

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY

WRITTEN QUESTION

Mrs Finocchiaro to the Minister for Infrastructure, Planning and Logistics, Minister for Renewables and Energy, Minister for Environment, Minister for Water Security, Minister for Climate Change, Minister for Essential Services – for all agencies falling under the Ministers' portfolios.

AGENCY ADMINISTRATION

Notes:

The following questions can be answered from existing Agency data as at 31 March 2022.

You have previously referred questions requiring a Whole of Government response to the Minister responsible at a time that enables a response within the same timeframe as the remainder of the questions.

Further, you have previously inserted the question at the beginning of each answer.

My Office would appreciate these practices being continued.

STAFFING

1. (a) Please advise the number of staff employed in the following categories as at 31 March 2022:

Power and Water Response:

Category	FTE	Head Count (Actual)	NT-based	Located outside NT
Total Full Time Equivalent	819.69	857	816.69	3
<i>Break-up</i>				
1. Ongoing Full Time	657.53	679	656.53	1
2. Ongoing Part Time	19.48	27	19.48	0
3. Fixed Term Full Time	75.5	82	73.41	0
4. Fixed Term Part Time	3.09	4	5.18	0
5. Casual Contract	0	0	0	0
6. Executive Contract	64.09	65	62.09	2

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

Power and Water Response:

Ongoing Full Time	FTE
Administration and Corporate Services	215
Operator	24
Science and Engineering Professional	88
Technical Coordinator	152
Technical Specialist	53
Trade Technical	147
Total	679

Ongoing Part Time	FTE
Administration and Corporate Services	20
Operator	0
Science and Engineering Professional	4
Technical Coordinator	0
Technical Specialist	3
Trade Technical	0
Total	27

Fixed Term Full Time	FTE
Administration and Corporate Services	50
Executive Contract Officer	62
PWC Board	5
Science and Engineering Professional	14
Technical Coordinator	2
Technical Specialist	1
Trade Technical	10
Total	144

Fixed Term Part Time	FTE
Administration and Corporate Services	2
Executive Contract Officer	3
PWC Board	0
Science and Engineering Professional	2
Technical Coordinator	0
Technical Specialist	0
Trade Technical	0
Total	7

Executive Contract	FTE
ECM	14
EO1C	29
EO2C	14
EO3C	6
EO4C	1
EO6C	1
Total	65

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

Power and Water Response:

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

Headcount is the count of physical people, so a part-time person utilising flexible working arrangements would count as one.

(d) What is the total number of staff that have been recruited for COVID-19 purposes over the period?

Power and Water Response:

Nil.

2. Please advise the number of staff held against the following categories as at 31 March 2022:

Power and Water Response:

Category	Number
Resigned	61
Made Redundant	3
Terminated	16
Unattached	0
Classified Redeployee	0
Supernumerary	69
Total number terminated due to COVID mandate	12

3. Please advise the number of staff who identify as Aboriginal and Torres Strait Islander as at 31 March 2022.

Power and Water Response:

Category	Number
Aboriginal and Torres Strait Islander	66

4. (a) Please advise the number of Frontline staff as FTE as at 31 March 2022 and as a percentage of the Agency total employment.

Power and Water Response:

Category	Number	% of Total Staff
Frontline	263.06	32%

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

Power and Water Response:

Power and Water has adopted the NT Government definition of frontline staff as those staff members who have at least some direct involvement with its customers as part of the day-to-day responsibilities.

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 at 31 March 2022. Please use the table format presented below for your response.

Power and Water Response:

Number Engaged	Labour Hire / Employment Agency / Consultancy	Purpose	Duration	Cost
17	Labour Hire	To assist with business and project needs.	Ranges from 1 month to 9 months.	\$878,975 (estimated).

6. Please advise how many **locums** have been employed, for what purpose, for what duration and at what cost as at 31 March 2022. Please use the table format presented below for your response.

Power and Water Response:

Not applicable.

7. (a) How many positions were advertised during the period 1 July 2021 to 31 March 2022?

Power and Water Response:

106.

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

Power and Water Response:

106.

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

Power and Water Response:

Designation	Vacancies
EXECUTIVE CONTRACT MANAGER	1
EXECUTIVE OFFICER 1 - EXECUTIVE CONTRACT	9
EXECUTIVE OFFICER 2 - EXECUTIVE CONTRACT	1
EXECUTIVE OFFICER 3 - EXECUTIVE CONTRACT	1
EXECUTIVE OFFICER 4 - EXECUTIVE CONTRACT	1
PWC BAND 1 ADMIN CORPORATE SERVICES FT	4
PWC BAND 2 ADMIN CORPORATE SERVICES FT	6
PWC BAND 2 PROFESSIONAL	6
PWC BAND 2 PROFESSIONAL, PWC BAND 3 PROFESSIONAL	3
PWC BAND 3 ADMIN CORPORATE SERVICES FT	15
PWC BAND 3 ADMIN CORPORATE SERVICES PT	2
PWC BAND 3 PROFESSIONAL	10
PWC BAND 4 ADMIN CORPORATE SERVICES FT	15
PWC BAND 4 PROFESSIONAL FT	6
PWC SENIOR OPERATOR	1
PWC TECHNICAL COORDINATOR	7
PWC TECHNICAL SPECIALIST	2
PWC TRADE TECHNICAL	16
Grand Total	106

(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?

Power and Water Response:

Power and Water has implemented special measures arrangements across the whole business. The process for positions that are advertised with special measures is to consider special measures applicants first; if no special measures applicants apply or no special measures applicants are considered suitable, recruitment panels may assess all other applicants' suitability for the role.

OUTSOURCING

8. (a) For the period 1 July 2021 to 31 March 2022, detail any decision(s) to outsource, contract out or privatise functions that have traditionally been carried out by the Agency.

(b) Is consideration being given to outsource, contract-out or privatise in financial year 2022/23? If so, provide details.

Power and Water Response:

Nil.

LEGAL EXPENSES

9. What has been the expenditure on legal advice or related expenses for the period 1 July 2021 to 31 March 2022? Provide details on:
- (a) The matter(s) (designate which are finalised and which ongoing)
 - (b) The amount paid by matter
 - (c) The amount paid to each outside legal firm or barrister engaged

Power and Water Response:

The total amount paid to external legal firms and barristers engaged by Power and Water for the period 1 July 2021 to 31 March 2022 was \$ 1,606,167 (excluding GST).

Given commercial and legal sensitivities of legal matters, only the total overall expenditure has been provided.

PROCUREMENT / CONSULTANCIES

10. For the period 1 July 2021 to 31 March 2022, please detail expenditure on each report and consultancy (excluding annual reports) that have been 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

Power and Water Response:

For the period beginning 1 July 2021 and ending 31 March 2022 a total of 1,167 invoices totaling \$17,630,318.20 were paid for Professional and Regulatory Fees outside of the NTPS (actual expenditure).

- Three totaling \$14,204 were for Regulatory Licensing Fees (such as System Control Annual License and Retail License fee) and paid to the Northern Territory Government (Department of Treasury and Finance and Department of Industry, Tourism and Trade).
Refer to Attachment A for all details which includes credits for payments made.

The expenditure relates to numerous existing standing offer arrangements as well as one off engagements and is typical of on year requirements.

The establishment of new Grade 3 arrangements since 1 July ending 31 March 2022 (potential commitment) is provided at Attachment B, which addresses sub points e) to g).

11. Please advise the number of contracts awarded to business entities with a principal place of business in the NT and outside the NT for the period 1 July 2021 to 31 March 2022 as follows:

Power and Water Response:

Number in the NT	Number outside of the NT
38	25

The Corporation utilises 3 Grades of procurement. This response is reflective of contracts awarded at a Grade 3 value. A standard Grade 3 procurement requires tenders to be publicly advertised. For the period beginning 1 July 2021 and ending 31 March 2022 a total of 63 Grade 3 contracts have been awarded. 38 awards were to a person or entity whose principal place of business is in the Northern Territory, while the remaining 25 were outside of the Northern Territory.

Attachment C details contract awards where the award was to a business entity whose principal place of business is in the Northern Territory.

Attachment D details contract awards where the award was to a business entity whose principal place of business is outside of the Northern Territory.

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

Power and Water Response:

The Corporation utilises 3 Grades of procurement. This response is reflective of contracts awarded at a Grade 3 value. A standard Grade 3 procurement requires tenders to be publicly advertised. For the period 1 July 2021 and ending 31 March 2022, 25 Grade 3 contracts have been awarded to business entities whose principal place of business is outside of the Northern Territory. Refer to Attachment D for details.

13. For Tier 3, Tier 4 and Tier 5 procurement activities, how many public tenders were advertised during the period 1 July 2021 to 31 March 2022?

Power and Water Response:

The Corporation utilises 3 Grades of procurement. This response is reflective of contracts awarded at a Grade 3 value. A standard Grade 3 procurement requires tenders to be publicly advertised. For the period 1 July 2021 and ending 31 March 2022, 30 public procurement activities commenced advertisement. Six procurement activities were cancelled (one EOI, three Decline all and the others due to no submission being received). Refer to Attachment E for details.

14. For Tier 3, Tier 4 and Tier 5 procurement activities, how many contracts or tenders were awarded without undertaking a public tender process during the period 1 July 2021 to 31 March 2022?

Power and Water Response:

The Corporation utilises 3 Grades of procurement. This response is reflective of contracts awarded at a Grade 3 value. A standard Grade 3 procurement requires tenders to be publicly advertised. A total of 40 Grade 3 contracts were awarded without undertaking an open approach to market between 1 July 2021 and 31 March 2022. Refer to Attachment F for details.

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?

Power and Water Response:

Attachment F details contracts awarded where an open approach to market was not used.

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 the purchase of goods and/or services as at 31 March 2022.

Power and Water Response:

The below table includes all Credit Cards and limits held by the Corporation as of 31 March 2022.

Current Credit Cards held within Power and Water		
Position	Level	Limit
Executive General Manager - Power Services	EO3C	\$5,000.00
Executive General Manager – Gas Supply	EO2C	\$5,000.00
Commercial Manager - Gas	ECM	\$5,000.00
Executive General Manager – Information, Communications & Technology	EO2C	\$20,000.00
Marketing Manager - Gas	ECM	\$5,000.00
Executive General Manager Organisational Governance	EO3C	\$5,000.00
Chief Procurement Officer	EO2C	\$5,000.00
Chief Financial Officer	EO3C	\$20,000.00
Executive General Manager - Core Operations	EO4C	\$50,000.00
Executive General Manager - People Culture & Customer	EO3C	\$5,000.00
Senior Manager ICT Projects and Change	EO1C	\$5,000.00
Executive General Manager - Water Services	EO3C	\$5,000.00

FOCUS GROUPS / POLLING / SURVEYS

For the period 1 July 2021 to 31 March 2022:

17. Please detail expenditure on opinion polls and focus groups, including costs and entities that conducted the work.
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.
19. Please provide copies of each survey and the results of each survey.

Power and Water Response:

Power and Water held three focus groups for the purpose of its engagement activities required under the NT National Electricity Rules in support of expenditure plans and forecasts. Participants were offered a \$150 Woolworths Gift Card to attend.

Type	Entity	Total
Professional Fees	True North	\$26,400
Gift Cards	Woolworths	\$7,100
Power and Water Travel Expenses	FCM Travel	\$6,190
Room Hire – Alice Springs (includes catering)	Double Tree Hilton	\$4,731
Room Hire – Darwin (includes catering)	Mantra Pandanus	\$4,845
Consultant Travel Expenses	True North	\$3,765
TOTAL		\$53,031

No formal surveys were undertaken.

Power and Water held a further three People's Panels as a broader and more detailed level of engagement for the purpose of developing its submission to the Australian Energy Regulator as required by the NT National Electricity Rules.

Type	Entity	Total
Professional fees	Trustee for Kadima Building Trust – Lucy Cole Edelstein	\$38,250
Professional Fees – Recruitment of Panel Members	Tobumo Pty Ltd T/AS Tavener Research Group	\$11,400
Gift Cards	Woolworths	\$39,100
Power and Water Travel Expenses	FCM Travel	\$26,300
Room Hire – Alice Springs (includes catering)	Double Tree Hilton – Alice Springs	\$4,350
Room Hire – Darwin (includes catering)	Darwin Convention Centre	\$13,700
Room Hire – Alice Springs (includes catering)	Lassetters Casino	\$8,650
Professional Fees – AV support	Dreamedia	\$3,825
	Global Headquarters	\$8,700
	Encore Event Technologies	\$1,700
TOTAL		\$155,975

No formal surveys were undertaken.

COMMUNICATIONS AND MARKETING

20. Please detail expenditure on advertising and communications during the period 1 July 2021 to 31 March 2022.

For each advertisement for which an expense was incurred:

- What was the purpose / description of the advertisement?
- Who was the advertisement placed with, i.e. media outlet, newspaper, television station, digital platform; or other?
- What was the total production cost, including, but not limited to, design, commissions, and placement costs?
- 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.

Power and Water Response:

Planned Works

- a) **What was the purpose / description of the advertisement?**
Inform residents where planned maintenance works would take place in the following week.
- b) **Who was the advertisement placed with, i.e. media outlet, newspaper, television station, digital platform; or other?**
Newspaper and Radio
- c) **What was the total production cost, including, but not limited to, design, commissions, and placement costs?**
\$41,054
- d) **Were tenders or expressions of interest called? If not, why not?**
These are a rolling program of works. Creative content was produced in house and media agency booked placements with Northern Territory media outlets.
- e) **Did the agency enter into any separate arrangements for advertising placements or advertorials? If so, please provide details of expenditure and media outlet.**
No additional agreements.

Editorial / Advertorials

- a) **What was the purpose / description of the advertisement?**
Create education around the project work Power and Water undertakes in order to improve our customers' awareness of our role in the Northern Territory.
- b) **Who was the advertisement placed with, i.e. media outlet, newspaper, television station, digital platform; or other?**
Magazine – Territory Q
- c) **What was the total production cost, including, but not limited to, design, commissions, and placement costs?**
\$12,000
- d) **Were tenders or expressions of interest called? If not, why not?**
No. The advertorial was placed in response to a call for contributions from this local magazine. The creative was produced in house.
- e) **Did the agency enter into any separate arrangements for advertising placements or advertorials? If so, please provide details of expenditure and media outlet.**
No additional agreements.

Facebook Ads

- a) **What was the purpose / description of the advertisement?**
Ensure consistent and targeted communication with customers around important works, platforms and news about Power and Water. Ads included focus group recruitment; water demand management; storm season safety, meter reading, e-billing, publication of the

Annual Report; and call for applications to the 2022 Community Grants program.

- b) Who was the advertisement placed with, i.e. media outlet, newspaper, television station, digital platform; or other?**

Facebook

- c) What was the total production cost, including, but not limited to, design, commissions, and placement costs?**

\$5,650

- d) Were tenders or expressions of interest called? If not, why not?**

No, design done internally with spend booked directly through Facebook.

- e) Did the agency enter into any separate arrangements for advertising placements or advertorials? If so, please provide details of expenditure and media outlet.**

No additional agreements.

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 1 July 2021 to 31 March 2022 broken down to:

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

Power and Water Response:

Power and Water Corporation and Indigenous Essential Services Pty Ltd travel for the period 1 July 2021 to 31 March 2022 is summarised below:

Travel Type		Power and Water	IES	Total
Intra-state	Official duty fares	\$ 107,450	\$ 157,652	\$ 265,103
	Travelling allowance	\$ 173,968	\$ 68,776	\$ 242,745
	Accommodation	\$ 386,023	\$ 39,929	\$ 425,951
	Sub-total	\$ 667,442	\$ 266,357	\$ 933,799
Inter-state	Official duty fares	\$ 90,937	\$ 2,224	\$ 93,162
	Travelling allowance	\$ 22,941	\$ 0	\$ 22,941
	Accommodation	\$ 5,505	\$ 721	\$ 6,226
	Sub-total	\$ 119,384	\$ 2,945	\$ 122,329
International	Official duty fares	\$ 0	\$ 0	\$ 0
	Travelling allowance	\$ 0	\$ 0	\$ 0
	Accommodation	\$ 0	\$ 0	\$ 0
	Sub-total	\$ 0	\$ 0	\$ 0
Total		\$ 786,826	\$ 269,303	\$ 1,056,129

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.

Power and Water Response:

Nil.

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 1 July 2021 to 31 March 2022.

Power and Water Response:

Nil.

HOSPITALITY / FUNCTIONS AND EVENTS

24. Please provide full details of all official hospitality provided for the period 1 July 2021 to 31 March 2022.

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?

Power and Water Response:

Nil.

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 1 July 2021 to 31 March 2022, including agency budget totals to administer such programs.

Power and Water Response:

Water refill stations / Trailer at community events	
Geekfest Top End	\$2,018.50
Palmerston Youth Festival	\$247.50
NAIDOC family day	\$1,100.00
NAIDOC March	\$1,754.50
NT Christian Schools	\$247.50
Darwin Festival	\$357.50
Darwin Festival Teddy Bears Picnic	\$137.50
Katherine Community Cup Races	\$247.50
Anula School Community Fair	\$247.50
Science Week STEAM Spectacular	\$247.50
Darwin Pride Family Day	\$137.50
Sanderson Electorate Office	\$325.00
Red Centre Nats	\$453.75
HPA – Steps toward Capability	\$825.00
Mayali Mulil Festival	\$137.50
Imagine Seaside Carnival De La Plage	\$247.50
Botanic Gardens – That's My Water	\$137.50
Mango Madness Festival	\$550.00
Darwin Laksa Festival	\$970.00
New Years Eve Concert	\$1,284.70
Australia Day Fun Run	\$625.00
Harmony Day	\$137.50
Total	\$12,435.50

26. Please detail the funds utilised to distribute awards and sponsorships in the period 1 July 2021 to 31 March 2022, and to what activities. Please list details of any contract periods as part of any arrangement.

Power and Water Response:

Internal budgeted revenue.

27. Indicate which awards and sponsorships were managed by Regional Offices. What is anticipated for the 2022/23 financial year?

Power and Water Response:

Nil. All managed from Darwin.

28. Please detail the amounts paid on grants, donations and incentives to non-Government organisations for the period 1 July 2021 to 31 March 2022, including to which organisation and the services to be provided?

Power and Water Response:

Refer table above.

MEDIA MONITORING SERVICES

29. Provide expenditure details on media monitoring services for the period 1 July 2021 to 31 March 2022 (including entities engaged and who utilises the service).

Power and Water Response:

Power and Water is part of the whole-of-government media monitoring service provided by iSentia on a pro rata basis.

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?

Power and Water Response:

A whole-of-government response to Question 30 and 31 will be provided by the Department of Industry, Tourism and Trade.

31. Please provide details of newly committed projects for the period 1 July 2021 to 31 March 2022.

Power and Water Response:

A whole-of-government response to Question 30 and 31 will be provided by the Department of Industry, Tourism and Trade.

32. Please provide details of contracts awarded to interstate firms, for what purpose, the cost and why a Territory firm was not chosen.

Power and Water Response:

Refer to Attachment D for all contracts awarded outside of the NT.

GOVERNMENT LEASED BUILDINGS

33. What is the total annual power bill of each Government building owned/leased/used by each Department for the period 1 July 2021 to 31 March 2022?

Power and Water Response:

\$509,260

34. What is the total annual leased space of each Government building used by each Agency/authority and at what cost for the period 1 July 2021 to 31 March 2022?

Power and Water Response:

Commercial leases	Area	Total lease costs
Mitchell Centre, Levels 1, 2, 6 and 7	3988.2m ²	\$1,660,408.39
Jacana House , part Level 8	1287m ²	\$511,183.48
Jabiru Government Centre, Jabiru Unit 1	59.1m ²	\$15,227.27

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

Power and Water Response:

The below table lists the occupancy rate for all commercially leased and Power and Water owned buildings.

Power and Water owned buildings	Occupancy rate
Ben Hammond Complex	100%
Hudson Creek East Arm	100%
Ludmilla treatment plant	100%
19 Mile Water treatment plant	100%
Tennant Creek Stanley St Complex	100%
Katherine Vic Highway	100%
Sadadeen Valley Complex	100%
Morris Road Katherine water plant	100%
Yulara Water treatment plant	100%

Power and Water leased premises	Occupancy rate
Jacana House Level 8	80%
Mitchell Centre level 1	100%
Mitchell Centre level 2	100%
Mitchell centre level 6	100%
Mitchell Centre level 7	60%
Jabiru Government Centre	100%

FEES AND CHARGES

36. Please detail the statutory or legislative fees and charges levied by your Agency/authority, the revenue raised in the 2021/22 financial year and whether any of these fees and charges were increased following the passage of the 2021/22 financial year budget.

Power and Water Response:

The retail pricing orders for electricity, water and sewerage tariffs were increased by 2.2% for 2021-22, when compared to 2020-21 tariffs.

As at 31 March 2021, Power and Water generated revenue of \$86.6 million from water tariffs, \$60.6 million from sewerage tariffs and \$143 million from network tariffs.

INTERNAL AUDITS

37. How many internal audits and financial investigations were conducted in the period 1 July 2021 to 31 March 2022?

Power and Water Response:

Nine.

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

Power and Water Response:

Internal audit title	Terms of Reference or focus
Review of NT NER Chapter 5 and Network Technical Code generator connections compliance	Assess current processes and controls in place to meet the requirements of Northern Territory National Energy Rules Chapter 5 sections 5.3A, 5.18B and Power and Water Network Technical Code 3.3.5 relating to generator connections.
Review of WHS document management (safety records)	Assess the work, health and safety document management practices to determine if the established processes are consistent with requirements of Power and Water's safety management system and relevant compliance obligations.
Cyber security management framework	Evaluate the adequacy of the newly defined cyber security framework and management system, and suitability to the Power and Water environment, considering IT and operational technology cyber risks and alignment with industry standards and good practice.
Credit collections	Assess the credit and collection policies, systems, and procedures, with a specific focus on the identified top five risk areas being: Credit and debt management policy; Vulnerable customers; Credit risk management; Roles and responsibilities; and Quality assurance program.
Water Services performance management framework	Assess the performance management framework of the Water Services business unit to determine if current processes and controls are adequately designed and consistent with the contemporary practices within the water services industry.
Fixed assets review of detective controls	Assess the detective controls performed over fixed asset accounting data to assess their design and implementation. The internal audit will evaluate the design and operating effectiveness of key policies, processes and

	controls that are in place for fixed asset accounting.
System Control technical code section 5.7 compliance	Assess compliance with System Control Technical Code section 5.7 and that Black System Restart procedures are fit for purpose and consistent with good industry practice.
Water Services benchmarking against regulated Environment	Benchmark the Water Services business unit performance management framework against what would be expected to be in place under a regulated environment.
AER Ring-fencing requests for information process	Assess the design and implementation of key processes and controls within Power and Water's request for information (internal) process, to determine whether fit for purpose and consistent with requirements under the AER Ring-Fencing Guideline v3.

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.

Power and Water Response:

There were no incidents of fraud, anomalies or breaches of financial legislation or Northern Territory Government policy and procedures reported by the internal audits conducted in the period.

40. How many agencies have been referred to existing bodies e.g. Auditor-General/Independent Commission Against Corruption (ICAC) and how many have been resolved? Please detail the agency referred to, the date of referral and the date resolved, including those with multiple referrals.

Power and Water Response:

A whole-of-government response to Question 40 will be provided by the Auditor-General/ICAC. Agencies would not be privy to details of referrals made to Independent Statutory Officers.

BOARDS / ADVISORY BODIES

41. Please detail all boards and advisory bodies in your Agency in 2021/22, also providing the following information:

(a) The Terms of Reference, if changed from last year

Power and Water Response:

There has been no change in the Constitution of Power and Water Corporation, nor of the Board's charter during the period 1 July 2021 to 31 March 2022 (relevant period).

(b) The current members and when they were appointed

Power and Water Response:

The current members of Power and Water's Board, and their respective dates of appointment are provided in the following table:

MEMBER NAME	APPOINTMENT DATE
Peter Wilson AM - Chair	02/03/2022
Gaye McMath	01/09/2018
Charles Burkitt	01/09/2018

(c) The total remuneration paid to each Board member during the 2021/22 financial year

Power and Water Response:

The Assembly Members and Statutory Officers (Remuneration and Other Entitlements) Act 2006 governs the setting of remuneration and other entitlements for members of statutory bodies.

(d) The itemised total cost incurred by the Board during the 2021/22 financial year

Power and Water Response:

The total costs incurred in respect of the Power and Water Board in the relevant period was \$70,336.

42. The number of times the Board met during the period 1 July 2021 to 31 March 2022.

Power and Water Response:

The Power and Water Board met on 20 occasions in the relevant period.

REVIEWS AND INQUIRIES

43. Details of all reviews and inquiries completed or commenced during the 2021/22 financial year, 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

Power and Water Response:

Nil.

WORKPLACE HEALTH AND SAFETY

44. Please provide the number, nature and cost of reportable safety issues for the period 1 July 2021 to 31 March 2022.

Power and Water Response:

Power and Water has reported two safety related events to NT WorkSafe for the reporting period.

- One electrical event: a large gum tree branch fell on the low voltage overhead conductors breaking one phase, neutral and the street light mains livening fences and causing a small grass fire from arcing on a fence.
- One injury: an employee suffered a partially severed finger when opening a wet well lid at a sewer pump station. The lid was blown closed by the wind causing the employees finger to be caught between the lifting chain and the chain mounting point, tearing the top portion of his finger. The employee was conveyed to hospital by ambulance for treatment.

Power and Water does not currently capture costs by event in its internal system.

45. Please detail the number of stress related matters and claims for the period 1 July 2021 to 31 March 2022.

Power and Water Response:

Nil.

REGIONAL OFFICES

46. Please detail expenditure on staff located in regional offices across the Territory. Include the number of staff, their functions and outcomes achieved in the 2021/22 financial year. What are the locations for which they are responsible?

Power and Water Response:

Location	Total Headcount	Costs (\$)
Alice Springs	88	\$10,139,502
Borrooloola	1	\$148,588
Jabiru	1	\$100,559
Katherine	31	\$3,596,378
Tennant Creek	9	\$984,397
Yulara	4	\$456,736
Total	134	\$15,426,160

WRITTEN QUESTIONS

47. How many written questions has the agency answered in the period 1 July 2021 to 31 March 2022? Please provide WQ reference numbers.

Power and Water Response:

Details are provided on the NTG Parliament website.

<https://parliament.nt.gov.au/business/written-questions>.

ATTACHMENT REFERENCES

Attachment A:	Procurement sub-question 10
Attachment B:	Procurement sub-question 10
Attachment C:	Procurement sub-question 11
Attachment D:	Procurement sub-question 11, 12 and 32
Attachment E:	Procurement sub-question 13
Attachment F:	Procurement sub-question 14 and 15

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Payments for Professional and Regulatory Fees 1 July 2021 – 31 March 2022 - Attachment A

Purpose	Value (excl GST)	Vendor Name	State
GEOGRAPHIC INFORMATION SYSTEM RESOURCES FOR FEBRUARY/MARCH 2021 AS PER FEE ESTIMATE DATED 12 FEBRUARY 2021	\$6,110.00	WATCON P/L	SA
PROGRAM MANAGER - CONSULTING SERVICES WEEK ENDING 04/07/2021	\$7,500.00	VITAL AND ACTIVE PTY LTD	Vic
RESETTING PWC BUSINESS REPORTING - DAILY RATE 24/5/21 - 28/5/21 AND 31/5/21 - 4/6/21	\$7,949.04	A.K INKSTER AND P.J INKSTER	NT
FEES IN RELATION TO ADVICE RELATED TO THE CAPITALISATION POLICY OF IT COSTS - PART C	\$7,905.00	PRICE WATERHOUSE COOPERS	ACT
SURVEY OF BLAST WALLS AND TRANSFORMERS	\$1,000.00	DWS SURVEYS P/L	NT
ASSISTANCE IN THE AUSTRALIAN ENERGY REGULATOR CAPEX SUBMISSION - 5/2 - 31/03/2021	\$14,400.00	DYNAMIC ANALYSIS PTY LTD	NSW
ACCOUNTING AND TAX ADVICE RELATED TO THE TRANSFER OF ASSETS FROM IES TO PWC AND ADMIN FEE	\$18,360.00	PRICE WATERHOUSE COOPERS	ACT
TRANSFORMATION OFFICE AND CORE CAPABILITIES TECHNICAL PROGRAM RESOURCING 07-JUN-2021 THROUGH 20-JUN-2021	\$36,000.00	DQA PTY LTD	NT
TRANSFORMATION OFFICE AND CORE CAPABILITIES TECHNICAL PROGRAM RESOURCING 07-JUN-2021 THROUGH 20-JUN-2021	\$32,400.00	DQA PTY LTD	NT
REGULATORY ADVISE FOR GAS 01/07/20 - 30/6/21	\$17,500.00	GLEESON MANAGEMENT SERVICES PTY LTD	Vic
NON PROJECT SPECIFIC DRAFTING	\$812.50	TIMS DESIGN & DRAFTING NT	NT
REGULATORY INFORMATION NOTICES PROJECT MANAGEMENT 29 APRIL - 31 MAY 2021	\$12,062.50	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
SCD00597-19 - PROVISION OF NT ELECTRICITY MARKET PROJECT MANAGER	\$2,000.00	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
AUSTRALIAN ENERGY REGULATOR PROJECT MANAGEMENT 27 APRIL - 31 MAY 2021	\$12,750.00	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
WADEYE - MANTHAPE DESKTOP HYDROGEOLOGICAL WATER RESOURCE AND BOREFIELD ASSESSMENT	\$13,679.50	TROP WATER PTY LTD	NT
FUTURE APPLICATION OF THE NT NATIONAL ELECTRICITY RULES FOR JAN - FEB 2021	\$4,000.00	POMONA LEGAL PTY LTD	NSW
DEVELOPMENT TO USER ACCEPTANCE TESTING - CONSULTANT	\$5,800.00	ACQUIRE TECHNOLOGY SOLUTIONS PTY LTD	WA
EXTERNAL AUDIT SUPPORT FOR NATIONAL POLLUTANT INVENTORY AND NATIONAL GREENHOUSE ENERGY REPORTING SCHEME	\$6,000.00	PHASEY CONSULTING - NUTRIENT RECOVERY SOLUTIONS PTY LTD T/AS	NT
BUREAU CHARGES JUNE 2021	\$216.66	EQUIFAX AUSTRALIA INFORMATION SERVICES & SOLUTIONS PTY LTD	Qld
CONSULTANCY SERVICES TO SUPPLEMENT THE INTERNAL PROJECT TEAM FOR ELECTRICITY REFORM AND IMPLEMENTATION PROJECT. THE INVOICE COVERS THE PERIOD BETWEEN 1 MARCH 2021 AND 15 JUNE 2021	\$7,250.00	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
CONSULTANCY SERVICES TO SUPPLEMENT THE INTERNAL PROJECT TEAM FOR ELECTRICITY REFORM AND IMPLEMENTATION PROJECT. THE INVOICE COVERS THE PERIOD BETWEEN 1 MARCH 2021 AND 15 JUNE 2021	-\$7,250.00	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
CONSULTANCY SERVICES TO SUPPLEMENT THE INTERNAL PROJECT TEAM FOR ELECTRICITY REFORM AND IMPLEMENTATION PROJECT. THE INVOICE COVERS THE PERIOD BETWEEN 1 MARCH 2021 AND 15 JUNE 2021	\$7,250.00	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
FEES FOR PROFESSIONAL SERVICES - POW00197-01 – INTERNAL AUDIT	\$9,500.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
FEES FOR PROFESSIONAL SERVICES - POW00197-01– INTERNAL AUDIT	\$15,000.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
DEVELOPMENT OF REMOTE WATER SUPPLY STRATEGIES	\$4,200.00	AQUANEX PTY LTD	NT
ACCOMMODATION - GROUP	\$2,523.00	DQA PTY LTD	NT
PWC DISTRIBUTION EARTHING STANDARDS REVIEW	\$12,180.00	THE PEAK GROUP PTY LTD T/A SAFEARTH CONSULTING	NSW
01 APRIL 2021 TO 08 JUNE 2021 ASSIST WITH SETTLEMENTS SYSTEM REPORTING UPDATE	\$1,306.25	PHACELIFT CONSULTING SERVICES PTY LTD	NSW
WATER SAFETY ASSESSMENT / SANITARY SURVEY 2021/22 - 10 COMMUNITIES	\$46,900.00	WATER FUTURES PTY LTD	NSW
CIVIL/HYDRAULIC ENGINEER SERVICES, INCLUDING SITE VISITS, WORK BASED TRAVEL EXPENSES	\$882.50	TONKIN CONSULTING	SA
PFD00698-20A - DARWIN - PANEL CONTRACT FOR FINANCIAL ADVISORY AND ACCOUNTING SERVICES TO 30/05/2021	\$22,400.00	Z-CUBED PROFESSIONAL SERVICES PTY LTD	NT

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Payments for Professional and Regulatory Fees 1 July 2021 – 31 March 2022 - Attachment A

Purpose	Value (excl GST)	Vendor Name	State
22% INTROUCTION FEE	\$14,670.00	UNIVITY PTY LTD	Qld
BUILDING COMPLIANCE WORKS PHASE 2 JACANA HOUSE	\$16,241.36	PWC XLNT CONSULTING PTY LTD	NT
REGUALTION, PRICING & ECONOMICS: PREPARATION OF NT PWC FORECAST JUNE 2021 TO MAY 2024	\$680.00	FUELTRAC PTY LTD	Qld
CONSULTING SERVICES: POWER AND WATER'S ENTERPRISE STRATEGIC DIRECTION AND PLANNING - CONTRACT NO: PWC21-026	\$56,998.08	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
PINE CREEK KYBROOK FARM WATER SOURCE ASSESSMENT -ADDITIONAL DATA PROCESSING AND ANALYSIS	\$4,843.00	TROP WATER PTY LTD	NT
PROVISION OF SERVICES OF A QUALIFIED AND EXPERIENCED HYDROGEOLOGICAL CONSULTANT TO UNDERTAKE PINE CREEK/KYBROOK FARM WATER SOURCE ASSESSMENT	\$25,860.00	TROP WATER PTY LTD	NT
VARIATION 2 - CXD00662-19 DARWIN - CONSULTANCY - TRANSFORMATION AND CORE CAPABILITIES PROGRAM RESOURCING - KPMG - PERIOD UP TO 31 MAY 2021	\$80,520.51	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
FEES FOR PROFESSIONAL SERVICES - POW00197-01- INTERNAL AUDIT	\$18,000.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
FEES FOR PROFESSIONAL SERVICES - POW00197-01- INTERNAL AUDIT	\$10,000.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
FEES FOR PROFESSIONAL SERVICES - POW00197-01- INTERNAL AUDIT	\$14,500.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
SUBSATION INSPECTIONS	\$11,260.00	MG ELECTRICAL SERVICES P/L	NT
PROFESSIONAL FEES - PROBITY ADVISOR - CAPABILITY UPLIFT PROGRAM	\$1,018.19	JACOBS KRAJSEK WAUCHOPE - JKW LAW PRACTICE PTY LTD	NT
DARWIN - CONSULTANCY - PROVIDE ADVICE AND ANALYSIS IN REGARD TO DISPATCH TOOL	\$9,120.00	WJP ANALYTICS LLC.	DELAWARE, USA
CONTRACT FEES RESETTING PWC BUSINESS REPORTING 7-11/6/21 AND 14-18/6/21	\$7,949.04	A.K INKSTER AND P.J INKSTER	NT
CONSULTING SERVICES 21/6-4/7/21	\$5,600.00	ROBERT SARAFIAN	Vic
CONSULTING SERV//MEALS/TRAVEL/ACCOM-JUNE 2021	\$31,825.35	LUMINITA BALOI	Qld
CONSULTANCY SERVICES MAY 2021	\$19,200.00	POWER ECONOMICS PTY LTD	WA
OBSERVATIONAL AND FORECAST DATA	\$1,600.00	THE WEATHER COMPANY PTY LTD	NSW
CALCULATE CADASTRAL BOUNDARIES - STUART HIGHWAY AROUND CHARLIE RYE BRIDGE	\$2,120.65	BRIAN BLAKEMAN SURVEYS - ENIGMA P/L T/A	NT
ACS & MODELLING - SPRINT 2 - 50% COMPLETION FEE	\$20,274.50	ENERGEIA PTY LTD	NSW
SYSTEM CONTROL TECHNICAL CODE PROJECT	\$6,360.00	MINTER ELLISON (MINTERELLISON)	SA
REGULATORY INFORMATION NOTICES PROJECT MANAGEMENT - 1 JUNE- 21 JUNE 2021	\$7,437.50	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
PROJECT MANAGERMENT SERVICES FOR THE AUSTRALIAN ENERGY REGULATOR 2429 PROJECT - 1 JUNE - 21 JUNE 2021	\$11,562.50	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
DARWIN STP - MASTER PLANS	\$28,875.50	HUNTER H2O HOLDINGS PTY LTD	NSW
50% PRE-PAYMENT FOR THE DELIVERY OF PWC'S CUSTOMER ENGAGEMENT STRATEGY 2024-29 REGULATORY PROPOSAL.	\$27,090.00	TRUE NORTH STRATEGIC COMMUNICATION PTY LTD	NT
ZCUBED PROFESSIONAL SERVICES - TO REFINE AND DEVELOP COST SERVE MODEL FOR CXO INCLUSIVE OF PWC BILLING PROCESS	\$45,000.00	Z-CUBED PROFESSIONAL SERVICES PTY LTD	NT
ALICE SPRINGS FORECAST PROJECT 16-18/06/21	\$21,113.68	RELATIONAL DATA SYSTEMS PTY LTD	NT
ALICE SPRINGS FORECAST PROJECT MAY 2021	\$37,000.00	RELATIONAL DATA SYSTEMS PTY LTD	NT
ALICE SPRINGS FORCAST PROJECT 01-15/06/21	\$33,267.37	RELATIONAL DATA SYSTEMS PTY LTD	NT
ALICE SPRINGS FORECAST PROJECT MAY 2021	\$16,512.63	RELATIONAL DATA SYSTEMS PTY LTD	NT
CONSULTING SERVICES - FORTNIGHTLY ENDING 18/07/2021	\$15,000.00	VITAL AND ACTIVE PTY LTD	Vic
NORTHERN TERRITORY ELECTRICITY MARKET SETTLEMENTS SPECIFICATION	\$7,515.63	PHACELIFT CONSULTING SERVICES PTY LTD	NSW
OUR FEE FOR PROFESSIONAL SERVICES RENDERED IN CONNECTION WITH THE WATER SUPPLY SERVICES LICENSE AND SEWERAGE SUPPLY SERVICES LICENSE COMPLIANCE AUDITS	\$30,000.00	MERIT PARTNERS PTY LTD	NT
PWC BULLA GOOD PRACTICE GUIDE AUDIT	\$25,740.00	HUNTER H2O HOLDINGS PTY LTD	NSW

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Payments for Professional and Regulatory Fees 1 July 2021 – 31 March 2022 - Attachment A

Purpose	Value (excl GST)	Vendor Name	State
NORTHERN & KATHERINE REMOTE COMMUNITY SWL 04/05/21 - 06/06/21	\$26,424.00	JSJ CONSULTING PTY LTD T/A EKO ENGINEERING	NT
COLLECTION OF 22 DATA LOGGERS & 92 MANUAL SWL READINGS	\$2,960.00	JSJ CONSULTING PTY LTD T/A EKO ENGINEERING	NT
AUSTRALIAN ENERGY REGULATOR PROJECT SUPPORT - FEBRUARY - MAY 2021	\$46,143.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
50% COMPLETION FEE - DEMAND FORECAST TOOL	\$20,166.82	ENERGEIA PTY LTD	NSW
POWER & WATER CORPORATION 2021 EMPLOYEE ENGAGEMENT SURVEY	\$45,000.00	SPENCER STUART STAR AUSTRALIA PTY LTD T/AS KINCENTRIC	NSW
PWC20-129 - DARWIN - CONSULTANCY - WHOLESALE MARKET STRATEGIST 1/03/21 - 15/06/21	\$15,870.00	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
REGULATORY PROPOSAL - SERVICES AND OBLIGATIONS PERIOD: MAR - JUNE 2021	\$6,000.00	POMONA LEGAL PTY LTD	NSW
AUDIT CHARGES	\$19,842.73	AUDITOR GENERAL'S OFFICE	NT
BSNT-15601 XLNT - CANCELLATION OF BP 200.05378 BEN HAMMOD COMPLEX [88-20210937]	\$3,135.00	HENDRY GROUP PTY LTD	NT
PROJECT MANAGER / ANALYST - 11/07/21	\$7,357.29	CHANDLER MACLEOD GROUP LIMITED	WA
AUDIT CHARGES FOR RECOVERY FEES FOR PWC FINANCIAL STATEMENTS AUDIT	\$53,667.09	AUDITOR GENERAL'S OFFICE	NT
RECOVERY FEES PWC FINANCIAL STATEMENT AUDIT	\$35,619.27	AUDITOR GENERAL'S OFFICE	NT
PROVISION OF TECHNICAL ADVICE ON UV SYSTEM SELECTION FOR WAR	\$2,320.00	HUNTER H2O HOLDINGS PTY LTD	NSW
PROGRESS NO 2. 20 HRS - DRAWING SERVICES	\$2,000.00	PW PLUMBING DESIGNS	Qld
ANNUAL FEE PL31	\$579.00	DEPARTMENT OF INDUSTRY, TOURISM AND TRADE (ITT) (FORMERLY DEPT. OF PRIMARY INDUSTRY & RESOURCES)	NT
SUMMARY OF SERVICE CHARGES FOR MAY 2021	\$25.00	DIMIA TIS (TRANSLATING & INTERPRETER SERVICE)	Vic
POWERWATER APP REBUILD	\$4,800.00	CLOUDSTREET CONSULTING PTY LTD	NT
JEMENA NGP CURTAILMENTS	\$776.25	GRONDAL BRUINING PTY LTD	WA
LEGAL19/240 - JACANA ENERGY COORDINATION AGREEMENT	\$600.00	JOHNSON WINTER & SLATTERY	SA
ENVIRONMENTAL MGMT PLAN - DELIVERY PHASE	\$29,147.05	GHD PTY LTD	NSW
PROJECT MANAGER/ANALYST - 4/7/21	\$4,394.82	CHANDLER MACLEOD GROUP LIMITED	WA
CONSULTANCY - SOLAR/LARGE GENERATION APPLICATIONS	\$26,900.00	CELL ENGINEERING PTY LTD	NT
PROJECT MANAGER/ANALYST - 27/06/21	\$7,324.69	CHANDLER MACLEOD GROUP LIMITED	WA
CONSULTING SERVICES: POWER AND WATER'S ENTERPRISE STRATEGIC DIRECTION AND PLANNING - CONTRACT NO: PWC21-026	\$17,559.50	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
CFO STRATEGIC & REGULATORY ADVISORY SERVICES 16 MARCH 21 - 25 JUNE 21	\$32,752.78	DARREN M SMITH & ASSOCIATES PTY LTD	SA
GPS & R2 TESTING TEMPLATE	\$4,507.50	GHD PTY LTD	NSW
VARIATION 2 - POWER SERVICES ENGINEERING SUPPORT 21/05/21 - 18/06/21	\$10,900.00	CELL ENGINEERING PTY LTD	NT
CONSULTING SERVICES 5-18/7/2021	\$10,500.00	ROBERT SARAFIAN	Vic
ASSISTANCE IN DELIVERING OPEX STORY AND FORMATTING THE MAIN PROPOSAL DOCUMENT FOR THE AER 2429 PROJECT	\$13,400.00	MCQUARRIE CONSULTING PTY LTD	NSW
AER: ASSISTANCE IN DELIVERING THE OPEX STORY AND FORMATTING THE MAIN PROPOSAL DOCUMENT. PERIOD: 15 MAY TO 24 JUNE 2021	\$15,745.00	MCQUARRIE CONSULTING PTY LTD	NSW
SUMMARY OF SERVICE CHARGES FOR JUNE 2021	\$132.20	DIMIA TIS (TRANSLATING & INTERPRETER SERVICE)	Vic
ENGAGEMENT OF MARKET SYSTEMS SPECIALIST FOR A PERIOD OF 6 MONTHS	\$45,292.24	UNIVITY PTY LTD	Qld
WATER SERVICES SCADA NORTH AD-HOC TECHNICAL SUPPORT	\$300.00	VTAN CONSULTING PTY LTD	NT
BEN HAMMOND FIRE SYSTEM UPGRADES STAGE 2, BUILDING COMPLIANCE STAGE 2	\$5,148.00	TURNER AND TOWNSEND THINC PTY LTD	NT
12 - RULES BUDGET EXTENSION	\$36,420.31	MARKET REFORM PTY LTD	Vic
10 - ESS RULES	\$10,209.38	MARKET REFORM PTY LTD	Vic

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Payments for Professional and Regulatory Fees 1 July 2021 – 31 March 2022 - Attachment A

Purpose	Value (excl GST)	Vendor Name	State
11 - DPP TRAINING	\$10,003.13	MARKET REFORM PTY LTD	Vic
LEGAL SERVICES PROVIDED DURING THE PERIOD TO 28 JUNE 2021 - ASSISTING WITH IT TRANSFORMATION PROGRAM	\$1,715.83	KING & WOOD MALLESONS	Vic
LEGAL21/107 - CONTRACT DEPARTURES	\$4,642.00	HWL EBSWORTH LAWYERS	NT
LEGAL 21/47 EPA DATA SHARING AGREEMENT - PROFESSIONAL SERVICES TO THE 30 JUNE 2021	\$2,266.00	HWL EBSWORTH LAWYERS	NT
PROFESSIONAL FEES-JUNE 2021	\$33,000.00	DOVETAIL LEGAL SOLUTIONS PTY LTD	WA
JABIRU POWER PROJECT - NETWORK OWNERSHIP - PROFESSIONAL SERVICES TO THE 30 JUNE 2021	\$37,466.00	HWL EBSWORTH LAWYERS	NT
PROVISION OF PROFESSIONAL SERVICES FOR RPD9000 DISTRIBUTION DETERMINATION 2429 PERIOD: 1 JUNE - 30 JUNE 2021	\$6,982.50	FARRIER SWIER CONSULTING PTY LTD	Vic
PERMANENT PLACEMENT START DATE 28.6.21	\$7,375.00	AUREC PTY LTD	SA
PERMANENT PLACEMENT START DATE 3.6.21	\$7,375.00	AUREC PTY LTD	SA
PERMANENT PLACEMENT START DATE 21.4.21	\$5,011.87	AUREC PTY LTD	SA
PERMANENT PLACEMENT START DATE 24.3.21	\$13,365.00	AUREC PTY LTD	SA
PERMANENT PLACEMENT START DATE 28.5.21	\$7,375.00	AUREC PTY LTD	SA
PERMANENT PLACEMENT START DATE 21.5.21	\$5,011.87	AUREC PTY LTD	SA
ENGINEER SUPPORT SOLAR/LRG GENERATION APPS 31/05/21 - 02/07/21	\$10,900.00	CELL ENGINEERING PTY LTD	NT
PROFESSIONAL SERVICES - JUNE 2021	\$29,323.64	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
ENGAGEMENT OF IT DATA ANALYST	\$11,000.00	MORAITIS CONSULTING PTY LTD T/AS MORAITIS ENGINEERING AU	NT
PEOPLE MATTER SURVEY 2021	\$8,000.00	DEPARTMENT OF CHIEF MINISTER AND CABINET	NT
EMPLOYEE ASSISTANCE PROGRAM CONSULTATION-HR	\$200.00	DARWIN PSYCHOLOGY SERVICES	NT
DARWIN - CONSULTANCY - FOR MARCH 2021 - SENIOR MANAGER, ELECTRICITY MARKET & REFORM VARIATION 2	\$1,039.17	ZAEEEN KHAN CONSULTING	Qld
FRINGE BENEFITS TAX RETURN YEAR ENDED 31 MARCH 2021	\$6,210.00	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
TEST MANAGER 7/6/21 - 25/6/21	\$1,140.00	QUALITY PEOPLE PTY LTD	NT
LEGAL 21/82 - AUSTRALIAN OPCO PFO00784-20 CONTRACT DEPARTURES - PROFESSIONAL SERVICES TO 30 JUNE 2021	\$5,500.00	HWL EBSWORTH LAWYERS	NT
VARIATION 2 - CXD00662-19 DARWIN - CONSULTANCY - TRANSFORMATION OFFICE AND CORE CAPABILITIES TECHNICAL PROGRAM RESOURCING	\$40,832.40	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
PROBITY SERVICES FOR PWC20-117 SOUTHERN REGION ESO CONTRACT RENEWAL	\$413.65	JACOBS KRAJSEK WAUCHOPE - JKW LAW PRACTICE PTY LTD	NT
CUP DELIVERY MANAGER 15 - 30 JUNE 2021	\$21,600.00	STEPHEN MILVERTON	Vic
ASSIST WITH SERVICE & INSTALLATION RULES 01 MAY 2021 TO 30 JUNE 2021	\$8,250.00	PHACELIFT CONSULTING SERVICES PTY LTD	NSW
POWER WATER APP - PHASE 1 VARIATION	-\$9,000.00	CLOUDSTREET CONSULTING PTY LTD	NT
POWER WATER APP - PHASE 1 VARIATION	\$9,000.00	CLOUDSTREET CONSULTING PTY LTD	NT
REVIEW REPORTS-JUNE 2021	\$1,250.00	FUELTRAC PTY LTD	Qld
PWC20-137 - DARWIN - SUPPLY AND DELIVERY OF A FUTURE NETWORK VISION FOR POWER AND WATER - VARIATION 1	\$35,500.00	CUTLER MERZ PTY LTD	Qld
CONSULTANCY - FOR JUNE 2021 - SENIOR MANAGER, ELECTRICITY MARKET & REFORM VARIATION 3	\$59,280.00	ZAEEEN KHAN CONSULTING	Qld
DARWIN - CONSULTANCY - FOR MAY 2021 - SENIOR MANAGER, ELECTRICITY MARKET & REFORM VARIATION 3	\$57,316.48	ZAEEEN KHAN CONSULTING	Qld
FACILITATED COST TRANSFORMATION PROJECT	\$6,120.00	CLAYTON UTZ	NT
SERVICES & SUPPORT FOR WATER SERVICES PI - JUNE 2021	\$5,600.00	GTS GROUP AUSTRALIA PTY LTD	NT
PROFESSIONAL SERVICES – NORTHERN TERRITORY ELECTRICITY SYSTEM MARKET OPERATOR	\$1,150.00	TBF SERVICES PTY LTD	Qld
POWERWATER APP REBUILD	\$4,800.00	CLOUDSTREET CONSULTING PTY LTD	NT

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Payments for Professional and Regulatory Fees 1 July 2021 – 31 March 2022 - Attachment A

Purpose	Value (excl GST)	Vendor Name	State
POWER WATER APP - PHASE 1 VARIATION	\$9,000.00	CLOUDSTREET CONSULTING PTY LTD	NT
EMPLOYEE ASSISTANCE PROGRAM - CONSULTATION-PS	\$200.00	DARWIN PSYCHOLOGY SERVICES	NT
210302 - OWEN SPRINGS LATERAL EXTENSION SMS & PMP	\$6,491.50	GPA ENGINEERING PTY LTD	SA
CONSTRUCTION DISPUTE	\$2,930.00	CLAYTON UTZ	NT
CONSULTING SERVICES FORTNIGHT ENDING 01/08/2021	\$13,500.00	VITAL AND ACTIVE PTY LTD	Vic
GAS CONSULTATION	\$767.25	GRONDAL BRUINING PTY LTD	WA
MMG TENDER	\$2,511.00	GRONDAL BRUINING PTY LTD	WA
JEMENA GAS GATHERING ARRANGEMENT	\$1,397.25	GRONDAL BRUINING PTY LTD	WA
CENTRAL PETROLEUM SELL-DOWN OF MEREEENIE PALM VALLEY & DINGO	\$4,587.75	GRONDAL BRUINING PTY LTD	WA
BAU MATTER: SGM MGSA	\$724.50	GRONDAL BRUINING PTY LTD	WA
BAU MATTER: EMERGENCY GAS ADVICE	\$2,009.25	GRONDAL BRUINING PTY LTD	WA
BAU MATTER: EDL TERM SHEET	\$879.75	GRONDAL BRUINING PTY LTD	WA
BAU MATTER: MORGAN STANLEY CA	\$339.75	GRONDAL BRUINING PTY LTD	WA
BAU MATTER: MIM TRANSACTION CONFIRMATIONS	\$155.25	GRONDAL BRUINING PTY LTD	WA
BAU MATTER: HANKING MGSA	\$1,966.50	GRONDAL BRUINING PTY LTD	WA
BAU MATTER: ATCO CA	\$290.15	GRONDAL BRUINING PTY LTD	WA
HV PLANNING EMBEDMENT	\$14,800.00	ALLIANCE POWER AND DATA PTY LTD	WA
PWC TENDER DOCUMENTATION EMBEDMENT	\$16,000.00	ALLIANCE POWER AND DATA PTY LTD	WA
ASSET MANAGEMENT MATURITY ASSESSMENT	\$34,000.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
CIVIL/HYDRAULIC ENGINEER SERVICES, INCLUDING SITE VISITS, WORK BASED TRAVEL EXPENSES	\$9,815.00	TONKIN CONSULTING	SA
SERVICE FEES - ENERGY REFORM TEAM SUPPORT	\$375.00	ONE IT SERVICES PTY LTD	NT
HCPS GSA	\$12,789.00	GRONDAL BRUINING PTY LTD	WA
DISPUTE RESOLUTION: 15 TO 29 JUNE 2021	\$400.00	SQUIRE PATTON BOGGS (AU) LLP	NT
ENGINEERING SERVICES 14/05/21 - 18/06/21	\$10,700.00	CELL ENGINEERING PTY LTD	NT
NON PROJECT SPECIFIC DRAFTING	\$682.50	TIMS DESIGN & DRAFTING NT	NT
EMPLOYEE ASSISTANCE PROGRAM CONSULTATION-WATER SERVICES & ICT	\$400.00	DARWIN PSYCHOLOGY SERVICES	NT
SERVICES JUNE 2021	\$27,825.00	POWER ECONOMICS PTY LTD	WA
CHARGES MARCH - JUNE	\$13,961.36	SLEEMAN CONSULTING - THE SLEEMAN TRUST	NSW
DESIGN & DRAFTING FOR THE BRADSHAW DRV NRV REPLACEMENT	\$1,007.50	TIMS DESIGN & DRAFTING NT	NT
POWERWATER APP REBUILD	\$1,600.00	CLOUDSTREET CONSULTING PTY LTD	NT
TRANSFORMATION OFFICE SERVICES 5-18/7/2021	\$37,800.00	DQA PTY LTD	NT
PROJECT MANAGER / ANALYST 25/07/21	\$7,357.29	CHANDLER MACLEOD GROUP LIMITED	WA
FOURTH INVOICE OF OSLE SMS AND PMP	\$5,739.00	GPA ENGINEERING PTY LTD	SA
DEVELOPER WEBSITE REVIEW	\$10,560.00	SRA INFORMATION TECHNOLOGY	NT
POWER WATER APP - DAM DATA	\$3,000.00	CLOUDSTREET CONSULTING PTY LTD	NT
TRANSFORMATION OFFICE SERVICES 21/6-4/7/21	\$40,000.00	DQA PTY LTD	NT
TADA SERVICES 21/6-4/7/21	\$36,000.00	DQA PTY LTD	NT
REMOTE CONFIGURATION ANALYSIS & PENETRATION TESTING OF POWER AND WATER CORPORATIONS SCADA FIREWALL	\$34,800.00	DXC TECHNOLOGY AUSTRALIA PTY LTD	NSW
RESETTING PWC BUSINESS REPORTING	\$7,949.04	A.K INKSTER AND P.J INKSTER	NT
PROFESSIONAL SERVICES - SOFTWARE ENGINEERS 1/2/21 TO 17/2/21	\$780.00	APTISSIO AUSTRALIA PTY LTD	Qld

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Payments for Professional and Regulatory Fees 1 July 2021 – 31 March 2022 - Attachment A

Purpose	Value (excl GST)	Vendor Name	State
PROFESSIONAL FEES - PROBITY ADVISOR - CAPABILITY UPLIFT PROGRAM	\$413.64	JACOBS KRAJSEK WAUCHOPE - JKW LAW PRACTICE PTY LTD	NT
CCP PROGRAM DIRECTOR-JUNE 2021	\$53,750.00	THE TRUSTEE FOR DUMONT FAMILY TRUST T/A LASH GOGGLES	Vic
ROOBP - FUNDS RETURNED	-\$220.91	NT WORKSAFE	NT
TRANSFORMATION OFFICE SERVICES-19/7-1/8/2021	\$40,000.00	DQA PTY LTD	NT
CONSULTING SERVICES FORTNIGHT ENDING 15/08/2021	\$13,500.00	VITAL AND ACTIVE PTY LTD	Vic
CLAIM 2 - DISTRIBUTION POLE LOADING & FOUNDATION CAPACITIES	\$5,788.00	ALLIANCE POWER AND DATA PTY LTD	WA
CARRY OUT VALUATION OF NTP 4504(A) BEING PART OF NTP 7447	\$1,000.00	VALUATIONS NT	NT
OBSERVATIONAL AND FORECAST DATA	\$1,600.00	THE WEATHER COMPANY PTY LTD	NSW
SUPPLY CHAIN FUNDAMENTALS PROGRAM MANAGER 18/07/21	\$6,171.26	CHANDLER MACLEOD GROUP LIMITED	WA
SUPPLY CHAIN FUNDAMENTALS PROGRAM MANAGER 04-18/07/21	\$14,169.40	CHANDLER MACLEOD GROUP LIMITED	WA
SUPPLY CHAIN FUNDAMENTALS PROGRAM MANAGER - 01/08/21	\$7,714.08	CHANDLER MACLEOD GROUP LIMITED	WA
PROJECT MANAGER 18/07/21	\$7,357.29	CHANDLER MACLEOD GROUP LIMITED	WA
CORE CAPABILITIES UPLIFT PROGRAM. SERVICES FOR THIS PERIOD INCLUDED ACTIVITIES FOR THE MONTH OF JULY 2021	\$28,961.60	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
D19-0147-012 ENGAGEMENT OF APPLICATION ARCHITECT - CODY GECAS - 22/06/21 - 15/07/21	\$3,322.50	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
CONSULTING SERVICES 19/07/21 - 01/08/21	\$11,900.00	ROBERT SARAFIAN	Vic
RESETTING PWC BUSINESS REPORTING	\$3,974.52	A.K INKSTER AND P.J INKSTER	NT
ASSISTANCE IN DEVELOPING A STAKEHOLDER ENGAGEMENT STRATEGY PLAN	\$4,200.00	RPS AAP CONSULTING PTY LTD T/AS POINT PROJECT MANAGEMENT	Qld
PROJECT MANAGEMENT ANALYST - 01/08/21	\$7,357.29	CHANDLER MACLEOD GROUP LIMITED	WA
LWWTP EFFLUENT ROTORK VALVE OPTIMISATION	\$7,609.31	SAGE AUTOMATION PTY LTD	SA
SUPPLY CHAIN FUNDAMENTALS PROGRAM MANAGER - 08/08/21	\$7,714.08	CHANDLER MACLEOD GROUP LIMITED	WA
TADA SERVICES 19/7-1/8/2021	\$18,000.00	DQA PTY LTD	NT
PROJECT MANAGER ANALYST - 08/08/21	\$5,885.84	CHANDLER MACLEOD GROUP LIMITED	WA
INDUSTRIAL ADVICE	\$630.00	CLAYTON UTZ	NT
AWS ARCHITECTURE TO SUPPORT MACHINE LEARNING DEMAND FORECAST MODEL	\$43,200.00	INTELLIFY PTY LTD	NSW
CONSULTING SERVICES 2-15/8/2021	\$11,200.00	ROBERT SARAFIAN	Vic
SUPPLY CHAIN FUNDAMENTALS PROGRAM MANAGER W/E 15/08/21	\$6,171.26	CHANDLER MACLEOD GROUP LIMITED	WA
PROJECT MANAGEMENT ANALYST W/E 15/08/21	\$7,357.29	CHANDLER MACLEOD GROUP LIMITED	WA
DITT WORKS	\$4,688.00	GHD PTY LTD	NSW
PROVISION OF DRAFTING SERVICES 21/05/21 - 16/07/21	\$1,330.00	CELL ENGINEERING PTY LTD	NT
DESKTOP HYDROGEOLOGICAL WATER RESOURCE ASSESSMENT FOR THE ANGURUGU COMMUNITY ON GROOTE EYLANDT	\$3,190.00	JACOBS GROUP (AUSTRALIA) PTY LTD	NT
EMISSIONS MONITORING	\$5,345.00	SLR CONSULTING AUSTRALIA PTY LTD	NT
2021 DRINKING WATER QUALITY MANAGEMENT SYSTEM REVIEW	\$7,767.94	INXURE PTY LTD T/A INXURE STRATEGY GROUP	Vic
SUPERVISOR OVERSITE - MAY JUNE WORK DELIVERED	\$29,800.00	Z-CUBED PROFESSIONAL SERVICES PTY LTD	NT
PWC WATER SERVICES PANEL RFT CONSOLIDATION	\$5,087.50	TURNER AND TOWNSEND THINC PTY LTD	NT
DIG SILENT MODEL VALIDATION - DEL PHASE	\$2,464.50	GHD PTY LTD	NSW

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Payments for Professional and Regulatory Fees 1 July 2021 – 31 March 2022 - Attachment A

Purpose	Value (excl GST)	Vendor Name	State
LODGEMENT AND REGISTRATION OF REVOCATION OF POWER OF ATTORNEY 26/06/2021 TO 25/07/2021	\$342.00	INTEGRATED LAND INFORMATION SYSTEM	NT
ELECTRICAL DESIGN YULARA SEWER PLANT 28/06/21 - 23/07/21	\$3,785.00	CELL ENGINEERING PTY LTD	NT
PWC POWER SYSTEM ENGINEER SECONDMENT	\$29,000.00	JACOBS GROUP (AUSTRALIA) PTY LTD	NT
BUILDING COMPLIANCE RECTIFICATION WORKS - PHASE 2 - CORPORATE SITES	\$10,612.50	PWC XLNT CONSULTING PTY LTD	NT
REGULATORY PROPOSAL SERVICES AND OBLIGATIONS DURING JAN AND FEB AS PER ATTACHED REPORT	\$15,000.00	POMONA LEGAL PTY LTD	NSW
EMPLOYEE ASSISTANCE PROGRAM COUNSELLING 01-15/06/21	\$194.28	EMPLOYEE ASSISTANCE SERVICE NT (EASA)	NT
NON PROJECT SPECIFIC DRAFTING	\$2,502.50	TIMS DESIGN & DRAFTING NT	NT
LEGAL 20/341	\$2,727.27	SQUIRE PATTON BOGGS (AU) LLP	NT
SEWERAGE SERVICE AGREEMENT 25-30/7/21	\$1,909.09	SQUIRE PATTON BOGGS (AU) LLP	NT
RESETTING PWC BUSINESS REPORTING	\$7,949.04	A.K INKSTER AND P.J INKSTER	NT
IT DATA ANALYST JULY 2021	\$10,280.00	MORAITIS CONSULTING PTY LTD T/AS MORAITIS ENGINEERING AU	NT
LEGAL SERVICES PROVIDED - 28 JULY 2021	\$586.64	KING & WOOD MALLESONS	Vic
METHANOL PRICE UPDATE AND MODEL REVIEW	\$7,500.00	FRONTIER ECONOMICS PTY LTD	Vic
BEN HAMMOND COMPLEX - COMPLIANCE UPGRADES	\$651.00	HODGKISON PTY LTD	NT
CONSULTING SERVICES FOR STRATEGIC DIRECTION AND PLANNING PWC21-026	\$7,525.50	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
ALICE SPRINGS RE-ASSIGNED TO RULES DEVELOPMENT WORK	\$21,226.57	MARKET REFORM PTY LTD	Vic
DPP TRAINING	\$2,062.50	MARKET REFORM PTY LTD	Vic
RULES BUDGET EXTENSION	\$28,806.25	MARKET REFORM PTY LTD	Vic
CONSULTANCY SERVICES JULY 2021	\$25,200.00	POWER ECONOMICS PTY LTD	WA
DELIVERABLE PANEL CONTRACT	\$9,630.00	GLENIS ANN LUKE	NT
CONTRACT DRAWING SERVICES - PROGRESS PAYMENT NO 3	\$1,000.00	PW PLUMBING DESIGNS	Qld
LEGAL SERVICES	\$2,676.41	GRONDAL BRUINING PTY LTD	WA
ELT & SLG REPORT - LSI-LI DEBRIEF	\$1,481.00	CORPORATE EDGE	NSW
GRADUATE ENGINEER SUPPORT - SOLAR/LRG GENERATION - 02-30/07/21	\$15,200.00	CELL ENGINEERING PTY LTD	NT
DESIGN DEVELOPMENT WORKS - EXISTING LV SWITCHBOARD ASSET CLASS MGMT PLAN	\$26,236.50	RM ENGINEERING SOLUTIONS PTY LTD	NSW
PROJECT MANAGEMENT SERVICES FOR THE AUSTRALIAN ENERGY REGULATOR AND REGULATORY INFORMATION NOTICES PROJECTS PERIOD: 22 JUNE TO 22 JULY 2021	\$30,875.00	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
LV SWITCHBOARD ASSET CLASS MANAGEMENT	\$4,276.00	RM ENGINEERING SOLUTIONS PTY LTD	NSW
CCP PROGRAM DIRECTOR JULY 2021	\$55,914.55	THE TRUSTEE FOR DUMONT FAMILY TRUST T/A LASH GOGGLES	Vic
CTD00028-21 - ENGAGEMENT OF MARKET SYSTEMS SPECIALIST 01/06/2021 - 30/06/2021	\$41,888.80	UNIVITY PTY LTD	Qld
TEST MANAGER 28/6/21 - 30/7/21	\$10,545.00	QUALITY PEOPLE PTY LTD	NT
CULTURE (OCI SURVEY) AND ENGAGEMENT ACTION PLANNING	\$9,999.00	CORPORATE EDGE	NSW
LEGAL SERVICES JULY 2021	\$33,000.00	DOVETAIL LEGAL SOLUTIONS PTY LTD	WA
LEGAL SERVICES 29/07/21	\$2,332.00	HWL EBSWORTH LAWYERS	NT
LEGAL SERVICES 29/07/21	\$770.00	HWL EBSWORTH LAWYERS	NT
LEGAL SERVICES	\$2,534.00	HWL EBSWORTH LAWYERS	NT
DILIGENT BOARD SUBSCRIPTION FEES (13.07.21-14.12.21)	\$487.23	DILIGENT BOARD SERVICES AUSTRALIA PTY LTD	NEW ZEALAND
ESS WORK	\$16,396.88	MARKET REFORM PTY LTD	Vic
LEGAL20/117 - LEGAL SERVICES 30 JUNE 2021	\$521.00	HWL EBSWORTH LAWYERS	NT

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Payments for Professional and Regulatory Fees 1 July 2021 – 31 March 2022 - Attachment A

Purpose	Value (excl GST)	Vendor Name	State
LEGAL SERVICES TO 29 JUNE 2021	\$2,202.00	HWL EBSWORTH LAWYERS	NT
LEGAL SERVICES TO 30 JUNE 2021	\$4,224.36	HWL EBSWORTH LAWYERS	NT
FEES FOR THE SECONDMENT 14/5-25/6/21	\$40,500.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
AGGREGATED SOLAR FORECASTS AND DISPLAY	-\$1,720.00	THE WEATHER COMPANY PTY LTD	NSW
2021 ELT ACTION PLANNING	\$10,000.00	SPENCER STUART STAR AUSTRALIA PTY LTD T/AS KINCENTRIC	NSW
CUP DELIVERY MANAGER 1 - 31 JULY 2021	\$39,600.00	STEPHEN MILVERTON	Vic
TADA SERVICES 2-15/8/2021	\$18,000.00	DQA PTY LTD	NT
TRANSFORMATION OFFICE SERVICES 2-15/8/2021	\$40,000.00	DQA PTY LTD	NT
TAXIS/PUBLIC TRANSPORT 2-15/8/2021	\$249.99	DQA PTY LTD	NT
GTM TADA 2-15/8/2021	\$240.00	DQA PTY LTD	NT
PS ENGINEER SERVICES SECONDMENT FOR JUNE 2021 43HRS	\$9,890.00	ALLIANCE POWER AND DATA PTY LTD	WA
20216 DINGO TO AGP BIDIRECTIONAL FLOW FEASIBILITY STUDY	\$6,370.75	GPA ENGINEERING PTY LTD	SA
LEGAL ADVICE FOR GAS	\$362.25	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$6,544.72	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$950.04	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$1,319.50	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$3,272.36	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$580.58	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$1,847.30	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$1,933.23	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$101.25	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$633.36	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$422.24	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$1,477.84	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$492.30	GRONDAL BRUINING PTY LTD	WA
AGGREGATED SOLAR FORECASTS AND DISPLAY	\$1,720.00	THE WEATHER COMPANY PTY LTD	NSW
PROFESSIONAL SERVICES - RSA SUPPORT - REPLICA POWERED OFF, 08/07/2021	\$200.00	VTAN CONSULTING PTY LTD	NT
DARWIN - CAPABILITY UPLIFT PROGRAM ADVISORY SERVICES	\$2,500.00	THE TRUSTEE FOR VITAE PARTNES UNIT TRUST T/A VITAE PARTNERS	Vic
WELCOME TO COUNTRY PRESENTATION 26/7/21	\$409.09	LARRAKIA NATION ABORIGINAL CORPORATION	NT
WELCOME TO COUNTRY PRESENTATION 28/7/21	\$409.09	LARRAKIA NATION ABORIGINAL CORPORATION	NT
DIGSILENT MODEL VALIDATION - DEL PHASE	\$4,916.14	GHD PTY LTD	NSW
THIS DOCUMENT SUPPORTS THE INVOICE FOR THE DEVELOPMENT OF A SF6 PROCEDURE FOR	\$10,950.00	AURECON AUSTRALASIA PTY LTD	NT
OVERCHARGE ON INV-7445 - FACILITATION OF SESSIONS TO PRESENT FINDINGS	-\$6,647.00	CORPORATE EDGE	NSW
METERING AND COMPLIANCE SERVICES	\$13,225.00	TBF SERVICES PTY LTD	Qld
CIVIL/HYDRAULIC ENGINEER SERVICES, INCLUDING SITE VISITS, WORK BASED TRAVEL EXPENSES	\$11,445.00	TONKIN CONSULTING	SA
FUELTRAC REVIEW - JULY 2021	\$1,250.00	FUELTRAC PTY LTD	Qld
LEGAL SERVICES - 29/07/21	\$2,144.00	HWL EBSWORTH LAWYERS	NT
LEGAL SERVICES - JULY 2021	\$4,336.00	HWL EBSWORTH LAWYERS	NT
LEGAL SERVICES - JULY 2021	\$1,716.00	HWL EBSWORTH LAWYERS	NT

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Payments for Professional and Regulatory Fees 1 July 2021 – 31 March 2022 - Attachment A

Purpose	Value (excl GST)	Vendor Name	State
REGULATORY PROPOSAL- SERVICES AND OBLIGATIONS DURING JULY AS PER ATTACHED REPORT.	\$6,000.00	POMONA LEGAL PTY LTD	NSW
FLIGHT MELBOURNE/DWN/MELBOURNE 9/8/21	\$740.23	FCM TRAVEL SOLUTIONS	NT
LEGAL SERVICES	\$4,006.25	GRONDAL BRUINING PTY LTD	WA
POWER SYSTEMS ENGINEER SERVICES - SECONDMENT FOR JULY2021	\$20,930.00	ALLIANCE POWER AND DATA PTY LTD	WA
EMS PERIMETER FIREWALL ASSESSMENT 2	\$10,915.00	CYBERCX PTY LTD	Vic
CONSULTING SERVICES - JULY 2021 - MEAL / TRAVEL & ACCOM ALLOWANCE	\$33,310.65	LUMINITA BALOI	Qld
CONSULTING SERVICES 29/08/21	\$15,000.00	VITAL AND ACTIVE PTY LTD	Vic
LEGAL SERVICES	\$420.00	CLAYTON UTZ	NT
LEGAL SERVICES	\$5,978.00	CLAYTON UTZ	NT
LEGAL SERVICES	\$935.00	CLAYTON UTZ	NT
LEGAL SERVICES	\$4,785.00	CLAYTON UTZ	NT
SUBSTATION FIREWALL MFA IMPLEMENTATION	\$42,400.00	VTAN CONSULTING PTY LTD	NT
MEMORANDUM OF PROFESSIONAL FEES	\$19,890.00	PRICE WATERHOUSE COOPERS	ACT
CORRECTING LINES CTD00028-21 - ENGAGEMENT OF MARKET SYSTEMS SPECIALIST FOR A PERIOD OF 6 MONTHS	\$40,793.01	UNIVITY PTY LTD	Qld
EASEMENT FEE MIDDLE ARM PRODUCT CORRIDOR 01/07/21-30/06/22	\$7,254.67	LAND DEVELOPMENT CORPORATION	NT
ROOBP - FUNDS RETURNED CHARGES APRIL 2021	-\$992.00	EQUIFAX AUSTRALIA INFORMATION SERVICES & SOLUTIONS PTY LTD	Qld
GUNBALANYA OEPELLI - BOREFIELD CAPACITY ASSESMENT	\$19,734.00	TERRITORY GROUNDWATER SERVICES P/L	NT
ROSETTA RIN PORTAL - 26 MARCH - 25 JULY 2021	\$21,666.68	ROSETTA ANALYTICS - A.P. QUATTRONE & L.G. TIRPCOU T/AS	Vic
DARWIN - CONSULTANCY - SENIOR MANAGER, ELECTRICITY MARKET & REFORM VARIATION 3	\$12,600.12	ZAEEN KHAN CONSULTING	Qld
CONSULTANCY - SENIOR MANAGER, ELECTRICITY MARKET & REFORM VARIATION 3	\$43,200.00	ZAEEN KHAN CONSULTING	Qld
GROUNDWATER MODELLING OF YUENDUMU MT ECLIPSE BOREFIELD TO INFORM INTERIM OPERATIONAL STRATEGY	\$5,240.00	TROP WATER PTY LTD	NT
RENEWAL - SPEAKUP PLUS WHISTLEBLOWING SERVICE TERM, 08/09/2021 - 09/09/2022	\$9,850.00	YOURCALL PTY LTD	Vic
CTD00745-20 - DARWIN - SUPPLY CHAIN FUNDAMENTALS PROGRAM DIRECTOR- W/ E 22/08/2021	\$7,714.08	CHANDLER MACLEOD GROUP LIMITED	WA
DESIGN & DRAFTING FOR THE BRADSHAW DRV NRV REPLACEMENT	\$325.00	TIMS DESIGN & DRAFTING NT	NT
NON PROJECT SPECIFIC DRAFTING	\$682.50	TIMS DESIGN & DRAFTING NT	NT
PWC20-137 - FUTURE NETWORKS PATHWAYS - JUNE 2021	\$46,959.50	CUTLER MERZ PTY LTD	Qld
PWC POWER SYSTEM ENGINEER SECONDMENT	\$26,680.00	JACOBS GROUP (AUSTRALIA) PTY LTD	NT
POWER OF ATTORNEY - LAND INFO	\$342.00	INTEGRATED LAND INFORMATION SYSTEM	NT
SEMESTER 2 FEES	\$2,628.87	CHARLES DARWIN UNIVERSITY FOUNDATION	NT
ROOBP ACCOUNT- EQUIFAX ACCOUNT IN CREDIT	-\$0.20	EQUIFAX AUSTRALIA INFORMATION SERVICES & SOLUTIONS PTY LTD	Qld
CHARGES JULY 2021	\$222.97	EQUIFAX AUSTRALIA INFORMATION SERVICES & SOLUTIONS PTY LTD	Qld
TADA SERVICES 16-29/8/21	\$18,000.00	DQA PTY LTD	NT
PROFESSIONAL FEES - PROBITY ADVISOR - CAPABILITY UPLIFT PROGRAM	\$1,018.19	JACOBS KRAJSEK WAUCHOPE - JKW LAW PRACTICE PTY LTD	NT
PROFESSIONAL SERVICES - 20087 - CORPORATE SITES COVID FLOORPLANS TO 31 MAY 2021	\$232.50	HODGKISON PTY LTD	NT
ALICE SPRINGS FORECAST PROJECT 19/6-30/6/21	\$62,316.40	RELATIONAL DATA SYSTEMS PTY LTD	NT

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Payments for Professional and Regulatory Fees 1 July 2021 – 31 March 2022 - Attachment A

Purpose	Value (excl GST)	Vendor Name	State
ALICE SPRINGS FORECAST PROJECT 1/7-31/7/21	\$66,867.65	RELATIONAL DATA SYSTEMS PTY LTD	NT
PROFESSIONAL FEES - POW00197-01 – INTERNAL AUDIT	\$17,000.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
PROFESSIONAL FEES - POW00197-01– INTERNAL AUDIT	\$9,000.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
PROFESSIONAL FEES - POW00197-01– INTERNAL AUDIT	\$12,470.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
PROFESSIONAL FEES- POW00238-01– INTERNAL AUDIT	\$10,000.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
NORTHERN TERRITORY ELECTRICITY MARKET INTERACTION ENABLEMENT PROJECT SUPPORT	\$27,405.00	AUSTRALIAN ENERGY MARKET OPERATOR (AEMO)	Vic
ELECTRICITY RETAIL LICENCE FEE FOR 1/7/2021-30/6/2022	\$10,625.00	DEPARTMENT OF TREASURY AND FINANCE	NT
ELECTRICITY SYSTEM CONTROL LICENCE FEE FOR 1/7/2021-30/6/2022	\$3,000.00	DEPARTMENT OF TREASURY AND FINANCE	NT
PROFESSIONAL FEES FOR GRAPHIC DESIGN SERVICES DURING JUNE 2021 - AMPILATWATJA REMOTE WATER FACT SHEET	\$810.00	MICHEL'S WARREN PTY LTD	SA
PROJECT MANAGER/ANALYST W/ E 22/08/2021	\$7,357.29	CHANDLER MACLEOD GROUP LIMITED	WA
SOLICITOR REPRESENTATION LETTER	\$350.00	WARD KELLER	NT
CONSULTING SERVICES 16-29/8/21	\$11,200.00	ROBERT SARAFIAN	Vic
SUPPLY CHAIN F/PROGRAM MANAGER - W/E 29/08/21	\$7,714.08	CHANDLER MACLEOD GROUP LIMITED	WA
PROJECT MANAGER/ANALYST - W/E 29/08/21	\$7,357.29	CHANDLER MACLEOD GROUP LIMITED	WA
CONSULTING SERVICES FORTNIGHT ENDING 12 SEP 2021	\$15,000.00	VITAL AND ACTIVE PTY LTD	Vic
DEBT RECOVERY	\$438.00	WARD KELLER	NT
DEBT RECOVERY	\$453.00	WARD KELLER	NT
DEBT RECOVERY	\$413.00	WARD KELLER	NT
DEBT RECOVERY	\$100.00	WARD KELLER	NT
DEBT RECOVERY	\$240.00	WARD KELLER	NT
DEBT RECOVERY	\$45.00	WARD KELLER	NT
DEBT RECOVERY	\$2,280.24	WARD KELLER	NT
TADA SERVICES 5/7-18/7/21	\$18,000.00	DQA PTY LTD	NT
DEBT RECOVERY	\$637.00	WARD KELLER	NT
DEBT RECOVERY	\$175.00	WARD KELLER	NT
DEBT RECOVERY	\$1,199.00	WARD KELLER	NT
DEBT RECOVERY	\$2,906.23	WARD KELLER	NT
DEBT RECOVERY	\$2,784.57	WARD KELLER	NT
DEBT RECOVERY	\$280.00	WARD KELLER	NT
DEBT RECOVERY	\$80.00	WARD KELLER	NT
DEBT RECOVERY	\$100.00	WARD KELLER	NT
DEBT RECOVERY	\$100.00	WARD KELLER	NT
DEBT RECOVERY	\$130.00	WARD KELLER	NT
RESETTING PWC BUSINESS REPORTING (MONDAY AUGUST 9 - FRIDAY AUGUST 13)	\$3,974.52	A.K INKSTER AND P.J INKSTER	NT
RESETTING PWC BUSINESS REPORTING (TUESDAY AUGUST 3 - FRIDAY AUGUST 6)	\$3,179.62	A.K INKSTER AND P.J INKSTER	NT
ENGAGEMENT & CULTURE DEBRIEF SESSION	\$9,165.00	CORPORATE EDGE	NSW
REVENUE ASSURANCE SUBJECT MATTER EXPERT - AUG 21	\$20,030.00	GLENIS ANN LUKE	NT
3 MONTH CAREER TRANSITION PROGRAM	\$3,150.00	CHANDLER MACLEOD GROUP LIMITED	WA
CARRY OUT VALUATION	\$1,000.00	VALUATIONS NT	NT
CAPEX RISK VERSUS EXPENDITURE 18 MARCH- 30 APRIL 2021	\$11,050.00	CUTLER MERZ PTY LTD	Qld

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Payments for Professional and Regulatory Fees 1 July 2021 – 31 March 2022 - Attachment A

Purpose	Value (excl GST)	Vendor Name	State
CAPEX RISK VERSUS EXPENDITURE MAY 2021	\$12,014.50	CUTLER MERZ PTY LTD	Qld
CAPEX RISK VERSUS EXPENDITURE JUNE 2021	\$24,625.00	CUTLER MERZ PTY LTD	Qld
NMHS GENETEC CCTV SYSTEM ARCHIVER STORAGE EXPANSION - CONSULTANT SERVICES - POST TENDER WORKS FEE - 27-FEB-21 TO 18-JUN-21 - INCORRECT BILL RATE 184 HRS (\$157/HR)	-\$2,208.00	JACOBS GROUP (AUSTRALIA) PTY LTD	NT
ELECTRICAL ENGINEERING	\$8,660.00	JACOBS GROUP (AUSTRALIA) PTY LTD	NT
FEES FOR PROFESSIONAL SERVICE - POW00259-01- INTERNAL AUDIT	\$81,922.00	DELOITTE RISK ADVISORY PTY LTD	Vic
PROJECT MANAGER ANALYST - W/E 05/09/21	\$7,357.29	CHANDLER MACLEOD GROUP LIMITED	WA
KATHERINE SOLAR FARM - HOLD POINT	\$10,387.00	GHD PTY LTD	NSW
BUILDING COMPLIANCE RECTIFICATION WORKS - PHASE 2 - CORPORATE SITES - AUGUST 2021	\$14,837.50	PWC XLNT CONSULTING PTY LTD	NT
TADA SERVICES 30/8-12/9/21	\$1,800.00	DQA PTY LTD	NT
SUPPLY CHAIN FUNDAMENTALS PROGRAM MANAGER - W/E 12/09/21	\$7,714.08	CHANDLER MACLEOD GROUP LIMITED	WA
LEANYER SANDERSON SEWER FLOW MONITORING	\$9,871.00	ADS ENVIRONMENTAL SERVICES PTY LTD	NSW
PERMANENT PLACEMENT	\$7,375.00	AUREC PTY LTD	SA
PERMANENT PLACEMENT	\$7,375.00	AUREC PTY LTD	SA
PERMANENT PLACEMENT	\$5,011.87	AUREC PTY LTD	SA
PERMANENT PLACEMENT	\$5,011.87	AUREC PTY LTD	SA
NMHS GENETEC CCTV SYSTEM ARCHIVER STORAGE EXPANSION - CONSULTANT SERVICES - POST TENDER WORKS FEE - 27-FEB-21 TO 18-JUN-21 INCORRECT BILL RATE 184 HRS (\$157/HR)	-\$2,208.00	JACOBS GROUP (AUSTRALIA) PTY LTD	NT
50% FOR THE PROVISION OF THE DEMAND MANAGEMENT TOOL	\$47,500.00	ENERGEIA PTY LTD	NSW
NMHS GENETEC CCTV SYSTEM ARCHIVER STORAGE EXPANSION - CONSULTANT SERVICES - POST TENDER WORKS FEE - 27-FEB-21 TO 18-JUN-21 - INCORRECT BILL RATE 184 HRS (\$157/HR)	\$2,208.00	JACOBS GROUP (AUSTRALIA) PTY LTD	NT
ENA MEMBERSHIP SUBSCRIPTION 2021/22	\$45,491.00	ENERGY NETWORKS ASSOCIATION LTD	ACT
SUPPLY CHAIN FUNDAMENTALS PROJECT MANAGER - W/E 05/09/21	\$7,714.08	CHANDLER MACLEOD GROUP LIMITED	WA
CHARGES FOR JULY 2021	\$3,150.00	SLEEMAN CONSULTING - THE SLEEMAN TRUST	NSW
PWC POWER SYSTEM STUDIES AND REVIEWS - 27-FEB-21 TO 18-JUN-21	\$38,438.00	JACOBS GROUP (AUSTRALIA) PTY LTD	NT
SPECIALIST ADVICE TO 31/08/2021	\$3,280.00	Z-CUBED PROFESSIONAL SERVICES PTY LTD	NT
TRANSFORMATION OFFICE SERVICES 16-29/8/21	\$40,000.00	DQA PTY LTD	NT
ANNUAL DRINKING WATER QUALITY REPORT - 2021	\$6,472.50	KWP ADVERTISING PTY LTD	SA
PWC EMBEDMENT - TRONG PROGRESS CLAIM 4	\$16,658.00	ALLIANCE POWER AND DATA PTY LTD	WA
PWC TENDER DOCUMENTATION EMBEDMENT - PROGRESS CLAIM 3	\$16,725.00	ALLIANCE POWER AND DATA PTY LTD	WA
DEBT RECOVERY	\$222.97	EQUIFAX AUSTRALIA INFORMATION SERVICES & SOLUTIONS PTY LTD	Qld
LEGAL ADVICE	\$7,283.63	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$7,494.76	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$4,644.64	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$2,414.00	HWL EBSWORTH LAWYERS	NT
HYDRAULIC ENGINEERING SERVICES FOR WATER AND SEWERAGE NETWORK PLANNING	\$9,320.00	TONKIN CONSULTING	SA
CONSULTING SERVICES-AUG 2021	\$30,511.70	LUMINITA BALOI	Qld

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY

Payments for Professional and Regulatory Fees 1 July 2021 – 31 March 2022 - Attachment A

Purpose	Value (excl GST)	Vendor Name	State
DMIA ROADMAP (PROJECT INCEPTION MEETING AND INTERVIEWS WITH KEY RELEVANT PWC STAFF) - AUGUST 2021	\$6,712.50	CUTLER MERZ PTY LTD	Qld
PWC & GWELO INVESTMENTS PTY LTD - SEWERAGE SERVICE AGREEMENT - EXCHANGE OF BANK GUARANTEE WITH SURETY BOND-PERIOD 28/7-30/8/21	\$2,189.09	SQUIRE PATTON BOGGS (AU) LLP	NT
LEGAL SERVICES PROVIDED DURING THE PERIOD TO 27 AUGUST 2021 - ASSISTING WITH IT TRANSFORMATION PROGRAM	\$22,076.12	KING & WOOD MALLESONS	Vic
AER2429 CONSULTANCY ASSISTANCE - AUGUST 2021	\$6,615.00	FARRIER SWIER CONSULTING PTY LTD	Vic
SCADA NORTH AD-HOC TECHNICAL SUPPORT	\$100.00	VTAN CONSULTING PTY LTD	NT
CAPEX RISK VERSUS EXPENDITURE - AUG 21	\$5,575.00	CUTLER MERZ PTY LTD	Qld
VARIATION TO PO 310067 - RESETTING PWC BUSINESS REPORTING	\$7,949.04	A.K INKSTER AND P.J INKSTER	NT
PROJECT MANAGER/ANALYST - W/E 12/09/21	\$5,885.84	CHANDLER MACLEOD GROUP LIMITED	WA
CONSULTING SERVICES FORTNIGHT ENDING 26 SEP 2021	\$15,000.00	VITAL AND ACTIVE PTY LTD	Vic
PERMANENT PLACEMENT	\$5,011.87	AUREC PTY LTD	SA
LEGAL19/240 - CO-ORDINATION AGREEMENT	\$3,000.00	JOHNSON WINTER & SLATTERY	SA
CUP - DELIVERY MANAGER 1 -31 AUGUST 2021	\$36,000.00	STEPHEN MILVERTON	Vic
PWC WASTEWATER PONDS ASSESSMENT - 26TH JULY 2021 TO 27TH AUGUST 2021	\$29,568.00	JACOBS GROUP (AUSTRALIA) PTY LTD	NT
CONSULTANT SERVICES	\$7,555.50	GHD PTY LTD	NSW
CCP PROGRAM DIRECTOR-AUG 2021	\$55,000.00	THE TRUSTEE FOR DUMONT FAMILY TRUST T/A LASH GOGGLES	Vic
CUP SPECIALIST INTEGRATION LEAD	\$25,500.00	R2 CONSULTING SERVICES PTY LTD - THE TRUSTEE FOR R2 CONSULTING	Vic
DARWIN - CAPABILITY UPLIFT PROGRAM ADVISORY SERVICES - PROFESSIONAL SERVICES FOR MONTH OF AUGUST 2021	\$2,500.00	THE TRUSTEE FOR VITAE PARTNES UNIT TRUST T/A VITAE PARTNERS	Vic
LEGAL ADVICE	\$316.68	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$5,172.44	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$3,520.16	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$419.15	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$2,517.02	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$5,532.95	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$263.90	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$2,955.68	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$2,900.74	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$263.90	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$2,269.54	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$1,741.74	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$1,794.52	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$901.82	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$1,847.30	GRONDAL BRUINING PTY LTD	WA
PROFESSIONAL FEES RELATING TO ENTERPRISE PROCUREMENT TRANSFORMATION	\$345,000.00	AT KEARNEY AUSTRALIA PTY LTD	NSW
PROFESSIONAL SERVICES TO 31 AUGUST 2021	\$2,426.00	HWL EBSWORTH LAWYERS	NT
PROFESSIONAL FEES AUG 2021	\$25,500.00	DOVETAIL LEGAL SOLUTIONS PTY LTD	WA
SUPPLY ELECTRICAL DESIGN OF YULARA SEWER TREATMENT PLANT UPGRADE PROJECT STAGE 1	\$11,077.50	CELL ENGINEERING PTY LTD	NT
TRANSFORMATION OFFICE SERVICES 30/8-12/9/21	\$40,000.00	DQA PTY LTD	NT
EXPENSES FOR THE DELIVERY OF ALICE SPRINGS AND DARWIN CUSTOMER ENGAGEMENT FORUMS AND PM SUPPORT FOR JULY 2021	\$26,685.27	TRUE NORTH STRATEGIC COMMUNICATION PTY LTD	NT

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Payments for Professional and Regulatory Fees 1 July 2021 – 31 March 2022 - Attachment A

Purpose	Value (excl GST)	Vendor Name	State
LEGAL 21/1237 - PROFESSIONAL SERVICES TO 31 AUGUST 2021	\$2,340.00	HWL EBSWORTH LAWYERS	NT
CONTRACT - DRAWING SERVICES -PROGRESS PAYMENT NO. 4.	\$1,000.00	PW PLUMBING DESIGNS	Qld
CCP PROGRAM CONTROLLER 1 - 31 AUGUST 2021	\$33,000.00	JOHN ANTHONY BRAGAGLIA	Vic
AUG 21 - REVIEW BOARD PAPERS, ATTEND MEETING	\$2,250.00	ROBERT JAMES COLE	WA
PWC POWER SYSTEM ENGINEER SECONDMENT	\$20,880.00	JACOBS GROUP (AUSTRALIA) PTY LTD	NT
VARIOUS TRAINING FOR AUGUST 2021	\$180.00	EAGLE TRAINING SERVICES NT	NT
SERVICES PROVIDED IN AUGUST 2021	\$29,323.64	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
SUPPLY CHAIN MANAGER - W/E 19/09/21	\$7,714.08	CHANDLER MACLEOD GROUP LIMITED	WA
PROJECT MANAGER/ANALYST - W/E 19/09/21	\$7,357.29	CHANDLER MACLEOD GROUP LIMITED	WA
PROVIDE TGEN WITH ESD TESTING AT KATHERINE METER STATION AUG 2021	\$975.00	APT PIPELINES NT PTY LIMITED	SA
VARIATION 2 - PS ENGINEERING SUPPORT MEHDI GHOUSE 18/06/21 - 16/07/21	\$16,100.00	CELL ENGINEERING PTY LTD	NT
DEBT RECOVERY	\$571.55	WARD KELLER	NT
DEBT RECOVERY	\$376.00	WARD KELLER	NT
DEBT RECOVERY	\$376.00	WARD KELLER	NT
DEBT RECOVERY	\$596.00	WARD KELLER	NT
DEBT RECOVERY	\$25.00	WARD KELLER	NT
DEBT RECOVERY	\$820.00	WARD KELLER	NT
DEBT RECOVERY	\$100.00	WARD KELLER	NT
DEBT RECOVERY	\$263.00	WARD KELLER	NT
DEBT RECOVERY	\$2,922.83	WARD KELLER	NT
FUTURE NETWORK PATHWAYS - JULY 2021	\$11,000.00	CUTLER MERZ PTY LTD	Qld
PROFESSIONAL SERVICES - JULY 2021	\$29,323.64	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
CONSULTANCY SERVICES AUG 2021	\$30,375.00	POWER ECONOMICS PTY LTD	WA
PROJECT MANAGEMENT SERVICES FOR THE AER2429 AND RINS PROJECT - 25 JULY TO 24 AUGUST 2021	\$37,812.50	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
BUILDING COMPLIANCE RECTIFICATION WORKS - PHASE 2 - CORPORATE SITES, 01-14/09/2021	\$6,637.50	PWC XLNT CONSULTING PTY LTD	NT
DELIVERABLE PANEL CONTRACT 05-27/09/21	\$19,845.00	GLENIS ANN LUKE	NT
DESIGN & SCOPING SIGN OFF	\$2,034.00	C A TECHNOLOGY PTY LTD T/A CAM MANAGEMENT SOLUTIONS	SA
NON PROJECT SPECIFIC DRAFTING	\$845.00	TIMS DESIGN & DRAFTING NT	NT
FUELTRAC REVIEW - AUGUST 2021	\$1,250.00	FUELTRAC PTY LTD	Qld
POWER SYSTEMS ENGINEER SERVICES SECONDMENT FOR AUGUST 2021 - HOLTZ KOWANDI AREA AND GREATER 11 MILE	\$14,720.00	ALLIANCE POWER AND DATA PTY LTD	WA
VARIATION 2 - PS ENGINEERING SUPPORT - 16/07/21 - 13/08/21	\$14,450.00	CELL ENGINEERING PTY LTD	NT
PROVISION OF DRAFTING SREVICES 16/07/21 - 13/08/21	\$5,937.50	CELL ENGINEERING PTY LTD	NT
CONSULTING SERVICES 30/8-12/9/2021	\$11,200.00	ROBERT SARAFIAN	Vic
VARIATION 2 - ENGINEERING SERVICES 13/08/21 - 10/09/21	\$12,050.00	CELL ENGINEERING PTY LTD	NT
PWC POWER SYSTEM STUDIES AND REVIEWS	\$37,374.50	JACOBS GROUP (AUSTRALIA) PTY LTD	NT
LEGAL SERVICES PROVIDED DURING THE PERIOD TO 8 SEPTEMBER 2021	\$3,591.04	KING & WOOD MALLESONS	Vic
COMMERCIAL RENTAL VALUATION	\$1,000.00	VALUATIONS NT	NT
RESETTING PWC BUSINESS REPORTING	\$7,949.04	A.K INKSTER AND P.J INKSTER	NT
DEBT RECOVERY	\$376.00	WARD KELLER	NT

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY

Payments for Professional and Regulatory Fees 1 July 2021 – 31 March 2022 - Attachment A

Purpose	Value (excl GST)	Vendor Name	State
ENGAGEMENT OF IT DATA ANALYST AUGUST 2021	\$9,690.00	MORAITIS CONSULTING PTY LTD T/AS MORAITIS ENGINEERING AU	NT
PWC POWER SYSTEM ENGINEER SECONDMENT	\$21,400.00	JACOBS GROUP (AUSTRALIA) PTY LTD	NT
MOBILISE FEE - INFRASTRUCTURE FEE - JULY 2021	\$164,555.00	GENTRACK PTY LTD	Vic
GREENHOUSE REPORTING (NGERS) ASSISTANCE FOR 2020-2021 REPORTING PERIOD - BY ERNST AND YOUNG CONSULTANTS	\$20,497.00	ERNST & YOUNG	NT
ENGINEER SUPPORT FOR SOLAR/LARGE GENERATION APPLICATIONS	\$3,200.00	CELL ENGINEERING PTY LTD	NT
50% PAYMENT FOR THE PROVISION OF THE PRICING TOOL	\$22,707.27	ENERGEIA PTY LTD	NSW
DIGSILENT MODEL VALIDATION	\$530.00	GHD PTY LTD	NSW
CONSULTING SERVICES 13-26/09/21	\$11,200.00	ROBERT SARAFIAN	Vic
CONSULTANCY - GRADUATE ENGINEER SUPPORT FOR SOLAR/LARGE GENERATION APPLICATION	\$15,200.00	CELL ENGINEERING PTY LTD	NT
PROGRESSIVE BILLING FOR PROFESSIONAL SERVICES RENDERED FOR THE AUDIT AND REVIEW OF REGULATORY INFORMATION NOTICES 2020-2021	\$85,335.75	KPMG AUDIT & ADVISORY SERVICES	NT
PROFESSIONAL SERVICES - ASSISTANCE WITH PREPARING AND LODGING THE TAX RETURN AMENDMENTS FOR FY2017 TO FY2019	\$12,420.00	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
V138016 ASSORTED PWC OFFICE STATIONERY	\$83.10	UDC TENNANT CREEK	NT
MOBILISATION PHASE - INFRASTRUCTURE FEE - AUG 21	\$345,870.25	GENTRACK PTY LTD	Vic
BUILDING COMPLIANCE - BSNT-15601 XLNT - CANCELLATION OF BP 200.05378 BEN HAMMOND COMPLEX [88-20210937]	\$1,140.00	HENDRY GROUP PTY LTD	NT
ROOBP - DUPLICATED PAYMENT PROFESSIONAL FEES - PROBITY ADVISOR - CAPABILITY UPLIFT PROGRAM	-\$1,018.19	JACOBS KRAJSEK WAUCHOPE - JKW LAW PRACTICE PTY LTD	NT
06 - ALICE SPRINGS MARKET - FEES FOR PROFESSIONAL SERVICES	\$4,881.25	MARKET REFORM PTY LTD	Vic
10 - ESS RULES - FEES FOR PROFESSIONAL SERVICES	\$30,645.31	MARKET REFORM PTY LTD	Vic
11 - DPP TRAINING - FEES FOR PROFESSIONAL SERVICES	\$721.88	MARKET REFORM PTY LTD	Vic
12 - RULES BUDGET EXTENSION - FEES FOR PROFESSIONAL SERVICES	\$3,300.00	MARKET REFORM PTY LTD	Vic
PI ENGINEERING SERVICES JUNE - AUGUST 2021	\$2,465.00	GTS GROUP AUSTRALIA PTY LTD	NT
DISBURSEMENT 30/8-12/9/21	\$640.00	DQA PTY LTD	NT
CONSULTING SERVICES FORTNIGHT ENDING 10 OCT 2021	\$15,000.00	VITAL AND ACTIVE PTY LTD	Vic
A/SPRINGS FORECAST PROJECT - AUGUST 2021	\$15,571.10	RELATIONAL DATA SYSTEMS PTY LTD	NT
PWC20-095 BUILDING COMPLIANCE RECTIFICATION PROJECT PERIOD 15.09.2021 TO 30.09.2021	\$9,212.50	PWC XLNT CONSULTING PTY LTD	NT
ENGINEERING SERVICE FOR SMS/PMP 01/07/21 - 31/08/21	\$8,144.25	GPA ENGINEERING PTY LTD	SA
PROJECT MANAGER/ANALYST - W/E 03/10/21	\$7,357.29	CHANDLER MACLEOD GROUP LIMITED	WA
CONSULTING SERVICES 27/09/21 - 10/10/21	\$12,600.00	ROBERT SARAFIAN	Vic
CONSULTANCY SERVICES FOR THE TRANSITION TO COMPLIANCE PROJECT	\$33,446.88	STRATEGIC ENERGY SOLUTIONS PTY LTD	SA
CAMMS SOFTWARE PURCHASE & MANAGED SERVICES - QUARTER 3	\$53,940.00	C A TECHNOLOGY PTY LTD T/A CAM MANAGEMENT SOLUTIONS	SA
PROFESSIONAL FEES 1 JULY - 31 JULY 2021	\$6,860.00	FARRIER SWIER CONSULTING PTY LTD	Vic
PWC GTM PORTFOLIO OFFICE 13-26/09/21	\$37,800.00	DQA PTY LTD	NT
PWC CUSTOMER ENGAGEMENT STRATEGY 2024-29 REGULATORY PROPOSAL	\$8,102.81	TRUE NORTH STRATEGIC COMMUNICATION PTY LTD	NT
POWER SYSTEMS ENGINEER SERVICES FOR AUGUST 2021	\$13,340.00	ALLIANCE POWER AND DATA PTY LTD	WA
PWC21-104 - DARWIN - CONSULTANCY - ESO CONTRACTS PROCESS REVIEW AND DOCUMENTATION	\$37,563.75	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
EPACC RFT PACKAGE REVIEW ELECTRICAL ACCESSORIES	\$7,840.00	MTM CONSULTING SERVICES PTY LTD	SA
REIMBURSEMENT - ENGINEERS AUSTRALIA MEMBERSHIP	\$429.88	SUKUMARAN SANTOS	NT
PROFESSIONAL FEES REALTING TO ENTERPRISE PROCUREMENT TRANSFORMATION	\$470,000.00	AT KEARNEY AUSTRALIA PTY LTD	NSW

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Payments for Professional and Regulatory Fees 1 July 2021 – 31 March 2022 - Attachment A

Purpose	Value (excl GST)	Vendor Name	State
METHANOL PRICE UPDATE AND MODEL REVIEW	\$3,000.00	FRONTIER ECONOMICS PTY LTD	Vic
PWC ELECTRICAL TECHNICAL SERVICES SEPTEMBER 2021 TIME CLAIM	\$10,560.00	HARRIS KMON SOLUTIONS PTY LTD	NT
ENGAGEMENT OF PROGRAMMER	\$3,454.55	DIALOG INFORMATION TECHNOLOGY	NT
AS NORTHERN ZONE PUMP STATION ROOF	\$2,200.00	CARDNO (NT) PTY LTD	NT
PROJECT MANAGER/ANALYST - W/E 10/10/21	\$7,357.29	CHANDLER MACLEOD GROUP LIMITED	WA
BUILDING COMPLIANCE RECTIFICATION PROJECT, 01/10/21 - 14/10/21	\$7,827.50	PWC XLNT CONSULTING PTY LTD	NT
ELECTRICAL DESIGN OF YULARA SEWER TREATMENT PLANT UPGRADE STAGE 1	\$8,915.00	CELL ENGINEERING PTY LTD	NT
TRANSFORMATION OFFICE SERVICES 27/9-10/10/21	\$40,000.00	DQA PTY LTD	NT
NTPS DISABILITY PWC EMPLOYMENT PROGRAM 2021/22	\$17,574.00	DEPARTMENT OF CHIEF MINISTER AND CABINET	NT
NON PROJECT SPECIFIC DRAFTING	\$942.50	TIMS DESIGN & DRAFTING NT	NT
PROFESSIONAL SERVICES TO 28 SEPTEMBER 2021	\$3,090.00	HWL EBSWORTH LAWYERS	NT
LEGAL 21/129 - PROFESSIONAL SERVICES TO 28 SEPTEMBER 2021	\$4,236.00	HWL EBSWORTH LAWYERS	NT
KATHERINE SOLAR FARM - HOLD POINT REVIEW	\$898.00	GHD PTY LTD	NSW
ENGINEER SUPPORT SOLAR/LARGE GENERATION 03/09/21 - 24/09/21	\$7,500.00	CELL ENGINEERING PTY LTD	NT
STUDY DRAWINGS - REPORT WRITING & COST ESTIMATION 01/07/21 - 31/08/21	\$8,081.25	GPA ENGINEERING PTY LTD	SA
LEGAL SERVICES	\$3,727.27	SQUIRE PATTON BOGGS (AU) LLP	NT
LEGAL ADVICE	\$15,681.00	CLAYTON UTZ	NT
RESETTING PWC BUSINESS REPORTING - SEPT 13, 15, 16, 20 AND 24	\$6,359.23	A.K INKSTER AND P.J INKSTER	NT
UAT COMMENCEMENT	\$21,634.00	C A TECHNOLOGY PTY LTD T/A CAM MANAGEMENT SOLUTIONS	SA
NUMBULWAR - SUPPLY SULPHATE	\$110.00	AUSTRALIAN LABORATORY SERVICES PTY LTD	Qld
CONSULTING SERVICES FORTNIGHT ENDING 24 OCT 2021	\$14,250.00	VITAL AND ACTIVE PTY LTD	Vic
PROFESSIONAL FEES	\$9,461.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
CTD00064-21 - DARWIN - CONSULTANCY - PROGRAM MANAGER - SUPPORT HUB ENHANCEMENT 11/10/21 - 22/10/21	\$15,000.00	J. A. LONG PTY LTD	Vic
LEGAL20/222 - LEGAL SERVICES	\$2,520.00	JACOBS KRAJSEK WAUCHOPE - JKW LAW PRACTICE PTY LTD	NT
SERVICES PROVIDED DURING THE PERIOD TO 28 SEPTEMBER 2021	\$847.37	KING & WOOD MALLESONS	Vic
CORRECTING LINES CTD00028-21 - ENGAGEMENT OF MARKET SYSTEMS SPECIALIST FOR A PERIOD OF 6 MONTHS	-\$40,793.01	UNIVITY PTY LTD	Qld
LEGAL ADVICE	\$577.49	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$1,266.72	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$2,639.00	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$791.70	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$198.28	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$580.58	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$5,968.23	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$1,014.09	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$4,846.30	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$1,741.74	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$1,583.40	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$9,000.00	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$1,142.25	GRONDAL BRUINING PTY LTD	WA

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Payments for Professional and Regulatory Fees 1 July 2021 – 31 March 2022 - Attachment A

Purpose	Value (excl GST)	Vendor Name	State
DEBT RECOVERY SEPTEMBER 2021	\$222.97	EQUIFAX AUSTRALIA INFORMATION SERVICES & SOLUTIONS PTY LTD	Qld
ENGAGEMENT OF IT DATA ANALYST PWC - SEPTEMBER 2021	\$10,200.00	MORAITIS CONSULTING PTY LTD T/AS MORAITIS ENGINEERING AU	NT
PROFESSIONAL FEES - PROBITY ADVISOR - CAPABILITY UPLIFT PROGRAM	-\$1,018.19	JACOBS KRAJSEK WAUCHOPE - JKW LAW PRACTICE PTY LTD	NT
FEES FOR PROFESSIONAL SERVICES -	\$3,312.50	MARKET REFORM PTY LTD	Vic
DKIS VOLTAGE MANAGEMENT STUDY PART B - ACCELERATED SCOPE	\$28,936.80	HYDRO ELECTRIC CORPORATION T/A ENTURA	Vic
CONSULTING SERVICES 11-24/10/21	\$12,600.00	ROBERT SARAFIAN	Vic
AER2429 PROJECT MANAGEMENT - PERIOD: 25 AUGUST TO 29 SEPTEMBER 2021	\$44,812.50	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
PROJECT MANAGER/ANALYST - W/E 17/10/21	\$7,357.29	CHANDLER MACLEOD GROUP LIMITED	WA
CONSULTING SERVICES 14 FEB - 22 SEPT 2021	\$10,687.50	DAVID SWIFT	SA
PROFESSIONAL SERVICES TO SEPTEMBER 30, 2021	\$17,870.00	TONKIN CONSULTING	SA
DRAWING SERVICES FOR LAND DEVELOPMENT	\$500.00	PW PLUMBING DESIGNS	Qld
DARWIN - ENGAGEMENT OF MARKET SYSTEMS SPECIALIST	\$46,655.98	UNIVITY PTY LTD	Qld
ETL DEVELOPER - SEPTEMBER	\$25,200.00	gdBI PTY LTD AS TRUSTEE FOR DAVEY BI CONSULTING TRUST	NT
CCP PROGRAM DIRECTOR 01-30/09/21	\$52,500.00	THE TRUSTEE FOR DUMONT FAMILY TRUST T/A LASH GOGGLES	Vic
CUP SPECIALIST INTEGRATION LEAD - SEPTEMBER 2021	\$31,500.00	R2 CONSULTING SERVICES PTY LTD - THE TRUSTEE FOR R2 CONSULTING	Vic
MOBILISATION PHASE - INFRASTRUCTURE - FEE SEPT 21	\$262,924.75	GENTRACK PTY LTD	Vic
PWC20-101 - VARIATION 3 ENTERPRISE DATA MODELLING RESOURCE SEPTEMBER 2021	\$29,323.64	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
SENIOR ENERGY FORECASTING SPECIALIST	\$28,964.99	LUMINITA BALOI	Qld
FUELTRAC REVIEW REPORTS - SEPTEMBER 2021	\$1,250.00	FUELTRAC PTY LTD	Qld
LEGAL ADVICE	\$9,232.87	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$1,413.60	GRONDAL BRUINING PTY LTD	WA
CTD00070-21 - DARWIN - CUP - BUSINESS ENGAGEMENT LEAD	\$13,500.00	JOLA BUSINESS SERVICES - ANDREW KENNAN	Vic
CTD00049-21 - DARWIN - 12 MONTH CONTRACT FOR CORE CAPABILITY PROGRAM - PROGRAM CONTROLLER	\$31,500.00	JOHN ANTHONY BRAGAGLIA	Vic
LEGAL20/256 - AMENDMENTS TO THE SECURITY OF CRITICAL INFRASTRUCTURE - SERVICES PROVIDED DURING THE PERIOD TO 28 SEPTEMBER 2021	\$681.55	KING & WOOD MALLESONS	Vic
SERVICES SEPT 2021	\$19,125.00	POWER ECONOMICS PTY LTD	WA
PINE CREEK/KYBROOK FARM WATER SOURCE ASSESSMENTPROVISION OF SERVICES OF A QUALIFIED AND EXPERIENCED HYDROGEOLOGICAL CONSULTANT TO UNDERTAKE PINE CREEK/KYBROOK FARM WATER SOURCE ASSESSMENT	\$2,656.50	TROP WATER PTY LTD	NT
DRAFTING SERVICES 13/08/21 - 01/10/21	\$2,280.00	CELL ENGINEERING PTY LTD	NT
EMS PERIMETER FIREWALL - EXPENSE CLAIM	\$451.78	CYBERCX PTY LTD	Vic
PROFESSIONAL FEES-SEPT 2021	\$31,500.00	DOVETAIL LEGAL SOLUTIONS PTY LTD	WA
LV SWITCHBOARD ASSET CLASS MANAGEMENT GES UPDATES	\$664.00	RM ENGINEERING SOLUTIONS PTY LTD	NSW
CTD00028-21 - ENGAGEMENT OF MARKET SYSTEMS SPECIALIST FOR JUNE 2021	\$39,052.11	UNIVITY PTY LTD	Qld
HCPS GSA	\$3,008.46	GRONDAL BRUINING PTY LTD	WA
LEGAL 21/139 - PROFESSIONAL SERVICES TO 28 SEPTEMBER 2021	\$804.00	HWL EBSWORTH LAWYERS	NT
RPD90000- DISTRIBUTIION DETERMINATION 2024-29 PERIOD: SEPTEMBER 2021	\$9,555.00	FARRIER SWIER CONSULTING PTY LTD	Vic

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Payments for Professional and Regulatory Fees 1 July 2021 – 31 March 2022 - Attachment A

Purpose	Value (excl GST)	Vendor Name	State
ANNUAL PRICING PROPOSAL - PROFESSIONAL SERVICES-AER CONSULTATION TO 30 SEPT 2021	\$2,940.00	FARRIER SWIER CONSULTING PTY LTD	Vic
CUP DELIVERY MANAGER 1-30 SEPT 2021	\$37,800.00	STEPHEN MILVERTON	Vic
DARWIN - CAPABILITY UPLIFT PROGRAM ADVISORY SERVICES - PROFESSIONAL SERVICES PROVIDED FOR MONTH OF SEPTEMBER	\$2,500.00	THE TRUSTEE FOR VITAE PARTNES UNIT TRUST T/A VITAE PARTNERS	Vic
LEGAL 20/341	\$3,864.00	SQUIRE PATTON BOGGS (AU) LLP	NT
DARWIN CUSTOMER ENGAGEMENT FORUMS - EDITS TO ANIMATIONS - SEPTEMBER 2021	\$2,125.00	DREAMEDIA EVENTS PTY LTD	NT
PROFESSIONAL FEES AND GIFT CARDS - ENGAGEMENT - AUGUST 2021	\$66,730.50	TRUE NORTH STRATEGIC COMMUNICATION PTY LTD	NT
CREDIT FOR DISBURSEMENTS	-\$3,979.18	DQA PTY LTD	NT
CONSULTANCY SERVICES - SENIOR MANAGER ELECTRICITY - MARKET AND REFORM - SEPTEMBER 2021	\$52,800.00	ZAEEN KHAN CONSULTING	Qld
CONSULTANCY SERVICES - SENIOR MANAGER ELECTRICITY - MARKET AND REFORM - AUGUST 2021	\$52,800.00	ZAEEN KHAN CONSULTING	Qld
PROGRAM DIRECTOR - CCP - 21/09/21	\$7,375.00	AUREC PTY LTD	SA
PWC POWER SYSTEM ENGINEER SECONDMENT	\$36,170.00	JACOBS GROUP (AUSTRALIA) PTY LTD	NT
CCP FINANCE LEAD/CU M2C SOLUTION INTEGRITY LEAD	\$20,000.00	DQA PTY LTD	NT
AER PROJECT - ENGAGEMENT - SEPTEMBER 2021	\$1,161.00	TRUE NORTH STRATEGIC COMMUNICATION PTY LTD	NT
TRANSFORMATION PROJECT 17,24 & 31 OCT21	\$4,320.00	GLENIS ANN LUKE	NT
CONTRACT 4816 - DAILY RATE PERIOD 27/9/21 TO 8/10/21	\$5,564.33	A.K INKSTER AND P.J INKSTER	NT
PROJECT MANAGER/ANALYST - W/E 24/10/21	\$7,357.29	CHANDLER MACLEOD GROUP LIMITED	WA
REVERSING OF CREDIT PROFESSIONAL FEES - PROBITY ADVISOR - CAPABILITY UPLIFT PROGRAM	\$1,018.19	JACOBS KRAJSEK WAUCHOPE - JKW LAW PRACTICE PTY LTD	NT
TRANSFORMATION OFFICE SERVICES 11-24/10/21	\$20,000.00	DQA PTY LTD	NT
TRANSPORT OF 2 X IBC ALI CURUNG - LARAMBA - ALICE SPRINGS	\$825.00	HMECH SERVICES PTY LTD	NT
POWER AND WATER 2429 ENGAGEMENT SUPPORT, FACILITATION AND RECORDING FOR AER 2429 PROPOSAL - SEPTEMBER 2021	\$24,000.00	TRUSTEE FOR KADIMA BUILDING TRUST - LUCY COLE-EDELSTEIN	NSW
ADVICE ON ECONOMIC BENCHMARKING - STAGE 1	\$15,454.55	FRONTIER ECONOMICS PTY LTD	Vic
PROFESSIONAL FEES FOR THE FUTURE NETWORK PATHWAYS - SEPTEMBER 2021	\$5,025.00	CUTLER MERZ PTY LTD	Qld
RIN IMPROVEMENT PLAN - PHASE 2 - PERIOD: 1 JULY - 30 SEPTEMBER 2021	\$40,000.00	ROSETTA ANALYTICS - A.P. QUATTRONE & L.G. TIRPCOU T/AS	Vic
LEGAL 21/123 REVIEW OF ELECTRICITY SUPPLY AGREEMENT - PROFESSIONAL SERVICES TO 19 OCTOBER 2021	\$4,491.88	HWL EBSWORTH LAWYERS	NT
CONTRACT NO Q19-0058 SUPPLY & DELIVERY OF JOB EVALUATION SYSTEM (JES) ASSESSMENT, TRAINING AND SUPPORT FOR THE NTPS FOR THE PERIOD 1 APRIL 2021 TO 31 MARCH 2022	\$3,436.36	MERCER (AUSTRALIA) PTY LTD	Qld
LOW INSULATING EARTHING TEST FOR BORE PUMPS	\$2,007.27	CENTRE ELECTRICAL SERVICES NT PTY LTD	NT
NON PROJECT SPECIFIC DRAFTING	\$552.50	TIMS DESIGN & DRAFTING NT	NT
ENGAGEMENT OF PRICE WATERHOUSE COOPERS FOR ASSET SPECIFIC RISK PREMIUM REVIEW FOR WATER SERVICES IN RELATION TO 2021 INTERNAL AUDIT	\$6,120.00	PRICE WATERHOUSE COOPERS	ACT
FBS PROGRAM MANAGER - CONSULTING SERVICES FORTNIGHT ENDING 7 NOV 2021	\$15,000.00	VITAL AND ACTIVE PTY LTD	Vic
CONSULTANCY - NTEM MMS EXPERT ADVICE, FOR SEPT 2021	\$16,000.00	BROLGA ENERGY SERVICES PTY LTD AS TRUSTEE FOR THE GEERS FAMILY TRUST	Qld
PROFESSIONAL FEES - AUGUST 2021	\$31,367.46	TRUE NORTH STRATEGIC COMMUNICATION PTY LTD	NT
PROJECT MANAGER ANALYST - W/E 07/11/21	\$4,414.37	CHANDLER MACLEOD GROUP LIMITED	WA
PROJECT MANAGER/ANALYST - W/E 31/10/21	\$5,885.84	CHANDLER MACLEOD GROUP LIMITED	WA
CONSULTING SERVICES 25/10/21 - 07/11/21	\$8,400.00	ROBERT SARAFIAN	Vic

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Payments for Professional and Regulatory Fees 1 July 2021 – 31 March 2022 - Attachment A

Purpose	Value (excl GST)	Vendor Name	State
DIMIA TIS - TRANSLATING & INTERPRETING SERVICE - FOR AUGUST 2021	\$57.70	DIMIA TIS (TRANSLATING & INTERPRETER SERVICE)	Vic
DIMIA TIS - TRANSLATING & INTERPRETING SERVICE - FOR SEPT 2021	\$25.20	DIMIA TIS (TRANSLATING & INTERPRETER SERVICE)	Vic
UPDATING CASH FLOW MODEL	\$12,929.69	FRONTIER ECONOMICS PTY LTD	Vic
PROFESSIONAL FEES FOR THE RVE FRAMEWORK - SEPTEMBER 2021	\$21,825.00	CUTLER MERZ PTY LTD	Qld
VARIATION 2 - ENGINEER SUPPORT 10/09/21 - 08/10/21	\$12,850.00	CELL ENGINEERING PTY LTD	NT
REVIEW OF YEAR END ACCOUNTS FOR PWC AND IES FOR THE YEAR ENDED 30 JUNE 2021 AND SUBSEQUENT MEETINGS WITH PWC CFO AND OTHER FINANCE STAFF TO DISCUSS OBSERVATIONS	\$3,300.00	DARREN M SMITH & ASSOCIATES PTY LTD	SA
PWC POWER SYSTEM STUDIES AND REVIEWS - NASIRPOUR, RAMIN, POURYEKTAHASANKIADEH, AREF, SAUNDERS, MARION CHANTAL	\$12,505.00	JACOBS GROUP (AUSTRALIA) PTY LTD	NT
PLEASE SUPPLY GIS RESOURCE AS PER YOUR FEE OFFER RE UPDATING A0 COMMUNITY MAPS AND ASSISTING WITH GIS BACKLOG DATED AUGUST 2021	\$6,930.00	WATCON P/L	SA
PROFESSIONAL FEES FOR THE DMIA ROADMAP - SEPTEMBER 2021	\$37,475.00	CUTLER MERZ PTY LTD	Qld
PWC & GWELO INVESTMENTS PTY LTD - SEWERAGE SERVICE AGREEMENT - EXCHANGE OF BANK GUARANTEE WITH SURETY BOND	\$1,995.45	SQUIRE PATTON BOGGS (AU) LLP	NT
FEES FOR PROFESSIONAL SERVICES	\$103.13	MARKET REFORM PTY LTD	Vic
ANNUAL DRINKING WATER QUALITY REPORT - 2021	\$6,472.50	KWP ADVERTISING PTY LTD	SA
PWC CUSTOMER CONNECTION AGREEMENT CROCODILE GOLD	\$2,719.42	CLAYTON UTZ	NT
BUILDING COMPLIANCE RECTIFICATION WORKS - PHASE 2 - CORPORATE SITES	\$9,752.09	PWC XLNT CONSULTING PTY LTD	NT
WATER BALANCE REPORT FOR 72 IES COMMUNITIES AS AT 30 JUNE 2021 UPDATE	\$14,000.00	JOLLY CONSULTING PTY LTD	NT
PSD00015-21 - DARWIN - PROVISION OF CONSULTANCY SERVICES FOR THE AUDIT AND REVIEW OF REGULATORY INFORMATION NOTICES (RIN)	\$85,335.75	KPMG AUDIT & ADVISORY SERVICES	NT
ORGANISATIONAL ALIGNMENT PROGRAM MANAGER	\$10,909.09	ENGAGE PEOPLE PTY LTD	NT
SAMPLE TESTING-860802 - PW NT NUMBULWAR (ROSE RIVER) PRODUCTION BORE RN024842 31/8/21	\$299.00	SA WATER CORPORATION AKA AUSTRALIAN WATER QUALITY CENTRE	SA
SECTION 7 SCTC PROFESSIONAL FEES	\$2,000.00	MINTER ELLISON (MINTERELLISON)	NSW
CONSULTANCY SERVICES 25/10-7/11/2021	\$37,800.00	DQA PTY LTD	NT
APA HOLDINGS PTY LTD - PREPARATION OF MGSA	\$692.96	GRONDAL BRUINING PTY LTD	WA
AMENDED INV - REGULATORY PROPOSAL- SERVICES AND OBLIGATIONS DURING JULY 2021	\$3,000.00	POMONA LEGAL PTY LTD	NSW
CONSULTING SERVICES 08-21/11/21	\$14,000.00	ROBERT SARAFIAN	Vic
DARWIN - CAPABILITY UPLIFT PROGRAM ADVISORY SERVICES - FOR MONTH OF OCTOBER 2021	\$2,500.00	THE TRUSTEE FOR VITAE PARTNES UNIT TRUST T/A VITAE PARTNERS	Vic
PROJECT MANAGER/ANALYST - W/E 14/11/21	\$7,357.29	CHANDLER MACLEOD GROUP LIMITED	WA
SERVICES FOR OCT 21	\$2,343.75	ROBERT JAMES COLE	WA
CAPACITY MECHANISM FOR NTEM-SEPT 2021	\$12,113.58	THE LANTAU GROUP (AUSTRALIA) PTY LTD	WA
FUELTRAC REVIEW REPORTS (OCTOBER 2021)	\$1,250.00	FUELTRAC PTY LTD	Qld
REVIEW AND UPDATE PWC AN INSTALLATION DOCS	\$2,755.00	CELL ENGINEERING PTY LTD	NT
DRAWING SERVICES FOR LAND DEVELOPMENT	\$1,000.00	PW PLUMBING DESIGNS	Qld
ORGANISATIONAL ALIGNMENT PROGRAM 25-OCT-2021 25/10/2021 - 29/10/2021	\$7,500.00	J. A. LONG PTY LTD	Vic
ENGAGEMENT OF IT DATA ANALYST OCTOBER 2021	\$9,690.00	MORAITIS CONSULTING PTY LTD T/AS MORAITIS ENGINEERING AU	NT
JOB 101110 - 2021 ADWQR - ADDITIONAL CHANGES	\$5,100.00	KWP ADVERTISING PTY LTD	SA
CONTRACT 4816 - DAILY RATE FROM 11/10/21 TO 22/10/21	\$7,949.04	A.K INKSTER AND P.J INKSTER	NT
CONTRACT FOR CAPABILITY UPLIFT PROJECT DELIVERY MANAGER 1 - 31 OCTOBER 2021	\$36,000.00	STEPHEN MILVERTON	Vic
REVIEW OF PALERSTON WWTP WDL	\$3,770.00	SLR CONSULTING AUSTRALIA PTY LTD	NT

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Payments for Professional and Regulatory Fees 1 July 2021 – 31 March 2022 - Attachment A

Purpose	Value (excl GST)	Vendor Name	State
POWER SYSTEMS ENGINEER SERVICES 8HRS OCTOBER 2021 - HOLTZE KOWANDI AREA	\$1,840.00	ALLIANCE POWER AND DATA PTY LTD	WA
CTD00070-21 - DARWIN - CUP - BUSINESS ENGAGEMENT LEAD	\$31,500.00	JOLA BUSINESS SERVICES - ANDREW KENNAN	Vic
PROFESSIONAL SERVICES TO OCTOBER 31, 2021 - 11 MILE AREA, MIDDLE ARM, PALMERSTON AREA	\$16,490.00	TONKIN CONSULTING	SA
LEGAL SERVICES	\$164.00	HWL EBSWORTH LAWYERS	NT
LEGAL SERVICES	\$3,414.00	HWL EBSWORTH LAWYERS	NT
LEGAL SERVICES	\$4,200.00	HWL EBSWORTH LAWYERS	NT
NTPWC DKIS VOLTAGE MANAGEMENT STUDY PART B	\$18,813.20	HYDRO ELECTRIC CORPORATION T/A ENTURA	Vic
NTPWC DKIS VOLTAGE MANAGEMENT STUDY PART B	\$7,800.80	HYDRO ELECTRIC CORPORATION T/A ENTURA	Vic
10 - ESS RULES - FEES FOR PROFESSIONAL SERVICES - RING & GRIMWADE	\$7,459.38	MARKET REFORM PTY LTD	Vic
CTD00028-21 - ENGAGEMENT OF MARKET SYSTEMS SPECIALIST FOR OCTOBER 2021	\$43,270.68	UNIVITY PTY LTD	Qld
CREDIT COLLECTION INTERNAL AUDIT	\$12,500.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
INTERNAL AUDIT MANAGEMENT AND ADMINISTRATION CHARGES FOR 2022 FINANCIAL YEAR	\$6,235.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
LEGAL ADVICE	\$11,475.00	POWER ECONOMICS PTY LTD	WA
LEGAL ADVICE	\$2,744.56	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$1,339.72	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$369.46	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$449.76	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$1,037.20	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$475.90	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$1,220.76	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$897.26	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$10,278.09	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$7,362.47	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$1,357.53	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$2,416.60	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$3,983.63	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$4,011.28	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$3,469.90	GRONDAL BRUINING PTY LTD	WA
CCP PROGRAM DIRECTOR - OCTOBER 2021	\$57,500.00	THE TRUSTEE FOR DUMONT FAMILY TRUST T/A LASH GOGGLES	Vic
CUP SPECIALIST INTEGRATION LEAD 01-31/10/21	\$31,500.00	R2 CONSULTING SERVICES PTY LTD - THE TRUSTEE FOR R2 CONSULTING	Vic
ALICE SPRINGS FORECAST PROJECT 01-30/09/21	\$299.50	RELATIONAL DATA SYSTEMS PTY LTD	NT
COMPLETION OF COMPLIANCE REPORT FOR EAST POINT WATER QUALITY MONITORING & MGMT PLAN	\$18,100.00	ECOZ ENVIRONMENTAL SERVICES - VDM CONSULTING	NT
AER PROJECT & RINS PROJECT 30/09/21 - 31/10/21	\$35,375.00	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
SYSTEM CONTROL TECHNICAL CODE PROJECT	\$29,828.08	MINTER ELLISON (MINTERELLISON)	NSW
PWC20-101 - VARIATION 3 ENTERPRISE DATA MODELLING RESOURCE -OCTOBER 2021	\$29,323.64	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
PROFESSIONAL SERVICES, OCTOBER 2021	\$20,727.27	DIALOG INFORMATION TECHNOLOGY	NT

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Payments for Professional and Regulatory Fees 1 July 2021 – 31 March 2022 - Attachment A

Purpose	Value (excl GST)	Vendor Name	State
BLOCK B - VELOCITY UPGRADE	\$111,333.75	GENTRACK PTY LTD	Vic
PROJECT GOVERNANCE - MOILISATION INFRASTRUCTURE - JUNE 21	\$64,743.50	GENTRACK PTY LTD	Vic
ETL DEVELOPER - OCTOBER 2021	\$25,200.00	gdBI PTY LTD AS TRUSTEE FOR DAVEY BI CONSULTING TRUST	NT
DIMIA TIS - TRANSLATING & INTERPRETING SERVICE - FOR OCTOBER 2021	\$32.50	DIMIA TIS (TRANSLATING & INTERPRETER SERVICE)	Vic
DISTRIBUTION DETERMINATION 2024-29 OCTOBER 2021	\$8,575.00	FARRIER SWIER CONSULTING PTY LTD	Vic
SUPPLY ELECTRICAL DESIGN OF YULARA SEWER TREATMENT PLANT UPGRADE	\$3,510.00	CELL ENGINEERING PTY LTD	NT
SCADA NORTH AD-HOC TECHNICAL SUPPORT	\$950.00	VTAN CONSULTING PTY LTD	NT
PROFESSIONAL FEES -OCT 2021	\$31,500.00	DOVETAIL LEGAL SOLUTIONS PTY LTD	WA
CONSULTANCY SERVICES	\$4,117.50	GHD PTY LTD	NSW
LEGAL SERVICES	\$270.00	SQUIRE PATTON BOGGS (AU) LLP	NT
LEGAL SERVICES	\$79.00	SQUIRE PATTON BOGGS (AU) LLP	NT
CALIBRATION OF TEST BAY INTERLOCKS PWC 06/10/2021	\$2,400.00	ISAS	NT
12 - RULES BUDGET EXTENSION - FEES FOR PROFESSIONAL SERVICES	\$24,406.25	MARKET REFORM PTY LTD	Vic
REIMBURSEMENT - PRESCRIBED TEXT BOOKS	\$389.87	McCANN KELLY	NT
LEGAL SERVICES	\$4,500.00	HWL EBSWORTH LAWYERS	NT
ENGINEER SUPPORT SOLAR/LARGE GENERATION APPLICATIONS 06/09/21 - 15/10/21	\$16,500.00	CELL ENGINEERING PTY LTD	NT
PROFESSIONAL FEES - LEGAL20/247	\$1,380.00	JOHNSON WINTER & SLATTERY	SA
BUILDING COMPLIANCE RECTIFICATION WORKS - PHASE 2 - CORPORATE SITES, 01/11/2021 - 17/11/2021	\$9,375.00	PWC XLNT CONSULTING PTY LTD	NT
ENGINEERING SERVICES 01/10/21 - 05/11/21	\$1,805.00	CELL ENGINEERING PTY LTD	NT
ENGINEERING SERVICES 08/10/21 - 05/11/21	\$15,400.00	CELL ENGINEERING PTY LTD	NT
RESETTING PWC BUSINESS REPORTING - 25/10/21 - 29/10/21 AND 1/11/21 - 5/11/21	\$7,154.14	A.K INKSTER AND P.J INKSTER	NT
WS SCADA NORTH AD-HOC TECHNICAL SUPPORT	\$1,600.00	VTAN CONSULTING PTY LTD	NT
DELIVERABLE PANEL CONTRACT - NOV 2021	\$3,465.00	GLENIS ANN LUKE	NT
LEGAL SERVICES	\$3,800.00	HWL EBSWORTH LAWYERS	NT
FEES FOR PROFESSIONAL SERVICES	\$41,335.96	MARKET REFORM PTY LTD	Vic
NGER REPORTING ASSISTANCE 2020-21	\$20,497.00	ERNST & YOUNG	NT
KATHERINE PI TEST SUPPORT, 22/10/2021	\$400.00	VTAN CONSULTING PTY LTD	NT
CTD00049-21 - DARWIN - 12 MONTH CONTRACT FOR CORE CAPABILITY PROGRAM	\$31,500.00	JOHN ANTHONY BRAGAGLIA	Vic
CONSULTING SERVICE 8-21/1121 CCP FINANCE LEAD/CU M2C SOLUTION INTEGRITY LEAD	\$40,000.00	DQA PTY LTD	NT
LEGAL SERVICES	\$3,706.00	CLAYTON UTZ	NT
THERMAL LINE RATING VARIATION	\$19,802.00	ALLIANCE POWER AND DATA PTY LTD	WA
LEGAL 21/137 - 2/9-28/10/21	\$3,744.00	SQUIRE PATTON BOGGS (AU) LLP	NT
PROJECT MANAGER/ANALYST - W/E 21/11/21	\$7,357.29	CHANDLER MACLEOD GROUP LIMITED	WA
PROVISION OF CONSULTANCY SERVICES TO DEVELOP BUSINESS CASE FOR A MARKET MANAGEMENT SYSTEM	\$177,272.73	POWERRUNNER PTY LTD	NH
BUILDING COMPLIANCE RECTIFICATION PROJECT	\$10,500.00	PWC XLNT CONSULTING PTY LTD	NT
LEGAL 21/137 - 20/10-29/11/21	\$1,764.00	SQUIRE PATTON BOGGS (AU) LLP	NT
ENGINEERING SERVICES - PROJECT 105152 - 02/08/21 - 29/10/21	\$3,640.00	CELL ENGINEERING PTY LTD	NT
DEALING LODGEMENT 4/11/21	\$269.00	INTEGRATED LAND INFORMATION SYSTEM	NT
NT CHAPTER 5 INTERNAL AUDIT	\$15,000.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY

Payments for Professional and Regulatory Fees 1 July 2021 – 31 March 2022 - Attachment A

Purpose	Value (excl GST)	Vendor Name	State
NON PROJECT SPECIFIC DRAFTING	\$130.00	TIMS DESIGN & DRAFTING NT	NT
CONSULTING SERVICES 22/11/21 - 05/12/21	\$13,300.00	ROBERT SARAFIAN	Vic
CUP DELIVERY MANAGER 1 - 31 OCTOBER 2021	\$34,200.00	STEPHEN MILVERTON	Vic
PROJECT ANALYSER - W/E 28/11/21	\$7,357.29	CHANDLER MACLEOD GROUP LIMITED	WA
LEGAL SERVICES	\$3,724.00	CLAYTON UTZ	NT
LEGAL ADVICE	\$42,950.00	CLAYTON UTZ	NT
DARWIN - CONSULTANCY - GRADUATE ENGINEER SUPPORT FOR SOLAR/LARGE GENERATION APPLICATIONS AND MODEL UPDATES	\$14,100.00	CELL ENGINEERING PTY LTD	NT
APPLICATION OF AAPA AUTHORITY CERTIFICATE FOR TOWNSHIP CERTIFICATE - JABIRU 2021	\$70.00	ABORIGINAL AREAS PROTECTION AUTHORITY	NT
PROFESSIONAL SERVICES 01-13/11/21	\$15,676.50	GHD PTY LTD	NSW
RENTAL ASSESSMENT - FOR TELECOMMUNICATIONS PURPOSE	\$700.00	VALUATIONS NT	NT
IES RECTIFICATION PROGRAM - CONSULTANT FEES, FOR NOVEMBER 2021	\$4,095.00	STEVE BARTLETT T/AS BARTLETT CONSULTING	NT
IES RECTIFICATION PROGRAM - CONSULTANT FEES, FOR OCTOBER 2021	\$6,615.00	STEVE BARTLETT T/AS BARTLETT CONSULTING	NT
PLEASE SUPPLY GIS RESOURCE AS PER YOUR FEE OFFER RE UPDATING A0 COMMUNITY MAPS AND ASSISTING WITH GIS BACKLOG	\$5,930.00	WATCON P/L	SA
PERMANENT PLACEMENT	\$7,375.00	AUREC PTY LTD	SA
PROFESSIONAL FEES RELATING TO ENTERPRISE PROCUREMENT TRANSFORMATION	\$470,000.00	AT KEARNEY AUSTRALIA PTY LTD	NSW
PROFESSIONAL SERVICES - TO 30 SEPTEMBER 2021	\$40,950.00	HARDING KATZ PTY LTD	Vic
PWC TRIMBLE RTX SUBSCRIPTION RENEWAL 2021	\$1,995.00	ULTIMATE POSITIONING GROUP PTY LTD	Qld
RESOURCES LIT - 2021 – MOU	\$1,513.10	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES PROVIDED DURING THE PERIOD TO 26 OCTOBER 2021	\$20,171.03	KING & WOOD MALLESONS	Vic
CONSULTING SERVICES-OCTOBER 2021	\$30,539.93	LUMINITA BALOI	Qld
PROFESSIONAL SERVICES - REFORMS IMPLEMENTATION COSTS COMPARISON	\$12,680.00	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
DATA ENTRY AND VALIDATION FOR REMOTE GROUNDWATER MONITORING	\$3,000.00	JSJ CONSULTING PTY LTD T/A EKO ENGINEERING	NT
OSLE SPARES LIST	\$1,857.25	GPA ENGINEERING PTY LTD	SA
LEGAL SERVICES	\$1,363.64	SQUIRE PATTON BOGGS (AU) LLP	NT
PROFESSIONAL FEES- NOVEMBER 2021	\$31,500.00	DOVETAIL LEGAL SOLUTIONS PTY LTD	WA
ENGAGEMENT OF A PROGRAMMER	\$17,272.73	DIALOG INFORMATION TECHNOLOGY	NT
ENGAGEMENT OF PROGRAMMER	\$4,318.18	DIALOG INFORMATION TECHNOLOGY	NT
CCP PROGRAM DIRECTOR - NOV 2021	\$53,750.00	THE TRUSTEE FOR DUMONT FAMILY TRUST T/A LASH GOGGLES	Vic
PWC ELECTRICAL TECHNICAL SERVICES - OCTOBER 2021 TIME CLAIM	\$15,840.00	HARRIS KMON SOLUTIONS PTY LTD	NT
PROJECT MANAGEMENT SERVICES - NOVEMBER 2021	\$26,437.50	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
PROFESSIONAL FEES RELATING TO ENTERPRISE PROCUREMENT TRANSFORMATION	\$345,000.00	AT KEARNEY AUSTRALIA PTY LTD	NSW
PROJECT MANAGEMENT - 01/11/21 - 30/11/21	\$31,500.00	J. A. LONG PTY LTD	Vic
PROFESSIONAL SERVICES TO 30 NOVEMBER 2021	\$3,055.00	HWL EBSWORTH LAWYERS	NT
LEGAL 21/160 - FOR PROFESSIONAL SERVICES TO 30 NOVEMBER 2021	\$2,336.00	HWL EBSWORTH LAWYERS	NT
LEGAL 21/129 - PROFESSIONAL SERVICES TO 30 NOVEMBER 2021	\$888.00	HWL EBSWORTH LAWYERS	NT
LEGAL 21/183 - PROFESSIONAL SERVICES TO 30 NOVEMBER 2021	\$2,298.50	HWL EBSWORTH LAWYERS	NT
CONSULTANCY SERVICES 22/11-5/12/2021	\$37,800.00	DQA PTY LTD	NT

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Payments for Professional and Regulatory Fees 1 July 2021 – 31 March 2022 - Attachment A

Purpose	Value (excl GST)	Vendor Name	State
NO PROJECT SPECIFIC DRAFTING	\$325.00	TIMS DESIGN & DRAFTING NT	NT
GTSQ-PWC-856 ENVIROSYS INTEGRATION	\$7,826.25	GTS GROUP AUSTRALIA PTY LTD	NT
PURCHASES & LUBRICANTS AUDIT-NOVEMBER 2021	\$1,250.00	FUELTRAC PTY LTD	Qld
2 DAY MENTORING TRAINING	\$50.00	DEPARTMENT OF CHIEF MINISTER AND CABINET	NT
2 DAY MENTORING TRAINING	\$50.00	DEPARTMENT OF CHIEF MINISTER AND CABINET	NT
PRICING TOOL DEVELOPMENT - COMPLETION FEE (100%)	\$22,707.27	ENERGEIA PTY LTD	NSW
NETWORK ANALYSIS FOR DKIS - NOV 2021	\$20,384.50	HYDRO ELECTRIC CORPORATION T/A ENTURA	Vic
PWC ELECTRICAL TECHNICAL SERVICES - NOVEMBER 2021 TIME CLAIM	\$13,200.00	HARRIS KMON SOLUTIONS PTY LTD	NT
CONTRACT MANAGEMENT INTERNAL AUDIT	\$5,178.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
DARWIN - CAPABILITY UPLIFT PROGRAM ADVISORY SERVICESSTAKEHOLDER	\$2,500.00	THE TRUSTEE FOR VITAE PARTNES UNIT TRUST T/A VITAE PARTNERS	Vic
REPORT FOR GUNBALANYA GROUNDWATER	\$2,154.60	TERRITORY GROUNDWATER SERVICES P/L	NT
POWER AND WATER 2429 ENGAGEMENT SUPPORT	\$43,472.93	TRUSTEE FOR KADIMA BUILDING TRUST - LUCY COLE-EDELSTEIN	NSW
PROFESSIONAL SERVICES	\$2,925.00	VTAN CONSULTING PTY LTD	NT
LEGAL SERVICES	\$10,384.51	CLAYTON UTZ	NT
LEGAL SERVICES	\$7,973.00	CLAYTON UTZ	NT
LEGAL SERVICES	\$2,035.00	CLAYTON UTZ	NT
ENGINEERING SERVICES 29/10/21 - 26/11/21	\$3,400.00	CELL ENGINEERING PTY LTD	NT
FUTURE NETWORK PATHWAYS - OCTOBER 2021	\$20,225.00	CUTLER MERZ PTY LTD	Qld
CHARGES FOR AUG - NOV 2021	\$1,425.00	SLEEMAN CONSULTING - THE SLEEMAN TRUST	NSW
SERVICES NOV 2021	\$10,575.00	POWER ECONOMICS PTY LTD	WA
ANNUAL FEE PL35	\$579.00	DEPARTMENT OF INDUSTRY, TOURISM AND TRADE (ITT) (FORMERLY DEPT. OF PRIMARY INDUSTRY & RESOURCES)	NT
PROGRESS PAYMENT NO. 7 - DRAWING SERVICES	\$800.00	PW PLUMBING DESIGNS	Qld
DINGO TO PINE GAP FEASIBILITY STUDY	\$4,603.00	GPA ENGINEERING PTY LTD	SA
CAPACITY MECHANISM FOR NTEM	\$3,272.70	THE LANTAU GROUP (AUSTRALIA) PTY LTD	WA
LEGAL ADVICE	\$24,782.15	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$1,083.10	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$821.50	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$527.80	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$1,053.70	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$1,189.68	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$5,401.48	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$2,478.14	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$3,000.00	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$3,000.00	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$1,443.37	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$1,372.28	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$1,737.07	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$2,306.16	GRONDAL BRUINING PTY LTD	WA

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY

Payments for Professional and Regulatory Fees 1 July 2021 – 31 March 2022 - Attachment A

Purpose	Value (excl GST)	Vendor Name	State
LEGAL ADVICE	\$527.80	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$422.24	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$58.74	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$164.30	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$275.36	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$211.12	GRONDAL BRUINING PTY LTD	WA
CUP SPECIALIST INTEGRATION LEAD - NOV 2021	\$30,750.00	R2 CONSULTING SERVICES PTY LTD - THE TRUSTEE FOR R2 CONSULTING	Vic
25% DRAFT SYSTEM FORECAST RESULTS	\$23,750.00	ENERGEIA PTY LTD	NSW
12 - RULES BUDGET EXTENSION - FEES FOR PROFESSIONAL SERVICES	\$12,804.69	MARKET REFORM PTY LTD	Vic
10 - ESS RULES - FEES FOR PROFESSIONAL SERVICES	\$2,835.94	MARKET REFORM PTY LTD	Vic
PROJECT MANAGER ANALYST - W/E 12/12/21	\$7,357.29	CHANDLER MACLEOD GROUP LIMITED	WA
DMIA ROADMAP PROPOSAL - OCT 2021	\$3,912.50	CUTLER MERZ PTY LTD	Qld
REVERSING AS INCORRECT POCAPEX RISK VERSUS EXPENDITURE MAY 2021	-\$12,014.50	CUTLER MERZ PTY LTD	Qld
CORRECTING PO CAPEX RISK VERSUS EXPENDITURE MAY 2021	\$12,014.50	CUTLER MERZ PTY LTD	Qld
CORRECTING POCAPEX RISK VERSUS EXPENDITURE 18 MARCH- 30 APRIL 2021	-\$11,050.00	CUTLER MERZ PTY LTD	Qld
CORRECTING POCAPEX RISK VERSUS EXPENDITURE 18 MARCH- 30 APRIL 2021	\$11,050.00	CUTLER MERZ PTY LTD	Qld
FUTURE NETWORK PATHWAYS - NOVEMBER 2021	\$10,950.00	CUTLER MERZ PTY LTD	Qld
CONSULTING SERVICES 6-19/12/21	\$14,000.00	ROBERT SARAFIAN	Vic
WORK CONDUCTED TO REVIEW THE WATER MONITORING PLAN AND REPORT FOR THE EPO EPBC REQUIREMENTS	\$6,175.00	SLR CONSULTING AUSTRALIA PTY LTD	NT
LEGAL ADVICE	\$6,000.00	MINTER ELLISON (MINTERELLISON)	NSW
CTD00049-21 - DARWIN - 12 MONTH CONTRACT FOR CORE CAPABILITY PROGRAM 1 - 30 NOVEMBER 2021	\$31,500.00	JOHN ANTHONY BRAGAGLIA	Vic
CCP BUSINESS ENGAGEMENT LEAD	\$31,500.00	JOLA BUSINESS SERVICES - ANDREW KENNAN	Vic
PWC20-101 - VARIATION 3 ENTERPRISE DATA MODELLING RESOURCE- NOVEMBER 2021	\$30,720.01	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
PROJECT MANAGER - W/E 05/12/21	\$7,357.29	CHANDLER MACLEOD GROUP LIMITED	WA
DARWIN - ENGAGEMENT OF MARKET SYSTEMS SPECIALIST, 01/11/2021 - 30/11/2021	\$44,511.96	UNIVITY PTY LTD	Qld
DISTRIBUTION DETERMINATION 2024-29, PROFESSIONAL SERVICES - NOV 2021	\$5,880.00	FARRIER SWIER CONSULTING PTY LTD	Vic
ETL DEVELOPER - NOVEMBER 2021	\$14,362.50	gdBI PTY LTD AS TRUSTEE FOR DAVEY BI CONSULTING TRUST	NT
VELOCITY UPGRADE STAGE B	\$193,298.75	GENTRACK PTY LTD	Vic
CONSULTANT - 05/11/21 - 03/12/21	\$11,350.00	CELL ENGINEERING PTY LTD	NT
ENGAGEMENT OF IT DATA ANALYST PWC - NOVEMBER 2021	\$10,200.00	MORAITIS CONSULTING PTY LTD T/AS MORAITIS ENGINEERING AU	NT
PWC21-069 - ENGAGEMENT FOR FINANCIAL MANAGEMENT PRACTICES - PROFESSIONAL SERVICES TO 30 NOVEMBER 2021	\$29,326.50	HARDING KATZ PTY LTD	Vic
FOR PROFESSIONAL SERVICES TO 7 DECEMBER 2021	\$968.00	HWL EBSWORTH LAWYERS	NT
POWER SYSTEMS ENGINEER SERVICES FOR NOVEMBER 2021	\$18,860.00	ALLIANCE POWER AND DATA PTY LTD	WA
AUDIT CHARGES FOR RECOVERY OF PROFESSIONAL FEES FOR IES SERVICES	\$45,726.64	AUDITOR GENERAL'S OFFICE	NT
AUDIT CHARGES FOR RECOVERY OF PROFESSIONAL FEES - AUDIT IT SUPPORT 2020/2021	\$15,500.36	AUDITOR GENERAL'S OFFICE	NT
RECOVERY OF PROFESSIONAL FEES FOR PWC FINANCIAL STATEMENT AUDIT 2020/2021	\$159,910.22	AUDITOR GENERAL'S OFFICE	NT
GROUNDWATER DATA RETRIEVAL KATHERINE REGION	\$10,210.00	TERRITORY GROUNDWATER SERVICES P/L	NT

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Payments for Professional and Regulatory Fees 1 July 2021 – 31 March 2022 - Attachment A

Purpose	Value (excl GST)	Vendor Name	State
DIGSILENT MODEL VALIDATION - 27/11/21	\$17,702.61	GHD PTY LTD	NSW
WHS DOCUMENT MANAGEMENT INTERNAL AUDIT	\$22,000.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
PWC POWER SYSTEM ENGINEER SECONDMENT	\$23,560.00	JACOBS GROUP (AUSTRALIA) PTY LTD	NT
Z-CUBED SERVICES - PROCEDURE WRITING	\$8,400.00	Z-CUBED PROFESSIONAL SERVICES PTY LTD	NT
WADEYE-MANTHAPE DESKTOP HYDROGEOLOGICAL WATER RESOURCE AND BOREFIELD ASSESSMENT	\$13,625.50	TROP WATER PTY LTD	NT
CONSULTING SERVICES, MEALS/TRAVEL/ACCOM REIMB - NOVEMBER 2021	\$26,903.82	LUMINITA BALOI	Qld
PROJECT MANAGER/ANALYST - W/E 17/12/21	\$7,357.29	CHANDLER MACLEOD GROUP LIMITED	WA
DEVELOPMENT OF REMOTE WATER SUPPLY STRATEGIES	\$6,090.00	AQUANEX PTY LTD	NT
COST ALLOCATION METHODOLOGY REVIEW	\$49,000.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
CONSULTING SERVICES 20/12/21 - 02/01/22	\$4,200.00	ROBERT SARAFIAN	Vic
CLEAN ENERGY COUNCIL CORPORATE MEMBERSHIP	\$15,950.00	CLEAN ENERGY COUNCIL LIMITED	Vic
PWC21-087 - DARWIN - DEVELOPMENT OF WATER DEMAND FORECASTING MODEL	\$23,504.00	HYDROLOGY AND RISK CONSULTING PTY LTD - TRUSTEE FOR THE HARC UNIT TRUST	NSW
WS SCADA - NORTH - ADHOC TECHNICAL SPECIFIC ADVICE	\$1,650.00	VTAN CONSULTING PTY LTD	NT
CIVIL/HYDRAULIC ENGINEER SERVICES, INCLUDING SITE VISITS, WORK BASED TRAVEL EXPENSES	\$20,082.50	TONKIN CONSULTING	SA
PROFESSIONAL SERVICE - IES RECTIFICATION PROGRAM	\$1,008.00	STEVE BARTLETT T/AS BARTLETT CONSULTING	NT
DEBT RECOVERY	\$12,086.18	WARD KELLER	NT
DEBT RECOVERY	\$75.00	WARD KELLER	NT
DEBT RECOVERY	\$1,800.60	WARD KELLER	NT
DEBT RECOVERY	\$3,270.39	WARD KELLER	NT
DEBT RECOVERY	\$175.00	WARD KELLER	NT
DEBT RECOVERY	\$175.00	WARD KELLER	NT
DEBT RECOVERY	\$15.00	WARD KELLER	NT
DEBT RECOVERY	\$376.00	WARD KELLER	NT
DEBT RECOVERY	\$571.00	WARD KELLER	NT
DELIVERABLE PANEL CONTRACT - DEC 21	\$1,980.00	GLENIS ANN LUKE	NT
SPARES LIST - IFR REVISION	\$2,067.00	GPA ENGINEERING PTY LTD	SA
PWC OFFICE INTERNAL FITOUTS	\$2,324.00	GHD PTY LTD	NSW
ENVIROSYS INTEGRATION 01-19/12/21	\$2,894.25	GTS GROUP AUSTRALIA PTY LTD	NT
FOR TELECOMMUNICATIONS PURPOSE	\$700.00	VALUATIONS NT	NT
PWC20-101 - VARIATION 3 ENTERPRISE DATA MODELLING RESOURCE DECEMBER 2021	\$9,775.00	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
COMMS BATTERY DESIGN AND POWER UPGRADE AT MOUNT BUNDY	\$9,360.00	KENNETH ROBERT TAYLOR	NT
FEE RELATES TO CREDIT COLLECTION INTERNAL AUDIT	\$12,500.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
PWC POWER SYSTEM ENGINEER SECONDMENT	\$22,320.00	JACOBS GROUP (AUSTRALIA) PTY LTD	NT
NON PROJECT SPECIFIC DRAFTING	\$552.50	TIMS DESIGN & DRAFTING NT	NT
CONSULTANCY SERVICES 6-19 /12/21	\$38,900.00	DQA PTY LTD	NT
PWC ELECTRICAL TECHNICAL SERVICES DECEMBER 2021 TIME CLAIM	\$10,399.00	HARRIS KMON SOLUTIONS PTY LTD	NT
ENGINEERING SERVICES 29/10/21 - 26/11/21	\$6,655.00	CELL ENGINEERING PTY LTD	NT
DEBT RECOVERY - DEBTOR MANAGEMENT	\$3,758.65	WARD KELLER	NT
CONSULTANCY SERVICES	\$24,523.62	DOVETAIL LEGAL SOLUTIONS PTY LTD	WA

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Payments for Professional and Regulatory Fees 1 July 2021 – 31 March 2022 - Attachment A

Purpose	Value (excl GST)	Vendor Name	State
LEGAL SERVICES PROVIDED DURING THE PERIOD TO 16 DECEMBER 2021	\$20,259.15	KING & WOOD MALLESONS	Vic
LEGAL ADVICE	\$27,482.46	GRONDAL BRUINING PTY LTD	WA
WATER QUALITY OFFICER	\$4,919.92	CHARLES DARWIN UNIVERSITY	NT
WS SCADA AD-HOC TECHNICAL SPECIFIC ADVICE	\$3,725.00	VTAN CONSULTING PTY LTD	NT
POWER SYSTEMS ENGINEER - SECONDMENT - DEC 2021	\$19,780.00	ALLIANCE POWER AND DATA PTY LTD	WA
LEGAL ADVICE	\$143.69	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$1,333.14	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$164.30	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$2,349.60	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$798.52	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$881.10	GRONDAL BRUINING PTY LTD	WA
CONSULTANCY FOR EVENT AND NETWORK MONITORING	\$39,000.00	MORAITIS CONSULTING PTY LTD T/AS MORAITIS ENGINEERING AU	NT
LEGAL ADVICE	\$2,486.00	HWL EBSWORTH LAWYERS	NT
LEGAL SERVICES PROVIDED DURING THE PERIOD TO 29 NOVEMBER 2021	\$16,230.31	KING & WOOD MALLESONS	Vic
LEGAL ADVICE	\$451,919.75	CLAYTON UTZ	NT
RISK WORKSHOP & RISK APPETITE - DEC 2021	\$2,184.00	RISKCOM PTY LTD	Vic
WS PERFORMANCE MANAGMENT - INTERIM FEE	\$25,000.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
LEGAL ADVICE	\$7,458.00	CLAYTON UTZ	NT
VELOCITY UPGRADE - STAGE B	\$116,066.25	GENTRACK PTY LTD	Vic
HYDRAULIC ENGINEERING SERVICES FOR WATER AND SEWERAGE NETWORK PLANNING	\$13,370.00	TONKIN CONSULTING	SA
FEES - INTERNAL AUDIT - POW00238-01	\$18,000.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
FEES - INTERNAL AUDIT - POW00238-01	\$10,000.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
CCP PROGRAM DIRECTOR - 01-23/12/21	\$42,500.00	THE TRUSTEE FOR DUMONT FAMILY TRUST T/A LASH GOGGLES	Vic
CHARGES DEC 2021	\$268.51	EQUIFAX AUSTRALIA INFORMATION SERVICES & SOLUTIONS PTY LTD	Qld
CHARGES NOVEMBER 2021	\$222.97	EQUIFAX AUSTRALIA INFORMATION SERVICES & SOLUTIONS PTY LTD	Qld
CHARGES OCT 2021	\$275.41	EQUIFAX AUSTRALIA INFORMATION SERVICES & SOLUTIONS PTY LTD	Qld
LEGAL ADVICE	\$880.00	HWL EBSWORTH LAWYERS	NT
LEGAL ADVICE	\$1,566.50	HWL EBSWORTH LAWYERS	NT
LEGAL ADVICE	\$1,100.00	HWL EBSWORTH LAWYERS	NT
LEGAL ADVICE	\$468.00	HWL EBSWORTH LAWYERS	NT
LEGAL ADVICE	\$5,553.00	HWL EBSWORTH LAWYERS	NT
LEGAL ADVICE	\$1,160.00	HWL EBSWORTH LAWYERS	NT
LEGAL ADVICE	\$432.00	HWL EBSWORTH LAWYERS	NT
LEGAL ADVICE	\$2,352.00	HWL EBSWORTH LAWYERS	NT

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Payments for Professional and Regulatory Fees 1 July 2021 – 31 March 2022 - Attachment A

Purpose	Value (excl GST)	Vendor Name	State
CCP BUSINESS ENGAGEMENT LEAD	\$24,000.00	JOLA BUSINESS SERVICES - ANDREW KENNAN	Vic
CCP PROGRAM CONTROLLER 1 - 31 DEC 2021	\$25,500.00	JOHN ANTHONY BRAGAGLIA	Vic
PREPARATION & DELIVERY OF WORKSHOP	\$5,000.00	STRATEGIC ENERGY SOLUTIONS PTY LTD	SA
TRANSITIONAL NEGOTIATED GPS COST RECOVERY	\$3,046.00	JOHNSON WINTER & SLATTERY	SA
CAPABILITY UPLIFT PROJECT DELIVERY MANAGER - 1- 31 DECEMBER 2021	\$30,600.00	STEPHEN MILVERTON	Vic
SPECIAL PARCIAL TESTING - UNDERGROUND CABLE SUPPLIES	\$9,220.00	CABLAB PTY LTD	Vic
SENEX MGSA	\$3,102.53	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$970.18	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$5,383.56	GRONDAL BRUINING PTY LTD	WA
LEGAL ADVICE	\$14,250.00	GRONDAL BRUINING PTY LTD	WA
LINE THERMAL RATING STUDIES PROJECT	\$39,802.00	ALLIANCE POWER AND DATA PTY LTD	WA
ENGINEERING SERVICES 12/11/21 - 10/12/21	\$16,000.00	CELL ENGINEERING PTY LTD	NT
RMOC BOARD CONSULTANCY - DECEMBER 2021	\$1,406.25	ROBERT JAMES COLE	WA
ENGAGEMENT OF PROGRAMMER - COMMENCING 20/9/21	\$1,727.28	DIALOG INFORMATION TECHNOLOGY	NT
ENGAGEMENT OF PROGRAMMER - FOR DECEMBER 2021	\$15,545.45	DIALOG INFORMATION TECHNOLOGY	NT
PROJECT MANAGER - W/E 26/12/21	\$4,414.37	CHANDLER MACLEOD GROUP LIMITED	WA
ORGANISATIONAL ALIGNMENT PROGRAM - DECEMBER 2021	\$22,875.00	J. A. LONG PTY LTD	Vic
PROGRESS PAYMENT 8 - DRAWING SERVICES	\$700.00	PW PLUMBING DESIGNS	Qld
PEOPLE MATTER SURVEY 2021/2022 CONTRIBUTION	\$8,000.00	DEPARTMENT OF CHIEF MINISTER AND CABINET	NT
RULES BUDGET EXTENSION - FEES FOR PROFESSIONAL SERVICES	\$12,117.19	MARKET REFORM PTY LTD	Vic
DPP TRAINING - FEES FOR PROFESSIONAL SERVICES	\$412.50	MARKET REFORM PTY LTD	Vic
ESS RULES - FEES FOR PROFESSIONAL SERVICES	\$3,128.13	MARKET REFORM PTY LTD	Vic
CUP SPECIALIST INTEGRATION LEAD - DEC 2021	\$25,500.00	R2 CONSULTING SERVICES PTY LTD - THE TRUSTEE FOR R2 CONSULTING	Vic
CONSULTANCY DEC21	\$10,800.00	POWER ECONOMICS PTY LTD	WA
FUELTRAC REVIEW - DEC 2021	\$1,250.00	FUELTRAC PTY LTD	Qld
CONSULTANCY SERVICES 20/12/21 - 02/01/22	\$12,000.00	DQA PTY LTD	NT
CONSULTING SERVICES FOR THE AER 2024 - 2029 OPEX STORY 13/10/2021 - 30/11/2021	\$15,450.00	MCQUARRIE CONSULTING PTY LTD	NSW
ASSISTANCE IN THE AER OPEX STORY, PERIOD 28/6/2021 - 11/10/2021	\$36,806.45	MCQUARRIE CONSULTING PTY LTD	NSW
LEGAL 20/ 222 - SQUIZ AMALGAMATION OF MASTER SERVICE AGREEMENT	\$360.00	JACOBS KRAJSEK WAUCHOPE - JKW LAW PRACTICE PTY LTD	NT
DARWIN - CAPABILITY UPLIFT PROGRAM ADVISORY SERVICES, DECEMBER 2021	\$2,500.00	THE TRUSTEE FOR VITAE PARTNES UNIT TRUST T/A VITAE PARTNERS	Vic
DIMIIA TIS - TRANSLATING & INTERPRETING SERVICE - FOR DECEMBER 2021	\$25.20	DIMIA TIS (TRANSLATING & INTERPRETER SERVICE)	Vic
ETL DEVELOPER - DECEMBER 2021	\$1,200.00	gdBI PTY LTD AS TRUSTEE FOR DAVEY BI CONSULTING TRUST	NT
AUTH CERT FEE IMANPA BORE FIELD DRILLING PROGRAM	\$70.00	ABORIGINAL AREAS PROTECTION AUTHORITY	NT
PWC GAP ASSESSMENT 13/11/21 - 03/12/21	\$23,916.00	GHD PTY LTD	NSW
ADVICE RE PROPOSED ELECTRICAL SAFETY BILL	\$24,643.00	CLAYTON UTZ	NT
PWC - ALICE SPRINGS ML SYSTEM UPDATE DEVELOPMENT OF AWS ARCHITECTURE TO SUPPORT MACHINE LEARNING DEMAND FORECAST MODEL	\$9,900.00	INTELLIFY PTY LTD	NSW
CAMMS SOFTWARE PURCHASE & MANAGED SERVICE - QUATER 4	\$53,940.00	C A TECHNOLOGY PTY LTD T/A CAM MANAGEMENT SOLUTIONS	SA

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Payments for Professional and Regulatory Fees 1 July 2021 – 31 March 2022 - Attachment A

Purpose	Value (excl GST)	Vendor Name	State
RECRUITMENT OF PARTICIPANTS FOR NOVEMBER 2021 WORKSHOP	\$10,200.00	TOBUMO PTY LTD T/AS TAVERNER RESEARCH GROUP	NSW
CHANNEL ISLAND 132KV BATTERY STORAGE - 26/11/21 TO 07/01/22	\$1,435.00	CELL ENGINEERING PTY LTD	NT
A/SPRINGS FORECAST PROJECT - DEC 2021	\$1,652.80	RELATIONAL DATA SYSTEMS PTY LTD	NT
MENTOR WORKSHOP - 04/11/21 TO 13/12/21	\$250.00	DEPARTMENT OF CHIEF MINISTER AND CABINET	NT
ESSENTIAL SYSTEM SERVICES - OCTOBER, NOVEMBER AND DECEMBER 2021	\$8,000.00	POMONA LEGAL PTY LTD	NSW
CONSULTING SERVICES 17-30/01/22	\$12,600.00	ROBERT SARAFIAN	Vic
PROFESSIONAL FEES	\$7,949.00	MINTER ELLISON (MINTERELLISON)	NSW
EXPENSES - DARWIN - SENIOR ENERGY FORECASTING SPECIALIST	\$382.23	LUMINITA BALOI	Qld
NOVEMBER 2021 PEOPLE'S PANEL VIDEO EDITING FOR THE CUSTOMER JOURNEY	\$1,700.00	DREAMEDIA PTY LTD	NT
NOVEMBER 2021 - PEOPLE'S PANEL ANIMATED VIDEOS	\$2,125.00	DREAMEDIA PTY LTD	NT
PRICING - PROJECT MANAGEMENT SUPPORT - 50% INITIATION FEE	\$16,958.98	ENERGEIA PTY LTD	NSW
DARWIN - ENGAGEMENT OF MARKET SYSTEMS SPECIALIST - FOR DECEMBER 2021	\$2,750.00	UNIVITY PTY LTD	Qld
AER 2024-2029 PROJECT - 01-21/12/21	\$13,687.50	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
BUSINESS CASE ASSURANCE REVIEW FOR CAPABILITY UPLIFT METER TO CASH PROJECT	\$49,000.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
PROFESSIONAL FEES	\$25,341.85	MINTER ELLISON (MINTERELLISON)	NSW
PLAN & FACILITATE ENCOMPAAS TRIAL	\$25,000.00	CLOUDSTREET CONSULTING PTY LTD	NT
PLAN & FACILITATE SENSEILQ TRIAL	\$24,000.00	CLOUDSTREET CONSULTING PTY LTD	NT
DIGSILENT MODEL VALIDATION - DEC 2021	\$5,511.14	GHD PTY LTD	NSW
ENGINEER SUPPORT - REVIEWING & UPDATING PWS INSTAL DOCS - 26/11/21 TO 07/1/22	\$1,660.00	CELL ENGINEERING PTY LTD	NT
DETAILED SCOPE TO IMPLEMENT FCAS TOOL	\$49,960.00	POWER SYSTEMS CONSULTANTS PTY LTD AUSTRALIA	Qld
ENGAGEMENT OF IT DATA ANALYST PWC - DECEMBER 2021	\$5,610.00	MORAITIS CONSULTING PTY LTD T/AS MORAITIS ENGINEERING AU	NT
PROFESSIONAL SERVICE - JANUARY 2022 WORK DELIVERED - WRITING OF PROCEDURES AND POLICIES	\$5,850.00	Z-CUBED PROFESSIONAL SERVICES PTY LTD	NT
RISK, INCIDENT & COMPLIANCE IMPLEMENTATION - GO LIVE	\$132,334.00	C A TECHNOLOGY PTY LTD T/A CAM MANAGEMENT SOLUTIONS	SA
10 DAYS OF SUPPORT FOR AER2429 NON SYSTEM CAPEX WORKSTREAM JUL-SEP 21	\$20,500.00	DELOITTE FINANCIAL ADVISORY PTY LTD	NSW
CONSULTANCY SERVICES 3-16/1/22	\$16,200.00	DQA PTY LTD	NT
Q19- 0058 SUPPLY & DELIVERY OF JOB EVALUATION SYSTEM JES ASSESSMENT, TRAINING AND SUPPORT FOR THE NTPS FOR THE PERIOD 1/04/2021 - 31/03/2022	\$10,500.00	MERCER (AUSTRALIA) PTY LTD	Qld
PROJECT MANAGER./ANALYST - W/E 30/01/22	\$5,885.84	CHANDLER MACLEOD GROUP LIMITED	WA
CONSULTING SERVICES 17-31/1/2022	\$25,000.00	DQA PTY LTD	NT
DRAFTING SUPPORT- 05/11/21 TO 14/01/22	\$1,610.00	CELL ENGINEERING PTY LTD	NT
ELECTRICAL DESIGN OF YULARA SEWER PLANT UPGRADE - STAGE 1 - 29/10/21 TO 14/01/22	\$2,537.50	CELL ENGINEERING PTY LTD	NT
PROJECT MANAGER - W/E 23/01/22	\$7,357.29	CHANDLER MACLEOD GROUP LIMITED	WA
CHARGES - JAN 2022	\$249.19	EQUIFAX AUSTRALIA INFORMATION SERVICES & SOLUTIONS PTY LTD	Qld
CONSULTANT SERVICES FOR 2021 TRANSMISSION AND DISTRIBUTION PLANNING REPORT (TDAPR)	\$88,000.00	DYNAMIC ANALYSIS PTY LTD	NSW
PANEL FEES - MEMBERSHIP NO 219980003	\$847.27	AUSTRALIAN NATIONAL COMMITTEE OF CIGRE	Vic
BUILDING COMPLIANCE RECTIFICATION WORKS - PHASE 2 - CORPORATE SITES	\$9,137.50	PWC XLNT CONSULTING PTY LTD	NT

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Payments for Professional and Regulatory Fees 1 July 2021 – 31 March 2022 - Attachment A

Purpose	Value (excl GST)	Vendor Name	State
ENVIROSYS INTERGRATION WITH PI PROJECT MANAGEMENT AND CONFIGURATION	\$1,420.00	ACQUIRE TECHNOLOGY SOLUTIONS PTY LTD	WA
FINAL INVOICE FOR PREPARATION OF OPTIONS PAPER FOR REMOTE ESSENTIAL SERVICES	\$7,258.95	KPMG AUDIT & ADVISORY SERVICES	NT
CONSULTING SERVICES 31/01/22 - 13/02/22	\$14,000.00	ROBERT SARAFIAN	Vic
APPRENTICE 2022 INDUCTION - CULTURE AWARENESS SESSION	\$681.82	LARRAKIA NATION ABORIGINAL CORPORATION	NT
RISK WORKSHOP & RISK APPETITE	\$6,240.00	RISKCOM PTY LTD	Vic
17 DEC 2021 - 31 JANUARY 2022 SERVICES	\$6,225.00	ROBERT JAMES COLE	WA
SUPPORT UPDATE LOG4J RISK AND ACTION REGISTER	\$7,950.00	VTAN CONSULTING PTY LTD	NT
WS SCADA, NORTH AD-HOC TECHNICAL SPECIFIC ADVICE	\$675.00	VTAN CONSULTING PTY LTD	NT
ICT EVENT MONITORING PROJECT COMMENCING 4TH JANUARY 2022	\$7,200.00	MORAITIS CONSULTING PTY LTD T/AS MORAITIS ENGINEERING AU	NT
ORGANISATIONAL ALIGNMENT PROGRAM 04 JAN 2022	\$16,687.50	J. A. LONG PTY LTD	Vic
DARWIN - CAPABILITY UPLIFT PROGRAM ADVISORY SERVICES	\$2,500.00	THE TRUSTEE FOR VITAE PARTNES UNIT TRUST T/A VITAE PARTNERS	Vic
SUBSCRIPTION FEE 01/01/22 TO 31/03/22	\$161,745.00	GENTRACK PTY LTD	Vic
PROFESSIONAL FEES	\$3,478.00	MINTER ELLISON (MINTERELLISON)	NSW
GRADUATE ENGINEER - 10/12/21 TO 07/01/22	\$2,400.00	CELL ENGINEERING PTY LTD	NT
DARWIN - ENGAGEMENT OF MARKET SYSTEMS SPECIALIST FOR JANUARY 2022	\$37,143.68	UNIVITY PTY LTD	Qld
CCP PROGRAM DIRECTOR - JANUARY 2022	\$27,762.00	THE TRUSTEE FOR DUMONT FAMILY TRUST T/A LASH GOGGLES	Vic
DELIVERY OF THE CAPEX STORY - 1 DECEMBER 2021 - 31 JANUARY 2022	\$30,600.00	DYNAMIC ANALYSIS PTY LTD	NSW
REVIEW REPORTS - JANUARY 2022 PURCHASES/LUBRICANTS AUDIT	\$1,250.00	FUELTRAC PTY LTD	Qld
PROFESSIONAL SERVICES TO 31 JANUARY 2022	\$1,472.00	HWL EBSWORTH LAWYERS	NT
PROFESSIONAL SERVICES TO 31 JANUARY 2022	\$748.00	HWL EBSWORTH LAWYERS	NT
PROFESSIONAL SERVICES TO 31 JANUARY 2022	\$4,754.00	HWL EBSWORTH LAWYERS	NT
PROFESSIONAL SERVICES TO 31 JANUARY 2022	\$2,648.00	HWL EBSWORTH LAWYERS	NT
ETL DEVELOPER - JANUARY 2022	\$21,600.00	gdBI PTY LTD AS TRUSTEE FOR DAVEY BI CONSULTING TRUST	NT
ENVIROSYS INTEGRATION 20 DEC 21 - 31 JAN 22	\$1,999.50	GTS GROUP AUSTRALIA PTY LTD	NT
GE SUPPORT SOLAR/LARGE GENERATION - 06/12/21 TO 28/01/22	\$21,450.00	CELL ENGINEERING PTY LTD	NT
FEES FOR PROFESSIONAL SERVICES - 12 - RULES BUDGET EXTENSION	\$2,750.00	MARKET REFORM PTY LTD	Vic
CREDIT DUE TO INCORRECT PO USED CUP DELIVERY MANAGER 1 - 31 JANUARY 2022	-\$18,000.00	STEPHEN MILVERTON	Vic
CREDIT DUE TO INCORRECT PO USED CCP PROGRAM DIRECTOR - JANUARY 2022	-\$27,762.00	THE TRUSTEE FOR DUMONT FAMILY TRUST T/A LASH GOGGLES	Vic
PROGRESS PAYMENT NO. 9 - DRAWING SERVICES	\$500.00	PW PLUMBING DESIGNS	Qld
LEGAL SERVICES	\$5,400.00	JOHNSON WINTER & SLATTERY	SA
ENGAGEMENT OF IT DATA ANALYST PWC - JANUARY 2021	\$7,140.00	MORAITIS CONSULTING PTY LTD T/AS MORAITIS ENGINEERING AU	NT
MANAGEMENT STUDY PART B - ACCELERATED SCOPE E309569	\$784.70	HYDRO ELECTRIC CORPORATION T/A ENTURA	Vic
LEGAL SERVICES	\$10,484.40	CLAYTON UTZ	NT
LEGAL SERVICES	\$23,025.80	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$309.78	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$788.51	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$888.94	GRONDAL BRUINING PTY LTD	WA

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Payments for Professional and Regulatory Fees 1 July 2021 – 31 March 2022 - Attachment A

Purpose	Value (excl GST)	Vendor Name	State
LEGAL SERVICES	\$1,832.67	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$1,546.30	GRONDAL BRUINING PTY LTD	WA
SEWER MAIN SURVEY - MCMINN ST DARWIN	\$6,000.00	EARL JAMES & ASSOCIATES	NT
PROFESSIONAL SERVICES - JANUARY 2021	\$24,996.00	HYDROLOGY AND RISK CONSULTING PTY LTD - TRUSTEE FOR THE HARC UNIT TRUST	NSW
CUP DELIVERY MANAGER 1 - 31 JANUARY 2022	\$18,000.00	STEPHEN MILVERTON	Vic
PROJECT MANAGER/ANALYST - 06/02/22	\$7,357.29	CHANDLER MACLEOD GROUP LIMITED	WA
GAP ASSESSMENT 04/12/21 TO 27/01/22	\$5,547.50	GHD PTY LTD	NSW
PROFESSIONAL FEES RELATING TO ENTERPRISE PROCUREMENT TRANSFORMATION EXTENSION FROM 01-17 DEC21	\$653,000.00	AT KEARNEY AUSTRALIA PTY LTD	NSW
VELOCITY UPGRADE - UPLIFT PROGRAM STAGE C - CONFIGURATION & DATA COSTS 2022	\$84,920.75	GENTRACK PTY LTD	Vic
PROVISION OF ELECTRICAL ENGINEERING SERVICES TO PWC REMOTE DEVELOPMENT	\$10,560.00	HARRIS KMON SOLUTIONS PTY LTD	NT
SERVICES JAN 2022	\$15,750.00	POWER ECONOMICS PTY LTD	WA
NON PROJECT SPECIFIC DRAFTING	\$585.00	TIMS DESIGN & DRAFTING NT	NT
PART CREDIT FOR OVERPAYMENT ON INV-3666	-\$5,574.40	MUDBATH & CO PTY LTD MUDBATH DIGITAL	NSW
CUP SPECIALIST INTEGRATION LEAD - JAN 2022	\$15,114.01	R2 CONSULTING SERVICES PTY LTD - THE TRUSTEE FOR R2 CONSULTING	Vic
DISTRIBUTION DETERMINATION 2024-29	\$50,020.00	FARRIER SWIER CONSULTING PTY LTD	Vic
POWER AND WATER 2429 ENGAGEMENT SUPPORT - JANUARY 2022	\$14,250.00	TRUSTEE FOR KADIMA BUILDING TRUST - LUCY COLE-EDELSTEIN	NSW
POWER AND WATER 2429 ENGAGEMENT SUPPORT - OCTOBER 2021	\$39,850.00	TRUSTEE FOR KADIMA BUILDING TRUST - LUCY COLE-EDELSTEIN	NSW
POWER AND WATER 2429 ENGAGEMENT SUPPORT - NOVEMBER/DECEMBER 2021	\$42,450.00	TRUSTEE FOR KADIMA BUILDING TRUST - LUCY COLE-EDELSTEIN	NSW
PARTICIPATION IN UTILITIES SALARY SURVEY 31.12.21	\$5,198.00	INSIGHTPAY - NATIONAL REMUNERATION P/L T/AS	Vic
KPMG TAX SERVICES ENGAGEMENT FOR REVIEW OF PWC INCOME TAX RETURN 30 JUNE 2021	\$25,875.00	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
LEGAL 21/208 REQUEST FOR QUOTATION - ENGINEERING PANEL - PROFESSIONAL SERVICES TO 31 JANUARY 2022	\$6,460.00	HWL EBSWORTH LAWYERS	NT
LEGAL SERVICES	\$781.86	GRONDAL BRUINING PTY LTD	WA
ANNUAL DRINKING WATER QUALITY REPORT 2021	\$5,412.60	COLEMANS INK PTY LTD T/AS COLEMANS PRINTING (DARWIN)	NT
T&M FOR THE PERIOD 31 JAN 2022 TO 06 FEB 2022	\$2,332.80	MUDBATH & CO PTY LTD MUDBATH DIGITAL	NSW
PROJECT MANAGEMENT SERVICES AER 2024-2029 PROJECT - JAN 2022	\$36,335.00	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
T&M FOR THE PERIOD 17 JAN 2022 - 30 JAN 2022	\$1,490.91	MUDBATH & CO PTY LTD MUDBATH DIGITAL	NSW
CREDIT AS INCORRECT PO USED CUP SPECIALIST INTEGRATION LEAD - JAN 2022	-\$15,114.01	R2 CONSULTING SERVICES PTY LTD - THE TRUSTEE FOR R2 CONSULTING	Vic
SERVICES AND OBLIGATIONS STORY - OCTOBER, NOVEMBER AND DECEMBER 2021	\$14,000.00	POMONA LEGAL PTY LTD	NSW
EXTRA MATERIAL FOR THE NOVEMBER PEOPLE'S PANEL - ALICE SPRINGS	\$1,703.90	ENCORE EVENT TECHNOLOGIES PTY LTD	NSW
T & M FOR THE 01.10.21 - 05.12.21	\$1,491.20	MUDBATH & CO PTY LTD MUDBATH DIGITAL	NSW
T & M FOR THE PERIOD 10.01.22 - 16.01.22	\$872.73	MUDBATH & CO PTY LTD MUDBATH DIGITAL	NSW
LEGAL SERVICES	\$2,058.42	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$1,702.17	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$2,261.49	GRONDAL BRUINING PTY LTD	WA
POWER SYSTEMS ENGINEER - JANUARY 2022	\$12,420.00	ALLIANCE POWER AND DATA PTY LTD	WA

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Payments for Professional and Regulatory Fees 1 July 2021 – 31 March 2022 - Attachment A

Purpose	Value (excl GST)	Vendor Name	State
TARIFF STATEMENT STRUCTURE (TSS) REVISION PROPOSAL 1/2 INITIATION FEE	\$17,837.50	ENERGEIA PTY LTD	NSW
PWC BIOSOLIDS MANAGEMENT	\$7,979.10	SLR CONSULTING AUSTRALIA PTY LTD	NT
REPORT ON APPROACHES TO DETERMINE EFFICIENT BASE YEAR OPEX 1/10/21 - 31/1/22	\$30,000.00	FRONTIER ECONOMICS PTY LTD	Vic
BUILDING COMPLIANCE RECTIFICATION PROJECT WORKS PHASE 2	\$6,975.00	PWC XLNT CONSULTING PTY LTD	NT
FEES FOR PROFESSIONAL SERVICES - 10 - ESS RULES	\$1,925.00	MARKET REFORM PTY LTD	Vic
T&M FOR THE PERIOD 17 JAN 2022 - 30 JAN 2022	-\$1,490.91	MUDBATH & CO PTY LTD MUDBATH DIGITAL	NSW
T & M FOR THE PERIOD 10.01.22 - 16.01.22	-\$872.73	MUDBATH & CO PTY LTD MUDBATH DIGITAL	NSW
T&M FOR THE PERIOD 17 JAN 2022 - 30 JAN 2022	\$1,640.00	MUDBATH & CO PTY LTD MUDBATH DIGITAL	NSW
T & M FOR THE PERIOD 10.01.22 - 16.01.22	\$920.00	MUDBATH & CO PTY LTD MUDBATH DIGITAL	NSW
LEGAL SERVICES	\$84.00	SQUIRE PATTON BOGGS (AU) LLP	NT
LEGAL SERVICES	\$1,485.00	SQUIRE PATTON BOGGS (AU) LLP	NT
PROFESSIONAL FEES - JANUARY 2022	\$31,500.00	DOVETAIL LEGAL SOLUTIONS PTY LTD	WA
CONSULTING SERVICES - 14-27/02/22	\$14,000.00	ROBERT SARAFIAN	Vic
PROJECT MANAGER/ANALYST - W/E 20/02/22	\$7,357.29	CHANDLER MACLEOD GROUP LIMITED	WA
CONSULTANCY SERVICES 31/1-13/2/2022	\$25,900.00	DQA PTY LTD	NT
T&M FOR PERIOD 07 FEB 2022 TO 13 FEB 2022	\$1,400.00	MUDBATH & CO PTY LTD MUDBATH DIGITAL	NSW
SERVICES DEC 2021 JAN 2022	\$7,350.00	SLEEMAN CONSULTING - THE SLEEMAN TRUST	NSW
SENEX MGSA	\$516.36	GRONDAL BRUINING PTY LTD	WA
NEWMONT GSA - FORCE MAJEURE	\$3,198.32	GRONDAL BRUINING PTY LTD	WA
LRMC ANALYSIS FOR PRICING - HALF INITIATION FEE	\$16,517.50	ENERGEIA PTY LTD	NSW
LOAD & EXPORT CONGESTION PERIODS ANALYSIS - HALF FEE	\$15,987.50	ENERGEIA PTY LTD	NSW
REVIEWING & DEVELOPING PROCESS FOR THE MARKET OPERATIONS & GENERATION FUNCTIONS	\$5,568.75	E-P-G SOLUTIONS PTY LTD	NT
PROFESSIONAL FEES RELATING TO ENTERPRISE PROCUREMENT TRANSFORMATION EXTENSION FROM 17 - 28 JAN 2022	\$112,000.00	AT KEARNEY AUSTRALIA PTY LTD	NSW
CONSULTANCY SERVICES 14-27/2/2022	\$31,200.00	DQA PTY LTD	NT
DRAFT INFORMATION REQUEST - EXPORT SERVICE METRICS	\$30,000.00	GRIDQUBE PTY LTD	Qld
RIN REGULATORY REPORTING JUL-OCT 2021	\$19,096.56	CLOUDSTREET CONSULTING PTY LTD	NT
BRAND UPDATE PROJECT AND OTHER INITIATIVES	\$760.00	MUDBATH & CO PTY LTD MUDBATH DIGITAL	NSW
CONSULTING SERVICES 28/2-13/3/2022	\$11,200.00	ROBERT SARAFIAN	Vic
BOARD ADVISORY SERVICE DEC 21	\$10,987.28	GIRNA ENGINEERING SERVICES PTY LTD (GEMS)	NSW
RECONCILIATION ACTION PLAN – FEES	\$6,372.00	CROSS CULTURAL CONSULTANTS	NT
LEGAL SERVICES	\$15,187.50	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$17,473.06	GRONDAL BRUINING PTY LTD	WA
IES ADVICE TO 28/2/22	\$9,660.00	Z-CUBED PROFESSIONAL SERVICES PTY LTD	NT
PWC LIFE STYLES INVENTORY LSI 2022 - ELT/SLG - SURVEY & DEBRIEFS	\$32,352.00	CORPORATE EDGE	NSW
LEGAL SERVICES	\$600.00	JOHNSON WINTER & SLATTERY	SA
NO PROJECT SPECIFIC DRAFTING	\$357.50	TIMS DESIGN & DRAFTING NT	NT
SUPPORT UPDATE LOG4J RISK AND ACTION REGISTER	\$12,050.00	VTAN CONSULTING PTY LTD	NT
HUGH GORDON-CLARK - PROJECT MANAGER ANALYER - W/E 27/02/22	\$7,357.29	CHANDLER MACLEOD GROUP LIMITED	WA
RISK WORKSHOP & RISK APPETITE	\$2,340.00	RISKCOM PTY LTD	Vic

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Payments for Professional and Regulatory Fees 1 July 2021 – 31 March 2022 - Attachment A

Purpose	Value (excl GST)	Vendor Name	State
GIS RESOURCE FOR UPDATING WATER AND SEWER MAPS	\$12,860.00	WATCON P/L	SA
CHANNEL ISLAND 132KV ENERGY STORAGE & PROTECTION SYSTEM 07/01/22 - 18/02/22 FINAL	\$1,785.00	CELL ENGINEERING PTY LTD	NT
BUILDING COMPLIANCE RECTIFICATION WORKS - PHASE 2 - CORPORATE SITES	\$4,762.50	PWC XLNT CONSULTING PTY LTD	NT
REVERSAL OF PART CREDIT FOR OVERPAYMENT ON INV-3666	\$5,574.40	MUDBATH & CO PTY LTD MUDBATH DIGITAL	NSW
PROGRESS PAYMENT NO. 10 - DRAWING SERVICES	\$500.00	PW PLUMBING DESIGNS	Qld
LEGAL SERVICES	\$14,307.87	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$1,396.12	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$396.56	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$1,372.28	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$414.90	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$675.55	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$4,242.00	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$10,621.56	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$3,750.00	GRONDAL BRUINING PTY LTD	WA
DARWIN - ENGAGEMENT OF MARKET SYSTEMS SPECIALIST FOR FEBRUARY 2022	\$39,687.45	UNIVITY PTY LTD	Qld
MOU DEPARTMENT OF HEALTH & PWC	\$1,155.00	CLAYTON UTZ	NT
ADMS SYSTEMS AND DATA READINESS PLAN CONSULTANCY	\$36,000.00	STRADA ASSOCIATES	Vic
LEGAL SERVICES	\$672.00	HWL EBSWORTH LAWYERS	NT
LEGAL SERVICES	\$132.00	HWL EBSWORTH LAWYERS	NT
LEGAL SERVICES	\$418.00	HWL EBSWORTH LAWYERS	NT
PWC OFFICE INTERNAL FITOUTS – FINAL	\$1,000.00	GHD PTY LTD	NSW
FOUNDATION SME SERVICE - ITEM 1 PROPOSAL OF THE GUYED POLE FOUNDATION DESIGN PROJECT	\$6,370.00	ALLIANCE POWER AND DATA PTY LTD	WA
ENGAGEMENT OF IT DATA ANALYST FEBRUARY 2022	\$9,180.00	MORAITIS CONSULTING PTY LTD T/AS MORAITIS ENGINEERING AU	NT
REVIEW MONTHLY REPORTS FOR PURCHASING LUBRICANTS AND AUDIT PRICING - FEB 2022	\$1,250.00	FUELTRAC PTY LTD	Qld
OT-IT LOG4J SUPPORT - FEB/MARCH 2022	\$1,950.00	VTAN CONSULTING PTY LTD	NT
PROFESSIONAL SERVICE - PRINCIPAL CONSULTANT	\$675.00	VTAN CONSULTING PTY LTD	NT
10 - ESS RULES	\$5,190.63	MARKET REFORM PTY LTD	Vic
12 - RULES BUDGET EXTENSION	\$9,367.19	MARKET REFORM PTY LTD	Vic
12 - RULES BUDGET EXTENSION	\$2,835.94	MARKET REFORM PTY LTD	Vic
12 RULES BUDGET EXTENSION	\$3,609.38	MARKET REFORM PTY LTD	Vic
PROJECT MANAGER/ANALYST - W/E 06/03/22	\$7,357.29	CHANDLER MACLEOD GROUP LIMITED	WA
VELOCITY UPGRADE - UPLIFT PROGRAM STAGE C 2022	\$53,253.00	GENTRACK PTY LTD	Vic
LEGAL SERVICES	\$4,704.00	HWL EBSWORTH LAWYERS	NT
DARWIN STP - MASTER PLANS	\$14,437.75	HUNTER H2O HOLDINGS PTY LTD	NSW
REMOTE TARPS IMPLEMENTATION - FEB 2022	\$7,246.25	GTS GROUP AUSTRALIA PTY LTD	NT
PIPELINE ACCESS AGREEMENTS - 28/02/22	\$4,044.00	HWL EBSWORTH LAWYERS	NT
PWC21-087 DARWIN DEVELOPMENT OF WATER DEMAND FORECASTING MODEL - FEBRUARY 2022	\$8,014.00	HYDROLOGY AND RISK CONSULTING PTY LTD - TRUSTEE FOR THE HARC UNIT TRUST	NSW
ETL DEVELOPER - FEBRUARY 2022	\$6,750.00	gdBI PTY LTD AS TRUSTEE FOR DAVEY BI CONSULTING TRUST	NT
ORGANISATIONAL ALIGNMENT PROGRAM 01- 28 FEB-2022	\$30,000.00	J. A. LONG PTY LTD	Vic
PI ENGINEERING SERVICES - REMOTE - FEB 2022	\$637.50	GTS GROUP AUSTRALIA PTY LTD	NT
LEGAL ADVICE	\$6,108.00	CLAYTON UTZ	NT

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Payments for Professional and Regulatory Fees 1 July 2021 – 31 March 2022 - Attachment A

Purpose	Value (excl GST)	Vendor Name	State
EXPENSES FEB 2022	\$19,125.00	POWER ECONOMICS PTY LTD	WA
EMPS - DELIVERY PHASE	\$24,902.95	GHD PTY LTD	NSW
POWER SYSTEMS ENGINEER SERVICES SECONDMENT FOR THE MONTH OF FEBRYARY 2022 16 HRS	\$3,680.00	ALLIANCE POWER AND DATA PTY LTD	WA
REVIEWING & DEVELOPING PROCESS FOR MARKET OPPS & GENERATION DISPATCH FUNCTIONS	\$11,954.25	E-P-G SOLUTIONS PTY LTD	NT
RECRUITMENT FEES - FEB 2022	\$25,000.00	DOVETAIL LEGAL SOLUTIONS PTY LTD	WA
PERMANENT PLACEMENT CCP 19.11.21	\$7,375.00	AUREC PTY LTD	SA
PURCHASE OF DIGITAL REPORTS FOR EMS MARKET ANALYSIS AND FUTURE DIRECTIONS MARKET ANALYSIS	\$11,058.98	BIS RESEARCH INC	CALIFORNIA
CONSULTANT SERVICES - SYSTEM CONTROL MARKET & OPERATIONS TEAM 22-25/02/22	\$4,455.00	E-P-G SOLUTIONS PTY LTD	NT
EMSFIELD ONCALL WORKS	\$4,640.00	SAGE AUTOMATION PTY LTD	SA
BUILDING COMPLIANCE RECTIFICATION WORKS - PHASE 2 - CORPORATE SITES, FOR MARCH 2022	\$8,737.50	PWC XLNT CONSULTING PTY LTD	NT
AER PROJECT MANAGEMENT SERVICES - FEBRUARY 2022	\$28,860.00	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
OWEN SPRINGS LATERAL EXTENSION - SPARES LIST 01/12/21 TO 31/01/22	\$246.50	GPA ENGINEERING PTY LTD	SA
RVE FRAMEWORK - OCT 21	\$3,550.00	CUTLER MERZ PTY LTD	Qld
SUPPORT ON THE AER PROJECT - FEBRUARY 2022	\$24,047.50	FARRIER SWIER CONSULTING PTY LTD	Vic
CHARGES - FEB 2022	\$249.19	EQUIFAX AUSTRALIA INFORMATION SERVICES & SOLUTIONS PTY LTD	Qld
SERVICES 08/02/22 - 28/02/22	\$7,200.00	ROBERT JAMES COLE	WA
A/SPRINGS FORECAST PROJECT 23 HRS 01-31/10/21	\$3,252.20	RELATIONAL DATA SYSTEMS PTY LTD	NT
PROJECT MANAGER/ANALYST - W/E 20/03/22	\$4,414.37	CHANDLER MACLEOD GROUP LIMITED	WA
SERVICES FEB 2022	\$3,225.00	SLEEMAN CONSULTING - THE SLEEMAN TRUST	NSW
COMPLETION OF STAKEHOLDER ENGAGEMENT	\$10,200.00	MORAITIS CONSULTING PTY LTD T/AS MORAITIS ENGINEERING AU	NT
CUSTOMER SATISFACTION RESEARCH	\$22,950.00	KANTAR PUBLIC AUSTRALIA PTY LTD	NSW
NUMBULWAR WATER TREATMENT OPTIONS ASSESSMENT	\$33,205.00	HUNTER H2O HOLDINGS PTY LTD	NSW
SERVICES 08/02/22 - 28/02/22	-\$7,200.00	ROBERT JAMES COLE	WA
SERVICES 08/02/22 - 28/02/22	\$7,200.00	ROBERT JAMES COLE	WA
PROFESSIONAL SERVICES TO 31 JANUARY 2022	\$6,565.50	HWL EBSWORTH LAWYERS	NT
CONSULTANCY SERVICES 28-FEB-2022 THROUGH 13-MAR-2022	\$40,000.00	DQA PTY LTD	NT
PROVIDE CONSULTANCY SERVICES - SYSTEM CONTROL - 28/02/22 TO 04/03/22	\$5,568.75	E-P-G SOLUTIONS PTY LTD	NT
CONSULTING SERVICES 14-27/03/22	\$11,900.00	ROBERT SARAFIAN	Vic

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Consultants – Grade 3 - Awarded 1 July 2021 – 31 March 2022 - Attachment B

Contract Number	Title	Consultant Awarded	Amount Awarded	Invitation Type	State	Status
CTD00033-21	Darwin - Gentrack Proof of Concept	Gentrack Pty Ltd	\$1,100,000.00	Sole Source - Direct Negotiation	NSW	Finished - Not tabled in LA
CTD00049-21	Darwin - 12 Month Contract for Core Capability Program – Program Controller	John Anthony Bragaglia	\$370,200.00	Exemption in accordance with Rule 12 of PWC Procurement Sourcing Rules.	Vic	Ongoing - Not tabled in LA
CZD00034-21	Darwin - Development of Three Access to Apparatus Rules (Electricity & Generation, Water & Sewerage, and Gas Supply)	Total Safety Solutions - Nalija Pty Ltd	\$229,208.58	Sole Source	NT	Ongoing - Not tabled in LA
CSD00795-20	Darwin – Engagement of Consulting Services for the AER 2024-2029 Capex Story for the period of 36 months	Dynamic Analysis Pty Ltd	\$660,660.00	Sole Source - Direct Negotiation	NSW	Ongoing - Not tabled in LA
CTD00035-21	Consultancy Agreement for Cost Transformation Services	AT Kearney Australia Pty Ltd	\$2,585,000.00	Sole Source - Direct Negotiation	NSW	Finished - Not tabled in LA
PWC21-044	Adelaide River Off-Stream Water Storage - Provision of Project Management Services	Aquanex Pty Ltd	\$230,604.00	Public	NT	Ongoing - Not tabled in LA
CTD00070-21	Darwin - CUP – Business Engagement Lead	Jola Business Services - Andrew Kennan	\$396,000.00	Exemption in accordance with Rule 12 of PWC Procurement Sourcing Rules.	Vic	Ongoing - Not tabled in LA
CWD00068-21	AROWS Stage 8 Field Investigations for Adelaide River Offstream Water Storage	SMEC Australia Pty Ltd	\$2,506,277.46	Select	Vic	Ongoing - Not tabled in LA
CTD00064-21	Darwin – Consultancy - Program Manager – Support Hub Enhancement - 12 month contract plus 12 months	J. A. Long Pty Ltd	\$379,500.00	Exemption in accordance with Rule 12 of PWC Procurement Sourcing Rules.	Vic	Ongoing - Not tabled in LA
PCD00782-20	Provision of SCADA and Energy Management System Services for a Period of 36 months	Power Systems Consultants Pty Ltd Australia Enerven Energy Infrastructure Pty Ltd Digital Intelligence Pty Ltd Vtan Consulting Pty Ltd Aptissio Australia Pty Ltd Sage Automation Pty Ltd	\$4,188,403.14	Public	Various	Ongoing - Not tabled in LA
PFD00769-20	Darwin - Australian Energy Regulator (AER) and Energy Market Specialist Regulatory Advice and Services for a Period of 36 Months	Alliance Power and Data Pty Ltd Amplitude Consultants Pty Ltd Aptissio Australia Pty Ltd A.P QUATTRONE & L.G TIRPCOU CutlerMerz Pty Ltd Data Analysis Australia Pty Ltd Deloitte Touche Tohmatsu Dynamic Analysis Pty Ltd EA Technology Pty Ltd Ekistica Pty Ltd Energeia Pty Ltd Energy Market Consulting Associates Pty Ltd Engevity Advisory Pty Ltd	\$9,000,000.00	Public	Various	Ongoing - Not tabled in LA

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Consultants – Grade 3 - Awarded 1 July 2021 – 31 March 2022 - Attachment B

Contract Number	Title	Consultant Awarded	Amount Awarded	Invitation Type	State	Status
		Ernst & Young Farrier Swier Consulting FortEng Pty Ltd Frontier Economics Pty Ltd GHD Pty Ltd Houston Kemp Pty Ltd Intellify Pty Ltd Kantar Public Australia Khan Economic Advisory Pty Ltd KPMG Market Refrom Pty Ltd McQuarrie Consulting Pty Ltd MinterEllison Nexia Edwards Marshall NT Pty Ltd Phacelift Consulting Services Pty Ltd Pomona Legal Pty Ltd Power Systems Consultants Australia Pty Ltd Proa Analytics Pty Ltd Relational Data Systems Pty Ltd RPS AAP Consulting Pty Ltd Strategic Energy Solutions Pty Ltd Synergies Economic Consulting Pty Ltd as trustee for Synergies Economic Consulting Unit Trust TBF Services Pty Ltd VTan Consulting Pty Ltd WJP Analytics LLC WSP Australia Pty Limited Z-Cubed Professional Services Pty Ltd				
CSD00796-20	Darwin – Engagement of Consulting Services for the AER 2024-2029 Opex Story for the period of 36 months	McQuarrie Consulting Pty Ltd	\$594,000.00	Sole Source - Direct Negotiation	NSW	Ongoing - Not tabled in LA
PWC21-044	Adelaide River Off-Stream Water Storage - Provision of Project Management Services	Aquanex Pty Ltd	\$230,604.00	Grade 2 Open Approach	NT	Ongoing - Not tabled in LA
GFD00092-21	Darwin – Labour Hire Services for Gas Project Manager	Chandler Macleod	\$294,786.25	Sole Source - Direct Negotiation	WA	Ongoing - Not tabled in LA
CTD00076-21	Darwin – Consultancy - Engagement of utility metering and billing solution architecture specialist & a finance specialist for 6 months	DQA Pty Ltd	\$448,400.00	Sole Source - Direct Negotiation	Vic	Ongoing - Not tabled in LA

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Consultants – Grade 3 - Awarded 1 July 2021 – 31 March 2022 - Attachment B

Contract Number	Title	Consultant Awarded	Amount Awarded	Invitation Type	State	Status
PSO00783-20	Panel Contract for Marketing and Communication Services for a Period of 36 Months	Access Public Relations Unit Trust Agentur Pty Ltd Al Darwin Pty Ltd Anna Goat Atria Group Pty Ltd Bolster Presents Pty Ltd Bellette Media Pty Ltd North Marketforce Pty Ltd RedSplash Associated Advertising & Promotions Pty Ltd Colemans Printing Pty Ltd ATF Tojumi Trust Jo Robertson Pty Ltd ATF Jo Robertson Family Trust Atomic Search Pty Ltd DoubleA Consulting True North Strategic Communication Pty Ltd KWP Advertising Pty Ltd Captovate Pty Ltd Michels Warren Pty Ltd Mulga and Saltbush Pty Ltd Pandanus Evaluation Pty Ltd. PRLX Pty Ltd Andre Sawenko Campaign Edge Sprout Pty Ltd Shaana Caroline McNaught (Studio McNaught) The Copy Collective Pty Ltd The Exhibitionist 2D - 3D Designs Pty Ltd Global Headquarters Pty Ltd Global HR Recruitment atf TREETI Investment Trust t/a TREETI Mediation and Business Consulting Wunderman Thompson Pty	\$2,700,000.00	Public	Various	Ongoing - Not tabled in LA
PCD00063-21	Darwin - Consultancy - Support Arrangements and Continuous Improvement for Demand Forecasts for a Period of 12 Months	Intellify Pty Ltd	\$150,260.00	Sole Source - Direct Negotiation	NSW	Ongoing - Not tabled in LA
SSD00127-21	Darwin - ICT - Analyst Programmer (ICT) CU M2C Project	Dialog Information Technology	\$232,756.37	Sole Source	NT	Ongoing - Not tabled in LA
CPO00780-20	All Regions - NT Microgrid Futures - Develop Feasibility Studies for Remote Communities	GPA Engineering Pty Ltd	\$390,957.60	Public	NT	Ongoing - Not tabled in LA
CCD00047-21	Darwin – Consultancy – Support Arrangements for I-NTEM Transitional Tools for a Period of 12 Months with an Option to Extend for 2 x 12 Months	Relational Data Systems Pty Ltd	\$264,308.00	Sole Source - Direct Negotiation	NT	Ongoing - Not tabled in LA

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Consultants – Grade 3 - Awarded 1 July 2021 – 31 March 2022 - Attachment B

Contract Number	Title	Consultant Awarded	Amount Awarded	Invitation Type	State	Status
CPD00079-21	Darwin Region - Consultant Services for Connection Study and EMT Model Due Diligence – 10 MW (Robertson Barracks) + 3.2 MW (RAAF Darwin)	Alliance Power and Data Pty Ltd	\$278,124.00	Sole Source	NT	Ongoing - Not tabled in LA

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Grade 3 NT Awards - Awarded 1 July 2021 – 31 March 2022 - Attachment C

Contract Number	Invitation Type	Title of Requisition	Award Date	Contract Value	Contractor Name
SL004-049	Supplier List	Alice Springs – Greatorex Road Water Main Replacement From Webb to Lot 314	14/07/2021	\$279,997.60	Asplum & Civil - Asplum Pty Ltd
CZD00034-21	Select	Darwin - Development of Three Access to Apparatus Rules (Electricity & Generation, Water & Sewerage, and Gas Supply)	16/07/2021	\$229,208.58	Total Safety Solutions - Naliya Pty Ltd
CZO00714-20	Public	All Centres - Provision of Employment and Labour Hire Services for a Period of 24 Months	5/08/2021	\$2,200,000.00	Corestaff NT Cellotti Australia Hays Drake Red Appointments All Aspects Recruitment
PPO00777-20	Public	Alice Springs, Katherine - Supply of Engine Filters and Consumables to Remote Community Power Stations for a Period of 36 Months	30/08/2021	\$1,048,929.97	Top End Diesel Pty Ltd Atf Top End Diesel Trust Alice Hosteech Pty Ltd
GWO00037-21	Sole Source	Galiwinku, Gapuwiyak and Milyakburra - Airborne Electromagnetic (AEM) Geophysical Surveys and Data Processing	27/08/2021	\$251,632.00	CSIRO
GFO00700-20A	Public	McArthur River Mine and WPP Inpex Lateral Pipeline Licenses - Operating and Maintenance Agreement (Pipeline and Gas Infrastructure Services) for a Period of 36 Months	2/09/2021	\$3,087,219.30	OSD Pty Ltd
MWD00011-21	Public	Robinson River - Installation of Smart Meters	1/11/2021	\$237,974.00	Heaton Plant & Pipeline - Sth Holdings Qld Pty Ltd T/As
NWO00024-21	Public	Umbakumba & Angurugu – Water Infrastructure Upgrade	1/11/2021	\$5,041,522.00	Heaton Plant & Pipeline - Sth Holdings Qld Pty Ltd T/As
PCD00782-20	Public	Provision of SCADA and Energy Management System Services for a Period of 36 months	5/11/2021	\$4,188,403.14	Power Systems Consultants Pty Ltd Australia Enerven Energy Infrastructure Pty Ltd Digital Intelligence Pty Ltd Vtan Consulting Pty Ltd Aptissio Australia Pty Ltd SAGE Automation Pty Ltd
NWK00023-21	Public	Katherine - 4.5ML Tank Roof Replacement	15/11/2021	\$1,228,574.50	Halikos Roofing Pty Ltd
PWO00775-20	Public	All Centres - Provision of Water Sample Transportation by Light Aircraft Charter Services for Remote Communities for a Period of 24 Months	11/11/2021	\$1,857,206.38	Chartair

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Grade 3 NT Awards - Awarded 1 July 2021 – 31 March 2022 - Attachment C

Contract Number	Invitation Type	Title of Requisition	Award Date	Contract Value	Contractor Name
PFD00769-20	Public	Darwin - Australian Energy Regulator (AER) and Energy Market Specialist Regulatory Advice and Services for a Period of 36 Months	19/10/2021	\$9,000,000.00	Alliance Power and Data Pty Ltd Amplitude Consultants Pty Ltd Aptissio Australia Pty Ltd A.P QUATTRONE & L.G TIRPCOU CutlerMerz Pty Ltd Data Analysis Australia Pty Ltd Deloitte Touche Tohmatsu Dynamic Analysis Pty Ltd EA Technology Pty Ltd Ekistica Pty Ltd Energeia Pty Ltd Energy Market Consulting Associates Pty Ltd Engevity Advisory Pty Ltd Ernst & Young Farrier Swier Consulting FortEng Pty Ltd Frontier Economics Pty Ltd GHD Pty Ltd Houston Kemp Pty Ltd Intellify Pty Ltd Kantar Public Australia Khan Economic Advisory Pty Ltd KPMG Market Refrom Pty Ltd McQuarrie Consulting Pty Ltd MinterEllison Nexia Edwards Marshall NT Pty Ltd Phacelift Consulting Services Pty Ltd Pomona Legal Pty Ltd Power Systems Consultants Australia Pty Ltd Proa Analytics Pty Ltd Relational Data Systems Pty Ltd RPS AAP Consulting Pty Ltd Strategic Energy Solutions Pty Ltd Synergies Economic Consulting Pty Ltd as trustee for Synergies Economic Consulting Unit Trust TBF Services Pty Ltd VTan Consulting Pty Ltd WJP Analytics LLC WSP Australia Pty Limited Z-Cubed Professional Services Pty Ltd
PWC21-080a	Grade 2 - Open Approach	Katherine Region - Supply, Delivery and Installation of Demountable Building	23/11/2021	\$237,556.00	NT Link Pty Limited
SL004-047	Supplier List	Pmara Jutunta - Water Main Upgrade	30/11/2021	\$334,700.00	Chambers Engineering Services
SL004-046	Supplier List	Atitjere - Water Main Upgrade	30/11/2021	\$314,712.00	Heaton Plant & Pipeline - Sth Holdings Qld Pty Ltd T/As

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Grade 3 NT Awards - Awarded 1 July 2021 – 31 March 2022 - Attachment C

Contract Number	Invitation Type	Title of Requisition	Award Date	Contract Value	Contractor Name
MWD00045-21	Public	Supply, Delivery and Installation of Improved Access Road and New gantry Crane for Gas Chlorine Drum Lifting at Maningrida and Gunbalanya	7/12/2021	\$266,362.10	Fred NT Pty Ltd
GPA00120-21	Standing Exemption 12	Epenarra, Willowra and Tara - Supply and Delivery of 3 X SAGE C2000 Station Management Systems incl. Battery Charging Cubicles	14/12/2021	\$751,215.30	SAGE Automation Pty Ltd
PSO00783-20	Public	Panel Contract for Marketing and Communication Services for a Period of 36 Months	30/11/2021	\$2,700,000.00	Access Public Relations Unit Trust Agentur Pty Ltd Al Darwin Pty Ltd Anna Goat Atria Group Pty Ltd Bolster Presents Pty Ltd Bellette Media Pty Ltd North Marketforce Pty Ltd RedSplash Associated Advertising & Promotions Pty Ltd Colemans Printing Pty Ltd ATF Tojumi Trust Jo Robertson Pty Ltd ATF Jo Robertson Family Trust Atomic Search Pty Ltd DoubleA Consulting True North Strategic Communication Pty Ltd KWP Advertising Pty Ltd Captovate Pty Ltd Michels Warren Pty Ltd Mulga and Saltbush Pty Ltd Pandanus Evaluation Pty Ltd. PRLX Pty Ltd Andre Sawenko Campaign Edge Sprout Pty Ltd Shaana Caroline McNaught (Studio McNaught) The Copy Collective Pty Ltd The Exhibitionist 2D - 3D Designs Pty Ltd Global Headquarters Pty Ltd Global HR Recruitment atf TREETI Investment Trust t/a TREETI Mediation and Business Consulting Wunderman Thompson Pty
PPO00777-20	Open approach	Alice Springs, Katherine - Supply of Engine Filters and Consumables to Remote Community Power Stations for a Period of 36 Months	30/08/2021	\$1,048,929.97	Top End Diesel Pty Ltd ATF Top End Diesel Trust Alice Hosetech Pty Ltd
PWC21-068	Grade 2 - Open Approach	Wagait Beach - Water Compound Hardstand Renewal Project	8/10/2021	\$311,263.04	Mousellis & Sons Pty Ltd
NWD00804-21	Open approach	Gapuwiyak - Construction of New Elevated and Ground Level Water Tanks	6/10/2021	\$3,712,007.20	Delta Pty Ltd
MPD00027-21	Open approach	Darwin - Supply and Install Anti-climb Perimeter Security Fencing at Strangways ZSS	7/10/2021	\$279,002.35	Totem Fencing Pty Ltd
MWD00010-21	Open approach	Numbulwar – Installation of Smart Metering	13/10/2021	\$252,814.40	Crom Pty Ltd
MWA00022-21	Open approach	Alice Springs - Provision of Sadadeen Tank Floor Joint Resealing	9/02/2022	\$726,477.63	Duratec Limited

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Grade 3 NT Awards - Awarded 1 July 2021 – 31 March 2022 - Attachment C

Contract Number	Invitation Type	Title of Requisition	Award Date	Contract Value	Contractor Name
GTD00116-21	Sole Source - Direct Negotiation	Darwin - Provision of Labour Hire and Recruitment Services for the M2C Project for a Period of 24 Months	2/02/2022	\$5,225,000.00	Hays Specialist Recruitment (Australia) Pty Limited
PPO00739-20	Open approach	All Centres - Panel Contract for Meter Reading Services for Electricity, Water and Sewerage Activities for a Period of 24 Months	20/09/2021	\$5,058,267.00	Skilltech Consulting Services Pty Ltd AUS Projects NT Pty Ltd
SSD00127-21	Select	Darwin - ICT - Analyst Programmer (ICT) CU M2C Project	11/02/2022	\$232,756.37	Dialog Information Technology
OID00111-21	Sole Source - Direct Negotiation	Darwin - Implementation of Fibre Optic WAN connection to Darwin River Dam	10/02/2022	\$705,342.00	Telstra
SL004-063	Supplier List	Kings Canyon – Tank Access Road Upgrade and Tank Site Earthworks	15/02/2022	\$622,846.40	Asplum & Civil
PID00810-21	Select	Darwin - Stage 1 - Supply and Install Integrated Telephony Systems and Support for a Period of 36 Months	2/03/2022	\$1,304,643.25	A & J Communications Pty Ltd
GPO00021-22	Standing Exemption 12	Elliot - Supply and Delivery of 1 X SAGE C4000 Station Management Systems incl. Battery Charging Cubicles - Standing Exemption 12	14/03/2022	\$280,643.00	SAGE Automation Pty Ltd
CPO00780-20	Open approach	All Regions - NT Microgrid Futures - Develop Feasibility Studies for Remote Communities	3/03/2022	\$390,957.60	GPA Engineering Pty Ltd
SL004-062	Supplier List	Alice Springs – Blain Street Water Main Replacement from Kempeana to Larapinta	17/03/2022	\$389,601.89	Asplum & Civil
CCD00047-21	Sole Source - Direct Negotiation	Darwin – Consultancy – Support Arrangements for I-NTEM Transitional Tools for a Period of 12 Months with an Option to Extend for 2 x 12 Months	16/03/2022	\$264,308.00	Relational Data Systems Pty Ltd
MPD00126-21	Select	Darwin - Northern Suburbs - Provision of Underground Cable Replacement Works for a Period of 8 Months	28/03/2022	\$4,950,000.00	Mousellis & Sons Pty Ltd General Excavators Unit Trust Akron Group NT Pty Ltd
CPD00079-21	Select	Darwin Region - Consultant Services for Connection Study and EMT Model Due Diligence – 10 MW (Robertson Barracks) + 3.2 MW (RAAF Darwin)	25/03/2022	\$278,124.00	Alliance Power and Data Pty Ltd
NWD00078-21	Open approach	Darwin - Salonika Elevated Water Tank Roof Replacement	31/03/2022	\$1,509,230.80	Halikos Roofing
SL004-060	Supplier List	Darwin - Lakeside Drive Trower Road Intersection - Realign Sewer Rising Main	29/03/2022	\$229,078.20	Mousellis & Sons Pty Ltd

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Grade 3 Awards Outside of NT - Awarded 1 July 2021 – 31 March 2022 - Attachment D

Tender Number	Invitation Type	Title of Requisition	Award Date	Contract Value	Contractor Name	State	Assessment
CTD00033-21	Sole Source - Direct Negotiation	Darwin - Gentrack Proof of Concept	16/11/2021	\$1,100,000.00	Gentrack Pty Ltd	NSW	Direct Contract- Sole Sourced and assessed that it is: - fit for purpose / meets specified requirements - supplier has capacity to deliver the scope - supplier can deliver the scope within the specified timeframe
CTD00049-21	Exemption in accordance with Rule 12 of PWC Procurement Sourcing Rules.	Darwin - 12 Month Contract for Core Capability Program – Program Controller	30/11/2021	\$370,200.00	John Anthony Bragaglia	Vic	Direct Contract- Sole Sourced and assessed that it is: - fit for purpose / meets specified requirements - supplier has capacity to deliver the scope - supplier can deliver the scope within the specified timeframe.
CSD00795-20	Sole Source - Direct Negotiation	Darwin – Engagement of Consulting Services for the AER 2024-2029 Capex Story for the period of 36 months	26/11/2021	\$660,660.00	Dynamic Analysis Pty Ltd	NSW	Direct Contract- Sole Sourced and assessed that it is: - fit for purpose / meets specified requirements - supplier has capacity to deliver the scope - supplier can deliver the scope within the specified timeframe
CTD00035-21	Sole Source - Direct Negotiation	Consultancy Agreement for Cost Transformation Services	23/12/2021	\$2,585,000.00	AT Kearney Australia Pty Ltd	NSW	Direct Contract- Sole Sourced and assessed that it is: - fit for purpose / meets specified requirements - supplier has capacity to deliver the scope - supplier can deliver the scope within the specified timeframe
PWC21-044	Grade 2 – three suppliers	Adelaide River Off-Stream Water Storage - Provision of Project Management Services	16/12/2021	\$230,604.00	Aquanex Pty Ltd	NT	Public tender with 8 responses received; one of which was from a Local Supplier. The assessment criteria used: - Local Content 30% - Price 30% - Capacity and On time delivery 30% - Quality 10%
PCD00048-21	Standing Exemption 10	Darwin - Renewal of E-terra EMS Support and Maintenance for a Period of 36 Months - GE Grid Solutions	16/11/2021	\$638,979.00	GE Grid Solutions (Australia) Pty Ltd	Vic	Direct Contract- Sole Sourced and assessed that it is: - fit for purpose / meets specified requirements - supplier has capacity to deliver the scope - supplier can deliver the scope within the specified timeframe.
CTD00070-21	Exemption in accordance with Rule 12 of PWC Procurement Sourcing Rules.	Darwin - CUP – Business Engagement Lead	30/11/2021	\$396,000.00	Jola Business Services - Andrew Kennan	Vic	Direct Contract- Sole Sourced and assessed that it is: - fit for purpose / meets specified requirements - supplier has capacity to deliver the scope - supplier can deliver the scope within the specified timeframe.
PFO00784-20	Public	All Centres – Provision of Corporate Travel Services for a Period of 36 Months	26/11/2021	\$270,600.00	Australian Opco Pty Ltd T/As FCM Travel Solutions	NSW	Public tender with 8 responses received; one of which was from a Local Supplier. The assessment criteria used: - Local Content 30% - Price 30% - Capacity and On time delivery 30% - Quality 10%

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Grade 3 Awards Outside of NT - Awarded 1 July 2021 – 31 March 2022 - Attachment D

Tender Number	Invitation Type	Title of Requisition	Award Date	Contract Value	Contractor Name	State	Assessment
CWD00068-21	Select	AROWS Stage 8 Field Investigations for Adelaide River Offstream Water Storage	23/12/2021	\$2,506,277.46	SMEC Australia Pty Ltd	Vic	Limited approach with four Suppliers; one of which was a local supplier who are all specialists in market research services. The assessment criteria used: - Price 20% - Local 30% - Capacity 15% - Past Performance 15% - On-Time Delivery 20%
CTD00064-21	Exemption in accordance with Rule 12 of PWC Procurement Sourcing Rules.	Darwin – Consultancy - Program Manager – Support Hub Enhancement - 12 month contract plus 12 months	16/12/2021	\$379,500.00	J. A. Long Pty Ltd	Vic	Direct contracting with the supplier after undertaking a recruitment and selection activity through a recruitment agency. The contractor will provide specialist advices and input in the market systems project of the NTEM reform work program in the role as a Market Systems Specialist.
SL006-008	Sole Source	All Urban Regions – Provision of Laboratory Services as part of DWQMP, WW&RWQMP and DHSWMP for a period of 10 months	16/11/2021	\$398,155.40	SA Water Corporation Aka Australian Water Quality Centre	SA	Direct Contract- Sole Sourced and assessed that it is: - fit for purpose / meets specified requirements - supplier has capacity to deliver the scope - supplier can deliver the scope within the specified timeframe
SID00101-21	Standing Exemption 10	Darwin - Renewal of Retail Management Systems (RMS) Licensing for a Period of 12 Months	30/11/2021	\$316,495.86	Gentrack Pty Ltd	Vic	Direct Contract- Sole Sourced and assessed that it is: - fit for purpose / meets specified requirements - supplier has capacity to deliver the scope - supplier can deliver the scope within the specified timeframe
CSD00796-20	Sole Source - Direct Negotiation	Darwin – Engagement of Consulting Services for the AER 2024-2029 Opex Story for the period of 36 months	26/11/2021	\$594,000.00	McQuarrie Consulting Pty Ltd	NSW	Direct Contract- Sole Sourced and assessed that it is: - fit for purpose / meets specified requirements - supplier has capacity to deliver the scope - supplier can deliver the scope within the specified timeframe
PWC21-086	Sole Source - Direct Negotiation	Darwin - Subscription to Dragos Threat Intelligence for a Period of 36 Months	23/12/2021	\$348,847.35	Dragos Inc	USA	Direct Contract- Sole Sourced and assessed that it is: - fit for purpose / meets specified requirements - supplier has capacity to deliver the scope - supplier can deliver the scope within the specified timeframe
GWK00054-21	Sole Source	Katherine PFAS Plant - Commissioning Services	16/12/2021	\$989,615.00	ECT2 - Emerging Compounds Treatment Technologies	ACT	Direct Contract- Sole Sourced and assessed that it is: - fit for purpose / meets specified requirements - supplier has capacity to deliver the scope - supplier can deliver the scope within the specified timeframe
STD00066-21	Sole Source - Direct Negotiation	Master Subscription Agreement for Gentrack M2C Implementation, Support and Services	16/11/2021	\$18,382,811.70	Gentrack Pty Ltd	Vic	Direct Contract- Sole Sourced and assessed that it is: - fit for purpose / meets specified requirements - supplier has capacity to deliver the scope - supplier can deliver the scope within the specified timeframe

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Grade 3 Awards Outside of NT - Awarded 1 July 2021 – 31 March 2022 - Attachment D

Tender Number	Invitation Type	Title of Requisition	Award Date	Contract Value	Contractor Name	State	Assessment
GTD00114-21	Sole Source - Direct Negotiation	Darwin - Provision of Labour Hire and Recruitment Services for a Period of 24 Months	30/11/2021	\$4,750,000.00	Aurec Pty Ltd	Vic	Direct Contract- Sole Sourced and assessed that it is: - fit for purpose / meets specified requirements - supplier has capacity to deliver the scope - supplier can deliver the scope within the specified timeframe
GFD00092-21	Sole Source - Direct Negotiation	Darwin – Labour Hire Services for Gas Project Manager	7/10/2021	\$294,786.25	Chandler Macleod	WA	Direct Contract- Sole Sourced and assessed that it is: - fit for purpose / meets specified requirements - supplier has capacity to deliver the scope - supplier can deliver the scope within the specified timeframe
CTD00076-21	Sole Source - Direct Negotiation	Darwin – Consultancy - Engagement of utility metering and billing solution architecture specialist & a finance specialist for 6 months	12/10/2021	\$448,400.00	DQA Pty Ltd	Vic	Direct Contract- Sole Sourced and assessed that it is: - fit for purpose / meets specified requirements - supplier has capacity to deliver the scope - supplier can deliver the scope within the specified timeframe
GSD00084-21	Sole Source	Darwin - Contract Labour Support for Asset Management Strategy Team	28/10/2021	\$278,900.00	Energy Networks Consulting Pty Ltd	Vic	Direct Contract- Sole Sourced and assessed that it is: - fit for purpose / meets specified requirements - supplier has capacity to deliver the scope - supplier can deliver the scope within the specified timeframe
PCD00063-21	Sole Source - Direct Negotiation	Darwin - Consultancy - Support Arrangements and Continuous Improvement for Demand Forecasts for a Period of 12 Months	8/02/2022	\$150,260.00	Intellify Pty Ltd	NSW	Direct Contract- Sole Sourced and assessed that it is: - fit for purpose / meets specified requirements - supplier has capacity to deliver the scope - supplier can deliver the scope within the specified timeframe
SID00019-21	Sole Source - Direct Negotiation	Darwin - Support and Maintenance of a Water Data Management System for a Period of 36 Months	16/02/2022	\$338,500.00	Acquire Technology Solutions Pty Ltd	WA	Direct Contract- Sole Sourced and assessed that it is: - fit for purpose / meets specified requirements - supplier has capacity to deliver the scope - supplier can deliver the scope within the specified timeframe
GPD00033-22	Standing Exemption 12	Darwin - Supply and Delivery of 6 Transec CL-3A P1 Units	9/03/2022	\$224,415.40	Wilson Transformer Co Pty Ltd	Vic	Direct Contract- Sole Sourced and assessed that it is: - fit for purpose / meets specified requirements - supplier has capacity to deliver the scope - supplier can deliver the scope within the specified timeframe
GPD00690-21	Standing Exemption 12	Provision of Services and Parts for Reinhausen Tap Changers for a Period of 60 Months - Standing Exemption 12	14/03/2022	\$1,143,005.93	Reinhausen Australia Pty Ltd	NSW	Direct Contract- Sole Sourced and assessed that it is: - fit for purpose / meets specified requirements - supplier has capacity to deliver the scope - supplier can deliver the scope within the specified timeframe
GWD00113-21	Sole Source	Darwin - Period Contract for ECI Contract Development Services	10/03/2022	\$366,300.00	Skilion Consulting Group Pty Ltd	SA	Direct Contract- Sole Sourced and assessed that it is: - fit for purpose / meets specified requirements - supplier has capacity to deliver the scope - supplier can deliver the scope within the specified timeframe

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Public Procurement Activities advertised – Advertisement commenced between 1 July 2021 – 31 March 2022 - Attachment E

Tender Number	Title	Business Unit	Estimate	Tender Start Date	Closing Date	Status	Category Type
MPD00027-21	Darwin - Supply and Install Anti-climb Perimeter Security Fencing at Strangways Zone Substation - Bees Creek	Power Services	\$275,000.00	20/07/2021	23/08/2021	Tender - Awarded	Minor Works and Services
NWK00023-21	Katherine - 4.5ML Ground Level Water Tank Roof Replacement	Water Services	\$1,500,000.00	19/07/2021	24/08/2021	Tender - Awarded	National Public Works Council
MWD00045-21	Supply, Delivery and Installation of Improved Access Road and New Gantry Crane for Gas Chlorine Drum Lifting at Maningrida and Gunbalanya.	Water Services	\$330,000.00	27/07/2021	24/08/2021	Tender - Awarded	Minor Works and Services
SID00773-20	Darwin - Development, Implementation, Support and Maintenance of the Northern Territory Electricity Market Settlements System for a Period of 24 Months	Transformation	\$1,220,000.00	29/07/2021	30/08/2021	Cancelled	Consultancy (IT)
NWO00053-21	Milingimbi - Water Supply Borefield Augmentation - Equip Additional Production Bores	Water Services	\$2,860,000.00	20/08/2021	29/09/2021	Recommendation Requested	National Public Works Council
NWD00038-21	Darwin - Darwin River Dam - Design and Construct New Pump Station - Price Range Estimated at \$10M - \$30M	Water Services	\$25,000,000.00	26/08/2021	20/10/2021	Recommendation Requested	National Public Works Council
MWO00073-21	Gapuwiyak - IES Capital Drilling Project to Support Housing Program	Water Services	\$550,000.00	08/10/2021	12/11/2021	Cancelled	Minor Works and Services
MWO00077-21	Warruwi - Delivery and Installation of Smart Metering	Water Services	\$220,000.00	06/10/2021	03/11/2021	Cancelled	Minor Works and Services
GPO00586-21	Supply and Delivery of Electrical Accessories for Power Services for a Period of 36 Months	Power Services	\$6,400,000.00	11/10/2021	22/11/2021	Recommendation Requested	Supply - Period Contract
MWY00052-21	Yulara Water Services - Giles Street Complex Facilities Upgrade	Water Services	\$533,500.00	03/11/2021	01/12/2021	Cancelled	Minor Works and Services
PFO00095-21	All Regions - Provision of Project Management Resources for a Period of 24 Months	Customer, Strategy and Regulation	\$2,640,000.00	27/10/2021	22/11/2021	Recommendation Requested	Services - Period Contract
PFO00096-21	All Regions - Provision of General Engineering Resources for a Period of 24 Months	Finance and Business Services	\$17,160,000.00	27/10/2021	17/11/2021	Recommendation Requested	Services - Period Contract
PPO00094-21	All Centres - Supply and Delivery of Fuel for Power Generation at Remote Communities and Minor Centres for a Period of 36 Months	Power Services	\$91,000,000.00	28/10/2021	25/11/2021	Recommendation Requested	Supply - Period Contract
CWD00085-21	Darwin - Planning, Design and Construction Management for Remote Housing Program - Headworks projects for a Period of 36 Months	Water Services	\$5,280,000.00	03/11/2021	01/12/2021	Cancelled	Consultancy (Engineering)
PWO00089-21	All Regions - Supply and Delivery of Chemicals for a Period of 36 Months	Water Services	\$14,850,000.00	29/10/2021	26/11/2021	Recommendation Requested	Supply - Period Contract
MWA00022-21	Alice Springs - Provision of Sadadeen Tank Floor Joint Resealing	Water Services	\$616,000.00	04/11/2021	25/11/2021	Tender - Awarded	Minor Works and Services

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY

Public Procurement Activities advertised – Advertisement commenced between 1 July 2021 – 31 March 2022 - Attachment E

Tender Number	Title	Business Unit	Estimate	Tender Start Date	Closing Date	Status	Category Type
NWD00078-21	Darwin - Salonika Elevated Water Tank Roof Replacement	Water Services	\$165,000.00	11/11/2021	16/12/2021	Tender - Awarded	National Public Works Council
PWO00104-21	All Centres - Panel Contract for the Provision of Electrical and Mechanical Works and Services for Water and Sewerage Infrastructure for a Period of 36 Months	Water Services	\$89,000,000.00	19/11/2021	16/12/2021	Recommendation Requested	Works PC
PPO00753-21	All Centres - Provision of Traffic Control Services for a Period of 36 Months	Power Services	\$3,500,000.00	22/11/2021	16/12/2021	Recommendation Requested	Services - Period Contract
NPD00087-21	Darwin - Wurrumiyanga - Supply, Delivery and Installation of Solar PV and Battery Energy Storage System	Power Services	\$4,300,000.00	26/11/2021	27/01/2022	Recommendation Requested	National Public Works Council
SID00065-21	Darwin - Purchase of Control Room Display System and Support for a Period of 36 Months	Information, Communication and Technology	\$253,000.00	16/03/2022	13/04/2022	Recommendation Requested	Supply - Period Contract
SID00123-21	Darwin - Supply and Install Meter Data Management and Mobile Data Collection Solution and Support for a Period of 36 Months	Information, Communication and Technology	\$950,000.00	04/02/2022	07/03/2022	Cancelled	Services - Period Contract
GWD00115-21	Provision of Laboratory Testing Services of Water Samples for a Period of 36 Months	Water Services	\$16,203,000.00	23/02/2022	04/04/2022	Recommendation Requested	Services - Period Contract
EWD00006-21	Expression of Interest - Darwin Region - Design and Construction Strauss Water Treatment Plant (Manton Dam Return to Service) - Early Contractor Involvement (Stage 1)	Water Services	\$1,000,000.00	25/02/2022	07/04/2022	Recommendation Requested	Consultancy (Generic)
NWO00055-21	Gapuwiyak - Sewerage Pump Station Upgrade	Water Services	\$1,100,000.00	15/03/2022	21/04/2022	Recommendation Requested	National Public Works Council
PWD00032-22	Darwin - Planning, Design and Construction Management for Remote Housing Program - Headworks Projects for a Period of 36 Months	Water Services	\$4,950,000.00	25/03/2022	19/04/2022	Recommendation Requested	Consultancy - Period Contract
SIO00038-22	All Centres - Supply and Install a Meter Data Management and Mobile Data Collection Solution and Support for a Period of 36 Months	Information, Communication and Technology	\$1,045,000.00	31/03/2022	26/04/2022	Tender - Current	Supply - Period Contract

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY

Select Engagements – Contracts Awarded 1 July 2021 – 31 March 2022 - Attachment F

Contract #	Method	Title	Award Value	Reason for Select Process	Business Unit	Endorsed / Requested	Delegate
CTD00033-21	Direct Negotiation	Darwin - Gentrack Proof of Concept	\$1,100,000.00	Proprietary supplier.	Transformation	Executive General Manager Transformation	Chief Procurement Officer
CTD00049-21	Exemption in accordance with Rule 12 of PWC Procurement Sourcing Rules.	Darwin - 12 Month Contract for Core Capability Program – Program Controller	\$370,200.00	Exemption in accordance with Rule 12	Transformation	Senior Manager Strategic Projects	Chief Executive Officer
SL004-049	Supplier List	Alice Springs – Greateorex Road Water Main Replacement From Webb to Lot 314	\$279,997.60	Supplier List - SL004	Water Services	Senior Manager Southern Region	Senior Manager Service Delivery
CZD00034-21	Sole Source	Darwin - Development of Three Access to Apparatus Rules (Electricity & Generation, Water & Sewerage, and Gas Supply)	\$229,208.58	Proprietary supplier.	People, Culture & Safety	Executive General Manager People, Culture & Safety	Chief Procurement Officer
CSD00795-20	Direct Negotiation	Darwin – Engagement of Consulting Services for the AER 2024-2029 Capex Story for the period of 36 months	\$660,660.00	Absence of competition for technical reasons	Customer, Strategy and Regulation	Executive General Manager Customer Strategy and Regulation	Chief Procurement Officer
CTD00035-21	Direct Negotiation	Consultancy Agreement for Cost Transformation Services	\$2,585,000.00	Procurement is related to a continuing body of work.	Transformation	Executive General Manager Transformation	Chief Procurement Officer
PCD00048-21	Standing Exemption	Darwin - Renewal of E-terra EMS Support and Maintenance for a Period of 36 Months - GE Grid Solutions	\$638,979.00	Standing Exemption 10	Core Operations	A/Senior SCADA Engineer	A/Executive General Manager - Power Services
CTD00070-21	Exemption in accordance with Rule 12 of PWC Procurement Sourcing Rules.	Darwin - CUP – Business Engagement Lead	\$396,000.00	Exemption in accordance with Rule 12	Transformation	Senior Manager Project and Change ICT	Chief Executive Officer
CWD00068-21	Select	AROWS Stage 8 Field Investigations for Adelaide River Offstream Water Storage	\$2,506,277.46	Procurement is related to a continuing body of work.	Water Services	Executive General Manager Water Services	Chief Procurement Officer
CTD00064-21	Exemption in accordance with Rule 12 of PWC Procurement Sourcing Rules.	Darwin – Consultancy - Program Manager – Support Hub Enhancement - 12 month contract plus 12 months	\$379,500.00	Exemption in accordance with Rule 12	Transformation	Executive General Manager Customer Strategy and Regulation	Chief Executive Officer
GFD00092-21	Direct Negotiation	Darwin – Labour Hire Services for Gas Project Manager	\$294,786.25	Procurement is related to a continuing body of work.	Gas Supply	Executive General Manager Gas	Chief Procurement Officer

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY

Select Engagements – Contracts Awarded 1 July 2021 – 31 March 2022 - Attachment F

Contract #	Method	Title	Award Value	Reason for Select Process	Business Unit	Endorsed / Requested	Delegate
GWO00037-21	Sole Source	Galiwinku, Gapuwiyak and Milyakburra - Airborne Electromagnetic (AEM) Geophysical Surveys and Data Processing	\$251,632.00	Absence of competition for technical reasons	Water Services	Project Hydrogeologist - Drilling	A/Senior Manager Assets
CTD00076-21	Direct Negotiation	Darwin – Consultancy - Engagement of utility metering and billing solution architecture specialist & a finance specialist for 6 months	\$448,400.00	Procurement is related to a continuing body of work.	Transformation	Executive General Manager Customer Strategy and Regulation	Chief Procurement Officer
GSD00084-21	Sole Source	Darwin - Contract Labour Support for Asset Management Strategy Team	\$278,900.00	Absence of competition for technical reasons	Power Services	A/Executive General Manager Power Services	Chief Procurement Officer
SL006-008	Sole Source	All Urban Regions – Provision of Laboratory Services as part of DWQMP, Ww&RWQMP and DHSWMP for a period of 10 months	\$398,155.40	Absence of competition for technical reasons	Water Services	Executive General Manager Water Services	Chief Procurement Officer
SID00101-21	Standing Exemption	Darwin - Renewal of Retail Management Systems (RMS) Licensing for a Period of 12 Months	\$316,495.86	Standing Exemption 10	Information, Communication & Technology	ICT Project Administrator	Executive General Manager - Information, Communication and Technology
CSD00796-20	Direct Negotiation	Darwin – Engagement of Consulting Services for the AER 2024-2029 Opex Story for the period of 36 months	\$594,000.00	Procurement is related to a continuing body of work.	Customer, Strategy & Regulation	Executive General Manager Customer Strategy and Regulation	Chief Procurement Officer
PWC21-086	Direct Negotiation	Darwin - Subscription to Dragos Threat Intelligence for a Period of 36 Months	\$348,847.35	Absence of competition for technical reasons	Information, Communication & Technology	Executive General Manager Information, Communication & Technology	Chief Procurement Officer
GWK00054-21	Sole Source	Katherine PFAS Plant - Commissioning Services	\$989,615.00	Procurement is related to a continuing body of work.	Water Services	Executive General Manager Water Services	Chief Procurement Officer
SL004-047	Supplier List	Pmara Jutunta - Water Main Upgrade	\$334,700.00	Supplier List - SL004	Water Services	Project Manager	A/Senior Manager
SL004-046	Supplier List	Atitjere - Water Main Upgrade	\$314,712.00	Supplier List - SL004	water Services	Project Manager	A/Senior Manager
GPA00120-21	Standing Exemption	Epenarra, Willowra and Tara - Supply and Delivery of 3 X SAGE C2000 Station Management Systems incl. Battery Charging Cubicles - STANDING EXEMPTION 12	\$751,215.30	Standing Exemption 12	Power Services	Technical Coordinator - Power Services (Remote)	Executive General Manager - Information, Communication and Technology
STD00066-21	Direct Negotiation	Master Subscription Agreement for Gentrack M2C Implementation, Support and Services	\$18,382,811.70	Proprietary supplier.	Customer, Strategy & Regulation	Executive General Manager Information, Communication & Technology	Chief Procurement Officer

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY

Select Engagements – Contracts Awarded 1 July 2021 – 31 March 2022 - Attachment F

Contract #	Method	Title	Award Value	Reason for Select Process	Business Unit	Endorsed / Requested	Delegate
GTD00114-21	Direct Negotiation	Darwin - Provision of Labour Hire and Recruitment Services for a Period of 24 Months	\$4,750,000.00	Procurement is related to a continuing body of work.	Customer, Strategy & Regulation	Executive General Manager Customer Strategy and Regulation	Chief Procurement Officer
PCD00063-21	Direct Negotiation	Darwin - Consultancy - Support Arrangements and Continuous Improvement for Demand Forecasts for a Period of 12 Months	\$150,260.00	Procurement is related to a continuing body of work.	Core Operations	Executive General Manager Core Operations	Chief Procurement Officer
GTD00116-21	Direct Negotiation	Darwin - Provision of Labour Hire and Recruitment Services for the M2C Project for a Period of 24 Months	\$5,225,000.00	Procurement is related to a continuing body of work.	Customer, Strategy & Regulation	Executive General Manager Customer Strategy and Regulation	Chief Procurement Officer
SSD00127-21	Sole Source	Darwin - ICT - Analyst Programmer (ICT) CU M2C Project	\$232,756.37	Procurement is related to a continuing body of work.	Customer, Strategy & Regulation	Executive General Manager Customer Strategy and Regulation	Chief Procurement Officer
OID00111-21	Direct Negotiation	Darwin - Implementation of Fibre Optic WAN connection to Darwin River Dam	\$705,342.00	Proprietary supplier.	Information, Communication & Technology	Executive General Manager Information, Communication & Technology	Chief Procurement Officer
SL004-063	Supplier List	Kings Canyon – Tank Access Road Upgrade and Tank Site Earthworks	\$622,846.40	Supplier List - SL004	Water Services	Senior Manager Southern Region	Executive General Manager Water Services
SID00019-21	Direct Negotiation	Darwin - Support and Maintenance of a Water Data Management System for a Period of 36 Months	\$338,500.00	Proprietary supplier.	Information, Communication & Technology	Executive General Manager Information, Communication & Technology	Chief Procurement Officer
GPD00033-22	Standing Exemption	Darwin - Supply and Delivery of 6 Transec CL-3A P1 Units	\$224,415.40	Standing Exemption 12	Power Services	A/Inventory Manager	Senior Manager Network Planning & Design
PID00810-21	Select	Darwin - Stage 1 - Supply and Install Integrated Telephony Systems and Support for a Period of 36 Months	\$1,304,643.25	To protect patents, copyrights or other exclusive rights	Information, Communication & Technology	Executive General Manager Information, Communication & Technology	Chief Procurement Officer
GPO00021-22	Standing Exemption	Elliot - Supply and Delivery of 1 X SAGE C4000 Station Management Systems incl. Battery Charging Cubicles - Standing Exemption 12	\$280,643.00	Standing Exemption 12	Power Services	Technical Coordinator - Power Services (Remote)	Executive General Manager - Information, Communication and Technology
GPD00690-21	Standing Exemption	Provision of Services and Parts for Reinhausen Tap Changers for a Period of 60 Months - Standing Exemption 12	\$1,143,005.93	Standing Exemption 12	Power Services	Essential Spares Coordinator	Chief Executive Officer
SL004-062	Supplier List	Alice Springs – Blain Street Water Main Replacement from Kempeana to Larapinta	\$389,601.89	Supplier List - SL004	Water Services	Senior Water Engineer	Senior Manager Southern Region

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY

Select Engagements – Contracts Awarded 1 July 2021 – 31 March 2022 - Attachment F

Contract #	Method	Title	Award Value	Reason for Select Process	Business Unit	Endorsed / Requested	Delegate
GWD00113-21	Sole Source	Darwin - Period Contract for ECI Contract Development Services	\$366,300.00	Proprietary supplier.	Water Services	Executive General Manager Water Services	Chief Procurement Officer
CCD00047-21	Direct Negotiation	Darwin – Consultancy – Support Arrangements for I-NTEM Transitional Tools for a Period of 12 Months with an Option to Extend for 2 x 12 Months	\$264,308.00	Absence of competition for technical reasons	Information, Communication & Technology	Executive General Manager Core Operations	Chief Procurement Officer
MPD00126-21	Select	Darwin - Northern Suburbs - Provision of Underground Cable Replacement Works for a Period of 8 Months	\$4,950,000.00	Procurement is related to a continuing body of work.	Power Services	A/Executive General Manager Power Services	Chief Procurement Officer
CPD00079-21	Sole Source	Darwin Region - Consultant Services for Connection Study and EMT Model Due Diligence – 10 MW (Robertson Barracks) + 3.2 MW (RAAF Darwin)	\$278,124.00	Procurement is related to a continuing body of work.	Power Services	A/Executive General Manager Power Services	Chief Procurement Officer
SL004-060	Supplier List	Darwin - Lakeside Drive Trower Road Intersection - Realign Sewer Rising Main	\$229,078.20	Supplier List - SL004	Water Services	Project Manager	Senior Manager Operations and Maintenance

