE AS THE OFFENDER HAS BEEN CHARGED AND WILL BE GOING TO COURT - TALKED TO AUSSIE GLASS. DI WILL BE BACK ON MONDAY AND WILL START DOING THE INVOICES. I SHOULD RECEIVE IT NEXT WEEK - ADVISED KATIE - YLAU 5/1/16 3:28PM** **23/12/16 8:01AM - JULIE FROM AUSSIE GLASS ACCEPTED JOB. JOSH DOHERTY	23/12/2016	\$402.69	IPSWICH WEST	

000003782300	DD	14023167	152868	PSBA / QPS UNPLANNED MAINT (OPS) - JP	27272	CUNNAMULLA POLICE STATION	CELL BLOCK	URGENT DOOR IN STATION WATCH HOUSE  10	URGENT DOOR IN STATION WATCH HOUSE HAS HAD PERSPEX AND FRAME REMOVED BY AN OFFENDER 30/12/16	3/01/2017	\$321.02	WARREGO
000003784888	SU	14025833	152868	PSBA / QPS UNPLANNED MAINT (OPS) - JP	48229	STRATHPINE-PINE RIVERS WATCH/COURTH OUSE	POLICE WATCHHOU SE	S - 2ND QUOTE FOR PAINTING WALLS FOR 2XC	S - 2ND QUOTE FOR PAINTING WALLS FOR 2XC 2ND QUOTE FOR PAINTING WALLS FOR 2XCELLS H3 & B2. CONTACT: JULIE - 3490 4821 KW BUILDING **17/01/2017 8:01 - CRAIG, KW BUILDING TO QUOTE \$858.75 FOR THE PAINTING, APPROVED BY HARRISON WOOD, TIM MURRAY **AN OFFENDER DAMAGED WALL PAINT**	4/01/2017	\$742.13	PINE RIVERS
000003805987	BM	14047681	152868	PSBA / QPS UNPLANNED MAINT (OPS) - JP	31934	DUTTON PARK POLICE STATION		P - DAMAGE TO NEAR LIVE SCAN	P - DAMAGE TO WALL NEAR LIVE SCAN DAMAGE DONE BY OFFENDER TO GYPROCK WALL NEAR LIVE SCAN MACHINE IN HOLDING AREA. CONTACT: ADELE 3020 8111 **POLICE WILL BE SEEKING RESTITUTION FOR THESE DAMAGES AND REQUIRE THE INVOICE AS SOON AS POSSIBLE. SUE ANDERSON 20/1/17 12.44** QLD ROOF REPLACEMENT - SPOKE TO ANG AND BUILDER WILL ATTEND MONDAY 23/1/17. SUE ANDERSON 20/1/17 12.48PM	20/01/2017	\$689.08	SOUTH BRISBANE

QPS RTI & P Unit

000003825152	BM	14067245	152868	PSBA / QPS UNPLANNED MAINT (OPS) - JP	34890	INDOOROOPILLY POLICE STATION	POLICE STATION	U-CELL 1 CLEAN DUE TO OFFENDER SPITTING	11	U-CELL 1 CLEAN DUE TO OFFENDER SPITTING CELL NUMBER 1 - AN OFFENDER WAS SPITTING ON EVERYTHING INSIDE THE CELL. DOOR, BED, SINK ETC. REQUEST FOR A GOOD CLEAN OF THE CELL. ANN 3377 9406. OFFENDER HAS NOT KNOWN DISEASE. 6/2/17 12.12 PM ALL ACES ACCEPTED WO. ESTHERF.	6/02/2017	\$169.50	INDOOROOPILLY
000003851778	WS	14095064	152868	PSBA / QPS UNPLANNED MAINT (OPS) - JP	28066	BOWEN POLICE STATION/BARRACKS	STATION/BARRACKS	SECURITY CAMERA BROKEN		SECURITY CAMERA BROKEN SECURITY CAMERA HAS BEEN VANDALISED. IS HANGING. QUOTE REQUIRED FOR RESTITUTION. ALISHA: 47613500	27/02/2017	\$754.60	BURDEKIN
000003866227	SU	14099336	152868	PSBA / QPS UNPLANNED MAINT (OPS) - JP	49580	CABOOLTURE POLICE DISTRICT OFFICE		P - VANDAL DAMAGE TO CCTV CAMERA		P - VANDAL DAMAGE TO CCTV CAMERA CCTV CAMEARA AT THE NORTH EASTERN CORNER FACING THE CARPARK HAS BEEN SMASHED OFF BY VANDALS. THE CAMERA IS ONSITE BUT IS DAMAGED. SITE CONTACT: CORINA PHONE 5490 1312 08.03.17 11:07AM - APPROVAL RECEIVED TO PROCEED UNDER NEW WO 14109623 - EMAILED CONTRACTOR - CHARMAINE MONE 06.03.07 12:33PM QUOTE RECEIVED FROM CONTRACTOR FOR \$2233.18 EX GST - FORWARDED TO TAMARA COOK - CHARMAINE MONE	1/03/2017	\$148.31	PUMICESTONE
000003866026	SU	14109623	152868	PSBA / QPS UNPLANNED MAINT (OPS) - JP	49580	CABOOLTURE POLICE DISTRICT OFFICE		VANDAL DAMAGE TO CCTV CAMERA		S - VANDAL DAMAGE TO CCTV CAMERA CCTV CAMEARA AT THE NORTH EASTERN CORNER FACING THE CARPARK HAS BEEN SMASHED OFF BY VANDALS. REPLACE CAMERA AS PER QUOTE #11106 DTD 03.03.17 FOR \$2233.18 EX GST. SITE CONTACT: CORINA PHONE 5490 1312 **TBC IN CONNECTOR 1/06** **SPL** / RELATES TO WO 14099336 Hi Team This work is approved to proceed, it is considered VFM and within the threshold for BAS to approve.	8/03/2017	\$2,523.40	PUMICESTONE
000003901694	BM	14145275	152868	PSBA / QPS UNPLANNED MAINT (OPS) - JP	49678	IPSWICH COURTHOUSE/POLICE STATION		S - DAMAGED TOILETS		S - DAMAGED TOILETS 2 X TOILET SEAT LIDS SMASHED/VANDALISED IN LEVEL 3 MALE TOILETS. CONTACT SEAN MILLAR 3280 1194 NO REQUESTS From: bsc.ipswichcourts [mailto:bsc.ipswichcourts@justice.qld.gov.au] Sent: Friday, 31 March 2017 10:17 AM To: BAS SEQ MRC <BASSEQMRC@hpw.qld.gov.au> Subject: Toilet seat smashed Good morning, Could you please attend to the following damage when possible.	31/03/2017	\$339.00	IPSWICH
000003902379	DD	14145986	152868	PSBA / QPS UNPLANNED MAINT (OPS) - JP	24703	ROMA POLICE STATION	DIST HEADQUARTERS	Rpr/rplc wall panel in interview room		Rpr/rplc wall panel in interview room damaged by an offender. Contact Shenen Ogilvie on 4822 9333 31/03/17 JW: costs to be quoted on BAS quote once received and sent to police as directed by Brandy Radford. Good morning As discussed this morning we had an offender punch a hole in one of our interview room walls. We request a quote (for court) and estimated date of repair for this. In respect to this incident the offender is also a plumber that is contracted with Aquazoon & Shannon IRWIN.	31/03/2017	\$658.80	WARREGO
000003964621	BM	14212212	152868	PSBA / QPS UNPLANNED MAINT (OPS) - JP	29321	BOONDALL POLICE HEADQUARTERS		U-CELL 1 MAIN FLOOR - IS LEAKING		U-CELL 1 MAIN FLOOR - IS LEAKING CELL 1 - MAIN FLOOR, TOILET IS LEAKING ONTO THE FLOOR WHEN FLUSHED, AN ISSUE WAS WITH THIS ONE THE OFFENDERS WERE BLOCKING THEM UP. SITE CONTACT CODY 3364 3365 OUR PLUMBER, NOT REFERRING TO LEAKING URINALS. ACACIA ACCEPTED	18/05/2017	\$107.35	NUDGEE
000003961699	SC	14240969	152868	PSBA / QPS UNPLANNED MAINT (OPS) - JP	52485	SPRINGWOOD POLICE STATION	POLICE STATION	U-REAR OF POLICE VEHICLE TO BE CLEANED EF		U-REAR OF POLICE VEHICLE TO BE CLEANED REAR OF VEHICLE NEEDS TO BE CLEANED-SPIT/SALIVA-SITE CONTACT-PAULA-3809 5222 5/6/17-SITE REQUESTED INVOICE BE SENT TO THEM FROM ALL ACES FOR COURT HEARINGS PURPOSES OF THE OFFENDER-CALLED ALL ACES-DENISE ADVISED SHE WILL SEND THROUGH-ESTELLE F NO PREFERRED	5/06/2017	\$408.86	SPRINGWOOD