

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY

WRITTEN QUESTION

Mrs Finocchiaro to the Minister for Environment, Climate Change and Water Security, Minister for Prevention of Domestic, Family and Sexual Violence, Minister for Sport, Minister for Renewables and Energy, 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 2024.
- 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 2024:

Category	FTE	Head Count (Actual)	NT-based	Located outside NT
1. Ongoing Full Time	726.39	736	736	0
2. Ongoing Part Time	12.69	19	19	0
3. Fixed Term Full Time	70.56	72	72	0
4. Fixed Term Part Time	2.96	4	4	0
5. Casual Contract	0	0	0	0
6. Executive Contract	63.9	64	60	4

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

Ongoing Full Time	FTE
Administration and Corporate Services	245.89
Operator	24.5
Science and Engineering Professional	105.65
Technical Coordinator	157.65
Technical Specialist	50
Trade Technical	142.7
Total	726.39

Ongoing Part Time	FTE
Administration and Corporate Services	8.13
Operator	0
Science and Engineering Professional	1.76
Technical Coordinator	1.2
Technical Specialist	1.6
Trade Technical	0
Total	12.69

Fixed Term Full Time	FTE
Administration and Corporate Services	29.7
Operator	3
PWC Board	6
Science and Engineering Professional	20.86
Technical Coordinator	3
Technical Specialist	3
Trade Technical	5
Total	70.56

Fixed Term Part Time	FTE
Administration and Corporate Services	2.59
Executive Contract Officer	0
PWC Board	0
Science and Engineering Professional	0.37
Technical Coordinator	0
Technical Specialist	0
Trade Technical	0
Total	2.96

Casual Contract	FTE
Administration and Corporate Services	0
Science and Engineering Professional	0
Technical Coordinator	0
Technical Specialist	0
Trade Technical	0
Total	0

Executive Contract	FTE
ECM	10.9
EO1C	30
EO2C	12
EO3C	8
EO4C	2
EO6C	1
Total	63.9

(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.

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

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

The Northern Territory Government provides opportunities for employees to balance the demands of work with the needs of family and general health and wellbeing. Flexible work practices are used in the Northern Territory Public Service to attract and

retain employees. Flexible work arrangements can include flexibility in relation to an employee's hours of work, or mode of employment such as part-time, and leave.

2. Please advise the number of staff held against the following categories as at 31 March 2024:

Category	Number
Resigned	43
Made Redundant	6
Terminated	2
Unattached	0
Classified Redeployee	0
Supernumerary	79

3. Please advise the number of staff who identify as Aboriginal and Torres Strait Islander as at 31 March 2024.

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

4. (a) Please advise the number of Frontline staff as FTE as at 31 March 2024 and as a percentage of the Agency total employment.

Category	Number	Percentage (%) of Total Staff
Frontline	271.7	31%

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

Power and Water has adopted the Northern Territory 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 2024. Please use the table format presented below for your response.

Number Engaged	Labour Hire / Employment Agency / Consultancy	Purpose	Duration	Cost
140	Labour Hire/Employment Agency	To assist with business and project requirements	Range from 1 to 12 months	\$9.75M

Consultancy figures and data have been provided separately within Q10.

6. Please advise how many locums have been employed, for what purpose, for what duration and at what cost as at 31 March 2024. Please use the table format presented below for your response.

Not applicable.

7. (a) How many positions were advertised during the period 1 July 2023 to 31 March 2024?

264

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

258

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

Designation	Vacancies
PWC Band 1 Admin Corporate Services F/T	7
PWC Band 1 Admin Corporate Services P/T	0
PWC Band 2 Admin Corporate Services F/T	25
PWC Band 2 Admin Corporate Services P/T	0
PWC Band 3 Admin Corporate Services F/T	30
PWC Band 3 Admin Corporate Services P/T	1
PWC Band 4 Admin Corporate Services F/T	33
PWC Band 4 Admin Corporate Services P/T	0

Designation	Vacancies
PWC Band 2 Professional F/T	17
PWC Band 2 Professional P/T	0
PWC Band 3 Professional F/T	27
PWC Band 3 Professional P/T	0
PWC Band 4 Professional F/T	10
PWC Band 4 Professional P/T	0
PWC Technical Coordinator	22
PWC Senior Technical Coordinator	12
PWC Trainee Technical	0
PWC Technical Specialist	6
PWC Senior Technical Specialist	4
PWC Operator	3
PWC Senior Operator	1
PWC Trade Assistant	0
PWC Trade Technical	39
Executive Contract Manager	3
Executive Officer 1 - Executive Contract	9
Executive Officer 2 - Executive Contract	7
Executive Officer 3 - Executive Contract	1
Executive Officer 4 - Executive Contract	1
Executive Officer 5 - Executive Contract	0
Executive Officer 6 - Executive Contract	0
Total	258

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

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

OUTSOURCING

- 8. (a) For the period 1 July 2023 to 31 March 2024, detail any decision(s) to outsource, contract out or privatise functions that have traditionally been carried out by the Agency.**

No decision was made 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 2024/25? If so, provide details.**

There is no intention to outsource, contract out or privatise core work.

LEGAL EXPENSES

- 9. What has been the expenditure on legal advice or related expenses for the period 1 July 2023 to 31 March 2024? 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**

The total amount paid to external legal firms and barristers engaged by Power and Water for the period 1 July 2023 to 31 March 2024 was \$3,038,340.17 (GST exclusive).

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

PROCUREMENT / CONSULTANCIES

10. For the period 1 July 2023 to 31 March 2024, 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

For the period beginning 1 July 2023 to 31 March 2024 a total of 1,462 invoices totalling \$20,055,114.95 were paid for Professional and Regulatory Fees outside of the Northern Territory Public Sector. The expenditure relates to numerous existing standing offer arrangements as well as one off engagements and is typical of Power and Water's requirements.

Nine invoices totalling \$65,528.08 were for Regulatory Licensing Fees (such as the Annual Control Licence, Retail Licence fee, Water Licence fee and Sewerage Services Licence fee) and were paid to the Northern Territory and Australian Governments (Department of Treasury and Finance, Department of Industry, Tourism and Trade and Australian Government - Clean Energy Regulator).

Refer to Attachment A for all expenditure details however sub points e) to g) are not addressed due to the excessive amount of administration required.

Refer to Attachment B for details of new Grade 3 procurements awarded during 1 July 2023 to 31 March 2024 which addresses sub points a) to f).

Payments for Professional and Regulatory Fees 1 July 2023 – 31 March 2024 - Attachment A

PURPOSE	VALUE (EXCL GST)	VENDOR NAME	STATE
PROFESSIONAL FEES – POWER STATION CERTIFICATE – CLEAN ENERGY REGULATORY FEES	\$2.48	AUSTRALIAN GOVERNMENT – CLEAN ENERGY REGULATOR	ACT
PROFESSIONAL FEES – POWER STATION CERTIFICATE – CLEAN ENERGY REGULATORY FEES	\$76.48	AUSTRALIAN GOVERNMENT – CLEAN ENERGY REGULATOR	ACT
PROFESSIONAL FEES – POWER STATION CERTIFICATE – CLEAN ENERGY REGULATORY FEES	\$232.08	AUSTRALIAN GOVERNMENT – CLEAN ENERGY REGULATOR	ACT
PROFESSIONAL FEES – POWER STATION CERTIFICATE – CLEAN ENERGY REGULATORY FEES	\$587.04	AUSTRALIAN GOVERNMENT – CLEAN ENERGY REGULATOR	ACT
PROFESSIONAL FEES – VALUATION WORKSTREAM – FINAL BILL FOR OUR REVIEW OF DISCOUNT RATES VALUATION MULTIPLES AND INFLATION	\$4,500.00	PRICE WATERHOUSE COOPERS	ACT
PROFESSIONAL FEES – VALUATION SERVICES RELATING TO THE REVIEW OF CHANGES MADE TO THE EV MODEL AND IMPLIED MULTIPLES	\$5,374.00	PRICE WATERHOUSE COOPERS	ACT
PROFESSIONAL FEES – ASSEST MANAGEMENT COMMITTEE	\$7,861.00	ENERGY NETWORKS ASSOCIATION LTD – ENERGY NETWORKS AUSTRALIA	ACT
PROFESSIONAL FEES – REVIEW OF WEIGHTED AVERAGE COST OF CAPITAL FOR NETWORKS, WATER AND SEWERAGE, REMOTE GENERATION AND GAS	\$39,500.00	PRICE WATERHOUSE COOPERS	ACT
PROFESSIONAL FEES – PROJECT KICK-OFF – COPPERLEAF FOR 07/2023	-\$24,200.00	COPPERLEAF TECHNOLOGIES INC.	BC
PROFESSIONAL FEES – PROJECT KICK-OFF – COPPERLEAF – NEW AMENDED INVOICE	\$24,200.00	COPPERLEAF TECHNOLOGIES INC.	BC
PROFESSIONAL FEES – PROJECT KICK-OFF – COPPERLEAF FOR 07/2023	\$24,200.00	COPPERLEAF TECHNOLOGIES INC.	BC
PROFESSIONAL FEES – PROOF OF VALUE PROJECT	\$38,700.00	COPPERLEAF TECHNOLOGIES INC.	BC
PROFESSIONAL FEES – PROOF OF VALUE PROJECT	\$58,060.00	COPPERLEAF TECHNOLOGIES INC.	BC
PROFESSIONAL FEES – ENSUITE SETTLEMENTS IMPEMETATION SERVICES	-\$6,560.00	ENDIMENSIONS LLC	CA
PROFESSIONAL FEES – ENSUITE SETTLEMENTS IMPEMETATION SERVICES	\$6,560.00	ENDIMENSIONS LLC	CA
PROFESSIONAL FEES – SOFTWARE SUPPORT SERVICES – ONE-OFF CHARGE	\$125,500.00	ENDIMENSIONS LLC	CA
PROFESSIONAL FEES – RECONCILIATION ACTION PLAN RESPONSE RETAINER	\$108,446.07	DRAGOS INC	MARYLAND
PROFESSIONAL SERVICES – SOFTWARE MAINTENANCE – 1/09/2023 – 31/08/2026	\$58,972.83	GEONEXUS TECHNOLOGIES LLC – OVERSEAS	MI
PROFESSIONAL SERVICES – SOFTWARE MAINTENANCE – 1/09/2023 – 31/08/2026	\$62,511.20	GEONEXUS TECHNOLOGIES LLC – OVERSEAS	MI
PROFESSIONAL SERVICES – SOFTWARE MAINTENANCE – 1/09/2023 – 31/08/2026	\$64,386.53	GEONEXUS TECHNOLOGIES LLC – OVERSEAS	MI
LEGAL SERVICES	-\$1,895.45	MINTER ELLISON (MINTERELLISON)	NSW
PROFESSIONAL FEES – CREDIT CARD CLAIM	-\$1,520.00	NAB CORPORATE CREDIT CARDS – INTERNAL USE ONLY	NSW
PROFESSIONAL FEES – TRAVEL – 16/09/2023 – 30/11/2023	\$86.96	HAYS SPECIALIST RECRUITMENT	NSW
CONSULTANT – SOUTHERN REGION SECONDMENT	\$172.45	GHD PTY LTD	NSW
PROFESSIONAL FEES – DROPLET ONE/DROPLET PLUS/FREIGHT	\$271.00	SWITCHDIN PTY LIMITED	NSW
LEGAL SERVICES	\$319.09	MINTER ELLISON (MINTERELLISON)	NSW
LEGAL SERVICES	\$336.00	MINTER ELLISON (MINTERELLISON)	NSW
PROFESSIONAL FEES – AMADEUS GAS PIPELINE (AGP) ANALYSIS	\$341.06	GHD PTY LTD	NSW
PROFESSIONAL FEES – REGULATORY ADVICE	\$342.02	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
CONSULTANT – ECONOMIST – STAKEHOLDER ENGAGEMENT – 1/06/2023 – 9/06/2023	\$421.88	ENGEVITY ADVISORY PTY LTD	NSW
PROFESSIONAL FEES – TRAVEL – 30/10/2023 – 3/12/2023	\$455.22	HAYS SPECIALIST RECRUITMENT	NSW
CONSULTANT – INTERGRATED WORKS MANAGEMENT SUBJECT MATTER EXPERT	\$474.71	CONCEPTNINE PTY LTD	NSW
PROFESSIONAL FEES – IMMIGRATION ASSISTANCE – FINAL INSTALMENT NAVIGATING A PATHWAY TO THE NORTHERN TERRITORY	\$505.00	VISA LAWYERS AUSTRALIA PTY LTD	NSW
CONSULTANT – ECONOMIST – 30KVA-200KVA EMBEDDED GENERATION STANDARD – PROJECT	\$562.50	ENGEVITY ADVISORY PTY LTD	NSW
LEGAL SERVICES	\$604.00	MINTER ELLISON (MINTERELLISON)	NSW
PROFESSIONAL FEES – ISO 14063:2020 – ENVIRONMENTAL MANAGEMENT ENVIRONMENTAL COMMUNICATION GUIDELINES AND EXAMPLES	\$621.03	SAI GLOBAL LTD (STANDARDS AUSTRALIA)	NSW
CONSULTING SERVICES – POWER SERVICES – ENGEVITY – REGULATORY AND STRATEGIC ADVISORY SERVICES	\$625.00	ENGEVITY ADVISORY PTY LTD	NSW
CONSULTING SERVICES – POWER SERVICES – ENGEVITY – REGULATORY AND STRATEGIC ADVISORY SERVICES	\$703.13	ENGEVITY ADVISORY PTY LTD	NSW
PROFESSIONAL FEES – DROPLET ONE/DROPLET PLUS/FREIGHT	\$711.00	SWITCHDIN PTY LIMITED	NSW
LEGAL SERVICES	\$831.82	MINTER ELLISON (MINTERELLISON)	NSW
PROFESSIONAL FEES – SERVICE TRANSACTION – ATOMIC 212	\$1,117.35	ATOMIC 212 – ATOMIC SEARCH PTY LTD T/AS	NSW
PROFESSIONAL FEES – TRAVEL – CYBER SECURITY ANALYST – 31/08/23 – 15/12/23	\$1,141.36	HAYS SPECIALIST RECRUITMENT	NSW
CONSULTING SERVICES – ASSET MANAGEMENT PROJECT	\$1,142.25	GHD PTY LTD	NSW
PROFESSIONAL FEES – COMPLETION OF LOW VOLTAGE NEUTRAL LINK ASSESSMENT AND TEST DEMONSTRATION	\$1,160.00	THE PEAK GROUP PTY LTD T/A SAFEARTH CONSULTING	NSW
PROFESSIONAL FEES – SPATIAL DEMAND FORECASTING	\$1,219.00	ENERGEIA PTY LTD	NSW

Payments for Professional and Regulatory Fees 1 July 2023 – 31 March 2024 - Attachment A

PURPOSE	VALUE (EXCL GST)	VENDOR NAME	STATE
CONSULTING SERVICES – PHYSICALS TO FINANCIALS – CHART OF ACCOUNT DESIGN – 6/06/2023 – 8/06/2023	\$1,237.50	DXC TECHNOLOGY AUSTRALIA PTY LTD	NSW
CONSULTANT – POWER AND WATER CORPORATION DESKTOP DESIGN REVIEW SECONDMENT	\$1,238.32	GHD PTY LTD	NSW
CONSULTANT – POWER AND WATER CORPORATION DESKTOP DESIGN REVIEW SECONDMENT	\$1,238.32	GHD PTY LTD	NSW
PROFESSIONAL FEES – TRAVEL – 30/10/2023 – 3/12/2023	\$1,324.00	HAYS SPECIALIST RECRUITMENT	NSW
PROFESSIONAL FEES – TRAVEL – 04/02/24-23/02/24	\$1,377.27	NORTHBRIDGE IT RECRUITMENT PTY LTD	NSW
PROFESSIONAL FEES – TRAVEL – 04/02/24-23/02/24	\$1,377.28	NORTHBRIDGE IT RECRUITMENT PTY LTD	NSW
LEGAL SERVICES	\$1,413.80	MINTER ELLISON (MINTERELLISON)	NSW
PROFESSIONAL FEES – NT ELECTRICITY SYSTEM AND MARKET OPERATOR PROJECT	\$1,450.42	DYNAMIC ANALYSIS PTY LTD	NSW
PROFESSIONAL FEES – FUTURE NETWORKS DIRECTOR – 05/2023 – PROJECT	\$1,500.00	ENGEVITY ADVISORY PTY LTD	NSW
PROFESSIONAL FEES – CREDIT CARD CLAIM	\$1,520.00	NAB CORPORATE CREDIT CARDS – INTERNAL USE ONLY	NSW
PROFESSIONAL FEES – DEVELOP INITIAL METERING SUBMISSION DOCUMENTS FOR AUSTRALIAN ENERGY REGULATOR	\$1,631.10	HAYS SPECIALIST RECRUITMENT	NSW
PROFESSIONAL FEES – NATIONAL GREENHOUSE AND ENERGY AUDIT	\$1,645.25	GHD PTY LTD	NSW
LEGAL SERVICES	\$1,754.00	MINTER ELLISON (MINTERELLISON)	NSW
CONSULTING SERVICE – GENERAL FOLLOW UP TO REGULATORY PROPOSAL FEB TO JUNE AND RING-FENCING ISSUES	\$1,800.00	POMONA LEGAL PTY LTD	NSW
CONSULTANT – ECONOMIST – STAKEHOLDER ENGAGEMENT	\$1,828.13	ENGEVITY ADVISORY PTY LTD	NSW
PROFESSIONAL SERVICES – ENGAGEMENT SURVEY	\$1,878.52	SPENCER STUART STAR AUSTRALIA PTY LTD T/AS KINCENTRIC	NSW
LEGAL SERVICES	\$1,895.45	MINTER ELLISON (MINTERELLISON)	NSW
LEGAL SERVICES	\$1,981.82	MINTER ELLISON (MINTERELLISON)	NSW
PROFESSIONAL FEES – WORKPLACE INVESTIGATION	\$1,990.00	MINTER ELLISON (MINTERELLISON)	NSW
PROFESSIONAL FEES – IMMIGRATION ASSISTANCE – FINAL INSTALMENT NAVIGATING A PATHWAY TO THE NORTHERN TERRITORY	\$1,995.00	VISA LAWYERS AUSTRALIA PTY LTD	NSW
PROFESSIONAL FEES – PHYSICAL TO FINANCIALS – PROJECT CORE FOUNDATION FOR PHASED UPLIFT	\$2,004.52	DXC TECHNOLOGY AUSTRALIA PTY LTD	NSW
PROFESSIONAL FEES – 10/06/2023 – 31/07/2023	\$2,062.50	ENGEVITY ADVISORY PTY LTD	NSW
PROFESSIONAL FEES – DEMAND DATA TOOL DDT INVESTIGATION AND AMENDMENT – 01/2024	\$2,093.75	PHACELIFT CONSULTING SERVICES PTY LTD	NSW
PROFESSIONAL FEES – PROJECT MANAGEMENT SERVICES – AUSTRALIAN ENERGY REGULATOR 2024-29 PROJECT	\$2,325.94	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
PROFESSIONAL FEES – TRAVEL – CYBER SECURITY ANALYST – 31/08/23 – 15/12/23	\$2,400.00	HAYS SPECIALIST RECRUITMENT	NSW
PROFESSIONAL FEES – SPATIAL DEMAND FORECASTING	\$2,437.00	ENERGEIA PTY LTD	NSW
CONSULTING SERVICES – ADVICE ON FUTURE NETWORK ACTIVITY INDIGENOUS ESSENTIAL SERVICES/PROGRAMME – 04/2023	\$2,437.50	ENGEVITY ADVISORY PTY LTD	NSW
PROFESSIONAL FEES – TRAVEL – ANNUAL REGULATORY INFORMATION NOTICES (RINS) PROCESS	\$2,437.57	PHACELIFT CONSULTING SERVICES PTY LTD	NSW
LEGAL SERVICES	\$2,477.27	MINTER ELLISON (MINTERELLISON)	NSW
PROFESSIONAL FEES – REGULATORY ADVICE	\$2,486.06	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
CONSULTANT – STAKEHOLDER ENGAGEMENT	\$2,500.00	ENGEVITY ADVISORY PTY LTD	NSW
CONSULTANT – STAKEHOLDER ENGAGEMENT – 1/06/2023 – 9/06/2023	\$2,500.00	ENGEVITY ADVISORY PTY LTD	NSW
CONSULTANT – WEEK ENDING – 14/01/24 -21/01/24	\$2,547.09	HAYS SPECIALIST RECRUITMENT	NSW
PROFESSIONAL FEES – TRAVEL	\$2,640.28	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
PROFESSIONAL FEES – NT ELECTRICITY SYSTEM AND MARKET OPERATOR REVENUE PROPOSAL	\$2,722.50	MCQUARRIE CONSULTING PTY LTD	NSW
LEGAL SERVICES	\$2,728.00	MINTER ELLISON (MINTERELLISON)	NSW
PROFESSIONAL FEES – NT ELECTRICITY SYSTEM AND MARKET OPERATOR PROJECT	\$2,743.24	DYNAMIC ANALYSIS PTY LTD	NSW
PROFESSIONAL FEES – LUDMILLA WASTE WATER TREATMENT PLANT CONTINGENCY PLANNING	\$2,900.00	HUNTER H2O HOLDINGS PTY LTD	NSW
PROFESSIONAL FEES – FINAL PROJECT INVOICE – 06/2023	\$2,915.00	HYDROLOGY AND RISK CONSULTING PTY LTD – TRUSTEE FOR THE HARC UNIT TRUST	NSW
PROFESSIONAL FEES – NATIONAL GREENHOUSE AND ENERGY AUDIT	\$2,916.50	GHD PTY LTD	NSW
PROFESSIONAL FEES – TRAVEL – STRATEGIC PROJECT MANAGEMENT AND DRAFTING OF THE RRP – 28/08/23-30/09/23	\$2,932.90	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
CONSULTANT – SENIOR PROJECT MANAGER WEEK ENDING 21/01/2024	\$2,939.74	AUREC PTY LTD	NSW
PROFESSIONAL FEES – PROJECT MANAGEMENT SERVICES – AUSTRALIAN ENERGY REGULATOR 2024-29 PROJECT	\$2,950.98	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW

Payments for Professional and Regulatory Fees 1 July 2023 – 31 March 2024 - Attachment A

PURPOSE	VALUE (EXCL GST)	VENDOR NAME	STATE
CONSULTANT – IMPLEMENTATION LEAD PROJECT DELIVERY MANAGEMENT PROJECT- WEEK ENDING – 05/11/23 – 26/11/23	\$2,956.50	HAYS SPECIALIST RECRUITMENT	NSW
PROFESSIONAL FEES – SPATIAL DEMAND FORECASTING	\$3,047.00	ENERGEIA PTY LTD	NSW
PROFESSIONAL FEES – PROJECT MANAGEMENT SERVICES – AUSTRALIAN ENERGY REGULATOR 2024-29 PROJECT	\$3,066.51	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
PROFESSIONAL FEES – REGULATORY ADVICE	\$3,078.00	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
PROFESSIONAL FEES – TRAVEL – ANNUAL REGULATORY INFORMATION NOTICES (RINS) PROCESS	\$3,185.36	PHACELIFT CONSULTING SERVICES PTY LTD	NSW
PROFESSIONAL FEES – TRAVEL – 16/09/2023 – 30/11/2023	\$3,227.00	HAYS SPECIALIST RECRUITMENT	NSW
PROFESSIONAL FEES – SPATIAL DEMAND FORECASTING	\$3,266.00	ENERGEIA PTY LTD	NSW
CONSULTANT – WEEK ENDING – 19/11/2023 – 3/12/2023	\$3,267.56	HAYS SPECIALIST RECRUITMENT	NSW
PROFESSIONAL FEES – TRAVEL – STRATEGIC PROJECT MANAGEMENT AND DRAFTING OF THE RRP – 28/08/23-30/09/23	\$3,347.96	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
PROFESSIONAL FEES – REGULATORY ADVICE	\$3,352.40	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
CONSULTANT – WEEK ENDING – 04/02/24 – 11/02/24	\$3,487.09	HAYS SPECIALIST RECRUITMENT	NSW
CONSULTING SERVICES – ASSET MANAGEMENT PROJECT	\$3,674.75	GHD PTY LTD	NSW
PROFESSIONAL FEES – TRAVEL	\$3,767.00	POMONA LEGAL PTY LTD	NSW
PROFESSIONAL FEES – NATIONAL GREENHOUSE AND ENERGY AUDIT	\$3,812.25	GHD PTY LTD	NSW
PROFESSIONAL FEES – TRAVEL – CYBER SECURITY ANALYST – 31/08/23 – 15/12/23	\$3,847.20	HAYS SPECIALIST RECRUITMENT	NSW
PROFESSIONAL FEES – TRAVEL – SOUTHERN REGION SECONDMENT	\$3,950.00	GHD PTY LTD	NSW
PROFESSIONAL FEES – COMPLETION OF LOW VOLTAGE NEUTRAL LINK ASSESSMENT AND TEST DEMONSTRATION	\$3,950.00	THE PEAK GROUP PTY LTD T/A SAFEARTH CONSULTING	NSW
CONSULTING SERVICES – ANNUAL REGULATORY INFORMATION NOTICES (RINS) PROCESS – 10/2023	\$3,987.50	PHACELIFT CONSULTING SERVICES PTY LTD	NSW
PROFESSIONAL FEES – TRAVEL – CONSULTING, PREPARATION AND FACILITATION OF POWER AND WATER CORPORATION CULTURE AND ENGAGEMENT ACTIVATION	\$3,992.01	VAUGHAN FELTON PTY LTD – VAUGHAN FELTON & ASSOCIATES T/A	NSW
PROFESSIONAL FEES – ADDRESSIFY SUBSCRIPTION RENEWAL – 16/12/23 – 15/12/24	\$4,000.00	SYSTEMS APPLIED PTY LTD	NSW
PROFESSIONAL FEES – AMADEUS GAS PIPELINE (AGP) ANALYSIS	\$4,024.54	GHD PTY LTD	NSW
CONSULTING SERVICES – REGULATORY & STRATEGIC ADVISORY SERVICES – PROJECT: 30KVA-200KVA EMBEDDED GENERATION STANDARD	\$4,062.50	ENGEVITY ADVISORY PTY LTD	NSW
PROFESSIONAL FEES – SPATIAL DEMAND FORECASTING	\$4,063.00	ENERGEIA PTY LTD	NSW
CONSULTANT – CHANGE ANALYST – WEEK ENDING – 29/10/23 – 19/11/23	\$4,091.92	AUREC PTY LTD	NSW
CONSULTING SERVICES – ANNUAL REGULATORY INFORMATION NOTICES (RINS) PROCESS – 09/2023	\$4,125.00	PHACELIFT CONSULTING SERVICES PTY LTD	NSW
PROFESSIONAL FEES – TRAVEL	\$4,172.19	POMONA LEGAL PTY LTD	NSW
PROFESSIONAL FEES – WORKPLACE INVESTIGATION	\$4,225.00	MINTER ELLISON (MINTERELLISON)	NSW
CONSULTANT – CYBER SECURITY ANALYST – 31/08/23 – 15/12/23	\$4,284.00	HAYS SPECIALIST RECRUITMENT	NSW
PROFESSIONAL FEES – TRAVEL	\$4,395.00	DYNAMIC ANALYSIS PTY LTD	NSW
CONSULTING SERVICES – ANNUAL REGULATORY INFORMATION NOTICES (RINS) PROCESS – 09/2023	\$4,400.00	PHACELIFT CONSULTING SERVICES PTY LTD	NSW
CONSULTING SERVICES – ANNUAL REGULATORY INFORMATION NOTICES (RINS) PROCESS – 10/2023	\$4,400.00	PHACELIFT CONSULTING SERVICES PTY LTD	NSW
CONSULTANT – SENIOR PROJECT MANAGER WEEK ENDING 21/01/2024	\$4,409.61	AUREC PTY LTD	NSW
PROFESSIONAL FEES – NATIONAL GREENHOUSE AND ENERGY AUDIT	\$4,668.50	GHD PTY LTD	NSW
LEGAL SERVICES	\$4,737.00	MINTER ELLISON (MINTERELLISON)	NSW
CONSULTING SERVICES – ANNUAL REGULATORY INFORMATION NOTICES (RINS) PROCESS – 06/2023	\$4,743.75	PHACELIFT CONSULTING SERVICES PTY LTD	NSW
CONSULTING SERVICES – TECHNICAL REVIEW POWER AND WATER CORPORATION PRICING PROPOSAL TO THE UTILITY INDIGENOUS ESSENTIAL SERVICES COMMISSION	\$4,800.00	DYNAMIC ANALYSIS PTY LTD	NSW
CONSULTANT – INTEGRATED WORKS MANAGEMENT SUBJECT MATTER EXPERT – 17/07/23-28/07/23	\$4,875.00	CONCEPTNINE PTY LTD	NSW
PROFESSIONAL FEES – SPATIAL DEMAND FORECASTING	\$4,898.00	ENERGEIA PTY LTD	NSW
PROFESSIONAL FEES – PROJECT FACILITATOR – 3/12/2023	\$4,927.50	HAYS SPECIALIST RECRUITMENT	NSW
PROFESSIONAL FEES – SUPPORT REVISION OF DYNAMIC OPERATING ENVELOPE (DOE) BUSINESS CASE (BC)/REGULATORY SUPPORT FOR PRICING ENGINEERING AND PLANNING ON AD HOC BASIS	\$4,977.00	ENERGEIA PTY LTD	NSW
CONSULTING SERVICES – ANALYSIS OF REGULATORY INVESTMENT TESTS (RITS) REQUIREMENTS, GAP ANALYSIS AND PEER REVIEW	\$5,000.00	DYNAMIC ANALYSIS PTY LTD	NSW
CONSULTING SERVICES – ANALYSIS OF REGULATORY INVESTMENT TESTS (RITS) REQUIREMENTS, GAP ANALYSIS AND PEER REVIEW	\$5,000.00	DYNAMIC ANALYSIS PTY LTD	NSW
PROFESSIONAL SERVICES – PROVISION OF NOVEMBER PULSE SURVEY SERVICES	\$5,000.00	SPENCER STUART STAR AUSTRALIA PTY LTD T/AS KINCENTRIC	NSW
CONSULTING SERVICES – RESEARCH SERVICES AGREEMENT – WATER TREATMENT SYSTEM AT ALI CURUNG	\$5,000.00	THE UNIVERSITY OF NEW SOUTH WALES	NSW

Payments for Professional and Regulatory Fees 1 July 2023 – 31 March 2024 - Attachment A

PURPOSE	VALUE (EXCL GST)	VENDOR NAME	STATE
PROFESSIONAL FEES – COMPLETION OF LOW VOLTAGE NEUTRAL LINK ASSESSMENT AND TEST DEMONSTRATION	\$5,040.00	THE PEAK GROUP PTY LTD T/A SAFEARTH CONSULTING	NSW
CONSULTING SERVICES – ADVICE ON FUTURE NETWORK ACTIVITY INDIGENOUS ESSENTIAL SERVICES/PROGRAMME	\$5,062.50	ENGEVITY ADVISORY PTY LTD	NSW
CONSULTANT – CHANGE ANALYST – WEEK ENDING 2/07/2023 – 9/07/2023	\$5,072.40	AUREC PTY LTD	NSW
CONSULTANT – CHANGE ANALYST – WEEK ENDING 2/07/2023 – 9/07/2023	\$5,114.90	AUREC PTY LTD	NSW
CONSULTANT – CHANGE ANALYST – WEEK ENDING 27/08/2023	\$5,114.90	AUREC PTY LTD	NSW
CONSULTANT – BUSINESS ANALYST – INTEGRATED WORKS MANAGEMENT PROJECT – WEEK ENDING – 29/10/2023	\$5,236.00	HAYS SPECIALIST RECRUITMENT	NSW
PROFESSIONAL FEES – NETWORKS DIRECTOR – 2023 JUNE WORK IN PROGRESS – 1/06/2023 – 9/06/2023	\$5,250.00	ENGEVITY ADVISORY PTY LTD	NSW
PROFESSIONAL FEES – AMADEUS GAS PIPELINE (AGP) ANALYSIS	\$5,252.36	GHD PTY LTD	NSW
PROFESSIONAL FEES – SPATIAL DEMAND FORECASTING	\$5,344.00	ENERGEIA PTY LTD	NSW
PROFESSIONAL FEES – ADDITIONAL REGULATORY SUPPORT – 10/06/2023 – 31/07/2023	\$5,512.50	ENGEVITY ADVISORY PTY LTD	NSW
CONSULTANT – APPLICATION ARCHITECT – 01/01/24-07/01/24	\$5,600.00	NORTHBRIDGE IT RECRUITMENT PTY LTD	NSW
PROFESSIONAL FEES – TRAVEL	\$5,716.99	ENGEVITY ADVISORY PTY LTD	NSW
PROFESSIONAL FEES – AMADEUS GAS PIPELINE (AGP) ANALYSIS	\$5,798.06	GHD PTY LTD	NSW
PROFESSIONAL FEES – DARWIN DEMAND FORECAST MODEL DEVELOP PROJECT MANAGEMENT	\$5,915.00	HYDROLOGY AND RISK CONSULTING PTY LTD – TRUSTEE FOR THE HARC UNIT TRUST	NSW
CONSULTANT – CHANGE AND COMMUNICATIONS MANAGER – WEEK ENDING – 6/08/2023 – 3/09/2023	\$5,950.00	HAYS SPECIALIST RECRUITMENT	NSW
CONSULTANT – BUSINESS ANALYST – WEEK ENDING – 10/12/2023 – 17/12/2023	\$6,022.50	HAYS SPECIALIST RECRUITMENT	NSW
PROFESSIONAL FEES – SPATIAL DEMAND FORECASTING	\$6,086.00	ENERGEIA PTY LTD	NSW
PROFESSIONAL SERVICES – AUSTRALIAN ENERGY REGULATOR 2024-2029-REVISED PROPOSAL INCLUDING UPDATE OF MARKET RETAIL LIMITS (MRLS) FOR REVISED PROPOSAL DURING JULY TO NOV 23	\$6,187.50	POMONA LEGAL PTY LTD	NSW
CONSULTANT – MANAGER PROJECT & CHANGE – 15/01/24-21/01/24	\$6,250.00	NORTHBRIDGE IT RECRUITMENT PTY LTD	NSW
PROFESSIONAL FEES – LABOUR	\$6,379.16	BIS OXFORD ECONOMICS PTY LTD	NSW
PROFESSIONAL FEES – LABOUR	\$6,379.17	BIS OXFORD ECONOMICS PTY LTD	NSW
CONSULTANT – BUSINESS ANALYST – WEEK ENDING – 10/12/2023 – 17/12/2023	\$6,490.00	HAYS SPECIALIST RECRUITMENT	NSW
PROFESSIONAL FEES – NATIONAL GREENHOUSE AND ENERGY AUDIT	\$6,660.50	GHD PTY LTD	NSW
PROFESSIONAL FEES – FUTURE NETWORKS – SCHEDULE OF RATES UTILISATION – 08/2023-09/2023	\$7,000.00	ENGEVITY ADVISORY PTY LTD	NSW
CONSULTANT – APPLICATION ARCHITECT – 04/12/23-10/12/23	\$7,000.00	NORTHBRIDGE IT RECRUITMENT PTY LTD	NSW
PROFESSIONAL FEES – REGULATORY ADVICE	\$7,011.00	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
CONSULTANT – SENIOR PROJECT MANAGER – JANUARY 2024	\$7,349.35	AUREC PTY LTD	NSW
CONSULTANT – INTERGRATED WORKS MANAGEMENT SUBJECT MATTER EXPERT	\$7,406.25	CONCEPTNINE PTY LTD	NSW
CONSULTING SERVICES – ASSIST WITH TRANSITION TO COMPLIANCE	\$7,493.75	PHACELIFT CONSULTING SERVICES PTY LTD	NSW
PROFESSIONAL FEES – REVIEW FOR METER TO CASH PROJECT	\$7,537.50	POMONA LEGAL PTY LTD	NSW
CONSULTANT – WEEK ENDING – 10/12/2023 – 7/01/2024	\$7,652.19	HAYS SPECIALIST RECRUITMENT	NSW
PROFESSIONAL FEES – AUSTRALIAN ENERGY REGULATOR2429 PROJECT	\$7,656.25	DYNAMIC ANALYSIS PTY LTD	NSW
CONSULTANT – INTERGRATED WORKS MANAGEMENT SUBJECT MATTER EXPERT	\$7,687.50	CONCEPTNINE PTY LTD	NSW
PROFESSIONAL FEES – REGULATORY ADVICE	\$7,866.00	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
CONSULTANT – PROJECT FACILITATOR – WEEK ENDING – 10/12/23 – 17/12/23	\$7,884.00	HAYS SPECIALIST RECRUITMENT	NSW
PROFESSIONAL SERVICES – NT ELECTRICITY MARKET SYSTEM OPERATOR REGULATORY PROPOSAL COST PASS THROUGH MECHANISM AND MARKET RETAIL LIMITS (MRLS) OCTOBER TO DECEMBER 2023	\$7,987.50	POMONA LEGAL PTY LTD	NSW
PROFESSIONAL FEES - TRAVEL	\$7,992.11	ENERGEIA PTY LTD	NSW
PROFESSIONAL FEES - CEO REMUNERATION BENCHMARKING	\$8,000.00	GODFREY REMUNERATION GROUP PTY LTD	NSW
PROFESSIONAL FEES - IMMIGRATION ASSISTANCE - FINAL INSTALMENT NAVIGATING A PATHWAY TO THE NORTHERN TERRITORY	\$8,000.00	VISA LAWYERS AUSTRALIA PTY LTD	NSW
PROFESSIONAL FEES - PROJECT MANAGER - AUSTRALIAN ENERGY REGULATOR2429	\$8,167.50	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
CONSULTING SERVICES - STRATEGIC PROJECT MANAGEMENT AND DRAFTING OF THE RRP - 28/08/23-30/09/23	\$8,550.00	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
CONSULTANT - INTEGRATED WORKS MANAGEMENT SUBECT MATTER EXPERT - 09/2023	\$8,625.00	CONCEPTNINE PTY LTD	NSW
CONSULTING SERVICES - ASSIST WITH TRANSITION TO COMPLIANCE - 1/09/23-30/09/23	\$8,800.00	PHACELIFT CONSULTING SERVICES PTY LTD	NSW
CONSULTANT - TECHNICAL WRITER WEEK ENDING 14/01/24 AND 21/01/24	\$8,880.00	AUREC PTY LTD	NSW

Payments for Professional and Regulatory Fees 1 July 2023 – 31 March 2024 - Attachment A

PURPOSE	VALUE (EXCL GST)	VENDOR NAME	STATE
PROFESSIONAL FEES - CULTURE AND ENGAGEMENT ACTIVATION CHECK-INS	\$9,000.00	VAUGHAN FELTON PTY LTD - VAUGHAN FELTON & ASSOCIATES T/A	NSW
CONSULTANT - CHANGE ANALYST - 06/2023	\$9,130.32	AUREC PTY LTD	NSW
PROFESSIONAL FEES - SUPPORT REVISION OF DYNAMIC OPERATING ENVELOPE (DOE) BUSINESS CASE (BC)/REGULATORY SUPPORT FOR PRICING ENGINEERING AND PLANNING ON AD HOC BASIS	\$9,203.00	ENERGEIA PTY LTD	NSW
PROFESSIONAL FEES - ASSISTANCE WITH DRAFTING AND QUALITY ASSURANCE OF THE DYNAMIC OPERATING ENVELOPE (DOE) REGULATORY BUSINESS CASE (RBC) - 4/10/23-20/10/23	\$9,336.00	ENERGEIA PTY LTD	NSW
PROFESSIONAL FEES - PROJECT MANAGEMENT SERVICES - AUSTRALIAN ENERGY REGULATOR 2024-29 PROJECT	\$9,585.00	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
CONSULTING SERVICES - AUSTRALIAN ENERGY REGULATOR AND ENERGY MARKET SPECIALIST REGULATORY ADVICE - 10/2023	\$9,625.00	PHACELIFT CONSULTING SERVICES PTY LTD	NSW
CONSULTING SERVICES - ASSIST WITH TRANSITION TO COMPLIANCE PERIOD - DECEMBER 2023	\$9,762.50	PHACELIFT CONSULTING SERVICES PTY LTD	NSW
CONSULTANT - POWER AND WATER CORPORATION DESKTOP DESIGN REVIEW SECONDMENT	\$9,950.88	GHD PTY LTD	NSW
CONSULTANT - POWER AND WATER CORPORATION DESKTOP DESIGN REVIEW SECONDMENT	\$9,950.88	GHD PTY LTD	NSW
PROFESSIONAL FEES - STORMCLOUD ONBOARDING & SETUP - VIRTUAL	\$10,000.00	SWITCHDIN PTY LIMITED	NSW
CONSULTANT - CHANGE ANALYST - 01/2024	\$10,229.80	AUREC PTY LTD	NSW
CONSULTANT - CHANGE ANALYST - 07/2023	\$10,229.80	AUREC PTY LTD	NSW
PROFESSIONAL FEES - INSTRUCTIONAL DESIGN	\$10,325.00	ELMO SOFTWARE LIMITED	NSW
PROFESSIONAL FEES - ENTERPRISE PORTFOLIO MANAGEMENT COMMITTEE LICENSES	\$10,378.36	ELMO SOFTWARE LIMITED	NSW
PROFESSIONAL FEES - TRAVEL - CYBER SECURITY ANALYST - 31/08/23 - 15/12/23	\$10,729.12	HAYS SPECIALIST RECRUITMENT	NSW
CONSULTANT - INTEGRATED WORKS MANAGEMENT SUBJECT MATTER EXPERT	\$11,062.50	CONCEPTNINE PTY LTD	NSW
CONSULTANT - APPLICATION ARCHITECT - 22/01/24-04/02/24	\$11,200.00	NORTHBRIDGE IT RECRUITMENT PTY LTD	NSW
PROFESSIONAL FEES - NT ELECTRICITY SYSTEM AND MARKET OPERATOR REVENUE PROPOSAL	\$11,220.00	MCQUARRIE CONSULTING PTY LTD	NSW
CONSULTANT - CHANGE ANALYST - WEEK ENDING - 6/08/2023 - 20/08/2023	\$11,224.80	HAYS SPECIALIST RECRUITMENT	NSW
CONSULTANT - MANAGER PROJECT & CHANGE - 05/02/24 - 18/02/24	\$11,250.00	NORTHBRIDGE IT RECRUITMENT PTY LTD	NSW
CONSULTANT - MANAGER PROJECT & CHANGE - 22/01/24-04/02/24	\$11,250.00	NORTHBRIDGE IT RECRUITMENT PTY LTD	NSW
PROFESSIONAL FEES - PROJECT MANAGER - AUSTRALIAN ENERGY REGULATOR 2429	\$11,340.00	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
CONSULTANT - TECHNICAL WRITER WEEK ENDING 28/01-11/02/24	\$11,659.44	AUREC PTY LTD	NSW
CONSULTANT - CHANGE AND COMMUNICATION MANAGER - WEEK ENDING - 10/12/23 - 24/12/23	\$12,045.00	HAYS SPECIALIST RECRUITMENT	NSW
CONSULTING SERVICES - ANNUAL REGULATORY INFORMATION NOTICES (RINS) PROCESS - 07/2023	\$12,100.00	PHACELIFT CONSULTING SERVICES PTY LTD	NSW
CONSULTING SERVICES - REGULATORY PROPOSAL - REGULATORY PROPOSAL - DEVELOP REPORT FOR THE COST PASS THROUGH OF TRANSITION TO RENEWABLE GENERATORS - 10/11/23-30/11/23	\$12,250.00	DYNAMIC ANALYSIS PTY LTD	NSW
CONSULTANT - CHANGE ANALYST - WEEK ENDING 24/09/2023	\$12,275.76	AUREC PTY LTD	NSW
PROFESSIONAL FEES - COMPLETION OF LOW VOLTAGE NEUTRAL LINK ASSESSMENT AND TEST DEMONSTRATION	\$12,530.00	THE PEAK GROUP PTY LTD T/A SAFEARTH CONSULTING	NSW
CONSULTING SERVICES - ANNUAL REGULATORY INFORMATION NOTICES (RINS) PROCESS - 08/2023	\$12,547.55	PHACELIFT CONSULTING SERVICES PTY LTD	NSW
CONSULTANT - APPLICATION ARCHITECT - 08/01/24-21/01/24	\$12,600.00	NORTHBRIDGE IT RECRUITMENT PTY LTD	NSW
PROFESSIONAL FEES - SPATIAL DEMAND FORECASTING	\$13,000.00	ENERGEIA PTY LTD	NSW
PROFESSIONAL FEES - PHYSICAL TO FINANCIALS - PROJECT CORE FOUNDATION FOR PHASED UPLIFT	\$13,090.00	DXC TECHNOLOGY AUSTRALIA PTY LTD	NSW
CONSULTANT - BUSINESS ANALYST - WEEK ENDING - 10/12/2023 - 17/12/2023	\$13,090.00	HAYS SPECIALIST RECRUITMENT	NSW
CONSULTANT - SOUTHERN REGION SECONDMENT	\$13,191.84	GHD PTY LTD	NSW
CONSULTANT - SENIOR PROJECT MANAGER WEEK ENDING 28/01/2024-18/02/2024	\$13,228.83	AUREC PTY LTD	NSW
PROFESSIONAL FEES - PROJECT MANAGEMENT SERVICES - AUSTRALIAN ENERGY REGULATOR 2024-29 PROJECT	\$13,230.00	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
CONSULTANT - WEEK ENDING - 22/01/24 - 03/03/24	\$13,328.00	HAYS SPECIALIST RECRUITMENT	NSW
CONSULTING SERVICES - STRATEGIC PROJECT MANAGEMENT AND DRAFTING OF THE RRP - 28/08/23-30/09/23	\$13,338.00	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
PROFESSIONAL FEES - REGULATORY ADVICE	\$13,338.00	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
LABOUR HIRE - WEEK ENDING - 16/07/2023 - 30/07/2023	\$13,373.20	HAYS SPECIALIST RECRUITMENT	NSW
CONSULTANT - APPLICATION ARCHITECT - 05/02/24 - 18/02/24	\$13,650.00	NORTHBRIDGE IT RECRUITMENT PTY LTD	NSW

Payments for Professional and Regulatory Fees 1 July 2023 – 31 March 2024 - Attachment A

PURPOSE	VALUE (EXCL GST)	VENDOR NAME	STATE
CONSULTANT - WEEK ENDING - 24/09/23 - 24/12/23	\$13,687.50	HAYS SPECIALIST RECRUITMENT	NSW
PROFESSIONAL FEES - ASSIST WITH TRANSITION TO COMPLIANCE - NOVEMBER 2023	\$13,818.75	PHACELIFT CONSULTING SERVICES PTY LTD	NSW
CONSULTANT - APPLICATION ARCHITECT - 11/12/23-24/12/23	\$14,000.00	NORTHBRIDGE IT RECRUITMENT PTY LTD	NSW
CONSULTANT - CHANGE ANALYST - 06/2023	\$14,202.72	AUREC PTY LTD	NSW
CONSULTANT - WEEK ENDING - 04/02/24 - 11/02/24	\$14,266.92	HAYS SPECIALIST RECRUITMENT	NSW
CONSULTANT - CHANGE ANALYST - WEEK ENDING - 29/10/23 - 19/11/23	\$14,321.72	AUREC PTY LTD	NSW
CONSULTING SERVICES - ADVICE ON FUTURE NETWORK ACTIVITINDIGENOUS ESSENTIAL SERVICES/PROGRAMME - 05/2023	\$14,437.50	ENGEVITY ADVISORY PTY LTD	NSW
CONSULTANT - BUSINESS ANALYST - WEEK ENDING - 14/01/24 - 28/01/24	\$14,454.00	HAYS SPECIALIST RECRUITMENT	NSW
CONSULTANT - SENIOR PROJECT MANAGER WEEK ENDING 28/01/2024-18/02/2024	\$14,698.70	AUREC PTY LTD	NSW
CONSULTANT - INTERGRATED WORKS MANAGEMENT SUBJECT MATTER EXPERT	\$14,906.25	CONCEPTNINE PTY LTD	NSW
PROFESSIONAL FEES - WEEK ENDING - BUSINESS CASE SUBJECT MATTER EXPERT INTEGRATED WORKS MANAGEMENT PROJECT	\$14,913.60	HAYS SPECIALIST RECRUITMENT	NSW
PROFESSIONAL FEES - NT ELECTRICITY SYSTEM AND MARKET OPERATOR REVENUE PROPOSAL	\$15,097.50	MCQUARRIE CONSULTING PTY LTD	NSW
PROFESSIONAL FEES - NT ELECTRICITY SYSTEM AND MARKET OPERATOR REVENUE PROPOSAL	\$15,262.50	MCQUARRIE CONSULTING PTY LTD	NSW
CONSULTANT - CHANGE AND COMMUNICATION MANAGER - WEEK ENDING - 14/01/24 - 28/01/24	\$15,330.00	HAYS SPECIALIST RECRUITMENT	NSW
PROFESSIONAL FEES - DESIGN	\$15,650.00	EATON ELECTRICAL AUSTRALIA PTY LTD	NSW
CONSULTANT - CHANGE ANALYST - WEEK ENDING - 9/07/2023 - 30/07/2023	\$15,901.80	HAYS SPECIALIST RECRUITMENT	NSW
CONSULTANT - CHANGE AND COMMUNICATION MANAGER - WEEK ENDING - 14/01/24 - 28/01/24	\$16,425.00	HAYS SPECIALIST RECRUITMENT	NSW
CONSULTANT - BUSINESS ANALYST - 11/2023	\$16,444.90	AUREC PTY LTD	NSW
CONSULTANT - SOUTHERN REGION SECONDMENT	\$16,489.80	GHD PTY LTD	NSW
CONSULTANT - SOUTHERN REGION SECONDMENT	\$16,489.80	GHD PTY LTD	NSW
CONSULTANT - CYBER SECURITY ANALYST - 8/01/24-21/01/24	\$16,660.00	HAYS SPECIALIST RECRUITMENT	NSW
PROFESSIONAL FEES - NT ELECTRICITY SYSTEM AND MARKET OPERATOR PROJECT	\$17,150.00	DYNAMIC ANALYSIS PTY LTD	NSW
PROFESSIONAL FEES - REGULATORY ADVICE	\$17,442.02	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
CONSULTANT - CHANGE AND COMMUNICATIONS MANAGER - WEEK ENDING - 8/10/2023 - 29/10/2023	\$17,520.00	HAYS SPECIALIST RECRUITMENT	NSW
PROFESSIONAL FEES - NT ELECTRICITY SYSTEM AND MARKET OPERATOR PROJECT	\$17,915.60	DYNAMIC ANALYSIS PTY LTD	NSW
CONSULTING SERVICES - NT ELECTRICITY SYSTEM AND MARKET OPERATOR PROJECT	\$18,000.00	DYNAMIC ANALYSIS PTY LTD	NSW
CONSULTANT - CHANGE AND COMMUNICATIONS MANAGER - WEEK ENDING - 2/08/2023 - 28/06/2024	\$18,067.50	HAYS SPECIALIST RECRUITMENT	NSW
CONSULTANT - BUSINESS ANALYST - INTEGRATED WORKS MANAGEMENT PROJECT - WEEK ENDING - 6/08/2023 - 3/09/2023	\$18,172.00	HAYS SPECIALIST RECRUITMENT	NSW
CONSULTANT - BUSINESS ANALYST - WEEK ENDING - 14/01/24 - 28/01/24	\$18,326.00	HAYS SPECIALIST RECRUITMENT	NSW
CONSULTANT - WEEK ENDING - 14/01/24 - 28/01/24	\$18,478.13	HAYS SPECIALIST RECRUITMENT	NSW
PROFESSIONAL FEES - NT INTEGRATED SYSTEM PLANNING (ISP) DEVELOPMENT MANAGEMENT	\$18,702.06	ENERGEIA PTY LTD	NSW
PROFESSIONAL FEES - NATIONAL GREENHOUSE AND ENERGY AUDIT	\$18,862.00	GHD PTY LTD	NSW
CONSULTANT - CHANGE ANALYST - 28/01/24 - 18/02/24	\$18,925.13	AUREC PTY LTD	NSW
CONSULTANT - WEEK ENDING - 05/11/23 - 26/11/23	\$19,162.50	HAYS SPECIALIST RECRUITMENT	NSW
CONSULTANT - CHANGE ANALYST - 10/2023	\$19,436.62	AUREC PTY LTD	NSW
CONSULTANT - CHANGE ANALYST - WEEK ENDING - 26/11/23 - 17/12/23	\$19,436.62	AUREC PTY LTD	NSW
CONSULTANT - BUSINESS ANALYST - INTEGRATED WORKS MANAGEMENT PROJECT - WEEK ENDING - 8/10/2023 - 29/10/2023	\$19,470.00	HAYS SPECIALIST RECRUITMENT	NSW
LABOUR HIRE - 4/06/2023 - 2/07/2023	\$19,810.56	HAYS SPECIALIST RECRUITMENT	NSW
CONSULTANT - BUSINESS ENGAGEMENT LEAD - WEEK ENDING - 11/02/24 - 03/03/24	\$19,846.88	HAYS SPECIALIST RECRUITMENT	NSW
PROFESSIONAL FEES - SUPPORT REVISION OF DYNAMIC OPERATING ENVELOPE (DOE) BUSINESS CASE (BC)/REGULATORY SUPPORT FOR PRICING ENGINEERING AND PLANNING ON AD HOC BASIS	\$19,922.00	ENERGEIA PTY LTD	NSW
CONSULTING SERVICES - ANALYSIS OF REGULATORY INVESTMENT TESTS (RITS) REQUIREMENTS, GAP ANALYSIS AND PEER REVIEW	\$20,000.00	DYNAMIC ANALYSIS PTY LTD	NSW
PROFESSIONAL SERVICES - PROVISION OF NOVEMBER PULSE SURVEY SERVICES	\$20,000.00	SPENCER STUART STAR AUSTRALIA PTY LTD T/AS KINCENTRIC	NSW
CONSULTANT - CHANGE ANALYST - 4/06/2023 - 2/07/2023	\$20,111.10	HAYS SPECIALIST RECRUITMENT	NSW
CONSULTANT - CHANGE AND COMMUNICATIONS MANAGER - WEEK ENDING - 6/08/2023 - 3/09/2023	\$20,257.50	HAYS SPECIALIST RECRUITMENT	NSW
CONSULTANT - INTERGRATED WORKS MANAGEMENT SUBJECT MATTER EXPERT	\$20,343.75	CONCEPTNINE PTY LTD	NSW

Payments for Professional and Regulatory Fees 1 July 2023 – 31 March 2024 - Attachment A

PURPOSE	VALUE (EXCL GST)	VENDOR NAME	STATE
CONSULTANT - CHANGE ANALYST - WEEK ENDING 30/07/2023 - 20/08/2023	\$20,459.60	AUREC PTY LTD	NSW
PROFESSIONAL FEES - NT ELECTRICITY SYSTEM AND MARKET OPERATOR REVENUE PROPOSAL	\$20,681.10	MCQUARRIE CONSULTING PTY LTD	NSW
PROFESSIONAL FEES - REGULATORY ADVICE	\$20,862.00	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
CONSULTANT - CHANGE AND COMMUNICATIONS MANAGER - 9/07/2023 - 30/07/2023 - METER TO CASH	\$21,420.00	HAYS SPECIALIST RECRUITMENT	NSW
CONSULTANT - CYBER SECURITY ANALYST - 27/11/2023 - 17/12/2023	\$21,420.00	HAYS SPECIALIST RECRUITMENT	NSW
CONSULTANT - BUSINESS ANALYST WEEKS ENDING 26/11/23 - 17/12/23	\$21,723.27	AUREC PTY LTD	NSW
PROFESSIONAL FEES - AUSTRALIAN ENERGY REGULATOR 2429	\$21,870.00	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
CONSULTANT - SOUTHERN REGION SECONDMENT	\$21,986.40	GHD PTY LTD	NSW
PROFESSIONAL FEES – AUSTRALIAN ENERGY REGULATOR 2429 PROJECT	\$22,050.00	DYNAMIC ANALYSIS PTY LTD	NSW
PROFESSIONAL FEES - PROJECT MANAGEMENT SERVICES - AUSTRALIAN ENERGY REGULATOR 2024-29 PROJECT	\$22,072.50	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
LABOUR HIRE - 4/06/2023 - 2/07/2023 - INTEGRATED WORKS MANAGEMENT PROJECT	\$22,370.40	HAYS SPECIALIST RECRUITMENT	NSW
PROFESSIONAL FEES - SPATIAL DEMAND FORECASTING	\$22,656.00	ENERGEIA PTY LTD	NSW
PROFESSIONAL FEES - PROJECT MANAGER - AUSTRALIAN ENERGY REGULATOR 2429	\$23,085.00	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
PROFESSIONAL FEES - SPATIAL DEMAND FORECASTING	\$23,222.68	ENERGEIA PTY LTD	NSW
PROFESSIONAL FEES - NT ELECTRICITY SYSTEM AND MARKET OPERATOR REVENUE PROPOSAL	\$23,760.00	MCQUARRIE CONSULTING PTY LTD	NSW
CONSULTING SERVICES - DELIVERY OF PLANNING STUDY FOR DARWIN TO KATHERINE TRANSMISSION LINE RELIABILITY PREPARATION OF MEMO FOR REGULATORY STEERING COMMITTEE	\$24,000.00	DYNAMIC ANALYSIS PTY LTD	NSW
CONSULTANT - CHANGE COMMUNICATIONS MANAGER - WEEK ENDING - 5/11/2023 - 3/12/2023	\$24,637.50	HAYS SPECIALIST RECRUITMENT	NSW
PROFESSIONAL SERVICES - 2023-24 ACTIVATION CHECK-IN SESSION SERVICES	\$25,000.00	SPENCER STUART STAR AUSTRALIA PTY LTD T/AS KINCENTRIC	NSW
PROFESSIONAL SERVICES - PROVISION OF NOVEMBER PULSE SURVEY SERVICES	\$25,000.00	SPENCER STUART STAR AUSTRALIA PTY LTD T/AS KINCENTRIC	NSW
PROFESSIONAL FEES - PROJECT MANAGEMENT SERVICES - AUSTRALIAN ENERGY REGULATOR 2024-29 PROJECT - 01/07/23-31/07/23	\$25,110.00	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
PROFESSIONAL FEES - PHYSICAL TO FINANCIALS - PROJECT CORE FOUNDATION FOR PHASED UPLIFT	\$25,740.00	DXC TECHNOLOGY AUSTRALIA PTY LTD	NSW
CONSULTANT - BUSINESS ANALYST - WEEK ENDING - 4/06/2023 - 2/07/2023 - INTEGRATED WORKS MANAGEMENT PROJECT	\$25,960.00	HAYS SPECIALIST RECRUITMENT	NSW
CONSULTANT - CHANGE AND COMMUNICATIONS MANAGER - 4/06/2023 - 2/07/2023 - METER TO CASH	\$26,180.00	HAYS SPECIALIST RECRUITMENT	NSW
CONSULTANT - SENIOR PROJECT MANAGER - 10/2023	\$26,457.66	AUREC PTY LTD	NSW
CONSULTANT - IMPLEMENTATIONM LEAD METERING TARGET OPERATING MODEL (TOM) - 8/10/2023 - 29/10/2023	\$26,690.63	HAYS SPECIALIST RECRUITMENT	NSW
CONSULTANT - BUSINESS ANALYST - WEEK ENDING - 04/02/24 - 03/03/24	\$27,155.54	HAYS SPECIALIST RECRUITMENT	NSW
PROFESSIONAL FEES - AUSTRALIAN ENERGY REGULATOR2429	\$27,360.00	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
CONSULTANT - IMPLEMENTATION LEAD METERING TARGET OPERATING MODEL (TOM) - 22/10/2023 - 03/12/2023	\$27,375.00	HAYS SPECIALIST RECRUITMENT	NSW
CONSULTING SERVICES - CONSULTING, PREPARATION AND FACILITATION OF POWER AND WATER CORPORATION CULTURE AND ENGAGEMENT ACTIVATION	\$27,500.00	VAUGHAN FELTON PTY LTD - VAUGHAN FELTON & ASSOCIATES T/A	NSW
PROFESSIONAL FEES - PROJECT MANAGEMENT SERVICES - AUSTRALIAN ENERGY REGULATOR 2024-29 PROJECT	\$27,607.50	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
PROFESSIONAL FEES - SPATIAL DEMAND FORECASTING	\$28,437.00	ENERGEIA PTY LTD	NSW
PROFESSIONAL FEES - SPATIAL DEMAND FORECASTING	\$29,336.00	ENERGEIA PTY LTD	NSW
CONSULTANT - SENIOR PROJECT MANAGER WEEKS ENDING 26/11/23 TO 17/12/23	\$29,397.40	AUREC PTY LTD	NSW
CONSULTANT - IMPLEMENTATIONM LEAD METERING TARGET OPERATING MODEL (TOM) - 24/09/2023 - 29/10/2023	\$29,428.13	HAYS SPECIALIST RECRUITMENT	NSW
CONSULTING SERVICES - ANALYSIS OF REGULATORY INVESTMENT TESTS (RITS) REQUIREMENTS, GAP ANALYSIS AND PEER REVIEW	\$30,000.00	DYNAMIC ANALYSIS PTY LTD	NSW
CONSULTANT - BUSINESS ANALYST - 4/06/2023 - 2/07/2023 - INTEGRATED WORKS MANAGEMENT PROJECT	\$31,152.00	HAYS SPECIALIST RECRUITMENT	NSW
CONSULTANT - CYBER SECURITY ANALYST - 31/08/23 - 15/12/23	\$31,416.00	HAYS SPECIALIST RECRUITMENT	NSW
CONSULTANT - IMPLEMENTATION LEAD METERING TARGET OPERATING MODEL (TOM) - 3/09/2023 - 1/10/2023	\$31,481.25	HAYS SPECIALIST RECRUITMENT	NSW
CONSULTANT - BUSINESS ANALYST - WEEK ENDING - 04/02/24 - 03/03/24	\$31,906.27	HAYS SPECIALIST RECRUITMENT	NSW
CONSULTANT - BUSINESS ANALYST - INTEGRATED WORKS MANAGEMENT PROJECT - WEEK ENDING - 29/10/2023 - 03/12/2023	\$32,070.50	HAYS SPECIALIST RECRUITMENT	NSW
CONSULTING SERVICES - AUSTRALIAN ENERGY REGULATOR 2024-2029 CAPEX STORY	\$32,400.00	DYNAMIC ANALYSIS PTY LTD	NSW

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PURPOSE	VALUE (EXCL GST)	VENDOR NAME	STATE
CONSULTANT - BUSINESS ANALYST - INTEGRATED WORKS MANAGEMENT PROJECT - WEEK ENDING - 5/11/2023 - 3/12/2023	\$32,450.00	HAYS SPECIALIST RECRUITMENT	NSW
CONSULTANT - BUSINESS ANALYST - INTEGRATED WORKS MANAGEMENT PROJECT - WEEK ENDING - 6/08/2023 - 3/09/2023	\$32,450.00	HAYS SPECIALIST RECRUITMENT	NSW
PROFESSIONAL FEES - SPATIAL DEMAND FORECASTING	\$32,500.00	ENERGEIA PTY LTD	NSW
CONSULTING SERVICES - CULTURE AND ENGAGEMENT ACTIVATION SESSIONS - 26/10/2023 - 13/11/2023	\$32,651.06	VAUGHAN FELTON PTY LTD - VAUGHAN FELTON & ASSOCIATES T/A	NSW
PROFESSIONAL FEES - AUSTRALIAN ENERGY REGULATOR2429	\$33,516.00	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
PROFESSIONAL FEES - NT ELECTRICITY SYSTEM AND MARKET OPERATOR PROJECT	\$34,300.00	DYNAMIC ANALYSIS PTY LTD	NSW
PROFESSIONAL FEES - REGULATORY ADVICE	\$34,884.00	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
PROFESSIONAL FEES - PROJECT MANAGEMENT SERVICES - AUSTRALIAN ENERGY REGULATOR 2024-29 PROJECT	\$35,100.00	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
PROFESSIONAL FEES - ASSISTANCE IN DEVELOPMENT PROJECT MANAGEMENT OF REGULATION ECONOMIC PRICING ELECTRICITY STRATEGY	\$35,858.00	DYNAMIC ANALYSIS PTY LTD	NSW
CONSULTING SERVICES - STRATEGIC PROJECT MANAGEMENT AND DRAFTING OF THE RRP - 28/08/23-30/09/23	\$36,252.00	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
CONSULTANT - WEEK ENDING - 22/01/24 - 03/03/24	\$36,652.00	HAYS SPECIALIST RECRUITMENT	NSW
PROFESSIONAL FEES - NT INTEGRATED SYSTEM PLANNING (ISP) DEVELOP PROJECT MANAGEMENT	\$37,404.11	ENERGEIA PTY LTD	NSW
PROFESSIONAL FEES - AUSTRALIAN ENERGY REGULATOR 2429	\$37,620.00	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
PROFESSIONAL FEES - NT ELECTRICITY SYSTEM AND MARKET OPERATOR PROJECT	\$41,400.00	DYNAMIC ANALYSIS PTY LTD	NSW
PROFESSIONAL FEES - NT ELECTRICITY SYSTEM AND MARKET OPERATOR PROJECT	\$41,650.00	DYNAMIC ANALYSIS PTY LTD	NSW
CONSULTANT - ENTERPRISE ARCHITECT - 30/10/2023 - 3/12/2023	\$41,650.00	HAYS SPECIALIST RECRUITMENT	NSW
PROFESSIONAL FEES - REGULATORY ADVICE	\$46,170.00	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
PROFESSIONAL FEES - CONTINGENT PROJECT- REPORT DEVELOP PROJECT MANAGEMENT TO JUSTIFY AND PROVIDE TRIGGER POINTS FOR CIRCULATION TO THE AUSTRALIAN ENERGY REGULATOR 18/10/23-30/11/23	\$49,000.00	DYNAMIC ANALYSIS PTY LTD	NSW
PROFESSIONAL FEES - NT ELECTRICITY SYSTEM AND MARKET OPERATOR REVENUE PROPOSAL	\$50,837.27	DYNAMIC ANALYSIS PTY LTD	NSW
PROFESSIONAL FEES - AUSTRALIAN ENERGY REGULATOR2429	\$56,088.00	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
PROFESSIONAL FEES - NT INTEGRATED SYSTEM PLANNING (ISP) DEVELOP PROJECT MANAGEMENT	\$59,256.00	ENERGEIA PTY LTD	NSW
CONSULTING SERVICES - ECONOMIC ASSESSMENT AND DEVELOP REGULATORY BUSINESS CASE	\$61,250.00	DYNAMIC ANALYSIS PTY LTD	NSW
PROFESSIONAL FEES - NT ELECTRICITY SYSTEM AND MARKET OPERATOR PROJECT	\$92,181.25	DYNAMIC ANALYSIS PTY LTD	NSW
CONSULTANT - MLEI - SECONDMENT - 08/2023 - CREDIT	-\$10,480.00	MLEI MELBOURNE PTY LTD	NT
PROFESSIONAL FEES - WATER - STANDARD SPECIFICATIONS AND DRAWINGS	-\$7,380.00	PC & HE PTY LTD	NT
PROFESSIONAL FEES - PAYMENT REVERSAL - ROOBP CLEARING RETURNED FUNDS - WELCOME TO COUNTRY PRESENTATION 4/07/2023	-\$650.00	LARRAKIA NATION ABORIGINAL CORPORATION	NT
CONSULTANT - PROJECT ADMIN - WEEKLY ENDING - 17/3/24	\$17.42	RED APPOINTMENTS NT	NT
CONSULTING SERVICES - AAPA REGISTER SEARCH - MANTON DAM	\$29.00	ABORIGINAL AREAS PROTECTION AUTHORITY	NT
DEBT RECOVERY	\$30.00	WARD KELLER	NT
DEBT RECOVERY	\$30.00	WARD KELLER	NT
DEBT RECOVERY - AUSTRALIAN SECURITIES INVESTMENT COMMISSION COMPANY EXTRACT SEARCH	\$30.00	WARD KELLER	NT
PROFESSIONAL FEES - AUSTRALIAN SECURITIES AND INVESTMENT COMMISSION COMPANY EXTRACT SEARCH	\$30.00	WARD KELLER	NT
PROFESSIONAL FEES - AUSTRALIAN SECURITIES AND INVESTMENT COMMISSION COMPANY EXTRACT SEARCH	\$30.00	WARD KELLER	NT
PROFESSIONAL FEES - AUSTRALIAN SECURITIES AND INVESTMENT COMMISSION COMPANY EXTRACT SEARCH	\$30.00	WARD KELLER	NT
PROFESSIONAL FEES - AUSTRALIAN SECURITIES AND INVESTMENT COMMISSION COMPANY EXTRACT SEARCH	\$30.00	WARD KELLER	NT
PROFESSIONAL FEES - TRAVEL	\$35.70	CENTRAL LAND COUNCIL	NT
CONSULTING SERVICES - FIRE SAFETY AUDITS	\$42.50	WCG PROJECT SERVICES PTY LTD	NT
CONSULTANT - DATA ENTRY OFFICER - WEEK ENDING 20/10/23 - METER TO CASH	\$43.67	RED APPOINTMENTS NT	NT
CONSULTANT - DATA ENTRY OFFICER - WEEK ENDING 27/10/23 - METER TO CASH	\$43.67	RED APPOINTMENTS NT	NT
CONSULTING SERVICES - RAMINGINING - HEADWORKS PLANNING	\$49.13	WALLBRIDGE & GILBERT RFP	NT
GIFT CARDS	\$50.00	NAB CORPORATE CREDIT CARDS - INTERNAL USE ONLY	NT

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PURPOSE	VALUE (EXCL GST)	VENDOR NAME	STATE
GIFT CARDS	\$50.00	NAB CORPORATE CREDIT CARDS - INTERNAL USE ONLY	NT
CONSULTING SERVICES - MANINGRIDA - HEADWORKS PLANNING	\$51.78	WALLBRIDGE & GILBERT RFP	NT
CONSULTANT - PROJECT ADMIN - WEEKLY ENDING - 3/3/24	\$52.25	RED APPOINTMENTS NT	NT
CONSULTING SERVICES - MINYERRI - HEADWORKS PLANNING	\$67.50	WALLBRIDGE & GILBERT RFP	NT
CONSULTING SERVICES - MINYERRI - HEADWORKS PLANNING	\$71.70	WALLBRIDGE & GILBERT RFP	NT
CONSULTING SERVICES - MINYERRI - HEADWORKS PLANNING	\$71.70	WALLBRIDGE & GILBERT RFP	NT
CONSULTING SERVICES – WATER SERVICES AD HOC PROFESSIONAL SUPPORT SERVICES	\$75.00	VTAN CONSULTING PTY LTD	NT
LEGAL SERVICES	\$75.78	HWL EBSWORTH LAWYERS	NT
CONSULTANT - DATA ENTRY OFFICER - WEEK ENDING 26/06/2023	\$78.40	RED APPOINTMENTS NT	NT
CONSULTING SERVICES - FIRE SAFETY AUDITS	\$85.00	WCG PROJECT SERVICES PTY LTD	NT
PROFESSIONAL FEES - AUSTRALIAN SECURITIES AND INVESTEMENT COMMISSION COMPANY EXTRACT SERARCH	\$90.00	WARD KELLER	NT
LEGAL SERVICES	\$93.00	CLAYTON UTZ	NT
GIFT CARDS	\$100.00	NAB CORPORATE CREDIT CARDS - INTERNAL USE ONLY	NT
CONSULTING SERVICES - WATERVICES AD HOC PROFESSIONAL SUPPORT SERVICES	\$100.00	VTAN CONSULTING PTY LTD	NT
PROFESSIONAL FEES - INSTALLATION OF COMMAPP CONTROLLER, MODEM & RELEVANT CIRCUIT	\$120.00	ECO TECH ELECTRICAL PTY LTD	NT
PROFESSIONAL FEES - TRAVEL - INDIGENOUS ESSENTIAL SERVICES	\$129.44	BARTLETT CONSULTING	NT
CONSULTANT - DATA ENTRY OFFICER - WEEK ENDING 15/10/23 - METER TO CASH	\$131.00	RED APPOINTMENTS NT	NT
PROFESSIONAL FEES - 1/06/2023 - 14/06/2023	\$144.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
PROFESSIONAL FEES - PROFESSIONAL DEVELOPMENT PROJECT MANAGEMENT ALLOWANCE 11/8/23	\$163.00	DASGUPTA R	NT
PROFESSIONAL FEES - LODGEMENTS AT THE LAND TITLES OFFICES - 26/01/2024-25/02/2024	\$165.00	INTEGRATED LAND INFORMATION SYSTEM	NT
CONSULTANT - DATA ENTRY OFFICER - WEEK ENDING 17/11/23 - METER TO CASH	\$174.66	RED APPOINTMENTS NT	NT
LEGAL SERVICES	\$188.00	HWL EBSWORTH LAWYERS	NT
CONSULTING SERVICES - MINYERRI - HEADWORKS PLANNING	\$207.12	WALLBRIDGE & GILBERT RFP	NT
CONSULTING SERVICES - MINYERRI - HEADWORKS PLANNING CARRIED OUT - 1/08/23 - 31/10/23	\$207.12	WALLBRIDGE & GILBERT RFP	NT
CONSULTING SERVICES - MANINGRIDA - HEADWORKS PLANNING	\$215.09	WALLBRIDGE & GILBERT RFP	NT
PROFESSIONAL FEES - REMOTE DEVELOP PROJECT MANAGEMENT	\$217.50	WALLBRIDGE & GILBERT RFP	NT
LEGAL SERVICES	\$220.88	CLAYTON UTZ	NT
LEGAL SERVICES	\$224.00	HWL EBSWORTH LAWYERS	NT
CONSULTING SERVICES - WATERVICES AD HOC PROFESSIONAL SUPPORT SERVICES	\$225.00	VTAN CONSULTING PTY LTD	NT
PROFESSIONAL FEES - LAND TITLES FEES	\$228.00	INTEGRATED LAND INFORMATION SYSTEM	NT
LABOUR HIRE - PROJECT MANAGER - 1/8/23 TO 31/8/23	\$230.62	QUALITY PEOPLE PTY LTD	NT
LEGAL SERVICES	\$244.13	CLAYTON UTZ	NT
PROFESSIONAL FEES - PI WEBAPI GQ DOE INTERFACE (139 HOURS)	\$244.75	GTS GROUP AUSTRALIA PTY LTD	NT
LEGAL SERVICES	\$249.41	CLAYTON UTZ	NT
PROFESSIONAL FEES – DEVELOP PROJECT MANAGEMENT SERVICES - REVIEW AND PROJECT MANAGEMENT	\$250.00	WALLBRIDGE & GILBERT RFP	NT
CONSULTING SERVICES - MANINGRIDA - HEADWORKS PLANNING	\$260.00	WALLBRIDGE & GILBERT RFP	NT
CONSULTING SERVICES - MINYERRI - HEADWORKS PLANNING	\$260.00	WALLBRIDGE & GILBERT RFP	NT
CONSULTING SERVICES - S1 RAMINGINING - HEADWORKS PLANNING	\$260.00	WALLBRIDGE & GILBERT RFP	NT
LEGAL SERVICES	\$265.13	HWL EBSWORTH LAWYERS	NT
PROFESSIONAL FEES - ACCOMMODATION - 30/01/24-01/02/24	\$270.90	OAKS HOTELS AND RESORTS NT PTY LTD T/AS OAKS ELAN DARWIN	NT
LEGAL SERVICES	\$275.63	CLAYTON UTZ	NT
CONSULTING SERVICES - MANINGRIDA - HEADWORKS PLANNING	\$276.16	WALLBRIDGE & GILBERT RFP	NT
CONSULTING SERVICES - MINYERRI - HEADWORKS PLANNING	\$276.16	WALLBRIDGE & GILBERT RFP	NT
CONSULTING SERVICES - RAMINGINING - HEADWORKS PLANNING	\$276.16	WALLBRIDGE & GILBERT RFP	NT
PROFESSIONAL FEES - LOAD TESTING 19/20 AUG 23	\$276.91	NIGHTCLIFF MIDDLE SCHOOL	NT
PROFESSIONAL SERVICES - 22055V-BEN HAMMOND COMPLEX WAREHOUSE BUILDING TRAINING FACILITY	\$280.00	HODGKISON PTY LTD	NT
CONSULTING SERVICES - RAMINGINING - HEADWORKS PLANNING	\$286.78	WALLBRIDGE & GILBERT RFP	NT
LEGAL SERVICES	\$292.50	CLAYTON UTZ	NT
PROFESSIONAL FEES - DIPL LOAD TRIAL AT DRIPSTONE MIDDLE SCHOOL - 19/08/2023 - 20/08/2023	\$296.82	DRIPSTONE MIDDLE SCHOOL	NT
PROFESSIONAL FEES - ACCOMODATION - 07/12/23-09/12/23	\$298.00	OAKS HOTELS AND RESORTS NT PTY LTD T/AS OAKS ELAN DARWIN	NT

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PURPOSE	VALUE (EXCL GST)	VENDOR NAME	STATE
PROFESSIONAL FEES - TRAVEL	\$300.00	CENTRAL LAND COUNCIL	NT
CONSULTING SERVICES – WATER SERVICES AD HOC PROFESSIONAL SUPPORT SERVICES	\$300.00	VTAN CONSULTING PTY LTD	NT
CONSULTING SERVICES – WATER SERVICES AD HOC PROFESSIONAL SUPPORT SERVICES	\$300.00	VTAN CONSULTING PTY LTD	NT
PROFESSIONAL FEES - TRAVEL - INDIGENOUS ESSENTIAL SERVICES	\$302.80	BARTLETT CONSULTING	NT
LEGAL SERVICES	\$303.91	HWL EBSWORTH LAWYERS	NT
PROFESSIONAL FEES - ACCOMMODATION - 04/12/23-06/12/23	\$304.00	MANTRA PANDANAS	NT
PROFESSIONAL FEES - ACCOMMODATION - 07/12/23-09/12/23	\$304.00	MANTRA PANDANAS	NT
CONSULTING SERVICES - RAMINGINING - HEADWORKS PLANNING	\$310.68	WALLBRIDGE & GILBERT RFP	NT
PROFESSIONAL FEES – PHOTOGRAPHY RECONCILIATION ACTION PLAN	\$320.00	DREAMEDIA EVENTS PTY LTD	NT
LABOUR HIRE - PROJECT MANAGER - 3/7/23 - 27/7/23	\$340.00	QUALITY PEOPLE PTY LTD	NT
CONSULTING SERVICES - FIRE SAFETY AUDITS	\$340.00	WCG PROJECT SERVICES PTY LTD	NT
CONSULTING SERVICES - FIRE SAFETY AUDITS	\$340.00	WCG PROJECT SERVICES PTY LTD	NT
LEGAL SERVICES	\$344.90	CLAYTON UTZ	NT
CATERING SERVICES	\$345.45	BEN'S BAKEHOUSE AND CAFE	NT
LEGAL SERVICES	\$358.09	HWL EBSWORTH LAWYERS	NT
LEGAL SERVICES	\$371.02	CLAYTON UTZ	NT
CATERING SERVICES BY CATER ME CAFÉ	\$372.73	P.Q NGUYEN & P.T NGUYEN T/A CATER ME CAFE	NT
CONSULTING SERVICES – WATER SERVICES AD HOC PROFESSIONAL SUPPORT SERVICES	\$375.00	VTAN CONSULTING PTY LTD	NT
LABOUR HIRE - PROJECT MANAGER - 10/2023	\$384.37	QUALITY PEOPLE PTY LTD	NT
PROFESSIONAL FEES - WATER SERVICES BLOCK HOURS	\$384.75	GTS GROUP AUSTRALIA PTY LTD	NT
PROFESSIONAL FEES - PROVIDE NON-PROJECT SPECIFIC DRAFTING SERVICES	\$385.00	TIMS DESIGN & DRAFTING NT	NT
PROFESSIONAL FEES - AUDIO VISUAL/ROOM HIRE/FOOD - NT ELECTRICITY SYSTEM AND MARKET OPERATOR AGENDA - 08/2023	\$395.45	ALICE SPRINGS CASINO OPERATIONS TRUST T/AS LASSETERS HOTEL CASINO (CROWNE PLAZA)	NT
PROFESSIONAL FEES - AUDIO VISUAL/ROOM HIRE/FOOD - AUSTRALIAN ENERGY REGULATOR AGENDA - 08/2023	\$395.46	ALICE SPRINGS CASINO OPERATIONS TRUST T/AS LASSETERS HOTEL CASINO (CROWNE PLAZA)	NT
PROFESSIONAL FEES - INSTALLATION OF COMMAPP CONTROLLER, MODEM & RELEVANT CIRCUIT	\$400.00	ECO TECH ELECTRICAL PTY LTD	NT
PROFESSIONAL FEES - 02/2024 - RECONCILIATION ACTION PLAN STEERING COMMITTEE MEETING	\$400.00	GREENOFF, SHARON	NT
CONSULTING SERVICES - WATER SERVICES AD HOC PROFESSIONAL SUPPORT SERVICES	\$400.00	VTAN CONSULTING PTY LTD	NT
PROFESSIONAL FEES - ENGINEERING SERVICES 08/2023	\$400.00	WALLBRIDGE & GILBERT RFP	NT
PROFESSIONAL FEES - 01/2024 - RECONCILIATION ACTION PLAN STEERING COMMITTEE MEETING	\$405.00	GREENOFF, SHARON	NT
PROFESSIONAL FEES - 09/2023 - RECONCILIATION ACTION PLAN STEERING COMMITTEE MEETING	\$405.00	GREENOFF, SHARON	NT
PROFESSIONAL FEES - 12/2023 - RECONCILIATION ACTION PLAN STEERING COMMITTEE MEETING	\$405.00	GREENOFF, SHARON	NT
PROFESSIONAL FEES - RECONCILIATION COMMITTEE MEETING - 28/09/23	\$405.00	MCLENNAN, JEANNEEN MELLINDA	NT
LABOUR HIRE - TEST MANAGER - 26/6/23 - 30/6/23	\$405.00	QUALITY PEOPLE PTY LTD	NT
CONSULTING SERVICES - PRAC MEETING FEES FY 2023-24, 2024-25 - MEMBER	\$405.00	SHEPHERD, AMBER-JADE SHIRLEY	NT
PROFESSIONAL FEES - POWER AND WATER CORPORATION RECONCILIATION ADVISORY COMMITTEE - 8/02/2024	\$405.00	SHEPHERD, AMBER-JADE SHIRLEY	NT
PROFESSIONAL FEES - INDIGENOUS ESSENTIAL SERVICES	\$407.47	BARTLETT CONSULTING	NT
CONSULTING SERVICES - MINYERRI - HEADWORKS PLANNING	\$414.24	WALLBRIDGE & GILBERT RFP	NT
PROFESSIONAL FEES - INDIGENOUS ESSENTIAL SERVICES	\$415.40	BARTLETT CONSULTING	NT
LEGAL SERVICES	\$423.00	HWL EBSWORTH LAWYERS	NT
PROFESSIONAL SERVICES – DEVELOP PROJECT MANAGEMENT DECISION - MAKING METHODOLOGY TO INFORM THE INVESTMENT IN SMART METERING IN INDIGENOUS ESSENTIAL SERVICES REMOTE COMMUNITIES - INDIGENOUS ESSENTIAL SERVICES	\$430.00	POLLUTION SOLUTIONS & DESIGNS PTY LTD	NT
CONSULTING SERVICES - TRAFFIC MANAGEMENT PLAN ESSENTIAL SERVICE MAINTENANCE ALICE SPRINGS	\$433.84	AKRON GROUP NT PTY LTD	NT
PROFESSIONAL FEES - STREETLIGHT MAINTENANCE TRAFFIC MANAGEMENT PLAN - TRAFFIC CONTROL	\$433.84	AKRON GROUP NT PTY LTD	NT
PROFESSIONAL SERVICES - BEN HAMMOND COMPLEX 09 - SOLAR TESTING FACILITY	\$440.00	HODGKISON PTY LTD	NT
PROFESSIONAL FEES - ACCOMMODATION - 28/02/24 - 02/03/24	\$447.00	OAKS HOTELS AND RESORTS NT PTY LTD T/AS OAKS ELAN DARWIN	NT
PROFESSIONAL FEES - ACCOMMODATION - 03/12/23 - 06/12/23	\$447.00	OAKS HOTELS AND RESORTS NT PTY LTD T/AS OAKS ELAN DARWIN	NT
CONSULTING SERVICES – WATER SERVICES AD HOC PROFESSIONAL SUPPORT SERVICES	\$450.00	VTAN CONSULTING PTY LTD	NT

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PURPOSE	VALUE (EXCL GST)	VENDOR NAME	STATE
CONSULTING SERVICES - ENGINEERING SERVICES CARRIED OUT - 1/06/2023 - 30/06/2023	\$450.00	WALLBRIDGE & GILBERT RFP	NT
PROFESSIONAL FEES - SOLICITORS REPRESENTATION LETTER	\$450.00	WARD KELLER	NT
PROFESSIONAL FEES - DIPL LOAD TRIAL AT CASUARINA SENIOR COLLEGE - 19/08/2023 - 20/08/2023	\$453.69	CASUARINA SENIOR COLLEGE	NT
VENUE HIRE	\$454.55	ALICE SPRINGS CASINO OPERATIONS TRUST T/AS LASSETERS HOTEL CASINO (CROWNE PLAZA)	NT
PROFESSIONAL FEES - ACCOMMODATION - 09/10/23 -10/10/23	\$456.00	MANTRA PANDANAS	NT
PROFESSIONAL FEES - ACCOMMODATION - 27/11/23-30/11/23	\$456.00	MANTRA PANDANAS	NT
LABOUR HIRE - SCADA PROJECT MANAGEMENT - 11/2023	\$461.25	QUALITY PEOPLE PTY LTD	NT
LEGAL SERVICES	\$465.00	CLAYTON UTZ	NT
LEGAL SERVICES	\$465.00	CLAYTON UTZ	NT
LEGAL SERVICES	\$465.00	CLAYTON UTZ	NT
PROFESSIONAL FEES - ACCOMMODATION - 22/01/24-25/01/24	\$465.00	MANTRA PANDANAS	NT
PROFESSIONAL FEES - ACCOMMODATION - 22/01/24-25/01/24	\$465.00	MANTRA PANDANAS	NT
CONSULTING SERVICES - RAMINGINING - HEADWORKS PLANNING	\$466.02	WALLBRIDGE & GILBERT RFP	NT
LABOUR HIRE - ETL (EXTRACT, TRANSFORM AND LOAD PROCESSES) ANALYST/DEVELOPER - 1/06/23 - 23/06/23 - METER TO CASH	\$487.50	BIDEV PTY LTD (FORMERLY TMDEV - AGRIBASE)	NT
PROFESSIONAL FEES - ENGAGEMENT SUPPORT 15/06/2023 - 7/08/2023	\$490.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
PROFESSIONAL FEES - PROVIDE NON-PROJECT SPECIFIC DRAFTING SERVICES	\$490.00	TIMS DESIGN & DRAFTING NT	NT
PROFESSIONAL FEES - PROVIDE NON-PROJECT SPECIFIC DRAFTING SERVICES	\$490.00	TIMS DESIGN & DRAFTING NT	NT
PROFESSIONAL SERVICES - 22055V-BEN HAMMOND COMPLEX WAREHOUSE BUILDING TRAINING FACILITY	\$496.00	HODGKISON PTY LTD	NT
PROFESSIONAL FEES - INDIGENOUS ESSENTIAL SERVICES	\$507.22	BARTLETT CONSULTING	NT
LEGAL SERVICES	\$514.00	HWL EBSWORTH LAWYERS	NT
LEGAL SERVICES	\$525.00	CLAYTON UTZ	NT
LEGAL SERVICES	\$525.00	CLAYTON UTZ	NT
LEGAL SERVICES	\$525.00	CLAYTON UTZ	NT
LEGAL SERVICES	\$525.00	CLAYTON UTZ	NT
LEGAL SERVICES	\$525.00	CLAYTON UTZ	NT
LEGAL SERVICES	\$525.00	CLAYTON UTZ	NT
LEGAL SERVICES	\$525.00	CLAYTON UTZ	NT
CONSULTING SERVICES - AUSTRALIAN ENERGY REGULATOR RIN REPORTING ROADMAP PROJECT	\$525.00	Z-CUBED PROFESSIONAL SERVICES PTY LTD	NT
LEGAL SERVICES	\$526.50	CLAYTON UTZ	NT
PROFESSIONAL FEES - ACCOMMODATION - 07/01/24-11/01/24	\$541.80	OAKS HOTELS AND RESORTS NT PTY LTD T/AS OAKS ELAN DARWIN	NT
LEGAL SERVICES	\$542.98	CLAYTON UTZ	NT
PROFESSIONAL FEES - 10/2023	\$545.44	BRAINIUM LABS PTY LTD	NT
PROFESSIONAL FEES - HIRE AUDIO EQUIPMENT PROJECT MANAGEMENT 12/08/2023	\$547.50	DREAMEDIA EVENTS PTY LTD	NT
PROFESSIONAL FEES - HIRE AUDIO EQUIPMENT PROJECT MANAGEMENT 12/08/2023	\$547.50	DREAMEDIA EVENTS PTY LTD	NT
CONSULTING SERVICES - MANINGRIDA - HEADWORKS PLANNING	\$552.32	WALLBRIDGE & GILBERT RFP	NT
CONSULTING SERVICES - RAMINGINING - HEADWORKS PLANNING	\$552.32	WALLBRIDGE & GILBERT RFP	NT
CONSULTING SERVICES - MANINGRIDA - HEADWORKS PLANNING	\$573.56	WALLBRIDGE & GILBERT RFP	NT
CONSULTING SERVICES - RAMINGINING - HEADWORKS PLANNING	\$573.56	WALLBRIDGE & GILBERT RFP	NT
PROFESSIONAL FEES - POST IMPLEMENTATION SUPPORT	\$574.75	GTS GROUP AUSTRALIA PTY LTD	NT
LEGAL SERVICES	\$584.00	CLAYTON UTZ	NT
LEGAL SERVICES	\$585.00	CLAYTON UTZ	NT
LEGAL SERVICES	\$585.00	CLAYTON UTZ	NT
CONSULTING SERVICES - RAMINGINING - HEADWORKS PLANNING	\$585.00	WALLBRIDGE & GILBERT RFP	NT
CONSULTING SERVICES - FIRE SAFETY AUDITS	\$595.00	WCG PROJECT SERVICES PTY LTD	NT
PROFESSIONAL FEES - ACCOMMODATION - 12/02/24 - 16/02/24	\$596.00	OAKS HOTELS AND RESORTS NT PTY LTD T/AS OAKS ELAN DARWIN	NT
PROFESSIONAL FEES - ACCOMMODATION - 12/02/24 - 16/02/24	\$596.00	OAKS HOTELS AND RESORTS NT PTY LTD T/AS OAKS ELAN DARWIN	NT
PROFESSIONAL FEES - ACCOMMODATION - 12/02/24 - 16/02/24	\$596.00	OAKS HOTELS AND RESORTS NT PTY LTD T/AS OAKS ELAN DARWIN	NT
PROFESSIONAL FEES - ACCOMMODATION - 12/02/24 - 16/02/24	\$596.00	OAKS HOTELS AND RESORTS NT PTY LTD T/AS OAKS ELAN DARWIN	NT
PROFESSIONAL FEES - ACCOMMODATION - 11/03/24 - 15/03/24	\$596.00	OAKS HOTELS AND RESORTS NT PTY LTD T/AS OAKS ELAN DARWIN	NT
PROFESSIONAL FEES - ACCOMMODATION - 29/01/24-02/02/24	\$596.00	OAKS HOTELS AND RESORTS NT PTY LTD T/AS OAKS ELAN DARWIN	NT
PROFESSIONAL FEES - ACCOMMODATION - 29/01/24-02/02/24	\$596.00	OAKS HOTELS AND RESORTS NT PTY LTD T/AS OAKS ELAN DARWIN	NT

Payments for Professional and Regulatory Fees 1 July 2023 – 31 March 2024 - Attachment A

PURPOSE	VALUE (EXCL GST)	VENDOR NAME	STATE
PROFESSIONAL FEES - ACCOMMODATION - 29/01/24-02/02/24	\$596.00	OAKS HOTELS AND RESORTS NT PTY LTD T/AS OAKS ELAN DARWIN	NT
PROFESSIONAL FEES - CALLOUT TO TURN OFF CENTRAL LAND COUNCIL SOLAR ON WEEKEND ON 2 OCCASIONS	\$600.00	AMBESO INVESTMENTS PTY LTD T/A PHOTON SOLAR	NT
CONSULTANT - ELECTRICAL ENGINEERING ENGAGEMENT SERVICES	\$600.00	ASHBURNER FRANCIS PTY LTD	NT
LABOUR HIRE - INFORMATION COMMUNICATION AND TECHNOLOGY BUSINESS INTELLIGENCE REPORT WRITER - 02/2024 - METER TO CASH REPORTING	\$600.00	BIDEV PTY LTD (FORMERLY TMDEV - AGRIBASE)	NT
PROFESSIONAL FEES - INSTALLATION OF COMMAPP CONTROLLER, MODEM & RELEVANT CIRCUIT	\$600.00	ECO TECH ELECTRICAL PTY LTD	NT
CONSULTING SERVICES - REGULATORY INFORMATION NOTICES (RINS) AUDIT AND REVIEW - 30/06/2023	\$600.00	KPMG AUDIT & ADVISORY SERVICES	NT
PROFESSIONAL FEES - IBC & MC MEMBERSHIP RENEWAL - 10/2023 - 30/09/2024	\$605.46	NORTHERN TERRITORY CHAMBER OF COMMERCE & INDUSTRY INC	NT
PROFESSIONAL FEES - ACCOMMODATION - 11/12/23-15/12/23	\$608.00	MANTRA PANDANAS	NT
PROFESSIONAL FEES - ACCOMMODATION - 13/11/23-17/11/23	\$608.00	MANTRA PANDANAS	NT
PROFESSIONAL FEES - ACCOMMODATION - 20/11/23-24/11/23	\$608.00	MANTRA PANDANAS	NT
PROFESSIONAL FEES - ACCOMMODATION - 20/11/23-24/11/23	\$608.00	MANTRA PANDANAS	NT
PROFESSIONAL FEES - ACCOMMODATION - 20/11/23-24/11/23	\$608.00	MANTRA PANDANAS	NT
PROFESSIONAL FEES - ACCOMMODATION - 30/10/23-03/11/23	\$608.00	MANTRA PANDANAS	NT
LEGAL SERVICES	\$618.98	CLAYTON UTZ	NT
PROFESSIONAL FEES - ACCOMMODATION - 29/01/24-02/02/24	\$620.00	MANTRA PANDANAS	NT
CONSULTING SERVICES - RAMINGINING - HEADWORKS PLANNING	\$621.36	WALLBRIDGE & GILBERT RFP	NT
CONSULTING SERVICES - MINYERRI - HEADWORKS PLANNING	\$633.75	WALLBRIDGE & GILBERT RFP	NT
PROFESSIONAL FEES - TRAFFIC MANAGEMENT PLAN AND DOCUMENTATION - DARWIN REGION	\$633.84	AKRON GROUP NT PTY LTD	NT
PROFESSIONAL FEES - WELCOME TO COUNTRY PRESENTATION 29/01/2024	\$650.00	LARRAKIA NATION ABORIGINAL CORPORATION	NT
PROFESSIONAL SERVICES - BEN HAMMOND COMPLEX 09 - SOLAR TESTING FACILITY	\$660.00	HODGKISON PTY LTD	NT
CONSULTING SERVICES – WATER SERVICES AD HOC PROFESSIONAL SUPPORT SERVICES	\$675.00	VTAN CONSULTING PTY LTD	NT
LEGAL SERVICES	\$677.02	CLAYTON UTZ	NT
PROFESSIONAL FEES - ACCOMMODATION - 03/12/23-08/12/23	\$677.25	OAKS HOTELS AND RESORTS NT PTY LTD T/AS OAKS ELAN DARWIN	NT
CONSULTING SERVICES - FIRE SAFETY AUDITS - 31/07/23-13/8/23	\$680.00	WCG PROJECT SERVICES PTY LTD	NT
CONSULTING SERVICES - MINYERRI - HEADWORKS PLANNING	\$690.40	WALLBRIDGE & GILBERT RFP	NT
PROFESSIONAL SERVICES - 22055V-BEN HAMMOND COMPLEX WAREHOUSE BUILDING TRAINING FACILITY	\$695.00	HODGKISON PTY LTD	NT
LEGAL SERVICES	\$702.00	CLAYTON UTZ	NT
LEGAL SERVICES	\$702.00	CLAYTON UTZ	NT
LEGAL SERVICES	\$705.00	HWL EBSWORTH LAWYERS	NT
PROFESSIONAL SERVICES - ENGINEERING SERVICES CARRIED OUT - 01/09/23 - 31/10/23	\$705.00	WALLBRIDGE & GILBERT RFP	NT
PROFESSIONAL FEES - TRAVEL - PROJECT MANAGEMENT OF 2022-23 REGULATORY INFORMATION NOTICES (RIN)	\$719.90	Z-CUBED PROFESSIONAL SERVICES PTY LTD	NT
PROFESSIONAL FEES - ESTABLISH PROTECTION ENGINEERING PANEL CONTRACT - 13/11/23 - 16/11/23	\$720.00	ARAFURA PROJECT SOLUTIONS PTY LTD	NT
PROFESSIONAL FEES - PROFESSIONAL SERVICES RENDERED - 23019V1-POWER AND WATER CORPORATION SADADEEN VALLEY COMPLEX	\$720.00	HODGKISON PTY LTD	NT
PROFESSIONAL FEES - RECONCILIATION COMMITTEE MEETING - 8/02/24	\$720.00	MCLENNAN, JEANNEEN MELLINDA	NT
PROFESSIONAL SERVICES - BEN HAMMOND COMPLEX09 - SOLAR TESTING FACILITY	\$740.00	HODGKISON PTY LTD	NT
PROFESSIONAL FEES -TRAVEL - INFORMATION COMMUNICATION AND TECHNOLOGY PROGRAM DELIVERY MANAGER - 1/11/23-30/11/23	\$743.90	STRATEGIUM ACT PTY LTD	NT
PROFESSIONAL FEES - PROJECT MANAGEMENT - ADELAIDE RIVER OFF STREAM WATER STORAGE	\$744.00	AQUANEX PTY LTD	NT
PROFESSIONAL FEES - ACCOMMODATION - 25/02/24 - 01/03/24	\$745.00	OAKS HOTELS AND RESORTS NT PTY LTD T/AS OAKS ELAN DARWIN	NT
LEGAL SERVICES	\$746.83	HWL EBSWORTH LAWYERS	NT
PROFESSIONAL SERVICES - 22055V-BEN HAMMOND COMPLEX WAREHOUSE BUILDING TRAINING FACILITY	\$750.00	HODGKISON PTY LTD	NT
PROFESSIONAL FEES - ACCOMMODATION	\$760.00	MANTRA PANDANAS	NT
PROFESSIONAL FEES - ACCOMMODATION - 12/11/23-17/11/23	\$760.00	MANTRA PANDANAS	NT
PROFESSIONAL FEES - ACCOMMODATION - 29/10/23-03/11/23	\$760.00	MANTRA PANDANAS	NT
PROFESSIONAL FEES - ACCOMMODATION - 30/10/23-04/11/23	\$760.00	MANTRA PANDANAS	NT
PROFESSIONAL FEES - TRAVEL - RIN PROJECT MANAGEMENT	\$760.82	Z-CUBED PROFESSIONAL SERVICES PTY LTD	NT
PROFESSIONAL FEES - WATER SERVICES BLOCK HOURS	\$762.00	GTS GROUP AUSTRALIA PTY LTD	NT
LEGAL SERVICES	\$763.00	HWL EBSWORTH LAWYERS	NT

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PURPOSE	VALUE (EXCL GST)	VENDOR NAME	STATE
PROFESSIONAL FEES - ACCOMMODATION - 14/01/24-19/01/24	\$775.00	MANTRA PANDANAS	NT
PROFESSIONAL FEES - ACCOMMODATION - 14/01/24-19/01/24	\$775.00	MANTRA PANDANAS	NT
PROFESSIONAL FEES - TRAVEL - INDIGENOUS ESSENTIAL SERVICES SPECIALIST ADVICE	\$795.85	Z-CUBED PROFESSIONAL SERVICES PTY LTD	NT
LEGAL SERVICES	\$799.00	HWL EBSWORTH LAWYERS	NT
LEGAL SERVICES	\$799.00	HWL EBSWORTH LAWYERS	NT
CONSULTING SERVICES - ENGINEERING SERVICES	\$800.00	WALLBRIDGE & GILBERT RFP	NT
LEGAL SERVICES	\$801.53	HWL EBSWORTH LAWYERS	NT
PROFESSIONAL FEES - SURVEY	\$812.50	CROSS DEVELOPMENTS T/A CROSS SOLUTIONS	NT
PROFESSIONAL FEES - PROFESSIONAL DEVELOPMENT PROJECT MANAGEMENT ALLOWANCE 11/8/23	\$826.37	DASGUPTA R	NT
CONSULTING SERVICES - MINYERRI - HEADWORKS PLANNING CARRIED OUT - 1/08/23 - 31/10/23	\$828.48	WALLBRIDGE & GILBERT RFP	NT
LEGAL SERVICES	\$835.89	HWL EBSWORTH LAWYERS	NT
CONSULTING SERVICES - DRIVE WATER CONSULTANTS AROUND TOWN BORES AND TREATMENT TANK	\$840.00	ABORIGINAL ENTERPRISES AUSTRALIA (NT) - AUS PROJECTS	NT
CONSULTING SERVICES - FIRE SAFETY AUDITS	\$850.00	WCG PROJECT SERVICES PTY LTD	NT
CONSULTING SERVICES - AUSTRALIAN ENERGY REGULATOR RIN REPORTING ROADMAP PROJECT	\$875.00	Z-CUBED PROFESSIONAL SERVICES PTY LTD	NT
LEGAL SERVICES	\$892.50	CLAYTON UTZ	NT
CONSULTING SERVICES - RAMINGINING - HEADWORKS PLANNING - CARRIED OUT - 1/09/23 - 31/10/23	\$896.19	WALLBRIDGE & GILBERT RFP	NT
LEGAL SERVICES	\$898.17	HWL EBSWORTH LAWYERS	NT
LEGAL SERVICES	\$900.00	HWL EBSWORTH LAWYERS	NT
PROFESSIONAL FEES - INSTALL SUPPLIED COMAP COMMUNICATIONS SYSTEM	\$900.00	OGDEN ELECTRICAL PTY LTD T/A OGDEN POWER	NT
LEGAL SERVICES	\$918.09	HWL EBSWORTH LAWYERS	NT
LEGAL SERVICES	\$936.00	CLAYTON UTZ	NT
PROFESSIONAL FEES - DIPL LOAD TRIAL AT DARWIN HIGH SCHOOL - 19/08/2023 - 20/08/2023	\$944.37	DARWIN HIGH SCHOOL BOARD INC	NT
CONSULTING SERVICES - MANINGRIDA - HEADWORKS PLANNING	\$945.00	WALLBRIDGE & GILBERT RFP	NT
PROFESSIONAL FEES - ENHANCEMENT TO POWER AND WATER CORPORATION CORPORATE WEBSITE	\$954.55	BRAINIUM LABS PTY LTD	NT
PROFESSIONAL FEES - BEING POSITIVE SAFE AND PRODUCTIVE HALF DAY WORKSHOP 26/07/23	\$954.55	THE TRUSTEE FOR CATIE KIRKE FAMILY TRUST T/A ART YOUR LIFE	NT
PROFESSIONAL SERVICES - WATER SERVICES ENGAGEMENT - PROCESS CLAIM N10 - JULY 2023	\$960.00	SMEC AUSTRALIA PTY LTD	NT
PROFESSIONAL FEES - PI WEBAPI GQ DOE INTERFACE (139 HOURS)	\$960.75	GTS GROUP AUSTRALIA PTY LTD	NT
CONSULTING SERVICES - AUSTRALIAN ENERGY REGULATOR REGULATORY INFORMATION NOTICES (RIN) REPORTING ROADMAP PROJECT	\$962.50	Z-CUBED PROFESSIONAL SERVICES PTY LTD	NT
CONSULTING SERVICES - MANINGRIDA - HEADWORKS PLANNING	\$966.56	WALLBRIDGE & GILBERT RFP	NT
CONSULTING SERVICES - RAMINGINING - HEADWORKS PLANNING	\$966.56	WALLBRIDGE & GILBERT RFP	NT
PROFESSIONAL FEES - TRAVEL - RIN PROJECT MANAGEMENT	\$970.77	Z-CUBED PROFESSIONAL SERVICES PTY LTD	NT
CONSULTING SERVICES - ENGAGEMENT OF STRATEGIC ADVISOR/SUPPORT TO ASSIST WITH INITIAL REGULATORY PROPOSAL (IRP)	\$980.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
PROFESSIONAL FEES - PROVIDE NON-PROJECT SPECIFIC DRAFTING SERVICES	\$980.00	TIMS DESIGN & DRAFTING NT	NT
CONSULTING SERVICES - ALICE SPRINGS FUTURE GRID - 09/2023	\$984.50	GTS GROUP AUSTRALIA PTY LTD	NT
LABOUR HIRE - PROJECT MANAGER - 09/2023	\$999.37	QUALITY PEOPLE PTY LTD	NT
PROFESSIONAL FEES – PHOTOGRAPHY RECONCILIATION ACTION PLAN	\$1,000.00	CHARLIE BLISS	NT
PROFESSIONAL FEES - WATER SUPPLY & SEWERAGE SUPPLY UTILITY INDIGENOUS ESSENTIAL SERVICES COMMITMENT COMPLIANCE AUDIT - 2022-2023	\$1,000.00	MERIT PARTNERS PTY LTD	NT
LEGAL SERVICES	\$1,000.50	HWL EBSWORTH LAWYERS	NT
PROFESSIONAL SERVICES - WATER SERVICES ENGAGEMENT - PROCESS CLAIM N15 - NOVEMBER 2023	\$1,010.88	SMEC AUSTRALIA PTY LTD	NT
CONSULTANT - ANNUAL RIN FINALISATION PROJECTS 2022/23	\$1,036.59	Z-CUBED PROFESSIONAL SERVICES PTY LTD	NT
PROFESSIONAL FEES - TRAVEL - RIN PROJECT MANAGEMENT	\$1,038.49	Z-CUBED PROFESSIONAL SERVICES PTY LTD	NT
PROFESSIONAL FEES - ALICE SPRINGS FUTURE GRID SUPPORT	\$1,045.00	GTS GROUP AUSTRALIA PTY LTD	NT
PROFESSIONAL FEES - REMOTE COMMUNITY 2023 GROUNDWATER MONITORING -SOUTHERN REGION - 11/2023	\$1,046.27	TERRITORY GROUNDWATER SERVICES P/L	NT
LEGAL SERVICES	\$1,050.00	CLAYTON UTZ	NT
LEGAL SERVICES	\$1,050.00	CLAYTON UTZ	NT
CONSULTING SERVICES - INDIGENOUS ESSENTIAL SERVICES SPECIALIST ADVICE	\$1,050.00	Z-CUBED PROFESSIONAL SERVICES PTY LTD	NT
LEGAL SERVICES	\$1,056.00	HWL EBSWORTH LAWYERS	NT
LEGAL SERVICES	\$1,060.79	HWL EBSWORTH LAWYERS	NT

Payments for Professional and Regulatory Fees 1 July 2023 – 31 March 2024 - Attachment A

PURPOSE	VALUE (EXCL GST)	VENDOR NAME	STATE
LABOUR HIRE - SCADA PROJECT MANAGEMENT - 11/2023	\$1,076.25	QUALITY PEOPLE PTY LTD	NT
PROFESSIONAL FEES - ESTABLISH PROTECTION ENGINEERING PANEL CONTRACT - 30/10/23 - 3/11/23	\$1,080.00	ARAFURA PROJECT SOLUTIONS PTY LTD	NT
PROFESSIONAL FEES - UP-DATE OF STANDARD SERVICE PROCEDURES (SSP) STANDARD NOTES	\$1,080.00	WALLBRIDGE & GILBERT RFP	NT
PROFESSIONAL FEES - AUSTRALIAN ENERGY REGULATOR MEDIA PRODUCTION	\$1,100.00	DREAMEDIA PTY LTD	NT
LEGAL SERVICES	\$1,102.50	CLAYTON UTZ	NT
CONSULTING SERVICES - RAMINGINING - HEADWORKS PLANNING - CARRIED OUT - 1/09/23 - 31/10/23	\$1,104.64	WALLBRIDGE & GILBERT RFP	NT
PROFESSIONAL FEES - EMPLOYEE ASSISTANCE PROGRAM SESSIONS	\$1,120.00	REBECCA LOWE THERAPY	NT
LEGAL SERVICES	\$1,128.00	HWL EBSWORTH LAWYERS	NT
CONSULTING SERVICES - SOFTWARE MAINTENANCE	\$1,150.00	SCADABEN - BEN P MCKENNA	NT
LEGAL SERVICES	\$1,162.58	HWL EBSWORTH LAWYERS	NT
PROFESSIONAL FEES - WELCOME TO COUNTRY & DIDJ PRESENTATION	\$1,181.82	LARRAKIA NATION ABORIGINAL CORPORATION	NT
PROFESSIONAL FEES - WELCOME TO COUNTRY PRESENTATION 3/07/2023	\$1,181.82	LARRAKIA NATION ABORIGINAL CORPORATION	NT
PROFESSIONAL FEES - WELCOME TO COUNTRY PRESENTATION 4/07/2023	\$1,181.82	LARRAKIA NATION ABORIGINAL CORPORATION	NT
PROFESSIONAL FEES - WELCOME TO COUNTRY PRESENTATION 4/07/2023	\$1,181.82	LARRAKIA NATION ABORIGINAL CORPORATION	NT
PROFESSIONAL FEES - FOOD AND BEVERAGES SERVICES STRATEGY PLANNING DAY TEAM BUILDING ACTIVITY	\$1,200.00	AMY HETHERINGTON	NT
LEGAL SERVICES	\$1,228.50	CLAYTON UTZ	NT
CONSULTING SERVICES - MINYERRI - HEADWORKS PLANNING	\$1,242.72	WALLBRIDGE & GILBERT RFP	NT
PROFESSIONAL FEES -TRAVEL - INFORMATION COMMUNICATION AND TECHNOLOGY PROGRAM DELIVERY MANAGER - 01/01/24-31/01/24	\$1,250.20	STRATEGIUM ACT PTY LTD	NT
VENUE HIRE	\$1,256.37	BG HOTELS (HOLINN) PTY LTD - HILTON GARDEN INN	NT
LEGAL SERVICES	\$1,279.00	HWL EBSWORTH LAWYERS	NT
LEGAL SERVICES	\$1,312.50	CLAYTON UTZ	NT
LEGAL SERVICES	\$1,312.50	CLAYTON UTZ	NT
PROFESSIONAL FEES - TRAVEL - STRATEGIC RISK REVIEW FOR METER TO CASH PROGRAM - 08/2023	\$1,321.41	STRATEGIUM ACT PTY LTD	NT
PROFESSIONAL FEES - RECONCILIATION ACTION PLAN LAUNCH BANNERS	\$1,325.00	COLEMANS INK PTY LTD T/AS COLEMANS PRINTING (DARWIN)	NT
PROFESSIONAL FEES - AUSTRALIAN ENERGY REGULATOR MEDIA PRODUCTION	\$1,335.00	DREAMEDIA PTY LTD	NT
LEGAL SERVICES	\$1,348.50	CLAYTON UTZ	NT
CONSULTING SERVICES - REVIEW DRAFT DIVISIONAL WORKFORCE PLAN	\$1,350.00	HATCH SOLUTIONS PTY LTD	NT
LABOUR HIRE - TEST MANAGER - 29/5/23 - 23/6/23	\$1,350.00	QUALITY PEOPLE PTY LTD	NT
CONSULTING SERVICES - UMBAKUMBA - SUPPLY VAC TRUCK TO POTHOLE PIPE LOCATIONS - USC WORKER	\$1,357.50	AA ESSENTIAL SERVICES	NT
LEGAL SERVICES	\$1,358.00	CLAYTON UTZ	NT
LEGAL SERVICES	\$1,358.27	CLAYTON UTZ	NT
CONSULTING SERVICES - GENERAL ENGINEERING SUPPORT SERVICES	\$1,360.00	QUALITY360 PTY LTD	NT
PROFESSIONAL FEES - 10/2023	\$1,363.60	BRAINIUM LABS PTY LTD	NT
GIFT CARDS	\$1,381.82	NAB CORPORATE CREDIT CARDS - INTERNAL USE ONLY	NT
LEGAL SERVICES	\$1,385.00	HWL EBSWORTH LAWYERS	NT
PROFESSIONAL FEES - INDIGENOUS ESSENTIAL SERVICES SPECIALIST ADVICE	\$1,400.00	Z-CUBED PROFESSIONAL SERVICES PTY LTD	NT
LEGAL SERVICES	\$1,418.92	CLAYTON UTZ	NT
PROFESSIONAL FEES - DARWIN TO KATHERINE TRANSMISSION LINE BUSINESS CASE REVIEW 17/11/2023 - 19/11/2023	\$1,440.00	ARAFURA PROJECT SOLUTIONS PTY LTD	NT
PROFESSIONAL FEES - RECONCILIATION ADVISORY COMMITTEE ORIENTATION DAY 22/01/24 - MANTON DAM VISITATION 25/01/24	\$1,440.00	MCLENNAN, JEANNEEN MELLINDA	NT
CONSULTING SERVICES - PROVIDE SPATIAL INFORMATION FROM AROWS REPORT	\$1,440.00	SMEC AUSTRALIA PTY LTD	NT
CONSULTING SERVICES - MANINGRIDA - HEADWORKS PLANNING - CARRIED OUT - 1/09/23 - 31/10/23	\$1,444.48	WALLBRIDGE & GILBERT RFP	NT
PROFESSIONAL FEES - DEVELOP PROJECT MANAGEMENT ALLOWANCE	\$1,455.00	MAGANN KIERAN	NT
LABOUR HIRE - SCADA PROJECT MANAGEMENT - 11/2023	\$1,460.63	QUALITY PEOPLE PTY LTD	NT
CONSULTANT - DATA ENTRY OFFICER - WEEK ENDING 17/09/23 - METER TO CASH	\$1,480.05	RED APPOINTMENTS NT	NT
PROFESSIONAL FEES - PROFESSIONAL SERVICES RENDERED - 23019V1-POWER AND WATER CORPORATION SADADEEN VALLEY COMPLEX	\$1,500.00	HODGKISON PTY LTD	NT
LABOUR HIRE - SCADA PROJECT MANAGEMENT - 11/2023	\$1,537.50	QUALITY PEOPLE PTY LTD	NT
PROFESSIONAL FEES - INSTALL SUPPLIED COMAP COMMUNICATIONS SYSTEM	\$1,575.00	OGDEN ELECTRICAL PTY LTD T/A OGDEN POWER	NT

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PURPOSE	VALUE (EXCL GST)	VENDOR NAME	STATE
LEGAL SERVICES	\$1,579.50	CLAYTON UTZ	NT
LEGAL SERVICES	\$1,579.50	CLAYTON UTZ	NT
VENUE HIRE	\$1,581.82	DARWIN TURF CLUB INC T/AS SILKS DARWIN RACING	NT
LEGAL SERVICES	\$1,590.91	CLAYTON UTZ	NT
LEGAL SERVICES	\$1,590.91	CLAYTON UTZ	NT
LEGAL SERVICES	\$1,622.79	CLAYTON UTZ	NT
CONSULTING SERVICES - MANINGRIDA - HEADWORKS PLANNING	\$1,625.04	WALLBRIDGE & GILBERT RFP	NT
LEGAL SERVICES	\$1,642.50	CLAYTON UTZ	NT
PROFESSIONAL FEES - STAKEHOLDERS FORUM	\$1,648.50	DREAMEDIA EVENTS PTY LTD	NT
VENUE HIRE	\$1,670.45	ALICE SPRINGS CASINO OPERATIONS TRUST T/AS LASSETERS HOTEL CASINO (CROWNE PLAZA)	NT
LEGAL SERVICES	\$1,677.00	CLAYTON UTZ	NT
CONSULTING SERVICES - PROVIDE SPATIAL INFORMATION FROM AROWS REPORT	\$1,680.00	SMEC AUSTRALIA PTY LTD	NT
PROFESSIONAL FEES - TRAVEL - FACILITATION SUPPORT FOR POWER AND WATER CORPORATION NT ELECTRICITY SYSTEM AND MARKET OPERATOR STAKEHOLDER ENGAGEMENT - 05/2023 - 08/2023	\$1,715.80	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
PROFESSIONAL FEES - TRAVEL - CYBER SECURITY PROGRAM MANAGER - 01/11/23-30/11/23	\$1,717.62	STRATEGIUM ACT PTY LTD	NT
LEGAL SERVICES	\$1,719.50	HWL EBSWORTH LAWYERS	NT
PROFESSIONAL FEES - POWER AND WATER CORPORATION REMOTE DEVELOPMENT MANAGEMENT - REQUESTED TASKS	\$1,725.00	WALLBRIDGE & GILBERT RFP	NT
LEGAL SERVICES	\$1,739.00	HWL EBSWORTH LAWYERS	NT
LEGAL SERVICES	\$1,760.00	CLAYTON UTZ	NT
CONSULTANT - DATA ENTRY OFFICER - WEEK ENDING 06/08/23 - METER TO CASH	\$1,773.00	RED APPOINTMENTS NT	NT
CONSULTANT - DATA ENTRY OFFICER - WEEK ENDING 30/07/23 - METER TO CASH	\$1,773.00	RED APPOINTMENTS NT	NT
PROFESSIONAL FEES - ACCOMMODATION - 06/11/23-10/11/23	\$1,824.00	MANTRA PANDANAS	NT
LEGAL SERVICES	\$1,846.23	CLAYTON UTZ	NT
CONSULTING SERVICES - RAMINGINING - HEADWORKS PLANNING	\$1,864.07	WALLBRIDGE & GILBERT RFP	NT
LEGAL SERVICES	\$1,887.16	CLAYTON UTZ	NT
CONSULTING SERVICES - S1 RAMINGINING - HEADWORKS PLANNING	\$1,890.00	WALLBRIDGE & GILBERT RFP	NT
CONSULTING SERVICES - RAMINGINING - HEADWORKS PLANNING	\$1,915.86	WALLBRIDGE & GILBERT RFP	NT
CONSULTANT - DATA ENTRY OFFICER - WEEK ENDING 13/08/23 - METER TO CASH	\$1,973.40	RED APPOINTMENTS NT	NT
LEGAL SERVICES	\$2,000.00	HWL EBSWORTH LAWYERS	NT
PROFESSIONAL FEES - CULTURAL AWARENESS PRESENTATION 4/07/2023	\$2,000.00	LARRAKIA NATION ABORIGINAL CORPORATION	NT
CONSULTANT - ANNUAL RIN FINALISATION PROJECTS 2022/23	\$2,012.50	Z-CUBED PROFESSIONAL SERVICES PTY LTD	NT
CONSULTING SERVICES - FIRE SAFETY AUDITS	\$2,040.00	WCG PROJECT SERVICES PTY LTD	NT
CONSULTING SERVICES - MANINGRIDA - HEADWORKS PLANNING	\$2,043.31	WALLBRIDGE & GILBERT RFP	NT
LEGAL SERVICES	\$2,047.50	CLAYTON UTZ	NT
LEGAL SERVICES	\$2,049.08	CLAYTON UTZ	NT
PROFESSIONAL FEES - TRAVEL - CYBER SECURITY PROGRAM MANAGER - 12/2023	\$2,072.05	STRATEGIUM ACT PTY LTD	NT
LEGAL SERVICES	\$2,100.00	CLAYTON UTZ	NT
CONSULTING SERVICES - DEVELOP AN ASSET CRITICAL FRAMEWORK	\$2,100.00	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
CONSULTING SERVICES - RAMINGINING - HEADWORKS PLANNING	\$2,126.25	WALLBRIDGE & GILBERT RFP	NT
PROFESSIONAL FEES - FUNCTIONAL SPECIFICATION REVIEW AND PROJECT DEVELOPMENT MANAGEMENT	\$2,160.00	ARAFURA PROJECT SOLUTIONS PTY LTD	NT
LABOUR HIRE - INFORMATION COMMUNICATION AND TECHNOLOGY BUSINESS INTELLIGENCE & DATA MIGRATION SPECIALIST - 1/06/23 - 23/03/26 - METER TO CASH	\$2,170.00	BIDEV PTY LTD (FORMERLY TMDEV - AGRIBASE)	NT
CONSULTING SERVICES - WATERVICES AD HOC PROFESSIONAL SUPPORT SERVICES	\$2,175.00	VTAN CONSULTING PTY LTD	NT
CONSULTANT - DATA ENTRY OFFICER - WEEK ENDING 26/06/2023	\$2,186.70	RED APPOINTMENTS NT	NT
LEGAL SERVICES	\$2,193.75	CLAYTON UTZ	NT
LEGAL SERVICES	\$2,193.75	CLAYTON UTZ	NT
PROFESSIONAL FEES - DRAWING SERVICES - ASSET MANAGEMENT	\$2,200.00	MLEI MELBOURNE PTY LTD	NT
CONSULTANT - DATA ENTRY OFFICER - WEEK ENDING 02/07/23 - METER TO CASH	\$2,216.25	RED APPOINTMENTS NT	NT
CONSULTANT - DATA ENTRY OFFICER - WEEK ENDING 16/07/23 - METER TO CASH	\$2,216.25	RED APPOINTMENTS NT	NT
CONSULTANT - DATA ENTRY OFFICER - WEEK ENDING 23/07/23 - METER TO CASH	\$2,216.25	RED APPOINTMENTS NT	NT

Payments for Professional and Regulatory Fees 1 July 2023 – 31 March 2024 - Attachment A

PURPOSE	VALUE (EXCL GST)	VENDOR NAME	STATE
CONSULTANT - DATA ENTRY OFFICER - WEEK ENDING 9/07/23 - METER TO CASH	\$2,216.25	RED APPOINTMENTS NT	NT
PROFESSIONAL FEES - PROVIDE SPATIAL INFORMATION FROM AROWS REPORT	\$2,240.00	SMEC AUSTRALIA PTY LTD	NT
PROFESSIONAL FEES - ESTABLISH PROTECTION ENGINEERING PANEL CONTRACT - 9/10/23 - 10/10/23	\$2,250.00	ARAFURA PROJECT SOLUTIONS PTY LTD	NT
LEGAL SERVICES	\$2,257.50	CLAYTON UTZ	NT
PROFESSIONAL FEES - ARTIST PERFORMANCE FOR EVENT	\$2,272.73	GARY LANG NT DANCE COMPANY	NT
CONSULTING SERVICES - MINYERRI - HEADWORKS PLANNING	\$2,278.32	WALLBRIDGE & GILBERT RFP	NT
LEGAL SERVICES	\$2,295.00	HWL EBSWORTH LAWYERS	NT
LEGAL SERVICES	\$2,325.00	CLAYTON UTZ	NT
CONSULTANT - DATA ENTRY OFFICER - WEEK ENDING 17/11/23 - METER TO CASH	\$2,335.19	RED APPOINTMENTS NT	NT
CONSULTANT - PROJECT ADMIN - WEEKLY ENDING - 28/1/24	\$2,338.63	RED APPOINTMENTS NT	NT
LEGAL SERVICES	\$2,355.00	HWL EBSWORTH LAWYERS	NT
PROFESSIONAL FEES - ACCOMMODATION - 08/01/24-11/02/24	\$2,363.00	MANTRA PANDANAS	NT
PROFESSIONAL FEES - TRAVEL - CYBER SECURITY PROGRAM MANAGER - JAN 2024	\$2,364.15	STRATEGIUM ACT PTY LTD	NT
CONSULTANT - DATA ENTRY OFFICER - WEEK ENDING 15/10/23 - METER TO CASH	\$2,368.08	RED APPOINTMENTS NT	NT
CONSULTING SERVICES - FIRE SAFETY AUDITS - 31/07/23-13/8/23	\$2,380.00	WCG PROJECT SERVICES PTY LTD	NT
CONSULTING SERVICES – WATER SERVICES AD HOC PROFESSIONAL SUPPORT SERVICES	\$2,400.00	VTAN CONSULTING PTY LTD	NT
VENUE HIRE	\$2,427.27	DOUBLE TREE BY HILTON ESPLANADE DARWIN (HOLIDAY INN ESPLANADE)	NT
CONSULTANT - DATA ENTRY OFFICER - WEEK ENDING 20/10/23 - METER TO CASH	\$2,433.86	RED APPOINTMENTS NT	NT
CONSULTANT - DATA ENTRY OFFICER - WEEK ENDING 27/10/23 - METER TO CASH	\$2,433.86	RED APPOINTMENTS NT	NT
PROFESSIONAL FEES - DARWIN - RECOMMISSIONING OF DIRTY LAGOON WATER MONITORING STATION	\$2,444.88	TROP WATER PTY LTD	NT
PROFESSIONAL FEES - UNTIL THE 14/12/23 - SADADEEN VALLEY COMPLEX - WATER SERVICES BUILDING	\$2,450.00	HODGKISON PTY LTD	NT
LEGAL SERVICES	\$2,460.00	HWL EBSWORTH LAWYERS	NT
CONSULTANT - DATA ENTRY OFFICER - WEEK ENDING 01/10/23 - METER TO CASH	\$2,466.75	RED APPOINTMENTS NT	NT
CONSULTANT - DATA ENTRY OFFICER - WEEK ENDING 03/09/23 - METER TO CASH	\$2,466.75	RED APPOINTMENTS NT	NT
CONSULTANT - DATA ENTRY OFFICER - WEEK ENDING 03/11/23 - METER TO CASH	\$2,466.75	RED APPOINTMENTS NT	NT
CONSULTANT - DATA ENTRY OFFICER - WEEK ENDING 1/12/23 - METER TO CASH	\$2,466.75	RED APPOINTMENTS NT	NT
CONSULTANT - DATA ENTRY OFFICER - WEEK ENDING 10/11/23 - METER TO CASH	\$2,466.75	RED APPOINTMENTS NT	NT
CONSULTANT - DATA ENTRY OFFICER - WEEK ENDING 15/12/23 - METER TO CASH	\$2,466.75	RED APPOINTMENTS NT	NT
CONSULTANT - DATA ENTRY OFFICER - WEEK ENDING 20/08/23 - METER TO CASH	\$2,466.75	RED APPOINTMENTS NT	NT
CONSULTANT - DATA ENTRY OFFICER - WEEK ENDING 24/09/23 - METER TO CASH	\$2,466.75	RED APPOINTMENTS NT	NT
CONSULTANT - DATA ENTRY OFFICER - WEEK ENDING 27/08/23 - METER TO CASH	\$2,466.75	RED APPOINTMENTS NT	NT
CONSULTANT - DATA ENTRY OFFICER - WEEK ENDING 29/11/23 - METER TO CASH	\$2,466.75	RED APPOINTMENTS NT	NT
CONSULTANT - DATA ENTRY OFFICER - WEEK ENDING 8/10/23 - METER TO CASH	\$2,466.75	RED APPOINTMENTS NT	NT
CONSULTANT - DATA ENTRY OFFICER - WEEK ENDING 8/12/23 - METER TO CASH	\$2,466.75	RED APPOINTMENTS NT	NT
PROFESSIONAL FEES - EVENT MANAGEMENT 2023 POWER AND WATER CORPORATION RECONILATION ACTION PLAN LAUNCH IN ALICE SPRINGS AND DARWIN	\$2,490.00	ASSOCIATED ADVERTISING & PROMOTIONS PTY LTD	NT
LEGAL SERVICES	\$2,511.91	HWL EBSWORTH LAWYERS	NT
CONSULTING SERVICES - S1 RAMINGINING - HEADWORKS PLANNING	\$2,535.00	WALLBRIDGE & GILBERT RFP	NT
PROFESSIONAL FEES - ANNUAL STATEMENT OF CORPORATE INTENT SCI	\$2,535.60	COLEMANS INK PTY LTD T/AS COLEMANS PRINTING (DARWIN)	NT
LEGAL SERVICES	\$2,538.30	HWL EBSWORTH LAWYERS	NT
PROFESSIONAL FEES - ESTABLISH PROTECTION ENGINEERING PANEL CONTRACT - 1/02/24 - 13/01/24	\$2,558.79	ARAFURA PROJECT SOLUTIONS PTY LTD	NT
PROFESSIONAL FEES - TRAVEL	\$2,572.55	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
PROFESSIONAL FEES - TRAVEL - STRATEGIC RISK REVIEW FOR METER TO CASH PROGRAM - 08/2023	\$2,573.55	STRATEGIUM ACT PTY LTD	NT
LEGAL SERVICES	\$2,596.00	CLAYTON UTZ	NT
VENUE HIRE	\$2,627.27	BG HOTELS (HOLINN) PTY LTD - HILTON GARDEN INN	NT

Payments for Professional and Regulatory Fees 1 July 2023 – 31 March 2024 - Attachment A

PURPOSE	VALUE (EXCL GST)	VENDOR NAME	STATE
LEGAL SERVICES	\$2,632.00	HWL EBSWORTH LAWYERS	NT
PROFESSIONAL FEES - SCRIBE AND DELIVER SELECTION AND SELECTION OUTCOME FOR ALL APPLICANTS REPORTS - EFM CABLE TESTER/LOCATOR	\$2,632.50	BEILBY DOWNING TEAL PTY LTD	NT
PROFESSIONAL FEES - WATER - STANDARD SPECIFICATIONS AND DRAWINGS	\$2,645.00	PC & HE PTY LTD	NT
LEGAL SERVICES	\$2,664.50	CLAYTON UTZ	NT
LEGAL SERVICES	\$2,685.76	CLAYTON UTZ	NT
CONSULTING SERVICES - DOCUMENTATION WORKSHOP OUTCOMS AND FINDINGS - UC LICENSE REVIEW	\$2,700.00	ADEPT ADVISORY SERVICES	NT
PROFESSIONAL SERVICES - WATER SERVICES ENGAGEMENT - PROCESS CLAIM N16 - DECEMBER 2023	\$2,716.74	SMEC AUSTRALIA PTY LTD	NT
CONSULTING SERVICES - MANINGRIDA - HEADWORKS PLANNING	\$2,796.12	WALLBRIDGE & GILBERT RFP	NT
PROFESSIONAL FEES - OUTSOURCING THE OPERATION AND MAINTENANCE OF REMOTE WATER TREATMENT PLANTS - TECHNICAL AND PROCUREMENT SUPPORT	\$2,800.00	AQUANEX PTY LTD	NT
CONSULTING SERVICES - PROVIDE SPATIAL INFORMATION FROM AROWS REPORT	\$2,800.00	SMEC AUSTRALIA PTY LTD	NT
PROFESSIONAL FEES - ACCOMMODATION - 04/02/24 - 23/02/24	\$2,831.00	OAKS HOTELS AND RESORTS NT PTY LTD T/AS OAKS ELAN DARWIN	NT
PROFESSIONAL FEES - DEVELOP CALIBRATION PROCEDURE	\$2,840.00	ISAS	NT
CONSULTING SERVICES - MINYERRI - HEADWORKS PLANNING	\$2,847.90	WALLBRIDGE & GILBERT RFP	NT
CONSULTING SERVICES - RAMINGINING - HEADWORKS PLANNING	\$2,847.90	WALLBRIDGE & GILBERT RFP	NT
LEGAL SERVICES	\$2,929.50	CLAYTON UTZ	NT
PROFESSIONAL SERVICES - 23049-POWER AND WATER CORPORATION SADADEEN VALLEY COMPLEX WATER SERVICES BUILDING	\$2,930.00	HODGKISON PTY LTD	NT
CONSULTANT - PROJECT ADMIN - WEEKLY ENDING - 11/2/24	\$2,939.63	RED APPOINTMENTS NT	NT
CONSULTANT - PROJECT ADMIN - WEEKLY ENDING - 18/2/24	\$2,939.63	RED APPOINTMENTS NT	NT
CONSULTANT - PROJECT ADMIN - WEEKLY ENDING - 25/2/24	\$2,939.63	RED APPOINTMENTS NT	NT
CONSULTANT - PROJECT ADMIN - WEEKLY ENDING - 28/1/24	\$2,939.63	RED APPOINTMENTS NT	NT
CONSULTANT - PROJECT ADMIN - WEEKLY ENDING - 28/1/24	\$2,939.63	RED APPOINTMENTS NT	NT
CONSULTANT - PROJECT ADMIN - WEEKLY ENDING - 3/3/24	\$2,939.63	RED APPOINTMENTS NT	NT
CONSULTANT - PROJECT ADMIN - WEEKLY ENDING - 4/2/24	\$2,939.63	RED APPOINTMENTS NT	NT
CONSULTING SERVICES - MANINGRIDA - HEADWORKS PLANNING	\$2,951.46	WALLBRIDGE & GILBERT RFP	NT
CONSULTING SERVICES - PREPARATION WORKSHOP MATERIALS - UC LICENSE REVIEW	\$3,000.00	ADEPT ADVISORY SERVICES	NT
LEGAL SERVICES	\$3,012.00	CLAYTON UTZ	NT
PROFESSIONAL FEES - SCRIBE AND DELVIER SELECTION AND SELECTION OUTCOME FOR ALL APPLICANTS REPORTS	\$3,022.50	BEILBY DOWNING TEAL PTY LTD	NT
CONSULTING SERVICES - MANINGRIDA - HEADWORKS PLANNING	\$3,022.50	WALLBRIDGE & GILBERT RFP	NT
PROFESSIONAL FEES - 1/06/2023 - 14/06/2023	\$3,036.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
PROFESSIONAL FEES - ACCOUNTING ADVICE ON GAS CONTRACTS	\$3,040.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
PROFESSIONAL FEES	\$3,100.00	EARL JAMES & ASSOCIATES	NT
LEGAL SERVICES	\$3,100.50	CLAYTON UTZ	NT
LEGAL SERVICES	\$3,100.50	CLAYTON UTZ	NT
LEGAL SERVICES	\$3,102.00	HWL EBSWORTH LAWYERS	NT
LABOUR HIRE - TEST LEAD - 01/2023	\$3,162.50	QUALITY PEOPLE PTY LTD	NT
CONSULTING SERVICES - RAMINGINING - HEADWORKS PLANNING	\$3,210.36	WALLBRIDGE & GILBERT RFP	NT
CONSULTING SERVICES - POWER QUALITY STRATEGY AND CONNECTION COMPLIANCE REPORTING	\$3,223.50	CELL ENGINEERING PTY LTD	NT
CONSULTING SERVICES - REMOTE - WATER/SEWER WEEK ENDING 10/12/23	\$3,225.00	MARSDEN, ADRIAN	NT
PROFESSIONAL FEES - ESTABLISH PROTECTION ENGINEERING PANEL CONTRACT	\$3,240.00	ARAFURA PROJECT SOLUTIONS PTY LTD	NT
PROFESSIONAL FEES - ESTABLISH PROTECTION ENGINEERING PANEL CONTRACT - 12/07/2023 - 23/07/2023	\$3,240.00	ARAFURA PROJECT SOLUTIONS PTY LTD	NT
PROFESSIONAL FEES - ESTABLISH PROTECTION ENGINEERING PANEL CONTRACT - 6/09/2023 TO 25/09/2023	\$3,240.00	ARAFURA PROJECT SOLUTIONS PTY LTD	NT
LEGAL SERVICES	\$3,256.00	CLAYTON UTZ	NT
CONSULTANT - STRATEGY & ARCHITECTURE SENIOR MANAGER - 01/02/24 - 29/02/24	\$3,290.00	MORAITIS CONSULTING PTY LTD T/AS MORAITIS ENGINEERING AU	NT
LEGAL SERVICES	\$3,327.00	HWL EBSWORTH LAWYERS	NT
LEGAL SERVICES	\$3,348.00	CLAYTON UTZ	NT
CONSULTING SERVICES - DARWIN - PROGRAM RISK REVIEWS MARKET SYSTEMS	\$3,350.00	STRATEGIUM ACT PTY LTD	NT
PROFESSIONAL FEES - 7/10/2023 - 15/10/2023	\$3,387.50	DREAMEDIA EVENTS PTY LTD	NT
PROFESSIONAL FEES - SCRIBE AND DELIVER SELECTION AND SELECTION OUTCOME FOR ALL APPLICANTS REPORT - ELECTRICAL FITTER MECHANIC	\$3,461.25	BEILBY DOWNING TEAL PTY LTD	NT
PROFESSIONAL FEES - EVENT MANAGEMENT 2023 POWER AND WATER CORPORATION RECONCILIATION ACTION PLAN LAUNCH IN ALICE SPRINGS AND DARWIN	\$3,500.00	ASSOCIATED ADVERTISING & PROMOTIONS PTY LTD	NT

Payments for Professional and Regulatory Fees 1 July 2023 – 31 March 2024 - Attachment A

PURPOSE	VALUE (EXCL GST)	VENDOR NAME	STATE
PROFESSIONAL FEES - DRAWING SERVICES - ASSET MANAGEMENT	\$3,500.00	MLEI MELBOURNE PTY LTD	NT
LEGAL SERVICES	\$3,510.00	CLAYTON UTZ	NT
PROFESSIONAL FEES - TRAVEL	\$3,511.90	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
PROFESSIONAL FEES - ELECTRICAL ENGINEERING SUPPORT	\$3,520.00	CELL ENGINEERING PTY LTD	NT
PROFESSIONAL FEES - SEWER - STANDARD SPECIFICATIONS AND DRAWINGS	\$3,535.00	PC & HE PTY LTD	NT
PROFESSIONAL FEES - WATER - STANDARD SPECIFICATIONS AND DRAWINGS	\$3,535.00	PC & HE PTY LTD	NT
CONSULTING SERVICES - DAGURAGU WATER SOURCE ASSESSMENT - HYDROGEOLOGICAL CONSULTANT	\$3,552.35	TROP WATER PTY LTD	NT
PROFESSIONAL FEES - 7/10/2023 - 15/10/2023	\$3,560.50	DREAMEDIA EVENTS PTY LTD	NT
CONSULTING SERVICES - ENGINEERING SUPPORT SERVICES REMOTE DEVELOPMENT	\$3,600.00	MARSDEN, ADRIAN	NT
PROFESSIONAL FEES - ACCOMMODATION - 11/02/24 - 08/03/24	\$3,614.00	OAKS HOTELS AND RESORTS NT PTY LTD T/AS OAKS ELAN DARWIN	NT
PROFESSIONAL FEES - SEWER - STANDARD SPECIFICATIONS AND DRAWINGS	\$3,690.00	PC & HE PTY LTD	NT
PROFESSIONAL FEES - WATER - STANDARD SPECIFICATIONS AND DRAWINGS	\$3,690.00	PC & HE PTY LTD	NT
CONSULTING SERVICES - FIRE SAFETY AUDITS	\$3,697.50	WCG PROJECT SERVICES PTY LTD	NT
CONSULTING SERVICES - AUSTRALIAN ENERGY REGULATOR RIN REPORTING ROADMAP PROJECT	\$3,762.50	Z-CUBED PROFESSIONAL SERVICES PTY LTD	NT
WATER SERVICES ENGAGEMENT - PROGRESS CLAIM N05 - FEBRUARY 2023	\$3,840.00	SMEC AUSTRALIA PTY LTD	NT
LEGAL SERVICES	\$3,861.00	CLAYTON UTZ	NT
CONSULTING SERVICES - DEVELOP AN ASSET CRITICAL FRAMEWORK	\$3,869.80	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
LEGAL SERVICES	\$3,978.00	CLAYTON UTZ	NT
PROFESSIONAL FEES - PROVISION - AD HOC REGULATORY SUPPORT 8/05/23 - 29/05/23	\$3,990.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
CONSULTING SERVICES - FIRE SAFETY AUDITS - 14/08/23-27/08/23	\$3,995.00	WCG PROJECT SERVICES PTY LTD	NT
LEGAL SERVICES	\$4,000.00	CLAYTON UTZ	NT
LEGAL SERVICES	\$4,020.00	HWL EBSWORTH LAWYERS	NT
PROFESSIONAL FEES - SCRIBE AND DELVIER SELECTION AND SELECTION OUTCOME FOR ALL APPLICANTS REPORTS	\$4,046.25	BEILBY DOWNING TEAL PTY LTD	NT
PROFESSIONAL FEES - PROJECT PLANNING, COACHING & SUPPORT SERVICES - 2/10/2023 - 1/07/2024	\$4,050.00	T VAN HEYTHUYSEN	NT
PROFESSIONAL FEES - MICROGRIDS FUTURE PROJECT AUDIT	\$4,120.00	MERIT PARTNERS PTY LTD	NT
PROFESSIONAL SERVICES - OUR AGREED FEE FOR THE PROVISION OF GST ADVISORY ASSISTANCE IN MAY 2023	\$4,180.00	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
PROFESSIONAL FEES - ACCOMMODATION INFORMATION COMMUNICATION AND TECHNOLOGY	\$4,185.00	MANTRA PANDANAS	NT
CONSULTANT - SENIOR PROJECT ENGINEER/SENIOR SOLUTIONS ARCHITECT - 24/6/23 - 30/6/23	\$4,234.30	MORAITIS CONSULTING PTY LTD T/AS MORAITIS ENGINEERING AU	NT
LEGAL SERVICES	\$4,252.50	CLAYTON UTZ	NT
PROFESSIONAL FEES - DRONE SURVEY - SLUDGE STOCKPILES ALICE SPRINGS SEWER PONDS OFFICE FIELD DISBURSEMENTS	\$4,325.00	BRIAN BLAKEMAN SURVEYS - ENIGMA P/L T/A	NT
LEGAL SERVICES	\$4,330.00	HWL EBSWORTH LAWYERS	NT
LEGAL SERVICES	\$4,357.50	CLAYTON UTZ	NT
CONSULTING SERVICES - GENERAL ENGINEERING SUPPORT SERVICES	\$4,420.00	QUALITY360 PTY LTD	NT
PROFESSIONAL FEES - MANAGED SERVICES MONTHLY SUPPORT	\$4,461.60	RED CENTRE OFFICE TECHNOLOGY PTY LTD (THE TRUSTEE FOR RED CENTRE UNIT TRUST)	NT
PROFESSIONAL FEES - 15/06/2023 - 7/08/2023	\$4,560.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
LEGAL SERVICES	\$4,567.50	CLAYTON UTZ	NT
CONSULTING SERVICES - REASONABLE ASSURANCE VALUATION INDIGENOUS ESSENTIAL SERVICES ASSETS	\$4,620.00	STANTEC AUSTRALIA PTY LTD	NT
LEGAL SERVICES	\$4,622.09	CLAYTON UTZ	NT
LEGAL SERVICES	\$4,672.50	CLAYTON UTZ	NT
PROFESSIONAL FEES	\$4,700.00	EARL JAMES & ASSOCIATES	NT
PROFESSIONAL SERVICES - WATER SERVICES ENGAGEMENT - PROCESS CLAIM N13 - OCTOBER 2023	\$4,860.00	SMEC AUSTRALIA PTY LTD	NT
PROFESSIONAL FEES - NORTHERN AND KATHERINE GROUNDWATER MONITORING RUN MAY 2023 - URBAN	\$4,881.40	INNOVATIVE GROUNDWATER SOLUTIONS PTY LTD	NT
CONSULTING SERVICES - MANAGANESE AND IRON INVESTIGATION DALY RIVER	\$4,888.18	TROP WATER PTY LTD	NT
PROFESSIONAL FEES - INDIGENOUS ESSENTIAL SERVICES	\$4,900.00	BARTLETT CONSULTING	NT
LEGAL SERVICES	\$4,929.00	SQUIRE PATTON BOGGS (AU) LLP	NT
PROFESSIONAL FEES - WATER - STANDARD SPECIFICATIONS AND DRAWINGS	\$4,940.00	PC & HE PTY LTD	NT
CONSULTING SERVICES - WATER AND SEWER CONSULTING TO REMOTE OPERATIONS - 11/2023	\$4,950.00	MARSDEN, ADRIAN	NT
PROFESSIONAL SERVICES - ASSET REVALUATION POLICY AND GUIDELINES	\$4,971.62	KPMG CHARTERED ACCOUNTANTS DARWIN	NT

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PURPOSE	VALUE (EXCL GST)	VENDOR NAME	STATE
CONSULTING SERVICES - FACILITATION WORKSHOP - UC LICENSE REVIEW	\$5,000.00	ADEPT ADVISORY SERVICES	NT
PROFESSIONAL FEES - MANAGER ECONOMICS AND PRICING	\$5,090.91	ENGAGE PEOPLE PTY LTD	NT
CONSULTING SERVICES - AUSTRALIAN ENERGY REGULATOR & ENERGY MARKET SPECIALIST REGULATORY ADVICE AND SERVICES	\$5,160.82	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
LEGAL SERVICES	\$5,205.92	CLAYTON UTZ	NT
PROFESSIONAL FEES - TRAVEL - PASSENGER GREENHOUSE AND ENERGY AIR CHARTER TO ROBINSON RIVER	\$5,290.45	KATHERINE AVIATION PTY LTD	NT
CONSULTING SERVICES - WATER AND SEWER CONSULTING TO REMOTE OPERATIONS - 11/2023	\$5,400.00	MARSDEN, ADRIAN	NT
PROFESSIONAL FEES - TRAVEL	\$5,474.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
PROFESSIONAL FEES - SCRIBE AND DELIVER SPECIAL MEASURES, SELECTION AND SELECTION OUTCOME FOR ALL APPLICANTS REPORTS FOR ENTERPRISE PORTFOLIO MANAGEMENT COMMITTEE CONTROL OFFICER	\$5,557.50	BEILBY DOWNING TEAL PTY LTD	NT
PROFESSIONAL FEES - AUSTRALIAN ENERGY REGULATOR MEDIA PRODUCTION	\$5,567.50	DREAMEDIA PTY LTD	NT
PROFESSIONAL FEES - TRAVEL	\$5,607.04	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
CONSULTING SERVICES - REMOTE SERVICES LAND DEVELOPMENT (RSLD)	\$5,625.00	MARSDEN, ADRIAN	NT
CONSULTING SERVICES - WATER AND SEWER CONSULTING TO REMOTE OPERATIONS	\$5,625.00	MARSDEN, ADRIAN	NT
CONSULTING SERVICES - WATER AND SEWER CONSULTING TO REMOTE OPERATIONS	\$5,625.00	MARSDEN, ADRIAN	NT
CONSULTING SERVICES - WATER AND SEWER CONSULTING TO REMOTE OPERATIONS - 10/2023	\$5,625.00	MARSDEN, ADRIAN	NT
CONSULTING SERVICES - WATER AND SEWER CONSULTING TO REMOTE OPERATIONS - 10/2023	\$5,625.00	MARSDEN, ADRIAN	NT
CONSULTING SERVICES - REASONABLE ASSURANCE VALUATION INDIGENOUS ESSENTIAL SERVICES ASSETS	\$5,670.00	STANTEC AUSTRALIA PTY LTD	NT
LEGAL SERVICES	\$5,675.00	CLAYTON UTZ	NT
CONSULTANT - WATER SERVICES - MODELLING ENGINEER - MAY 2023	\$5,760.00	SMEC AUSTRALIA PTY LTD	NT
WATER SERVICES ENGAGEMENT - PROGRESS CLAIM N08 - MAY 2023	\$5,760.00	SMEC AUSTRALIA PTY LTD	NT
PROFESSIONAL FEES - INDIGENOUS ESSENTIAL SERVICES - 06/2023 - 07/2023	\$5,775.00	BARTLETT CONSULTING	NT
PROFESSIONAL FEES - SOUTHERN REGION BIOSOLIDS	\$5,795.05	POLLUTION SOLUTIONS & DESIGNS PTY LTD	NT
CONSULTING SERVICES - AUSTRALIAN ENERGY REGULATOR & ENERGY MARKET SPECIALIST REGULATORY ADVICE AND SERVICES	\$5,796.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
CONSULTING SERVICES - WATER AND SEWER CONSULTING TO REMOTE OPERATIONS	\$5,850.00	MARSDEN, ADRIAN	NT
CONSULTANT - SYSTEM CONTROL	\$5,850.00	Z-CUBED PROFESSIONAL SERVICES PTY LTD	NT
CONSULTANT - PRINCIPAL ENVIRONMENTAL SCIENTIST	\$5,904.00	POLLUTION SOLUTIONS & DESIGNS PTY LTD	NT
CONSULTING SERVICES - WATER AND SEWER CONSULTING TO REMOTE OPERATIONS	\$6,000.00	MARSDEN, ADRIAN	NT
PROFESSIONAL FEES - REMOTE COMMUNITY 2023 GROUNDWATER MONITORING -SOUTHERN REGION	\$6,076.40	TERRITORY GROUNDWATER SERVICES P/L	NT
PROFESSIONAL FEES - TRAVEL/ACCOMMODATION	\$6,099.84	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
LEGAL SERVICES	\$6,172.73	CLAYTON UTZ	NT
PROFESSIONAL FEES - PROJECT MANAGER COACHING MENTORING	\$6,244.48	BARTLETT CONSULTING	NT
CONSULTANT - PRINCIPAL WATER ENGINEER	\$6,266.00	POLLUTION SOLUTIONS & DESIGNS PTY LTD	NT
CONSULTING SERVICES - TROPICAL WATER INVESTIGATION - MANAGANESE AND IRON INVESTIGATION DALY RIVER	\$6,313.60	TROP WATER PTY LTD	NT
CONSULTING SERVICES - SEWER - ENGINEERING SUPPORT SERVICE	\$6,375.00	QUALITY360 PTY LTD	NT
CONSULTING SERVICES - SEWER - ENGINEERING SUPPORT SERVICE	\$6,375.00	QUALITY360 PTY LTD	NT
CONSULTING SERVICES - SEWER - ENGINEERING SUPPORT SERVICE	\$6,375.00	QUALITY360 PTY LTD	NT
CONSULTING SERVICES - WATER - ENGINEERING SUPPORT SERVICE	\$6,375.00	QUALITY360 PTY LTD	NT
CONSULTING SERVICES - WATER - ENGINEERING SUPPORT SERVICE	\$6,375.00	QUALITY360 PTY LTD	NT
CONSULTING SERVICES - WATER - ENGINEERING SUPPORT SERVICE	\$6,375.00	QUALITY360 PTY LTD	NT
CONSULTING SERVICES - DEVELOPMENT MANAGEMENT OF POSITIONS PAPER - UC LICENSE REVIEW	\$6,380.00	ADEPT ADVISORY SERVICES	NT
PROFESSIONAL FEES - NUMBULWAR WATER SUPPLY SYSTEM OPERATIONS PLAN (2022-2026) AND SUPPORTING TECHNICAL NOTE CLAIM	\$6,400.00	JOLLY CONSULTING PTY LTD	NT
WATER SERVICES ENGAGEMENT - PROGRESS CLAIM N09 - JUNE 2023	\$6,444.00	SMEC AUSTRALIA PTY LTD	NT
LEGAL SERVICES	\$6,455.00	CLAYTON UTZ	NT
PROFESSIONAL FEES	\$6,460.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
CONSULTING SERVICES - REASONABLE ASSURANCE VALUATION INDIGENOUS ESSENTIAL SERVICES ASSETS	\$6,468.00	STANTEC AUSTRALIA PTY LTD	NT

Payments for Professional and Regulatory Fees 1 July 2023 – 31 March 2024 - Attachment A

PURPOSE	VALUE (EXCL GST)	VENDOR NAME	STATE
PROFESSIONAL FEES - ELECTRICITY RING FENCING INFORMATION	\$6,510.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
PROFESSIONAL FEES - REMOTE COMMUNITY 2023 GROUNDWATER MONITORING -SOUTHERN REGION - 11/2023	\$6,528.00	TERRITORY GROUNDWATER SERVICES P/L	NT
PROFESSIONAL FEES - REMOTE COMMUNITY 2023 GROUNDWATER MONITORING -SOUTHERN REGION - 11/2023	\$6,542.57	TERRITORY GROUNDWATER SERVICES P/L	NT
PROFESSIONAL FEES - NT ELECTRICITY SYSTEM AND MARKET OPERATOR	\$6,560.00	DREAMEDIA PTY LTD	NT
CONSULTANT - STRATEGY & ARCHITECTURE SENIOR MANAGER - 01/02/24 - 29/02/24	\$6,580.00	MORAITIS CONSULTING PTY LTD T/AS MORAITIS ENGINEERING AU	NT
PROFESSIONAL FEES - NT ELECTRICITY SYSTEM AND MARKET OPERATOR	\$6,715.00	DREAMEDIA PTY LTD	NT
PROFESSIONAL FEES - 05 - 29 SEPTEMBER 2023 MANAGED SERVICES MONTHLY SUPPORT	\$6,776.00	RED CENTRE OFFICE TECHNOLOGY PTY LTD (THE TRUSTEE FOR RED CENTRE UNIT TRUST)	NT
PROFESSIONAL FEES	\$6,800.00	AQUANEX PTY LTD	NT
LEGAL SERVICES	\$6,835.50	CLAYTON UTZ	NT
LEGAL SERVICES	\$6,844.50	CLAYTON UTZ	NT
CONSULTING SERVICES - DESKTOP REVIEW AND ANALYSIS - COORDINATION OF SME INPUTS ATTENDANCE AT DITT BRIEFING SESSION, SUPPORT IN IDENTIFYING KEY FOCUS AREAS	\$6,862.50	ADEPT ADVISORY SERVICES	NT
PROFESSIONAL FEES - PROJECT MANAGEMENT - ADELAIDE RIVER OFF STREAM WATER STORAGE	\$6,882.00	AQUANEX PTY LTD	NT
CONSULTING SERVICES - ENGAGEMENT OF STRATEGIC ADVISOR/SUPPORT TO ASSIST WITH INITIAL REGULATORY PROPOSAL (IRP)	\$6,979.50	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
PROFESSIONAL FEES - TRAVEL - STRATEGIC RISK REVIEW FOR METER TO CASH PROGRAM - 08/2023	\$6,994.91	STRATEGIUM ACT PTY LTD	NT
CONSULTING SERVICES - DEVELOP AN ASSET CRITICALLY FRAMEWORK	\$7,028.10	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
PROFESSIONAL FEES - INDIGENOUS ESSENTIAL SERVICES	\$7,175.00	BARTLETT CONSULTING	NT
PROFESSIONAL FEES - FUNCTIONAL SPECIFICATION REVIEW AND PROJECT DEVELOPMENT MANAGEMENT - 24/07/2023 - 9/08/2023	\$7,200.00	ARAFURA PROJECT SOLUTIONS PTY LTD	NT
PROFESSIONAL FEES - FUNCTIONAL SPECIFICATION REVIEW AND PROJECT DEVELOPMENT MANAGEMENT - 8/07/2023 - 19/07/2023	\$7,200.00	ARAFURA PROJECT SOLUTIONS PTY LTD	NT
PROFESSIONAL FEES - SEWER - STANDARD SPECIFICATIONS AND DRAWINGS	\$7,380.00	PC & HE PTY LTD	NT
PROFESSIONAL FEES - ESTABLISH PROTECTION ENGINEERING PANEL CONTRACT	\$7,392.06	ARAFURA PROJECT SOLUTIONS PTY LTD	NT
PROFESSIONAL FEES - PROJECT MANAGEMENT & ENGINEERING SERVICES	\$7,400.00	AQUANEX PTY LTD	NT
PROFESSIONAL FEES - SERVICES AND SUPPORT FOR PI SERVICES	\$7,400.00	GTS GROUP AUSTRALIA PTY LTD	NT
PROFESSIONAL FEES - SERVICES AND SUPPORT FOR PI SERVICES	\$7,400.00	GTS GROUP AUSTRALIA PTY LTD	NT
PROFESSIONAL FEES	\$7,500.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
PROFESSIONAL FEES - ESTABLISH PROTECTION ENGINEERING PANEL CONTRACT	\$7,581.60	ARAFURA PROJECT SOLUTIONS PTY LTD	NT
LEGAL SERVICES	\$7,605.00	CLAYTON UTZ	NT
PROFESSIONAL FEES - INDIGENOUS ESSENTIAL SERVICES	\$7,612.50	BARTLETT CONSULTING	NT
CONSULTING SERVICES - ENGINEERING SERVICES - 8/9-27/10/23	\$7,680.00	CELL ENGINEERING PTY LTD	NT
PROFESSIONAL SERVICES - RISK APPETITE STATEMENT REFRESH	\$7,691.88	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
LABOUR HIRE - CYBER SECURITY - SENIOR ADVISOR AND ANALYST - 22/01/24- 31/01/24	\$7,700.00	PORTAL TECHNOLOGY NT	NT
PROFESSIONAL FEES - TRAVEL - FINANCE AND BUSINESS SERVICES CORPORATE FINANCE POSITION	\$7,727.84	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
LEGAL SERVICES	\$7,730.00	CLAYTON UTZ	NT
LEGAL SERVICES	\$7,780.50	CLAYTON UTZ	NT
CONSULTING SERVICES - 08/2023 - DESIGN	\$7,866.76	GTS GROUP AUSTRALIA PTY LTD	NT
PROFESSIONAL FEES - NORTHERN AND KATHERINE GROUNDWATER MONITORING RUN MAY 2023 - URBAN	\$7,872.50	INNOVATIVE GROUNDWATER SOLUTIONS PTY LTD	NT
CONSULTING SERVICES - DESKTOP REVIEW AND ANALYSIS - UC LICENSE REVIEW	\$7,920.00	ADEPT ADVISORY SERVICES	NT
PROFESSIONAL FEES - EASEMENT FEE - POWER AND WATER CORPORATION ENERGY SUPPLY 1/07/2023 - 30/06/2024	\$7,922.23	LAND DEVELOPMENT CORPORATION	NT
PROFESSIONAL SERVICES - SOUTHERN REGION URBAN BIOSOLIDS MANAGEMENT FOR ALICE SPRINGS AND YULARA	\$7,971.25	POLLUTION SOLUTIONS & DESIGNS PTY LTD	NT
CONSULTING SERVICES - DEVELOP AN ASSET CRITICALLY FRAMEWORK	\$7,980.00	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
CONSULTANT - PRINCIPAL ENVIRONMENTAL SCIENTIST	\$8,235.50	POLLUTION SOLUTIONS & DESIGNS PTY LTD	NT
LEGAL SERVICES	\$8,359.00	CLAYTON UTZ	NT
PROFESSIONAL SERVICES - REVISITING THE INCOME TAX POSITIONS ADOPTED IN RELATION TO TAKE-OR-PAY GAS CONTRACTS	\$8,360.00	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
PROFESSIONAL FEES - PROJECT MANAGEMENT & ENGINEERING SERVICES	\$8,400.00	AQUANEX PTY LTD	NT

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PURPOSE	VALUE (EXCL GST)	VENDOR NAME	STATE
CONSULTING SERVICES - RAMINGINING - HEADWORKS PLANNING - CARRIED OUT - 1/09/23 - 31/10/23	\$8,491.92	WALLBRIDGE & GILBERT RFP	NT
PROFESSIONAL SERVICES - WATER SERVICES ENGAGEMENT - PROCESS CLAIM N11 - AUGUST 2023	\$8,496.00	SMEC AUSTRALIA PTY LTD	NT
PROFESSIONAL FEES - PI SERVICES SUPPORT FEES - 01/2024	\$8,500.00	GTS GROUP AUSTRALIA PTY LTD	NT
PROFESSIONAL FEES - PI SERVICES SUPPORT FEES - 08/2023	\$8,500.00	GTS GROUP AUSTRALIA PTY LTD	NT
PROFESSIONAL FEES - PI SERVICES SUPPORT FEES - 08/2023	\$8,500.00	GTS GROUP AUSTRALIA PTY LTD	NT
PROFESSIONAL FEES - PI SERVICES SUPPORT FEES - 09/2023	\$8,500.00	GTS GROUP AUSTRALIA PTY LTD	NT
PROFESSIONAL FEES - PI SERVICES SUPPORT FEES - 10/2023	\$8,500.00	GTS GROUP AUSTRALIA PTY LTD	NT
PROFESSIONAL FEES - PI SERVICES SUPPORT FEES - 12/2023	\$8,500.00	GTS GROUP AUSTRALIA PTY LTD	NT
PROFESSIONAL FEES - SENIOR MANAGER REGULATION, ECONOMICS AND PRICING	\$8,545.45	ENGAGE PEOPLE PTY LTD	NT
PROFESSIONAL FEES	\$8,750.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
PROFESSIONAL FEES - EVENT MANAGEMENT 2023 POWER AND WATER CORPORATION RECONCILIATION ACTION PLAN LAUNCH IN ALICE SPRINGS AND DARWIN	\$8,960.10	ASSOCIATED ADVERTISING & PROMOTIONS PTY LTD	NT
PROFESSIONAL FEES - PROJECT PLANNING COACHING AND SUPPORT SERCVICES	\$9,000.00	T VAN HEYTHUYSEN	NT
CONSULTING SERVICES - ENGINEERING SERVICES	\$9,062.50	WALLBRIDGE & GILBERT RFP	NT
PROFESSIONAL FEES - INDIGENOUS ESSENTIAL SERVICES	\$9,100.00	BARTLETT CONSULTING	NT
CONSULTANT - PRINCIPAL ENVIRONMENTAL SCIENTIST	\$9,129.75	POLLUTION SOLUTIONS & DESIGNS PTY LTD	NT
PROFESSIONAL SERVICES - WATER SERVICES ENGAGEMENT - PROCESS CLAIM N17 - JANUARY 2023	\$9,161.10	SMEC AUSTRALIA PTY LTD	NT
LABOUR HIRE - TEST LEAD - 02/2024	\$9,343.75	QUALITY PEOPLE PTY LTD	NT
LEGAL SERVICES	\$9,360.00	CLAYTON UTZ	NT
CONSULTANT - INFORMATION COMMUNICATION AND TECHNOLOGY PROGRAM DELIVERY MANAGER - 23/10/23-31/10/23	\$9,480.00	STRATEGIUM ACT PTY LTD	NT
PROFESSIONAL FEES - DELOITTE FINANCIAL ADVISORY	\$9,500.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
PROFESSIONAL SERVICE - PROJECT PLANNING, COACHING AND SUPPORT SERVICES	\$9,600.00	T VAN HEYTHUYSEN	NT
PROFESSIONAL FEES - INDIGENOUS ESSENTIAL SERVICES	\$9,625.00	BARTLETT CONSULTING	NT
CONSULTANT - PROJECT PLANNING/COACHING & SUPPERT SERVICES - 2/10/23 - 1/07/24	\$9,750.00	T VAN HEYTHUYSEN	NT
CONSULTING SERVICES - PROJECT MANAGEMENT - TERRITORY DISPATCH ENGINE PROJECT - 12/12/2023 - 22/12/2023	\$9,833.45	GTS GROUP AUSTRALIA PTY LTD	NT
PROFESSIONAL SERVICES - PART TIME INFORMATION TECHNOLOGY SUPPORT - ALICE SPRINGS - 10/2023	\$9,882.40	RED CENTRE OFFICE TECHNOLOGY PTY LTD (THE TRUSTEE FOR RED CENTRE UNIT TRUST)	NT
PROFESSIONAL FEES - SCRIBE AND DELIVER SELECTION AND SELECTION OUTCOME FOR ALL APPLICANTS REPORT - SENIOR CUSTOMER SERVICES REPRESENTATIVE	\$9,945.00	BEILBY DOWNING TEAL PTY LTD	NT
PROFESSIONAL FEES - STRATEGIC WORKFORCE PLANNING	\$9,972.00	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
PROFESSIONAL FEES - RENEWAL FEE FOR THE CULTURAL AWARENESS TRAINING PACKAGE	\$10,000.00	CROSS CULTURAL CONSULTANTS	NT
LEGAL SERVICES	\$10,003.50	CLAYTON UTZ	NT
PROFESSIONAL FEES - KEY PERFORMANCE INDICATOR DASHBOARD DEVELOPROJECT MANAGEMENTENT	\$10,100.12	GTS GROUP AUSTRALIA PTY LTD	NT
LEGAL SERVICES	\$10,120.00	CLAYTON UTZ	NT
CONSULTING SERVICES - ENGINEERING CONSULTING - SOLAR INTEGRATION AND CONTROL SYSTEMS	\$10,280.00	RAS SYSTEMS PTY LTD	NT
PROFESSIONAL SERVICES - WATER SERVICES ENGAGEMENT - PROCESS CLAIM N12 - SEPTEMBER 2023	\$10,296.00	SMEC AUSTRALIA PTY LTD	NT
CONSULTANT - MLEI - SECONDMENT - 08/2023	\$10,480.00	MLEI MELBOURNE PTY LTD	NT
LEGAL SERVICES	\$10,605.00	CLAYTON UTZ	NT
PROFESSIONAL FEES	\$10,695.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
CONSULTING SERVICES - DEVELOP AN ASSET CRITICAL FRAMEWORK	\$10,800.00	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
CONSULTING SERVICES - RAMINGINING - HEADWORKS PLANNING	\$10,873.80	WALLBRIDGE & GILBERT RFP	NT
PROFESSIONAL SERVICES - PEOPLE CULTURE AND SAFETY (PCS) PROJECT WORK	\$11,000.00	T VAN HEYTHUYSEN	NT
CONSULTING SERVICES - ANNUAL RIN FINALISATION PROJECTS 2022/23	\$11,112.50	Z-CUBED PROFESSIONAL SERVICES PTY LTD	NT
PROFESSIONAL SERVICES - WATER SERVICES ENGAGEMENT - PROCESS CLAIM N14 - NOVEMBER 2023	\$11,124.00	SMEC AUSTRALIA PTY LTD	NT
CONSULTING SEVICES - POWER AND WATER CORPORATION TECHNICAL TRAINING REVIEW	\$11,250.00	AURECON AUSTRALASIA PTY LTD	NT
PROFESSIONAL FEES - 02/2024	\$11,250.00	AURECON AUSTRALASIA PTY LTD	NT

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PURPOSE	VALUE (EXCL GST)	VENDOR NAME	STATE
PROFESSIONAL FEES - 07/2023	\$11,250.00	AURECON AUSTRALASIA PTY LTD	NT
PROFESSIONAL FEES - 09/2023	\$11,250.00	AURECON AUSTRALASIA PTY LTD	NT
PROFESSIONAL FEES - 10/2023	\$11,250.00	AURECON AUSTRALASIA PTY LTD	NT
PROFESSIONAL FEES - DEIGN - 12/2023	\$11,250.00	AURECON AUSTRALASIA PTY LTD	NT
PROFESSIONAL FEES - DESIGN - 01/2024	\$11,250.00	AURECON AUSTRALASIA PTY LTD	NT
PROFESSIONAL FEES - DESIGN - 11/2023	\$11,250.00	AURECON AUSTRALASIA PTY LTD	NT
PROFESSIONAL FEES - INTERNAL AUDIT	\$11,250.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
PROFESSIONAL FEES - EXPENSES	\$11,250.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
PROFESSIONAL SERVICES - WATER SERVICES MAINTENANCE REVIEW	\$11,400.00	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
PROFESSIONAL FEES - TRAVEL - CYBER SECURITY PROGRAM MANAGER - JAN 2024	\$11,500.35	STRATEGIUM ACT PTY LTD	NT
PROFESSIONAL SERVICES – DEVELOP PROJECT MANAGEMENT DECISION - MAKING METHODOLOGY TO INFORM THE INVESTMENT IN SMART METERING IN INDIGENOUS ESSENTIAL SERVICES REMOTE COMMUNITIES - INDIGENOUS ESSENTIAL SERVICES	\$11,568.00	POLLUTION SOLUTIONS & DESIGNS PTY LTD	NT
PROFESSIONAL FEES - PROJECT MANAGEMENT - ADELAIDE RIVER OFF STREAM WATER STORAGE	\$11,625.00	AQUANEX PTY LTD	NT
PROFESSIONAL FEES - INDIGENOUS ESSENTIAL SERVICES	\$11,725.00	BARTLETT CONSULTING	NT
CONSULTANT - ELECTRICAL ENGINEERING ENGAGEMENT SERVICES	\$11,800.00	ASHBURNER FRANCIS PTY LTD	NT
LEGAL SERVICES	\$11,872.50	CLAYTON UTZ	NT
CONSULTANT - ELECTRICAL ENGINEERING ENGAGEMENT SERVICES - 1/12/23-31/01/24	\$12,200.00	ASHBURNER FRANCIS PTY LTD	NT
PROFESSIONAL SERVICES - RISK APPETITE STATEMENT REFRESH	\$12,432.44	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
PROFESSIONAL FEES - EVENT MANAGEMENT 2023 POWER AND WATER CORPORATION RECONCILIATION ACTION PLAN LAUNCH IN ALICE SPRINGS AND DARWIN	\$12,521.13	ASSOCIATED ADVERTISING & PROMOTIONS PTY LTD	NT
PROFESSIONAL SERVICES - TAX FIXED ASSET REGISTER DIAGNOSTICS WORKSTREAM	\$12,540.00	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
PROFESSIONAL SERVICES - MANAGED SERVICES - 01/2023	\$12,540.00	RED CENTRE OFFICE TECHNOLOGY PTY LTD (THE TRUSTEE FOR RED CENTRE UNIT TRUST)	NT
LABOUR HIRE - CYBER SECURITY - SENIOR ADVISOR AND ANALYST - 22/01/24-31/01/24	\$12,600.00	PORTAL TECHNOLOGY NT	NT
CONSULTANT - PEOPLE CULTURE AND SAFETY - 2/10/23 - 1/07/24	\$12,600.00	T VAN HEYTHUYSEN	NT
PROFESSIONAL FEES - WATER BALANCE REPORT FOR INDIGENOUS ESSENTIAL SERVICES COMMUNITY INDIGENOUS ESSENTIAL SERVICES - 30/04/2023	\$12,800.00	JOLLY CONSULTING PTY LTD	NT
PROFESSIONAL FEES - FACILITATION SUPPORT FOR POWER AND WATER CORPORATION NT ELECTRICITY SYSTEM AND MARKET OPERATOR STAKEHOLDER ENGAGEMENT - 05/2023 - 08/2023	\$12,930.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
PROFESSIONAL FEES - PEOPLE AND CULTURE PROJECT WORK	\$12,933.01	T VAN HEYTHUYSEN	NT
CONSULTANT - ANNUAL RIN FINALISATION PROJECTS 2022/23	\$12,950.00	Z-CUBED PROFESSIONAL SERVICES PTY LTD	NT
PROFESSIONAL FEES - PROJECT MANAGEMENT - ADELAIDE RIVER OFF STREAM WATER STORAGE	\$13,206.00	AQUANEX PTY LTD	NT
PROFESSIONAL FEES - PVC REPAIR	\$13,229.00	SHORRLONG PTY LTD T/A CENTRE PLUMBING & BUILDING	NT
PROFESSIONAL FEES - NORTHERN AND KATHERINE GROUNDWATER MONITORING RUN MAY 2023 - REMOTE	\$13,544.20	INNOVATIVE GROUNDWATER SOLUTIONS PTY LTD	NT
LABOUR HIRE - INFORMATION COMMUNICATION AND TECHNOLOGY BUSINESS INTELLIGENCE & DATA MIGRATION SPECIALIST - 1/06/23 - 23/03/26 - METER TO CASH	\$13,562.50	BIDEV PTY LTD (FORMERLY TMDEV - AGRIBASE)	NT
PROFESSIONAL FEES - CENTRAL LAND COUNCIL SHUTDOWN OF SOLAR JOB	\$13,708.20	AMBESO INVESTMENTS PTY LTD T/A PHOTON SOLAR	NT
PROFESSIONAL FEES - NORTHERN AND KATHERINE GROUNDWATER MONITORING RUN NOVEMBER 2023 - URBAN	\$13,871.99	INNOVATIVE GROUNDWATER SOLUTIONS PTY LTD	NT
CONSULTING SERVICES - ELECTRICAL ENGINEERING ENGAGEMENT SERVICES - 10/2023	\$14,000.00	ASHBURNER FRANCIS PTY LTD	NT
PROFESSIONAL FEES - INDIGENOUS ESSENTIAL SERVICES - 06/2023 - 07/2023	\$14,087.50	BARTLETT CONSULTING	NT
CONSULTANT - ELECTRICAL ENGINEERING ENGAGEMENT SERVICES	\$14,200.00	ASHBURNER FRANCIS PTY LTD	NT
CONSULTING SERVICES - MANINGRIDA - HEADWORKS PLANNING	\$14,394.84	WALLBRIDGE & GILBERT RFP	NT
CONSULTING SERVICES - ENGINEERING SERVICES CARRIED OUT - 1/06/2023 - 30/06/2023	\$14,562.50	WALLBRIDGE & GILBERT RFP	NT
CONSULTING SERVICES - WEEKLY WATER QUALITY SAMPLING AND MONITORING	\$14,568.96	TROP WATER PTY LTD	NT
PROFESSIONAL FEES - ASSET MANAGEMENT - CAPACITY BUILDING PROGRAM IN ALICE SPRINGS	\$14,900.00	AQUANEX PTY LTD	NT

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PURPOSE	VALUE (EXCL GST)	VENDOR NAME	STATE
PROFESSIONAL FEES	\$15,000.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
PROFESSIONAL FEES - INDIGENOUS ESSENTIAL SERVICES	\$15,050.00	BARTLETT CONSULTING	NT
LEGAL SERVICES	\$15,268.50	CLAYTON UTZ	NT
CONSULTING SERVICES - REVIEW & PROJECT MANAGEMENT - DEVELOP PROJECT MANAGEMENT SERVICES	\$15,500.00	WALLBRIDGE & GILBERT RFP	NT
CONSULTANT - SENIOR PROJECT ENGINEER/SENIOR SOLUTIONS ARCHITECT - 12/2023	\$15,530.15	MORAITIS CONSULTING PTY LTD T/AS MORAITIS ENGINEERING AU	NT
CONSULTING SERVICES - MANINGRIDA - HEADWORKS PLANNING	\$15,585.78	WALLBRIDGE & GILBERT RFP	NT
CONSULTING SERVICES - AUSTRALIAN ENERGY REGULATOR & ENERGY MARKET SPECIALIST REGULATORY ADVICE AND SERVICES	\$15,680.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
PROFESSIONAL FEES - PEOPLE AND CULTURE PROJECT WORK	\$15,999.61	T VAN HEYTHUYSEN	NT
PROFESSIONAL FEES - DEVELOP PROJECT MANAGEMENT SERVICES - REVIEW AND PROJECT MANAGEMENT	\$16,062.50	WALLBRIDGE & GILBERT RFP	NT
LABOUR HIRE - CYBER SECURITY PROGRAM MANAGER - JAN 2024	\$16,560.00	STRATEGIUM ACT PTY LTD	NT
CONSULTING SERVICES - DARWIN - PROGRAM RISK REVIEWS MARKET SYSTEMS	\$16,800.00	STRATEGIUM ACT PTY LTD	NT
PROFESSIONAL FEES	\$16,815.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
LEGAL SERVICES	\$16,831.00	CLAYTON UTZ	NT
CONSULTANT - SENIOR PROJECT ENGINEER/SENIOR SOLUTIONS ARCHITECT - 1/6/23 - 23/6/23	\$16,884.60	MORAITIS CONSULTING PTY LTD T/AS MORAITIS ENGINEERING AU	NT
LEGAL SERVICES	\$16,954.00	CLAYTON UTZ	NT
PROFESSIONAL FEES - SENIOR MANAGER REGULATION, ECONOMICS AND PRICING	\$17,090.91	ENGAGE PEOPLE PTY LTD	NT
PROFESSIONAL FEES - REMOTE COMMUNITY 2023 GROUNDWATER MONITORING - SOUTHERN REGION - 11/2023	\$17,120.00	TERRITORY GROUNDWATER SERVICES P/L	NT
CONSULTING SERVICES - ENGAGEMENT OF STRATEGIC ADVISOR/SUPPORT TO ASSIST WITH INITIAL REGULATORY PROPOSAL (IRP)	\$17,170.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
CONSULTING SERVICES - DEVELOP AN ASSET CRITICAL FRAMEWORK	\$17,220.00	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
CONSULTANT - PRINCIPAL ENVIRONMENTAL SCIENTIST	\$17,281.50	POLLUTION SOLUTIONS & DESIGNS PTY LTD	NT
CONSULTANT - SUPPORT OF ENERGY MARKET REGULATION AND COMPLIANCE	\$17,550.00	Z-CUBED PROFESSIONAL SERVICES PTY LTD	NT
CONSULTING SERVICES - WEEKLY WATER QUALITY SAMPLING AND MONITORING	\$17,584.21	TROP WATER PTY LTD	NT
PROFESSIONAL SERVICES - AUDIT CHARGES	\$17,758.18	AUDITOR GENERAL'S OFFICE	NT
LABOUR HIRE - INFORMATION COMMUNICATION AND TECHNOLOGY BUSINESS INTELLIGENCE AND DATA MIGRATION SPECIALIST - 3/7/23 - 31/7/23	\$17,825.00	BIDEV PTY LTD (FORMERLY TMDEV - AGRIBASE)	NT
PROFESSIONAL FEES - REVIEW AND PROJECT MANAGEMENT	\$17,875.00	WALLBRIDGE & GILBERT RFP	NT
PROFESSIONAL FEES - ENGINEERING SERVICES 08/2023	\$17,937.50	WALLBRIDGE & GILBERT RFP	NT
PROFESSIONAL SERVICES - ADVISORY SERVICES FOR ANNUAL FINANCIAL REPORTS	\$17,974.00	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
PROFESSIONAL FEES - POWER AND WATER CORPORATION CULTURAL SAFETY INDEPENDENT ASSESSMENT	\$18,264.97	SAVANNA SOLUTIONS BUSINESS SERVICES PTY LTD	NT
CONSULTING SERVICES - INDIGENOUS ESSENTIAL SERVICES SPECIALIST ADVICE	\$18,550.00	Z-CUBED PROFESSIONAL SERVICES PTY LTD	NT
PROFESSIONAL SERVICES - REVIEWING INCOME TAX TREATMENT OF GIFTED ASSETS RECEIVED BY POWER AND WATER CORPORATION	\$18,810.00	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
PROFESSIONAL SERVICES - TAX FIXED ASSET REGISTER DIAGNOSTICS WORKSTREAM	\$18,810.00	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
LEGAL SERVICES	\$19,065.00	CLAYTON UTZ	NT
PROFESSIONAL FEES - ELECTRICAL ENGINEERING ENGAGEMENT SERVICES - 96 HRS FROM 25/08/2023 - 29/09/2023	\$19,200.00	ASHBURNER FRANCIS PTY LTD	NT
PROFESSIONAL FEES - REMOTE COMMUNITY 2023 GROUNDWATER MONITORING - SOUTHERN REGION	\$19,300.00	TERRITORY GROUNDWATER SERVICES P/L	NT
CONSULTANT - SENIOR PROJECT ENGINEER/SENIOR SOLUTIONS ARCHITECT - 3/7/23 - 31/7/23	\$19,396.25	MORAITIS CONSULTING PTY LTD T/AS MORAITIS ENGINEERING AU	NT
PROFESSIONAL FEES - INTERNAL CHANGE COMMUNICATIONS SUPPORT	\$19,550.00	JACOBS GROUP (AUSTRALIA) PTY LTD	NT
PROFESSIONAL FEES - INTERNAL CHANGE COMMUNICATIONS SUPPORT - BUSINESS INTELLIGENCE PERIOD UP TO 15/09/2023	\$19,550.00	JACOBS GROUP (AUSTRALIA) PTY LTD	NT
LEGAL SERVICES	\$19,575.00	CLAYTON UTZ	NT
CONSULTANT - STRATEGY & ARCHITECTURE SENIOR MANAGER - 01/01/24-31/01/24	\$19,740.00	MORAITIS CONSULTING PTY LTD T/AS MORAITIS ENGINEERING AU	NT
CONSULTING SERVICES - RIN PROJECT MANAGEMENT	\$19,950.00	Z-CUBED PROFESSIONAL SERVICES PTY LTD	NT
CONSULTING SERVICES - DARWIN - PROGRAM RISK REVIEWS MARKET SYSTEMS	\$20,000.00	STRATEGIUM ACT PTY LTD	NT
CONSULTING SERVICES - POWER QUALITY STRATEGY AND CONNECTION COMPLIANCE REPORTING	\$20,530.00	CELL ENGINEERING PTY LTD	NT

Payments for Professional and Regulatory Fees 1 July 2023 – 31 March 2024 - Attachment A

PURPOSE	VALUE (EXCL GST)	VENDOR NAME	STATE
PROFESSIONAL FEES - PROJECT MANAGEMENT OF 2022-23 REGULATORY INFORMATION NOTICES (RIN)	\$21,000.00	Z-CUBED PROFESSIONAL SERVICES PTY LTD	NT
CONSULTING SERVICES - PROJECT MANAGEMENT - TERRITORY DISPATCH ENGINE PROJECT	\$21,633.59	GTS GROUP AUSTRALIA PTY LTD	NT
CONSULTANT - SENIOR PROJECT ENGINEER/SENIOR SOLUTIONS ARCHITECT - 01/2024	\$22,236.65	MORAITIS CONSULTING PTY LTD T/AS MORAITIS ENGINEERING AU	NT
CONSULTANT - BUSINESS PROCESS MODELLING OF KEY ENTERPRISE CAPABILITIES INTELLIGENCE INDIGENOUS ESSENTIAL SERVICES	\$22,725.00	SRA INFORMATION TECHNOLOGY	NT
PROFESSIONAL FEES - AUDIT	\$22,737.27	AUDITOR GENERAL'S OFFICE	NT
CONSULTANT - CYBER SECURITY PROGRAM MANAGER - 12/2023	\$23,040.00	STRATEGIUM ACT PTY LTD	NT
PROFESSIONAL FEES - 29/06/2023 - 20/07/2023 - NATIONAL GREENHOUSE AND ENERGY REPORTING	\$23,175.00	ERNST & YOUNG	NT
PROFESSIONAL FEES - NATIONAL GREENHOUSE AND ENERGY REPORTING	\$23,175.00	ERNST & YOUNG	NT
PROFESSIONAL FEES - SUPPLY WATER SERVICES SOUTHERN REGION FIREWALL RULE CHANGES	\$23,200.00	VTAN CONSULTING PTY LTD	NT
CONSULTANT - SENIOR PROJECT ENGINEER/SENIOR SOLUTIONS ARCHITECT - 02/2024	\$23,591.10	MORAITIS CONSULTING PTY LTD T/AS MORAITIS ENGINEERING AU	NT
CONSULTANT - INFORMATION COMMUNICATION AND TECHNOLOGY PROGRAM DELIVERY MANAGER - 1/12/23-31/12/23	\$23,700.00	STRATEGIUM ACT PTY LTD	NT
LABOUR HIRE - CYBER SECURITY PROGRAM MANAGER - JAN 2024	\$23,700.00	STRATEGIUM ACT PTY LTD	NT
CONSULTANT - PRINCIPAL ENVIRONMENTAL SCIENTIST	\$24,046.50	POLLUTION SOLUTIONS & DESIGNS PTY LTD	NT
CONSULTING SERVICES - RIN PROJECT MANAGEMENT	\$24,325.00	Z-CUBED PROFESSIONAL SERVICES PTY LTD	NT
PROFESSIONAL FEES - VARIATION	\$24,407.50	TOP-G PROJECTS	NT
LABOUR HIRE - INFORMATION COMMUNICATION AND TECHNOLOGY SENIOR PROJECT MANAGER - 01/01/24-31/01/24	\$24,480.00	STRATEGIUM ACT PTY LTD	NT
CONSULTANT - STRATEGY & ARCHITECTURE SENIOR MANAGER - 01/02/24 - 29/02/24	\$24,675.00	MORAITIS CONSULTING PTY LTD T/AS MORAITIS ENGINEERING AU	NT
PROFESSIONAL FEES - RENEWAL FEE FOR THE CULTURAL AWARENESS TRAINING PACKAGE	\$25,000.00	CROSS CULTURAL CONSULTANTS	NT
PROFESSIONAL FEES - COMPLIANCE CONTROL TESTING INTERNAL AUDIT	\$25,000.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
CONSULTING SERVICES - DAGURAGU WATER SOURCE ASSESSMENT - HYDROGEOLOGICAL CONSULTANT	\$25,681.80	TROP WATER PTY LTD	NT
CONSULTANT - INFORMATION COMMUNICATION AND TECHNOLOGY PROGRAM DELIVERY MANAGER - 27/11/23-31/12/23	\$25,840.00	STRATEGIUM ACT PTY LTD	NT
PROFESSIONAL FEES - 15/06/2023 - 7/08/2023	\$26,220.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
PROFESSIONAL SERVICES - WATER SERVICES MAINTENANCE REVIEW	\$26,600.00	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
PROFESSIONAL SERVICES - ADVISORY SERVICES FOR ANNUAL FINANCIAL REPORTS	\$26,961.00	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
PROFESSIONAL SERVICES - REGULATORY INFORMATION NOTICES (RINS) AUDIT - 30/06/2023	\$27,170.00	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
PROFESSIONAL SERVICES - REVIEW FOR 2022-2023 FINANCIAL YEAR	\$27,170.00	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
PROFESSIONAL FEES - RENEWAL FEE FOR THE CULTURAL AWARENESS TRAINING PACKAGE	\$27,500.00	CROSS CULTURAL CONSULTANTS	NT
CONSULTING SERVICES - ENGAGEMENT OF STRATEGIC ADVISOR/SUPPORT TO ASSIST WITH INITIAL REGULATORY PROPOSAL (IRP)	\$27,577.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
CONSULTANT - SENIOR PROJECT ENGINEER/SENIOR SOLUTIONS ARCHITECT - 08/2023	\$27,825.40	MORAITIS CONSULTING PTY LTD T/AS MORAITIS ENGINEERING AU	NT
PROFESSIONAL FEES - NORTHERN AND GROUNDWATER MONITORING RUN NOVEMBER 2023 - ISLANDS	\$27,949.27	INNOVATIVE GROUNDWATER SOLUTIONS PTY LTD	NT
CONSULTING SERVICES - ENGAGEMENT OF SPECIALIST PROCUREMENT PROJECT RESOURCE	\$28,330.00	TOP-G PROJECTS	NT
CONSULTING SERVICES -ENGAGEMENT OF SPECIALIST PROCUREMENT PROJECT RESOURCE	\$28,330.00	TOP-G PROJECTS	NT
PROFESSIONAL FEES - ENGAGEMENT OF SPECIALIST PROCUREMENT PROJECT RESOURCE	\$28,330.00	TOP-G PROJECTS	NT
PROFESSIONAL FEES - SPECIALIST SERVICES	\$28,330.00	TOP-G PROJECTS	NT
PROFESSIONAL FEES - SPECIALIST SERVICES	\$28,330.00	TOP-G PROJECTS	NT
PROFESSIONAL FEES - VARIATION	\$28,330.00	TOP-G PROJECTS	NT
PROFESSIONAL SERVICES - ENGAGEMENT OF SPECIALIST PROCUREMENT PROJECT RESOURCE	\$28,330.00	TOP-G PROJECTS	NT
CONSULTING SERVICES - RIN PROJECT MANAGEMENT	\$28,437.50	Z-CUBED PROFESSIONAL SERVICES PTY LTD	NT
CONSULTING SERVICES - REGULATORY INFORMATION NOTICES (RIN) PROJECT MANAGEMENT	\$29,925.00	Z-CUBED PROFESSIONAL SERVICES PTY LTD	NT

Payments for Professional and Regulatory Fees 1 July 2023 – 31 March 2024 - Attachment A

PURPOSE	VALUE (EXCL GST)	VENDOR NAME	STATE
PROFESSIONAL FEES - WATER SUPPLY & SEWERAGE SUPPLY UTILITY INDIGENOUS ESSENTIAL SERVICES COMMITION COMPLIANCE AUDIT - 2022-2023	\$30,000.00	MERIT PARTNERS PTY LTD	NT
CONSULTANT - SENIOR PROJECT ENGINEER/SENIOR SOLUTIONS ARCHITECT - 09/2023	\$30,692.10	MORAITIS CONSULTING PTY LTD T/AS MORAITIS ENGINEERING AU	NT
CONSULTANT - CYBER SECURITY PROGRAM MANAGER - 01/11/23-30/11/23	\$31,680.00	STRATEGIUM ACT PTY LTD	NT
CONSULTING SERVICES - INFORMATION COMMUNICATION AND TECHNOLOGY SPECIALIST CONSULTING SERVICES	\$32,000.00	AREA 9 PTY LTD	NT
PROFESSIONAL FEES - WATER STORAGE TANKS ASSESSMENT	\$32,200.00	JOLLY CONSULTING PTY LTD	NT
CONSULTING SERVICES - AUSTRALIAN ENERGY REGULATOR & ENERGY MARKET SPECIALIST REGULATORY ADVICE AND SERVICES	\$32,292.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
CONSULTANT - SENIOR PROJECT ENGINEER/SENIOR SOLUTIONS ARCHITECT - 11/2023	\$32,993.35	MORAITIS CONSULTING PTY LTD T/AS MORAITIS ENGINEERING AU	NT
PROFESSIONAL FEES - NORTHERN AND KATHERINE GROUNDWATER MONITORING RUN MAY 2023 - REMOTE	\$33,378.50	INNOVATIVE GROUNDWATER SOLUTIONS PTY LTD	NT
CONSULTANT - SENIOR PROJECT ENGINEER/SENIOR SOLUTIONS ARCHITECT - 10/2023	\$33,782.35	MORAITIS CONSULTING PTY LTD T/AS MORAITIS ENGINEERING AU	NT
PROFESSIONAL FEES - STRATEGIC WORKFORCE PLANNING	\$34,608.00	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
CONSULTANT - BUSINESS ANALYST - 10/2023	\$34,875.00	SRA INFORMATION TECHNOLOGY	NT
CONSULTING SERVICES - REGULATORY INFORMATION NOTICES (RINS) AUDIT AND REVIEW - 30/06/2023	\$35,686.80	KPMG AUDIT & ADVISORY SERVICES	NT
PROFESSIONAL FEES - DARWIN - SUPPLY OF SPECIALIST ENERGY MARKET COMPLIANCE AND REGULATORY SERVICES	\$36,225.00	Z-CUBED PROFESSIONAL SERVICES PTY LTD	NT
CONSULTANT - INFORMATION COMMUNICATION AND TECHNOLOGY PROGRAM DELIVERY MANAGER - 1/11/23-30/11/23	\$36,340.00	STRATEGIUM ACT PTY LTD	NT
CONSULTING SERVICES - REGULATORY INFORMATION NOTICES (RINS) AUDIT AND REVIEW - 30/06/2023	\$36,879.54	KPMG AUDIT & ADVISORY SERVICES	NT
PROFESSIONAL FEES - ENGAGEMENT OF PROJECT MANAGEMENT - SWP PLAYBOOK	\$37,097.50	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
CONSULTING SERVICES - 09/2023 - DESIGN	\$39,333.80	GTS GROUP AUSTRALIA PTY LTD	NT
CONSULTING SERVICES - MARKET SETTLEMENT ARCHITECTURE AND DESIGN CONSULTANCY - TERRITORY DISPATCH ENGINE PROJECT	\$39,333.80	GTS GROUP AUSTRALIA PTY LTD	NT
CONSULTING SERVICES - 06/2023 - DESIGN	\$41,300.49	GTS GROUP AUSTRALIA PTY LTD	NT
CONSULTANT - SYSTEM CONTROL	\$41,925.00	Z-CUBED PROFESSIONAL SERVICES PTY LTD	NT
PROFESSIONAL FEES - WORK HEALTH SAFETY REVIEW	\$42,000.00	ARTHUR J. GALLAGHER & CO (AUS) LIMITED - GALLAGHER WORKPLACE RISK	NT
CONSULTING SERVICES - REGULATORY INFORMATION NOTICES (RINS) AUDIT AND REVIEW - 30/06/2023	\$42,113.63	KPMG AUDIT & ADVISORY SERVICES	NT
CONSULTANT - CORE OPERATIONS SYSTEM CONTROL	\$42,975.00	Z-CUBED PROFESSIONAL SERVICES PTY LTD	NT
PROFESSIONAL FEES - AUDIT	\$43,027.62	AUDITOR GENERAL'S OFFICE	NT
CONSULTANT - CORE OPERATIONS SYSTEM CONTROL	\$43,050.00	Z-CUBED PROFESSIONAL SERVICES PTY LTD	NT
CONSULTING SERVICES - 11/2023 - DESIGN	\$43,267.18	GTS GROUP AUSTRALIA PTY LTD	NT
PROFESSIONAL FEES - SCOPE OF WORK	\$43,350.00	Z-CUBED PROFESSIONAL SERVICES PTY LTD	NT
PROFESSIONAL FEES - ELECTRICITY INDUSTRY PERFORMANCE CODE AUDIT	\$44,200.00	MERIT PARTNERS PTY LTD	NT
PROFESSIONAL SERVICES - ASSET REVALUATION PULICY AND GUIDELINES	\$44,744.60	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
PROFESSIONAL FEES - NORTHERN AND KATHERINE GROUNDWATER MONITORING RUN	\$48,738.82	INNOVATIVE GROUNDWATER SOLUTIONS PTY LTD	NT
CONSULTING SERVICES - INTERNAL CHANGE COMMUNICATIONS SUPPORT	\$48,805.00	JACOBS GROUP (AUSTRALIA) PTY LTD	NT
CONSULTING SERVICES - REGULATORY INFORMATION NOTICES (RINS) AUDIT AND REVIEW - 30/06/2023	\$48,831.82	KPMG AUDIT & ADVISORY SERVICES	NT
PROFESSIONAL SERVICES - REGULATORY COMPLIANCE REVIEW - SOCI - POWER SERVICES	\$48,831.99	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
PROFESSIONAL FEE - STRATEGIC RISK REVIEW FOR METER TO CASH PROGRAM - 08/2023	\$49,800.00	STRATEGIUM ACT PTY LTD	NT
PROFESSIONAL FEES - CORE OPERATIONS - SYSTEM CONTROL - SUPPLY OF SPECIALIST ENERGY MARKET COMPLIANCE AND REGULATORY SERVICES	\$50,250.00	Z-CUBED PROFESSIONAL SERVICES PTY LTD	NT
PROFESSIONAL SERVICES - AUDIT CHARGES	\$51,959.42	AUDITOR GENERAL'S OFFICE	NT
CONSULTING SERVICES - REGULATORY INFORMATION NOTICES (RINS) AUDIT AND REVIEW - 30/06/2023	\$57,716.36	KPMG AUDIT & ADVISORY SERVICES	NT
CONSULTING SERVICES - REGULATORY INFORMATION NOTICES (RINS) AUDIT AND REVIEW - 30/06/2023	\$65,835.92	KPMG AUDIT & ADVISORY SERVICES	NT
PROFESSIONAL FEES - AUDIT	\$68,348.00	AUDITOR GENERAL'S OFFICE	NT
PROFESSIONAL FEES	\$77,848.16	DELOITTE TOUCHE TOHMATSU PTY LTD	NT

Payments for Professional and Regulatory Fees 1 July 2023 – 31 March 2024 - Attachment A

PURPOSE	VALUE (EXCL GST)	VENDOR NAME	STATE
PROFESSIONAL FEES	\$80,426.90	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
PROFESSIONAL FEES - 12/06/2023 - 28/07/2023	\$85,389.00	ERNST & YOUNG	NT
PROFESSIONAL FEES - ADDITIONAL INVESTIGATIONS AND STUDIES TO INFORM AROWS CONCEPT DESIGN	\$98,834.00	SMEC AUSTRALIA PTY LTD	NT
CONSULTING SERVICES - IDENTITY AND ACCESS MANAGEMENT	\$99,000.00	ERNST & YOUNG	NT
PROFESSIONAL SERVICES - AUDIT CHARGES	\$162,452.47	AUDITOR GENERAL'S OFFICE	NT
PROFESSIONAL FEES - STORIES INDIGENOUS ESSENTIAL SERVICES OF POWER AND WATER CORPORATION IN THE TERRITORY INFRASTRUCTURE MURALS - DEPOSIT	\$229,075.00	PROPER CREATIVE DARWIN PTY LTD	NT
CONSULTING SERVICES - 20/12/2023 - 31/01/2024	-\$6,919.20	AMPLITUDE CONSULTANTS PTY LTD	QLD
CONSULTING SERVICES - 20/12/2023 - 31/01/2024	-\$68.36	AMPLITUDE CONSULTANTS PTY LTD	QLD
PROFESSIONAL FEES - DIGITISATION PROJECT 01/09/23 - 30/09/23	\$6.45	IRON MOUNTAIN AUSTRALIA GROUP	QLD
PROFESSIONAL FEES - DIGITISATION PROJECT 01/10/23 - 31/10/23	\$6.45	IRON MOUNTAIN AUSTRALIA GROUP	QLD
PROFESSIONAL FEES - TRAVEL - BOOKING FEES	\$8.00	FCM TRAVEL SOLUTIONS - AUSTRALIAN OPCO PTY LTD	QLD
PROFESSIONAL FEES - TRAVEL - BOOKING FEES	\$11.47	FCM TRAVEL SOLUTIONS - AUSTRALIAN OPCO PTY LTD	QLD
PROFESSIONAL FEES - RECORDS STORAGE AND SERVICES - STORAGE POWER AND WATER CORPORATION FILES - 1/02/24 - 29/02/24	\$18.58	IRON MOUNTAIN AUSTRALIA GROUP	QLD
PROFESSIONAL FEES - VARIATION	\$23.48	THE TRUSTEE FOR SECTION 8 HOLDINGS TRUST	QLD
CONSULTING SERVICES - AUDIT OF THE POWER AND WATER CORPORATION NT POWER SYSTEM MODELS - 10/2023	\$53.50	AMPLITUDE CONSULTANTS PTY LTD	QLD
CONSULTING SERVICES - AD HOC ENGINEERING SERVICES - 07/2023	\$65.54	AMPLITUDE CONSULTANTS PTY LTD	QLD
CONSULTING SERVICES - 20/12/2023 - 31/01/2024	\$68.36	AMPLITUDE CONSULTANTS PTY LTD	QLD
CONSULTING SERVICES - 11/2023	\$111.60	AMPLITUDE CONSULTANTS PTY LTD	QLD
PROFESSIONAL FEES - PVIC HANDOVER SCOPE	\$202.50	VERBREC INFRASTRUCTURE SERVICES PTY LTD	QLD
DEBT RECOVERY ALERTS - INTEGRATED ALERTS CHARGES	\$249.68	EQUIFAX AUSTRALIA INFORMATION SERVICES & SOLUTIONS PTY LTD	QLD
DEBT RECOVERY ALERTS - INTEGRATED ALERTS CHARGES	\$249.68	EQUIFAX AUSTRALIA INFORMATION SERVICES & SOLUTIONS PTY LTD	QLD
PROFESSIONAL FEES - BUREAU CHARGES - INTEGRATED ALERTS CHARGES	\$249.68	EQUIFAX AUSTRALIA INFORMATION SERVICES & SOLUTIONS PTY LTD	QLD
PROFESSIONAL FEES - BUREAU CHARGES - INTEGRATED ALERTS CHARGES FEBRUARY 2024	\$249.68	EQUIFAX AUSTRALIA INFORMATION SERVICES & SOLUTIONS PTY LTD	QLD
CONSULTING SERVICES - POWER SYSTEM ENGINEERING GENERAL SUPPORT - 11/2023	\$256.68	AMPLITUDE CONSULTANTS PTY LTD	QLD
PROFESSIONAL FEES - BALANCE BROUGHT FORWARD AND CURRENT CHARGES	\$279.00	EQUIFAX AUSTRALIA INFORMATION SERVICES & SOLUTIONS PTY LTD	QLD
PROFESSIONAL FEES - DARWIN WATER SUPPLY CATCHMENT MODEL REVIEW	\$300.00	OD HYDROLOGY GROUP PTY LTD	QLD
PROFESSIONAL FEES - P-POWER AND WATER CORPORATION-1390 POWER AND WATER CORPORATION PVIC HANDOVER SCOPE	\$310.00	VERBREC INFRASTRUCTURE SERVICES PTY LTD	QLD
PROFESSIONAL FEES - EMBEDDED GENERATION TECHNICAL SPECIFICATIONS AS4777	\$350.95	QGE PTY LTD	QLD
CONSULTING SERVICES - JOINT DEFENCE FACILITY (JDF) PINE GAP/GENERAL SUPPORT WITH REQUEST FOR INFORMATION - 08/2023	\$369.15	AMPLITUDE CONSULTANTS PTY LTD	QLD
CONSULTING SERVICES - SEPTEMBER 2023 CHANNEL ISLAND POWER STATION (CIPS) BATTERY ENERGY STORAGE SYSTEM (BESS), DEFENCE PROJECTS, HUDSON CREEK POWER STATION (HCPS) AND GENERAL	\$374.41	AMPLITUDE CONSULTANTS PTY LTD	QLD
CONSULTING SERVICES - POWER FACTORY MODEL AND SCRIPTING SUPPORT - 10/2023	\$390.00	AMPLITUDE CONSULTANTS PTY LTD	QLD
PROFESSIONAL FEES - CONNECTION AGREEMENT REVIEW AND UPDATE	\$410.00	QGE PTY LTD	QLD
PROFESSIONAL FEES - COMPREHENSIVE CARE - SUPPLY OF ZEBRA MOBILE COMPUTER AND ACCESSORIES	\$410.17	INSIGNIA PTY LTD	QLD
PROFESSIONAL FEES - EMBEDDED GENERATION TECHNICAL SPECIFICATIONS AS4777	\$446.47	QGE PTY LTD	QLD
PROFESSIONAL FEES - COMPREHENSIVE CARE - SUPPLY OF ZEBRA MOBILE COMPUTER AND ACCESSORIES	\$492.20	INSIGNIA PTY LTD	QLD
PROFESSIONAL FEES - REIMBURSABLE LABOUR - OSLE HANDOVER SCOPE	\$542.50	VERBREC INFRASTRUCTURE SERVICES PTY LTD	QLD
CONSULTING SERVICES - AD HOC ENGINEERING SERVICES - 07/2023	\$561.75	AMPLITUDE CONSULTANTS PTY LTD	QLD
PROFESSIONAL FEES - BUREAU CHARGES - INTEGRATED ALERTS CHARGES	\$575.19	EQUIFAX AUSTRALIA INFORMATION SERVICES & SOLUTIONS PTY LTD	QLD
PROFESSIONAL FEES - DESIGN - MARKET RESEARCH MANAGEMENT (MRM) BI-DIRECTIONAL FEED	\$582.00	VERBREC INFRASTRUCTURE SERVICES PTY LTD	QLD
CONSULTING SERVICES - OPERATIONS PLANNING INTERNAL WORK - 20/04/23-30/06/23	\$690.00	AMPLITUDE CONSULTANTS PTY LTD	QLD

Payments for Professional and Regulatory Fees 1 July 2023 – 31 March 2024 - Attachment A

PURPOSE	VALUE (EXCL GST)	VENDOR NAME	STATE
PROFESSIONAL FEES - BUREAU CHARGES - INTEGRATED ALERTS CHARGES DECEMBER 2023	\$718.80	EQUIFAX AUSTRALIA INFORMATION SERVICES & SOLUTIONS PTY LTD	QLD
CONSULTING SERVICES - PROFESSIONAL HEAT STRESS ADVICE	\$750.00	THERMAL HYPERFORMANCE PTY LTD	QLD
CONSULTING SERVICES - ENGINEERING SERVICES - 07/2023	\$780.00	AMPLITUDE CONSULTANTS PTY LTD	QLD
CONSULTING SERVICES - AUSTRALIAN ENERGY REGULATOR REGULATORY PROPOSAL 2024-2029 - RECRUITMENT	\$800.00	Q & A MARKET RESEARCH SERVICES PTY LTD	QLD
PROFESSIONAL FEES - OSLE HANDOVER SCOPE	\$810.00	VERBREC INFRASTRUCTURE SERVICES PTY LTD	QLD
PROFESSIONAL FEES - P-IS-1388 PL31 MRM OSLE HANDOVER	\$834.00	VERBREC INFRASTRUCTURE SERVICES PTY LTD	QLD
PROFESSIONAL FEES - P-IS-1388 PL31 POWER AND WATER CORPORATION MRM OSLE HANDOVER SCOPE	\$852.50	VERBREC INFRASTRUCTURE SERVICES PTY LTD	QLD
PROFESSIONAL FEES - 20/12/2023 - 31/01/2024	\$892.80	AMPLITUDE CONSULTANTS PTY LTD	QLD
PROFESSIONAL FEES - ZEBRA HARDWARE AND ACCESSORIES & CARE	\$940.80	INSIGNIA PTY LTD	QLD
PROFESSIONAL FEES - POWER AND WATER CORPORATION MARKET RESEARCH MANAGEMENT (MRM) PL31 OSLE HANDOVER SCOPE LABOUR NOV 2023	\$977.50	VERBREC INFRASTRUCTURE SERVICES PTY LTD	QLD
PROFESSIONAL FEES - TRAVEL - BOOKING FEES	\$1,034.19	FCM TRAVEL SOLUTIONS - AUSTRALIAN OPCO PTY LTD	QLD
CONSULTING SERVICES - POWERFACTORY MODEL & SCRIPTING SUPPORT - 06/2023	\$1,072.50	AMPLITUDE CONSULTANTS PTY LTD	QLD
PROFESSIONAL FEES FOR THE NT ELECTRICITY SYSTEM AND MARKET OPERATOR REGULATORY PROPOSAL - NOVEMBER 2023	\$1,089.00	SYNERGIES ECONOMIC CONSULTING PTY LTD	QLD
PROFESSIONAL FEES - NT ELECTRICITY SYSTEM AND MARKET OPERATOR REGULATORY PROPOSAL - MARCH 2023	\$1,122.00	SYNERGIES ECONOMIC CONSULTING PTY LTD	QLD
PROFESSIONAL FEES - EMBEDDED GENERATION TECHNICAL SPECIFICATIONS AS4777	\$1,230.00	QGE PTY LTD	QLD
PROFESSIONAL FEES - FUELTRAC REVIEW REPORT	\$1,250.00	FUELTRAC PTY LTD	QLD
PROFESSIONAL FEES - FUELTRAC REVIEW REPORT	\$1,250.00	FUELTRAC PTY LTD	QLD
PROFESSIONAL FEES - FUELTRAC REVIEW REPORT	\$1,250.00	FUELTRAC PTY LTD	QLD
PROFESSIONAL FEES - FUELTRAC REVIEW REPORT	\$1,250.00	FUELTRAC PTY LTD	QLD
PROFESSIONAL FEES - FUELTRAC REVIEW REPORT	\$1,250.00	FUELTRAC PTY LTD	QLD
PROFESSIONAL FEES - FUELTRAC REVIEW REPORT - 06/2023	\$1,250.00	FUELTRAC PTY LTD	QLD
PROFESSIONAL FEES - FUELTRAC REVIEW REPORT - 07/2023	\$1,250.00	FUELTRAC PTY LTD	QLD
PROFESSIONAL FEES - FUELTRAC REVIEW REPORT - 08/2023	\$1,250.00	FUELTRAC PTY LTD	QLD
CONSULTING SERVICES - POWERFACTORY MODEL & SCRIPTING SUPPORT - 07/2023	\$1,267.50	AMPLITUDE CONSULTANTS PTY LTD	QLD
PROFESSIONAL FEES - BUREAU CHARGES - INTEGRATED ALERTS CHARGES	\$1,275.88	EQUIFAX AUSTRALIA INFORMATION SERVICES & SOLUTIONS PTY LTD	QLD
PROFESSIONAL SERVICES	\$1,350.00	EV TECHNOLOGIES AU PTY LTD	QLD
PROFESSIONAL FEES - PREPARATION OF INDIGENOUS ESSENTIAL SERVICES FORECAST	\$1,375.00	FUELTRAC PTY LTD	QLD
PROFESSIONAL FEES - EMBEDDED GENERATION TECHNICAL SPECIFICATIONS AS4777	\$1,435.00	QGE PTY LTD	QLD
PROFESSIONAL FEES - NT ELECTRICITY SYSTEM AND MARKET OPERATOR REGULATORY PROPOSAL - MARCH 2023	\$1,452.00	SYNERGIES ECONOMIC CONSULTING PTY LTD	QLD
CONSULTING SERVICES - CHANNEL ISLAND POWER STATION (CIPS) BATTERY ENERGY STORAGE SYSTEM (BESS) APPLICATION PHASE/POWER SYSTEM ENGINEERING GENERAL SUPPORT - 1/12/2023 - 19/12/2023	\$1,562.40	AMPLITUDE CONSULTANTS PTY LTD	QLD
CONSULTING SERVICES - ENGINEERING SERVICES	\$1,591.63	AMPLITUDE CONSULTANTS PTY LTD	QLD
PROFESSIONAL FEES - SAMPLE TESTING	\$1,693.32	AUSTRALIAN LABORATORY SERVICES PTY LTD	QLD
PROFESSIONAL FEES - SAMPLE TESTING - ADELAIDE RIVER CATCHMENT INVESTIGATION PROGRAM (ARCI)	\$1,693.32	AUSTRALIAN LABORATORY SERVICES PTY LTD	QLD
CONSULTING SERVICES - ENGINEERING SERVICES - 06/2023	\$1,755.00	AMPLITUDE CONSULTANTS PTY LTD	QLD
PROFESSIONAL FEES - DIGITISATION PROJECT 01/10/23-30/11/23	\$1,815.14	IRON MOUNTAIN AUSTRALIA GROUP	QLD
PROFESSIONAL FEES - PVC HANDOVER SCOPE	\$1,831.00	VERBREC INFRASTRUCTURE SERVICES PTY LTD	QLD
PROFESSIONAL FEES - NT ELECTRICITY SYSTEM AND MARKET OPERATOR REGULATORY PROPOSAL - MARCH 2023	\$1,848.00	SYNERGIES ECONOMIC CONSULTING PTY LTD	QLD
CONSULTING SERVICES - ESSENTIAL SYSTEM SERVICES GAP ANALYSIS - 06/2023	\$1,890.00	AMPLITUDE CONSULTANTS PTY LTD	QLD
PROFESSIONAL FEES - EMBEDDED GENERATION TECHNICAL SPECIFICATIONS	\$1,900.55	QGE PTY LTD	QLD
CONSULTING SERVICES - MANAGING RENEWABLE ENGINEERING ROADMAP	\$1,950.00	AMPLITUDE CONSULTANTS PTY LTD	QLD
PROFESSIONAL FEES - DARWIN WATER SUPPLY CATCHMENT MODEL REVIEW	\$1,955.00	OD HYDROLOGY GROUP PTY LTD	QLD
CONSULTING SERVICES - ESSENTIAL SYSTEM SERVICES GAP ANALYSIS - 06/2023	\$1,960.00	AMPLITUDE CONSULTANTS PTY LTD	QLD
PROFESSIONAL FEES - AIR CHARTER - ADELAIDE RIVER CATCHMENT INVESTIGATION PROGRAM (ARCI) PROGRAM - 23/01/2024	\$2,000.00	NAUTILUS AVIATION PTY LTD	QLD
PROFESSIONAL FEES - SAMPLE TESTING - ADELAIDE RIVER CATCHMENT INVESTIGATION PROGRAM (ARCI)	\$2,005.40	AUSTRALIAN LABORATORY SERVICES PTY LTD	QLD
PROFESSIONAL FEES - DIGITISATION PROJECT 01/10/23-30/11/23	\$2,015.56	IRON MOUNTAIN AUSTRALIA GROUP	QLD

Payments for Professional and Regulatory Fees 1 July 2023 – 31 March 2024 - Attachment A

PURPOSE	VALUE (EXCL GST)	VENDOR NAME	STATE
PROFESSIONAL FEES - ADELAIDE RIVER CATCHMENT INVESTIGATION PROGRAM (ARCI)	\$2,085.40	AUSTRALIAN LABORATORY SERVICES PTY LTD	QLD
PROFESSIONAL FEES - WATER SAMPLES	\$2,085.40	AUSTRALIAN LABORATORY SERVICES PTY LTD	QLD
CONSULTING SERVICES - FREQUENCY CONTROL ANCILLARY SERVICES (FCAS) ANALYSIS BY SENIOR SCADA ENERGY MANAGEMENT SYSTEM (EMS)	\$2,115.00	POWER SYSTEMS CONSULTANTS PTY LTD AUSTRALIA	QLD
PROFESSIONAL FEES - SAMPLE TESTING	\$2,125.40	AUSTRALIAN LABORATORY SERVICES PTY LTD	QLD
PROFESSIONAL SERVICES	\$2,178.00	SYNERGIES ECONOMIC CONSULTING PTY LTD	QLD
PROFESSIONAL FEES - ADELAIDE RIVER CATCHMENT INVESTIGATION PROGRAM (ARCI)	\$2,189.00	AUSTRALIAN LABORATORY SERVICES PTY LTD	QLD
PROFESSIONAL FEES - ADELAIDE RIVER CATCHMENT INVESTIGATION PROGRAM (ARCI)	\$2,229.00	AUSTRALIAN LABORATORY SERVICES PTY LTD	QLD
CONSULTING SERVICES - AD HOC ENGINEERING SERVICES - 07/2023	\$2,340.63	AMPLITUDE CONSULTANTS PTY LTD	QLD
PROFESSIONAL FEES - NT ELECTRICITY SYSTEM AND MARKET OPERATOR REGULATORY PROPOSAL	\$2,420.00	SYNERGIES ECONOMIC CONSULTING PTY LTD	QLD
CONSULTING SERVICES - SENIOR POWER SYSTEM ENGINEERING SERVICES - 10/2023	\$2,434.25	AMPLITUDE CONSULTANTS PTY LTD	QLD
CONSULTING SERVICES - AUSTRALIAN LABORATORY SERVICES	\$2,477.48	AUSTRALIAN LABORATORY SERVICES PTY LTD	QLD
CONSULTING SERVICES - LABORATORY TESTING 2023/24 ADELAIDE RIVER CATCHMENT INVESTIGATION PROGRAM	\$2,497.48	AUSTRALIAN LABORATORY SERVICES PTY LTD	QLD
PROFESSIONAL FEES - AIR CHARTER - ADELAIDE RIVER CATCHMENT INVESTIGATION PROGRAM (ARCI) PROGRAM - 27/12/2023	\$2,781.82	NAUTILUS AVIATION PTY LTD	QLD
PROFESSIONAL FEES - MRM PL31 OSLE HANDOVER SCOPE	\$2,867.50	VERBREC INFRASTRUCTURE SERVICES PTY LTD	QLD
PROFESSIONAL FEES - EMBEDDED GENERATION TECHNICAL SPECIFICATIONS	\$2,870.00	QGE PTY LTD	QLD
CONSULTING SERVICES - 20/12/2023 - 31/01/2024	\$2,901.60	AMPLITUDE CONSULTANTS PTY LTD	QLD
PROFESSIONAL FEES - DESIGN - REMOTE TELEMETRY UNIT (RTU) STANDARD DESIGN	\$3,000.00	VERBREC INFRASTRUCTURE SERVICES PTY LTD	QLD
PROFESSIONAL FEES - AIR CHARTER - ADELAIDE RIVER CATCHMENT INVESTIGATION PROGRAM (ARCI)	\$3,090.91	NAUTILUS AVIATION PTY LTD	QLD
PROFESSIONAL FEES - AIR CHARTER - ADELAIDE RIVER CATCHMENT INVESTIGATION PROGRAM (ARCI) PROGRAM - 07/12/2023	\$3,090.91	NAUTILUS AVIATION PTY LTD	QLD
PROFESSIONAL FEES - AIR CHARTER - ADELAIDE RIVER CATCHMENT INVESTIGATION PROGRAM (ARCI) PROGRAM - 12/12/2023	\$3,090.91	NAUTILUS AVIATION PTY LTD	QLD
PROFESSIONAL FEES - AIR CHARTER - ADELAIDE RIVER CATCHMENT INVESTIGATION PROGRAM (ARCI) PROGRAM - 15/02/2024	\$3,090.91	NAUTILUS AVIATION PTY LTD	QLD
PROFESSIONAL FEES - MARKET RESEARCH MANAGEMENT (MRM) PL31 OSLE HANDOVER SCOPE	\$3,208.00	VERBREC INFRASTRUCTURE SERVICES PTY LTD	QLD
PROFESSIONAL FEES - DIGITISATION PROJECT 01/12/23-31/12/23	\$3,211.80	IRON MOUNTAIN AUSTRALIA GROUP	QLD
PROFESSIONAL FEES - 02/2024	\$3,304.13	AMPLITUDE CONSULTANTS PTY LTD	QLD
PROFESSIONAL FEES - NT ELECTRICITY SYSTEM AND MARKET OPERATOR REGULATORY PROPOSAL	\$3,333.00	SYNERGIES ECONOMIC CONSULTING PTY LTD	QLD
CONSULTANT - SUPPLY CHAIN FUNDAMENTALS	\$3,450.00	CRITICAL INPUT PTY LTD	QLD
CONSULTING SERVICES - AD HOC ENGINEERING SERVICES - 08/2023	\$3,464.15	AMPLITUDE CONSULTANTS PTY LTD	QLD
PROFESSIONAL FEES - AIR CHARTER - ADELAIDE RIVER CATCHMENT INVESTIGATION PROGRAM (ARCI) PROGRAM - 04/01/2024	\$3,468.18	NAUTILUS AVIATION PTY LTD	QLD
CONSULTING SERVICES - ENGINEERING SERVICES - 06/2023	\$3,500.00	AMPLITUDE CONSULTANTS PTY LTD	QLD
PROFESSIONAL FEES - ADELAIDE RIVER CATCHMENT INVESTIGATION PROGRAM (ARCI)	\$3,507.40	AUSTRALIAN LABORATORY SERVICES PTY LTD	QLD
PROFESSIONAL FEES - DIGITISATION PROJECT 01/12/23-31/12/23	\$3,566.45	IRON MOUNTAIN AUSTRALIA GROUP	QLD
PROFESSIONAL FEES - NT ELECTRICITY SYSTEM AND MARKET OPERATOR REGULATORY PROPOSAL	\$3,630.00	SYNERGIES ECONOMIC CONSULTING PTY LTD	QLD
PROFESSIONAL FEES - AIR CHARTER - ADELAIDE RIVER CATCHMENT INVESTIGATION PROGRAM (ARCI) PROGRAM - 19/12/2023	\$3,668.18	NAUTILUS AVIATION PTY LTD	QLD
PROFESSIONAL FEES - NT ELECTRICITY SYSTEM AND MARKET OPERATOR REGULATORY PROPOSAL	\$3,740.00	SYNERGIES ECONOMIC CONSULTING PTY LTD	QLD
PROFESSIONAL FEES - REIMBURSABLE LABOUR - MRM PL31 OSLE	\$3,759.00	VERBREC INFRASTRUCTURE SERVICES PTY LTD	QLD
PROFESSIONAL FEES - ASSISTANCE TO FINALISE THE DYNAMIC OPERATING ENVELOPE REGULATORY BUSINESS CASE FOR THE REVISED REGULATORY PROPOSAL - NOVEMBER 2023	\$3,894.00	SYNERGIES ECONOMIC CONSULTING PTY LTD	QLD
CONSULTING SERVICES - ENGINEERING SERVICES - 07/2023	\$3,900.00	AMPLITUDE CONSULTANTS PTY LTD	QLD
PROFESSIONAL FEES - AIR CHARTER - ADELAIDE RIVER CATCHMENT INVESTIGATION PROGRAM (ARCI) PROGRAM - 1/02/2024	\$4,000.00	NAUTILUS AVIATION PTY LTD	QLD
PROFESSIONAL FEES - AIR CHARTER - ADELAIDE RIVER CATCHMENT INVESTIGATION PROGRAM (ARCI) PROGRAM - 11/01/2024	\$4,000.00	NAUTILUS AVIATION PTY LTD	QLD

Payments for Professional and Regulatory Fees 1 July 2023 – 31 March 2024 - Attachment A

PURPOSE	VALUE (EXCL GST)	VENDOR NAME	STATE
PROFESSIONAL FEES - AIR CHARTER - ADELAIDE RIVER CATCHMENT INVESTIGATION PROGRAM (ARCI) PROGRAM - 22/02/2024	\$4,000.00	NAUTILUS AVIATION PTY LTD	QLD
PROFESSIONAL FEES - AIR CHARTER - ADELAIDE RIVER CATCHMENT INVESTIGATION PROGRAM (ARCI) PROGRAM - 8/02/2024	\$4,000.00	NAUTILUS AVIATION PTY LTD	QLD
CONSULTANT - NT ELECTRICITY SYSTEM AND MARKET OPERATOR REGULATORY PROPOSAL	\$4,224.00	SYNERGIES ECONOMIC CONSULTING PTY LTD	QLD
CONSULTING SERVICES - SCADA ENERGY MANAGEMENT SYSTEM (EMS) CONSULTATION FOR FREQUENCY CONTROL ANCILLARY SERVICES (FCAS)	\$4,230.00	POWER SYSTEMS CONSULTANTS PTY LTD AUSTRALIA	QLD
PROFESSIONAL SERVICES	\$4,356.00	SYNERGIES ECONOMIC CONSULTING PTY LTD	QLD
PROFESSIONAL FEES - MARKET RESEARCH MANAGEMENT (MARKET RESEARCH MANAGEMENT (MRM)) PL31 OSLE HANDOVER SCOPE	\$4,430.77	VERBREC INFRASTRUCTURE SERVICES PTY LTD	QLD
PROFESSIONAL FEES - VARIATION	\$4,800.00	THE TRUSTEE FOR SECTION 8 HOLDINGS TRUST	QLD
PROFESSIONAL FES - DARWIN WATER SUPPLY CATCHMENT MODEL REVIEW	\$4,830.00	OD HYDROLOGY GROUP PTY LTD	QLD
CONSULTING SERVICES - CHANNEL ISLAND POWER STATION (CIPS) BATTERY ENERGY STORAGE SYSTEM (BESS) APPLICATION PHASE/POWER SYSTEM ENGINEERING GENERAL SUPPORT - 10/2023 - 12/2023	\$4,910.40	AMPLITUDE CONSULTANTS PTY LTD	QLD
CONSULTING SERVICES - ESSENTIAL SYSTEM SERVICES GAP ANALYSIS - 09/2023	\$5,411.25	AMPLITUDE CONSULTANTS PTY LTD	QLD
CONSULTANT - NT ELECTRICITY SYSTEM AND MARKET OPERATOR REGULATORY PROPOSAL	\$5,577.00	SYNERGIES ECONOMIC CONSULTING PTY LTD	QLD
PROFESSIONAL FEES - AIR CHARTER - ADELAIDE RIVER CATCHMENT INVESTIGATION PROGRAM (ARCI) PROGRAM - 18/01/2024	\$5,577.27	NAUTILUS AVIATION PTY LTD	QLD
CONSULTING SERVICES - MANAGING RENEWABLE ENGINEERING ROADMAP	\$5,675.00	AMPLITUDE CONSULTANTS PTY LTD	QLD
CONSULTING SERVICES - AUDIT OF POWER SYSTEM MODELS - 11/2023	\$5,856.21	AMPLITUDE CONSULTANTS PTY LTD	QLD
CONSULTING SERVICES - POWER SYSTEM ENGINEERING GENERAL SUPPORT - 09/2023	\$6,152.50	AMPLITUDE CONSULTANTS PTY LTD	QLD
LEGAL SERVICES	\$6,210.50	BN LAW LIMITED - BARRY NILSSON	QLD
CONSULTING SERVICES - 07/2023	\$6,693.75	AMPLITUDE CONSULTANTS PTY LTD	QLD
CONSULTING SERVICES - ESSENTIAL SYSTEM SERVICES GAP ANALYSIS - 06/2023	\$6,703.75	AMPLITUDE CONSULTANTS PTY LTD	QLD
CONSULTING SERVICES - DELIVERY OF ESSENTIAL SYSTEMS SERVICES GAP ANALYSIS - 10/2023	\$6,717.50	AMPLITUDE CONSULTANTS PTY LTD	QLD
PROFESSIONAL FEES - STORAGE BUSINESS CARTON 20 01/07/2023 - 31/07/2023	\$6,734.96	IRON MOUNTAIN AUSTRALIA GROUP	QLD
CONSULTING SERVICES - 20/12/2023 - 31/01/2024	\$6,919.20	AMPLITUDE CONSULTANTS PTY LTD	QLD
PROFESSIONAL FEES - COMPREHENSIVE CARE - SUPPLY OF ZEBRA MOBILE COMPUTER AND ACCESSORIES	\$6,921.56	INSIGNIA PTY LTD	QLD
CONSULTING SERVICES - POWER SYSTEM ENGINEERING GENERAL SUPPORT - 10/2023	\$7,136.90	AMPLITUDE CONSULTANTS PTY LTD	QLD
PROFESSIONAL FEES - DIGITISATION PROJECT 01/06/2023 - 30/06/2023	\$7,315.07	IRON MOUNTAIN AUSTRALIA GROUP	QLD
PROFESSIONAL FEES - STORAGE BUSINESS CARTON 20 01/07/2023 - 31/07/2023	\$7,478.64	IRON MOUNTAIN AUSTRALIA GROUP	QLD
CONSULTING SERVICES - 06/2023	\$7,590.00	AMPLITUDE CONSULTANTS PTY LTD	QLD
PROFESSIONAL FEES - DARWIN WATER SUPPLY CATCHMENT MODEL REVIEW	\$7,820.00	OD HYDROLOGY GROUP PTY LTD	QLD
PROFESSIONAL FEES - DIGITISATION PROJECT 01/06/2023 - 30/06/2023	\$8,122.80	IRON MOUNTAIN AUSTRALIA GROUP	QLD
PROFESSIONAL FEES - NT ELECTRICITY SYSTEM AND MARKET OPERATOR REGULATORY PROPOSAL - MARCH 2023	\$8,140.00	SYNERGIES ECONOMIC CONSULTING PTY LTD	QLD
CONSULTING SERVICES - ESSENTIAL SYSTEM SERVICES GAP ANALYSIS - 06/2023	\$8,833.75	AMPLITUDE CONSULTANTS PTY LTD	QLD
CONSULTANT - SUPPLY CHAIN FUNDAMENTALS	\$9,000.00	CRITICAL INPUT PTY LTD	QLD
PROFESSIONAL FEES - DIGITISATION PROJECT 01/08/2023-31/08/2023	\$9,043.00	IRON MOUNTAIN AUSTRALIA GROUP	QLD
CONSULTING SERVICES - SCADA ENERGY MANAGEMENT SYSTEM (EMS) CONSULTATION FOR FREQUENCY CONTROL ANCILLARY SERVICES (FCAS)	\$9,315.00	POWER SYSTEMS CONSULTANTS PTY LTD AUSTRALIA	QLD
CONSULTING SERVICES - DELIVERY OF ESSENTIAL SYSTEMS SERVICES GAP ANALYSIS - 10/2023	\$9,318.75	AMPLITUDE CONSULTANTS PTY LTD	QLD
PROFESSIONAL FEES - NT ELECTRICITY SYSTEM AND MARKET OPERATOR REGULATORY PROPOSAL	\$9,570.00	SYNERGIES ECONOMIC CONSULTING PTY LTD	QLD
PROFESSIONAL FEES - RTU STANDARD DESIGN - MILESTONE 3	\$9,721.00	VERBREC INFRASTRUCTURE SERVICES PTY LTD	QLD
CONSULTANT - SUPPLY CHAIN FUNDAMENTALS	\$9,750.00	CRITICAL INPUT PTY LTD	QLD
PROFESSIONAL FEES - 10/2023 - 12/2023	\$10,000.00	BORN DIGITAL SOLUTIONS PTY LTD	QLD
PROFESSIONAL FEES - DIGITISATION PROJECT 01/08/2023-31/08/2023	\$10,041.54	IRON MOUNTAIN AUSTRALIA GROUP	QLD
PROFESSIONAL FEES - NT ELECTRICITY SYSTEM AND MARKET OPERATOR REGULATORY PROPOSAL	\$10,252.00	SYNERGIES ECONOMIC CONSULTING PTY LTD	QLD
PROFESSIONAL FEES FOR THE NT ELECTRICITY SYSTEM AND MARKET OPERATOR REGULATORY PROPOSAL - NOVEMBER 2023	\$10,648.00	SYNERGIES ECONOMIC CONSULTING PTY LTD	QLD
CONSULTING SERVICES - ESSENTIAL SYSTEM SERVICES GAP ANALYSIS - 06/2023	\$11,233.75	AMPLITUDE CONSULTANTS PTY LTD	QLD
CONSULTANT - SUPPLY CHAIN FUNDAMENTALS	\$11,250.00	CRITICAL INPUT PTY LTD	QLD
CONSULTANT - SUPPLY CHAIN FUNDAMENTALS	\$12,000.00	CRITICAL INPUT PTY LTD	QLD
CONSULTANT - SUPPLY CHAIN FUNDAMENTALS	\$12,000.00	CRITICAL INPUT PTY LTD	QLD
CONSULTANT - SUPPLY CHAIN FUNDAMENTALS	\$12,750.00	CRITICAL INPUT PTY LTD	QLD

Payments for Professional and Regulatory Fees 1 July 2023 – 31 March 2024 - Attachment A

PURPOSE	VALUE (EXCL GST)	VENDOR NAME	STATE
CONSULTING SERVICES - ALICE SPRINGS R1 MODEL PACKAGE DUE DILIGENCE ROUND 2 - 20/12/2023 - 31/01/2024	\$13,168.80	AMPLITUDE CONSULTANTS PTY LTD	QLD
CONSULTANT - SUPPLY CHAIN FUNDAMENTALS	\$13,500.00	CRITICAL INPUT PTY LTD	QLD
CONSULTING SERVICES - AUDIT POWER SYSTEM MODELS - 08/2023	\$13,877.95	AMPLITUDE CONSULTANTS PTY LTD	QLD
CONSULTANT - SUPPLY CHAIN FUNDAMENTALS	\$14,250.00	CRITICAL INPUT PTY LTD	QLD
CONSULTING SERVICES - AUDIT OF THE POWER AND WATER CORPORATION NT POWER SYSTEM MODELS - 10/2023	\$15,618.04	AMPLITUDE CONSULTANTS PTY LTD	QLD
PROFESSIONAL FEES - 01/2024 - 02/2024	\$16,000.00	BORN DIGITAL SOLUTIONS PTY LTD	QLD
PROFESSIONAL FEES - 10/2023 - 12/2023	\$16,000.00	BORN DIGITAL SOLUTIONS PTY LTD	QLD
CONSULTANT - SUPPLY CHAIN FUNDAMENTALS	\$16,100.00	CRITICAL INPUT PTY LTD	QLD
CONSULTING SERVICES - 06/2023	\$16,330.00	AMPLITUDE CONSULTANTS PTY LTD	QLD
PROFESSIONAL FEES - COMPREHENSIVE CARE - SUPPLY OF ZEBRA MOBILE COMPUTER AND ACCESSORIES	\$16,734.80	INSIGNIA PTY LTD	QLD
PROFESSIONAL FEES - DESIGN - REMOTE TELEMETRY UNIT (RTU) STANDARD DESIGN	\$17,000.00	VERBREC INFRASTRUCTURE SERVICES PTY LTD	QLD
CONSULTING SERVICES - 09/2023 - STAGE 1 REVIEW MODEL MANAGEMENT PROCESS	\$19,052.71	AMPLITUDE CONSULTANTS PTY LTD	QLD
CONSULTING SERVICES - ESSENTIAL SYSTEM SERVICES GAP ANALYSIS - 08/2023	\$19,641.25	AMPLITUDE CONSULTANTS PTY LTD	QLD
PROFESSIONAL FEES - DIRECT CAPEX COST ALLOCATION - ASSISTANCE	\$20,000.00	SYNERGIES ECONOMIC CONSULTING PTY LTD	QLD
PROFESSIONAL FEES - ALICE SPRNGS FUTURE GRID STAGE 4	\$22,727.27	GRIDQUBE PTY LTD	QLD
PROFESSIONAL SERVICES	\$22,727.27	GRIDQUBE PTY LTD	QLD
PROFESSIONAL FEES - NETWORK VISIBILITY INTELLIGENCE OPTIONS ASSESSMENT AND BUSINESS CASE DEVELOP PROJECT MANAGEMENT	\$24,166.67	GRIDQUBE PTY LTD	QLD
PROFESSIONAL FEES - NETWORK VISIBILITY INTELLIGENCE OPTIONS ASSESSMENT AND BUSINESS CASE DEVELOP PROJECT MANAGEMENT	\$24,166.67	GRIDQUBE PTY LTD	QLD
PROFESSIONAL FEES - NETWORK VISIBILITY INTELLIGENCE OPTIONS ASSESSMENT AND BUSINESS CASE DEVELOP PROJECT MANAGEMENT	\$24,166.67	GRIDQUBE PTY LTD	QLD
PROFESSIONAL FEES - NETWORK VISIBILITY INTELLIGENCE OPTIONS ASSESSMENT AND BUSINESS CASE DEVELO PPROJECT MANAGEMENT	\$24,166.67	GRIDQUBE PTY LTD	QLD
PROFESSIONAL FEES - NETWORK VISIBILITY INTELLIGENCE OPTIONS ASSESSMENT AND BUSINESS CASE DEVELOPROJECT MANAGEMENTENT	\$24,166.67	GRIDQUBE PTY LTD	QLD
PROFESSIONAL FEES - PROVISION OF NETWORK VISIBILITY OPTIONS ASSESSMENT AND BUSINESS CASE DEVELOPMENT PROJECT MANAGEMENT (PROVISION OF NETWORK VISIBILITY OPTIONS ASSESSMENT AND BUSINESS CASE DEVELOPMENT)	\$24,166.67	GRIDQUBE PTY LTD	QLD
PROFESSIONAL FEES - PROVISION OF NETWORK VISIBILITY OPERIONS ASSESSMENT AND BUSINESS CASE DEVELOPMENT PROJECT MANAGEMENT (PROVISION OF NETWORK VISIBILITY OPTIONS ASSESSMENT AND BUSINESS CASE DEVELOPMENT)	\$24,166.67	GRIDQUBE PTY LTD	QLD
PROFESSIONAL FEES - PROVISION OF NETWORK VISIBILITY OPTIONS ASSESSMENT AND BUSINESS CASE DEVELOPROJECT MANAGEMENT	\$24,166.67	GRIDQUBE PTY LTD	QLD
PROFESSIONAL FEES - PROVISION OF NETWORK VISIBILITY OPTIONS ASSESSMENT AND BUSINESS CASE DEVELOP PROJECT MANAGEMENT	\$24,166.67	GRIDQUBE PTY LTD	QLD
PROFESSIONAL FEES - TERRITORY DISPATCH ENGINE - PAIN POINT REVIEW	\$24,247.67	POWER SYSTEMS CONSULTANTS PTY LTD AUSTRALIA	QLD
CONSULTING SERVICES - DRAFT ROADMAP DEVELOPROJECT MANAGEMENTENT	\$29,287.94	AMPLITUDE CONSULTANTS PTY LTD	QLD
PROFESSIONAL FEES - 01/2024 - 02/2024	\$30,000.00	BORN DIGITAL SOLUTIONS PTY LTD	QLD
PROFESSIONAL FEES - AUSTRLIAN ENERGY REGULATOR REGULATORY INFORMATION REQUESTS	\$30,000.00	GRIDQUBE PTY LTD	QLD
PROFESSIONAL FEES - PROJECT MANAGEMENTM- INITIAL SCOPING WORKS 1/2023 - 12/1/2024	\$33,683.06	RPS AAP CONSULTING PTY LTD T/AS POINT PROJECT MANAGEMENT	QLD
CONSULTING SERVICES - ESSENTIAL SYSTEM SERVICES GAP ANALYSIS - 07/2023	\$34,293.75	AMPLITUDE CONSULTANTS PTY LTD	QLD
CONSULTING SERVICES - MANAGING RENEWABLE ENGINEERING ROADMAP DEVELOPLEMT	\$34,456.25	AMPLITUDE CONSULTANTS PTY LTD	QLD
PROFESSIONAL FEES - DISTRIBUTED ENERGY RESOURCES (DER) INTEGRATION SYSTEM DEVELOP PROJECT MANAGEMENTENT	\$45,454.55	GRIDQUBE PTY LTD	QLD
PROFESSIONAL FEES - TERRITORY DISPATCH ENGINE - CONSOLIDATION OF REQUIREMENTS FROM WORKSHOP OPERATIONS, FINALISATION OF REQUIREMENTS.	\$46,117.16	POWER SYSTEMS CONSULTANTS PTY LTD AUSTRALIA	QLD
PROFESSIONAL FEES - TERRITORY DISPATCH ENGINE - CONSOLIDATION OF REQUIREMENTS FROM WORKSHOP OPERATIONS, FINALISATION OF REQUIREMENTS.	\$68,894.54	POWER SYSTEMS CONSULTANTS PTY LTD AUSTRALIA	QLD
PROFESSIONAL FEES - DESIGN	\$69,735.00	C5 TECHNOLOGY PTY LTD	QLD
PROFESSIONAL FEES - TERRITORY DISPATCH ENGINE - REQUIREMENT DOCUMENTATION	\$114,701.82	POWER SYSTEMS CONSULTANTS PTY LTD AUSTRALIA	QLD
PROFESSIONAL FEES - TERRITORY DISPATCH ENGINE - REQUIREMENT DOCUMENTATION	\$114,701.82	POWER SYSTEMS CONSULTANTS PTY LTD AUSTRALIA	QLD
PROFESSIONAL FEES - TERRITORY DISPATCH ENGINE - REQUIREMENT DOCUMENTATION - AUGUST LUMP SUM	\$114,701.82	POWER SYSTEMS CONSULTANTS PTY LTD AUSTRALIA	QLD

Payments for Professional and Regulatory Fees 1 July 2023 – 31 March 2024 - Attachment A

PURPOSE	VALUE (EXCL GST)	VENDOR NAME	STATE
PROFESSIONAL FEES - TERRITORY DISPATCH ENGINE - REQUIREMENT APPROVAL AND NON-FUNCTIONAL REVIEW	\$114,701.92	POWER SYSTEMS CONSULTANTS PTY LTD AUSTRALIA	QLD
PROFESSIONAL FEES - PUBLIC RELATIONS CONSULTANCY AND GRECONCILIATION ACTION PLAN/HIC DESIGN SERVICES - CREDIT	-\$4,160.00	MICHELS WARREN PTY LTD	SA
LEGAL SERVICES	-\$1,980.00	JOHNSON WINTER & SLATTERY	SA
PROFESSIONAL FEES - GEOGRAPHIC INFORMATION SYSTEMS RESOURCE CLAIM - 05/2023 - 02/2024	\$90.00	WATCON P/L	SA
PROFESSIONAL FEES - GEOGRAPHIC INFORMATION SYSTEMS RESOURCE CLAIM - 05/2023 - 02/2024	\$90.00	WATCON P/L	SA
PROFESSIONAL FEES - WEB SUPERVISOR PRO SUBSCRIPTION 16/10/23 - 16/10/2024	\$120.00	COMAP PTY LTD	SA
PROFESSIONAL FEES - WEB SUPERVISOR PRO SUBSCRIPTION 16/10/23 - 16/10/2024	\$240.00	COMAP PTY LTD	SA
PROFESSIONAL FEES - FEE OFFER FOR REMOTE COMMUNITY WATER OPERATIONS MANUALS - LABOUR HOURS	\$370.00	WATCON P/L	SA
PROFESSIONAL FEES - PFAS SCOPE OF WORKS DOCUMENTS	\$548.56	SAGE AUTOMATION PTY LTD	SA
LEGAL SERVICES	\$594.00	JOHNSON WINTER & SLATTERY	SA
PROFESSIONAL FEES - ALICE SPRINGS (ASP) - SCADA STORE CLEAN UP - STOCKTAKE	\$727.50	SAGE AUTOMATION PTY LTD	SA
PROFESSIONAL FEES - SITE CONNECTOR	\$780.00	AZZO PTY LTD	SA
LEGAL SERVICES	\$780.00	JOHNSON WINTER & SLATTERY	SA
LEGAL SERVICES	\$792.00	JOHNSON WINTER & SLATTERY	SA
PROFESSIONAL FEES - WEB SUPERVISOR PRO SUBSCRIPTION 16/10/23 - 16/10/2024	\$816.00	COMAP PTY LTD	SA
LEGAL SERVICES	\$831.60	JOHNSON WINTER & SLATTERY	SA
PROFESSIONAL FEES - MEMBERSHIP AND AFFILIATIONS FEES - AUSTRALIAN INSTITUTE OF COMPANY DIRECTORS	\$880.00	AUSTRALIAN INSTITUTE OF COMPANY DIRECTORS	SA
PROFESSIONAL FEES - MEMBERSHIP AND AFFILIATIONS FEES - AUSTRALIAN INSTITUTE OF COMPANY DIRECTORS	\$880.00	AUSTRALIAN INSTITUTE OF COMPANY DIRECTORS	SA
PROFESSIONAL FEES - SITE CONNECTOR	\$990.00	AZZO PTY LTD	SA
PROFESSIONAL FEES - BEN HHAMMOND (BH) TRIAL ENERGY X CLOUD CONTROL & MONITOR	\$1,000.00	AZZO PTY LTD	SA
CONSULTING SERVICES - REMOTE COMMUNITY MANUALS - 1/06/23-26/06/23	\$1,174.08	WATCON P/L	SA
LEGAL SERVICES - METERING PROJECT	\$1,200.00	JOHNSON WINTER & SLATTERY	SA
LEGAL SERVICES	\$1,320.00	JOHNSON WINTER & SLATTERY	SA
PROFESSIONAL FEES - BEN HAMMOND (BH) TRIAL ENERGY X CLOUD CONTROL & MONITOR	\$1,400.00	AZZO PTY LTD	SA
PROFESSIONAL FEES - WATER OPERATIONS MANUALS FOR THE REMOTE ABORIGINAL COMMUNITY INDIGENOUS ESSENTIAL SERVICES	\$1,480.00	WATCON P/L	SA
PROFESSIONAL FEES - WATER OPERATIONS MANUALS FOR THE REMOTE ABORIGINAL COMMUNITY INDIGENOUS ESSENTIAL SERVICES	\$1,480.00	WATCON P/L	SA
PROFESSIONAL SERVICES - STRATEGIC SUBJECT MATTER EXPERT PROCUREMENT AND CONTRACT MANAGEMENT ADVICE AND SERVICE - OCT 2023	\$1,500.00	SKILION CONSULTING GROUP PTY LTD	SA
LEGAL SERVICES	\$1,518.00	JOHNSON WINTER & SLATTERY	SA
LEGAL SERVICES	\$1,782.00	JOHNSON WINTER & SLATTERY	SA
LEGAL SERVICES	\$1,980.00	JOHNSON WINTER & SLATTERY	SA
LEGAL SERVICES	\$1,980.00	JOHNSON WINTER & SLATTERY	SA
PROFESSIONAL FEES - AUSTRALIAN ENERGY REGULATOR PROJECT DOCUMENTATION	\$1,980.00	MICHELS WARREN PTY LTD	SA
LEGAL SERVICES	\$2,442.00	JOHNSON WINTER & SLATTERY	SA
LEGAL SERVICES	\$2,442.00	JOHNSON WINTER & SLATTERY	SA
PROFESSIONAL FEES - PFAS SCOPE OF WORKS DOCUMENTS	\$2,537.44	SAGE AUTOMATION PTY LTD	SA
PROFESSIONAL FEES - WATER OPERATIONS MANUALS FOR THE REMOTE ABORIGINAL COMMUNITY INDIGENOUS ESSENTIAL SERVICES	\$2,640.00	WATCON P/L	SA
PROFESSIONAL FEES - FEE OFFER FOR REMOTE COMMUNITY WATER OPERATIONS MANUALS - DISBURSEMENT COSTS	\$2,947.30	WATCON P/L	SA
PROFESSIONAL FEES - TRAVEL - PREPARE WATER OPERATIONS MANUALS FOR NUMBULWAR, WARRUWI AND MILLINGIMBI REMOTE COMMUNITY INDIGENOUS ESSENTIAL SERVICES	\$3,077.94	WATCON P/L	SA
PROFESSIONAL FEES - GEOGRAPHIC INFORMATION SYSTEMS RESOURCE CLAIM - 05/2023 - 02/2024	\$3,125.00	WATCON P/L	SA
PROFESSIONAL FEES - GEOGRAPHIC INFORMATION SYSTEMS RESOURCE CLAIM - 05/2023 - 02/2024	\$3,125.00	WATCON P/L	SA
PROFESSIONAL FEES - CREATION OF ROUTINE MAINTENANCE PROCEDURE	\$3,291.36	SAGE AUTOMATION PTY LTD	SA
PROFESSIONAL FEES - CREATION OF ROUTINE MAINTENANCE PROCEDURE	\$3,291.36	SAGE AUTOMATION PTY LTD	SA
PROFESSIONAL FEES - CREATION OF ROUTINE MAINTENANCE PROCEDURE	\$3,291.36	SAGE AUTOMATION PTY LTD	SA
PROFESSIONAL FEES - CREATION OF ROUTINE MAINTENANCE PROCEDURE - TURBIDITY	\$3,291.36	SAGE AUTOMATION PTY LTD	SA
PROFESSIONAL FEES - CREATION OF ROUTINE MAINTENANCE PROCEDURE - TURBIDITY	\$3,291.36	SAGE AUTOMATION PTY LTD	SA

Payments for Professional and Regulatory Fees 1 July 2023 – 31 March 2024 - Attachment A

PURPOSE	VALUE (EXCL GST)	VENDOR NAME	STATE
PROFESSIONAL SERVICES - REVIEW AND CONSOLIDATE INSTRUMENTATION STANDARDS	\$3,321.43	SAGE AUTOMATION PTY LTD	SA
CONSULTING SERVICES - 01/2024 - INFORMATION MANAGEMENT	\$3,479.16	GEOMATTER CONSULTING	SA
PROFESSIONAL FEES - PFAS SCOPE OF WORKS DOCUMENTS	\$3,806.16	SAGE AUTOMATION PTY LTD	SA
LEGAL SERVICES	\$3,960.00	JOHNSON WINTER & SLATTERY	SA
PROFESSIONAL FEES - CREATION OF ROUTINE MAINTENANCE PROCEDURE	\$3,977.06	SAGE AUTOMATION PTY LTD	SA
PROFESSIONAL FEES - INV-0080_OUTSOURCE_AUG23	\$4,125.00	SKILION CONSULTING GROUP PTY LTD	SA
PROFESSIONAL FEES - PUBLIC RELATIONS CONSULTANCY AND RECONCILIATION ACTION PLAN DESIGN SERVICES	\$4,160.00	MICHELS WARREN PTY LTD	SA
PROFESSIONAL FEES - 703101603 ARENA COMMUNITY BATTER INDIGENOUS ESSENTIAL SERVICES FUNDING SCHEME	\$4,248.90	MOTT MACDONALD AUSTRALIA PTY LTD	SA
PROFESSIONAL FEES - 12/2023	\$4,356.24	GPA ENGINEERING PTY LTD	SA
PROFESSIONAL FEES - TRAVEL - 02/2024	\$4,751.41	GEOMATTER CONSULTING	SA
PROFESSIONAL FEES - WATER OPERATIONS MANUALS FOR THE REMOTE ABORIGINAL COMMUNITY INDIGENOUS ESSENTIAL SERVICES	\$4,950.00	WATCON P/L	SA
PROFESSIONAL FEES - INNOVATE RECONCILIATION ACTION PLAN 2023-2025	\$5,040.00	MICHELS WARREN PTY LTD	SA
PROFESSIONAL FEES - WATER OPERATIONS MANUALS FOR THE REMOTE ABORIGINAL COMMUNITY INDIGENOUS ESSENTIAL SERVICES	\$5,135.00	WATCON P/L	SA
PROFESSIONAL SERVICES - OUTSOURCING	\$5,500.00	SKILION CONSULTING GROUP PTY LTD	SA
PROFESSIONAL FEES - 703101603 ARENA COMMUNITY BATTER INDIGENOUS ESSENTIAL SERVICES FUNDING SCHEME	\$5,897.88	MOTT MACDONALD AUSTRALIA PTY LTD	SA
PROFESSIONAL FEES - ALICE SPRINGS (ASP) - SCADA STORE CLEAN UP - STOCKTAKE	\$6,315.87	SAGE AUTOMATION PTY LTD	SA
PROFESSIONAL FEES - 703101603 ARENA COMMUNITY BATTERY INDIGENOUS ESSENTIAL SERVICES FUNDING SCHEME	\$6,449.34	MOTT MACDONALD AUSTRALIA PTY LTD	SA
PROFESSIONAL FEES - PREPARE WATER OPERATIONS MANUALS FOR NUMBULWAR, WARRUWI AND MILINGIMBI REMOTE COMMUNITY INDIGENOUS ESSENTIAL SERVICES	\$6,660.00	WATCON P/L	SA
PROFESSIONAL FEES - ALICE SPRINGS (ASP) - SCADA STORE CLEAN UP - STOCKTAKE	\$6,683.08	SAGE AUTOMATION PTY LTD	SA
LEGAL SERVICES	\$7,200.00	JOHNSON WINTER & SLATTERY	SA
PROFESSIONAL SERVICES - OUTSOURCING INDIGENOUS ESSENTIAL SERVICES OPERATIONS OF ADVANCED WASTEWATER TREATMENT PLANTS (WTP) IN THE SOUTHERN REGION	\$7,750.00	SKILION CONSULTING GROUP PTY LTD	SA
PROFESSIONAL SERVICES - STRATEGIC SUBJECT MATTER EXPERT PROCUREMENT AND CONTRACT MANAGEMENT ADVICE AND SERVICE - OCT 2023	\$8,000.00	SKILION CONSULTING GROUP PTY LTD	SA
PROFESSIONAL SERVICES - WATER OUTSOURCING PROJECT/MS TEAMS	\$8,000.00	SKILION CONSULTING GROUP PTY LTD	SA
PROFESSIONAL FEES - REMOTE COMMUNITY INDIGENOUS ESSENTIAL SERVICES SITE INSPECTIONS AND WORKSHOP	\$8,992.95	WATCON P/L	SA
PROFESSIONAL FEES - PREPARE WATER OPERATIONS MANUALS FOR NUMBULWAR, WARRUWI AND MILINGIMBI REMOTE COMMUNITY INDIGENOUS ESSENTIAL SERVICES	\$9,250.00	WATCON P/L	SA
LEGAL SERVICES	\$9,438.00	JOHNSON WINTER & SLATTERY	SA
PROFESSIONAL FEES - PREPARE WATER OPERATIONS MANUALS FOR NUMBULWAR, WARRUWI AND MILINGIMBI REMOTE COMMUNITY INDIGENOUS ESSENTIAL SERVICES	\$9,805.00	WATCON P/L	SA
PROFESSIONAL FEES - 01/2024	\$10,475.72	GPA ENGINEERING PTY LTD	SA
LEGAL SERVICES	\$15,000.00	JOHNSON WINTER & SLATTERY	SA
PROFESSIONAL SERVICES - WATER OUTSOURCING PROJECT	\$16,250.00	SKILION CONSULTING GROUP PTY LTD	SA
CONSULTING SERVICES - REMOTE COMMUNITYMUNITY MANUALS - 1/06/23-26/06/23	\$17,770.00	WATCON P/L	SA
PROFESSIONAL SERVICES - PROVIDED BEFORE POWER AND WATER CORPORATION PROCUREMENT RESUMED SUPPORT	\$20,000.00	SKILION CONSULTING GROUP PTY LTD	SA
PROFESSIONAL SERVICES - WORK COMPLETED BEFORE PROJECT WAS TAKEN OVER BY POWER AND WATER CORPORATION PROCUREMENT	\$25,000.00	SKILION CONSULTING GROUP PTY LTD	SA
PROFESSIONAL FEES - 703101603 ARENA COMMUNITY BATTERY INDIGENOUS ESSENTIAL SERVICES FUNDING SCHEME	\$28,763.88	MOTT MACDONALD AUSTRALIA PTY LTD	SA
CONSULTING SERVICE - BUSINESS ANALYST - TERRITORY DISPATCH ENGINE PROJECT - 02/2024	\$30,450.00	GEOMATTER CONSULTING	SA
CONSULTING SERVICES - 01/2024 - INFORMATION MANAGEMENT	\$30,450.00	GEOMATTER CONSULTING	SA
PROFESSIONAL FEES - RECONCILIATION ACTION PLAN ID GLOBAL LICENCE RENEWAL	\$43,924.00	RAPID GLOBAL PTY LTD	SA
GIFT CARDS	\$4,250.00	WOOLWORTHS GROUP LTD (BIG W)	TAS
CONSULTING SERVICES - SYNCHRONOUS CONDENSOR PROJECT - 02917 29/1-26/2/24	\$2,856.00	SEBENZANA APP INTERNATIONAL LIMITED	UK
CONSULTING SERVICES - SYNCHRONOUS CONDENSOR PROJECT 22/11-19/12/23	\$5,712.00	SEBENZANA APP INTERNATIONAL LIMITED	UK
CONSULTING SERVICES - SYNCHRONOUS CONDENSOR PROJECT 14/8-28/9/23	\$9,758.00	SEBENZANA APP INTERNATIONAL LIMITED	UK
LEGAL SERVICES	-\$124,168.14	KING & WOOD MALLESONS	VIC

Payments for Professional and Regulatory Fees 1 July 2023 – 31 March 2024 - Attachment A

PURPOSE	VALUE (EXCL GST)	VENDOR NAME	STATE
PROFESSIONAL FEES - VALIDATION SERVICES MRM PL33 PROJECT MANAGEMENTP - 31/10/2022 - 14/07/2023	-\$22,770.00	NINOX SOLUTIONS PTY LTD	VIC
LEGAL SERVICES	-\$10,394.09	KING & WOOD MALLESONS	VIC
LEGAL SERVICES	-\$2,739.44	KING & WOOD MALLESONS	VIC
CONSULTANT - CREDIT - RATE ADJUSTMENT	-\$1,188.76	TECHNOLOGY PEOPLE MELBOURNE PTY LTD	VIC
CONSULTANT - CREDIT - RATE ADJUSTMENT	-\$328.19	TECHNOLOGY PEOPLE MELBOURNE PTY LTD	VIC
CONSULTANT - BUSINESS ANALYST - INTEGRATED WORKS MANAGEMENT PROJECT	\$52.36	TECHNOLOGY PEOPLE MELBOURNE PTY LTD	VIC
PROFESSIONAL FEES - WEEK 10/03/2024 FREIGHT	\$91.15	TEAM GLOBAL EXPRESS PTY LTD	VIC
PROFESSIONAL FEES - AUSTRALIAN SECURITIES AND INVESTEMENT COMMISSION	\$93.00	NAB CORPORATE CREDIT CARDS - INTERNAL USE ONLY	VIC
CONSULTANT - TECHNICAL WRITER - METER TO CASH	\$145.46	TECHNOLOGY PEOPLE MELBOURNE PTY LTD	VIC
PROFESSIONAL FEES - COMMISSION ON TRUST COLLECTION	\$167.29	RECOVERIES CORPORATION PTY LTD	VIC
PROFESSIONAL FEES - COMMISSION ON TRUST COLLECTION	\$167.29	RECOVERIES CORPORATION PTY LTD	VIC
PROFESSIONAL FEES - COMMISSION ON TRUST COLLECTION	\$167.29	RECOVERIES CORPORATION PTY LTD	VIC
PROFESSIONAL FEES - COMMISSION ON TRUST COLLECTION	\$167.30	RECOVERIES CORPORATION PTY LTD	VIC
PROFESSIONAL FEES - COMMISSION ON TRUST COLLECTION	\$167.30	RECOVERIES CORPORATION PTY LTD	VIC
PROFESSIONAL SERVICES - 1/05/2023 - 30/06/2023	\$175.00	FARRIER SWIER CONSULTING PTY LTD	VIC
PROFESSIONAL SERVICES - 12/07/2023 - 31/08/2023	\$175.00	FARRIER SWIER CONSULTING PTY LTD	VIC
PROFESSIONAL FEES - RC (RECOVERIES CORPORATION PTY LTD) COMMISSION ON TRUST COLLECTION - OCT 2023	\$203.00	RECOVERIES CORPORATION PTY LTD	VIC
PROFESSIONAL FEES - RC (RECOVERIES CORPORATION PTY LTD) COMMISSION ON TRUST COLLECTION - OCT 2023	\$203.00	RECOVERIES CORPORATION PTY LTD	VIC
PROFESSIONAL FEES - RC (RECOVERIES CORPORATION PTY LTD) COMMISSION ON TRUST COLLECTION - OCT 2023	\$203.00	RECOVERIES CORPORATION PTY LTD	VIC
PROFESSIONAL FEES - RC (RECOVERIES CORPORATION PTY LTD) COMMISSION ON TRUST COLLECTION - OCT 2023	\$203.01	RECOVERIES CORPORATION PTY LTD	VIC
CONSULTING SERVICES - FINANCIAL SPECIALIST - 23/10/23-5/12/23	\$247.34	BRANDON ANTHONY FERREIRA	VIC
CONSULTANT - CHANGE LEAD METERING - TARGET OPERATING MODEL (TOM)	\$252.00	TECHNOLOGY PEOPLE MELBOURNE PTY LTD	VIC
PROFESSIONAL FEES - AUSTRALIAN SECURITIES AND INVESTEMENT COMMISSION	\$290.00	NAB CORPORATE CREDIT CARDS - INTERNAL USE ONLY	VIC
PROFESSIONAL FEES - TRAVEL - OPERATING MODEL LEAD - 19/06/23 - 07/07/23	\$319.64	TECHNOLOGY PEOPLE MELBOURNE PTY LTD	VIC
CONSULTING SERVICES - FINANCIAL SPECIALIST - 26/02/24-10/03/24	\$320.00	BRANDON ANTHONY FERREIRA	VIC
PROFESSIONAL FEES - TRAVEL - OPERATING MODEL LEAD - 10/07/23 - 14/07/23	\$320.00	TECHNOLOGY PEOPLE MELBOURNE PTY LTD	VIC
PROFESSIONAL FEES - TRAVEL - OPERATING MODEL LEAD - 19/06/23 - 07/07/23	\$320.00	TECHNOLOGY PEOPLE MELBOURNE PTY LTD	VIC
PROFESSIONAL FEES - TRAVEL - OPERATING MODEL LEAD - 10/07/23 - 14/07/23	\$325.04	TECHNOLOGY PEOPLE MELBOURNE PTY LTD	VIC
PROFESSIONAL SERVICES - 26/05/2023 - 30/06/2023	\$350.00	FARRIER SWIER CONSULTING PTY LTD	VIC
CONSULTANT - OPERATING MODEL IMPLEMENTATION MANAGER - TARGET OPERATING MODEL (TOM) PROJECT - 12/2023	\$360.00	THE TRUSTEE FOR PETRIE FAMILY TRUST	VIC
CONSULTING SERVICES - 6/11/2023-19/11/2023	\$367.50	RTSN VENTURES PTY LTD	VIC
CONSULTANT - BUSINESS ANALYST - INTEGRATED WORKS MANAGEMENT PROJECT	\$400.00	TECHNOLOGY PEOPLE MELBOURNE PTY LTD	VIC
CONSULTANT - CHANGE LEAD METERING - TARGET OPERATING MODEL (TOM)	\$400.00	TECHNOLOGY PEOPLE MELBOURNE PTY LTD	VIC
CONSULTANT - TECHNICAL WRITER - METER TO CASH	\$400.00	TECHNOLOGY PEOPLE MELBOURNE PTY LTD	VIC
CONSULTANT - CHANGE ANALYST - METER TO CASH	\$430.62	TECHNOLOGY PEOPLE MELBOURNE PTY LTD	VIC
CONSULTANT - OPERATING MODEL IMPLEMENTATION LEAD - TARGET OPERATING MODEL (TOM) PROJECT - 12/2023	\$500.00	THE TRUSTEE FOR PETRIE FAMILY TRUST	VIC
CONSULTANT - TRAINING LEAD - METER TO CASH	\$658.55	TECHNOLOGY PEOPLE MELBOURNE PTY LTD	VIC
CONSULTANT - OPERATING MODEL IMPLEMENTATION LEAD - TARGET OPERATING MODEL (TOM) PROJECT - 01/2024	\$675.00	THE TRUSTEE FOR PETRIE FAMILY TRUST	VIC
PROFESSIONAL SERVICES - 10/2023 - NT ELECTRICITY SYSTEM AND MARKET OPERATOR	\$700.00	FARRIER SWIER CONSULTING PTY LTD	VIC
CONSULTANT - OPERATING MODEL IMPLEMENTATION MANAGER - TARGET OPERATING MODEL (TOM) PROJECT	\$700.00	THE TRUSTEE FOR PETRIE FAMILY TRUST	VIC
CONSULTANT - CHANGE ANALYST - METER TO CASH	\$720.00	TECHNOLOGY PEOPLE MELBOURNE PTY LTD	VIC
PROFESSIONAL FEES - RC (RECOVERIES CORPORATION PTY LTD) COMMISSION ON TRUST COLLECTION 3/02/2023-28/02/2023	\$740.26	RECOVERIES CORPORATION PTY LTD	VIC

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PURPOSE	VALUE (EXCL GST)	VENDOR NAME	STATE
PROFESSIONAL FEES - OSLE & MARKET RESEARCH MANAGEMENT (MRM) PROJECT MANAGEMENT VALIDATION SERVICES - 27/06/2022 - 24/11/2022	\$759.00	NINOX SOLUTIONS PTY LTD	VIC
CONSULTANT - OPERATING MODEL INPLEMENTATION LEAD - TARGET OPERATING MODEL (TOM) PROJECT	\$1,000.00	THE TRUSTEE FOR PETRIE FAMILY TRUST	VIC
LEGAL SERVICES	\$1,020.00	KING & WOOD MALLESONS	VIC
PROFESSIONAL SERVICES - 10/2023 - NT ELECTRICITY SYSTEM AND MARKET OPERATOR	\$1,050.00	FARRIER SWIER CONSULTING PTY LTD	VIC
PROFESSIONAL FEES - RC (RECOVERIES CORPORATION PTY LTD) COMMISSION ON TRUST COLLECTION 3/03/2023-31/02/2023	\$1,069.23	RECOVERIES CORPORATION PTY LTD	VIC
CONSULTANT - OPERATING MODEL INPLEMENTATION MANAGER - TARGET OPERATING MODEL (TOM) PROJECT	\$1,075.00	THE TRUSTEE FOR PETRIE FAMILY TRUST	VIC
PROFESSIONAL FEES - DISPATCH AND PRICING OPERATOR TRAINING PACKAGE - INTERIM NT ELECTRICITY MARKET DISPATCH AND PRICING PROCEDURE	\$1,168.75	MARKET REFORM PTY LTD	VIC
PROFESSIONAL SERVICES - 09/2023	\$1,170.00	FARRIER SWIER CONSULTING PTY LTD	VIC
CONSULTING SERVICES - 4/09/2023 - 1/10/2023	\$1,187.50	FLEXIQ PTY LTD	VIC
PROFESSIONAL FEES - SUPPORT FOR METER TO CASH PROJECT	\$1,200.00	PINDARA CONSULTING / MYSF PTY LTD	VIC
PROFESSIONAL FEES - RC (RECOVERIES CORPORATION PTY LTD) COMMISSION ON TRUST COLLECTION 03/07/23-31/07/23	\$1,452.01	RECOVERIES CORPORATION PTY LTD	VIC
CONSULTING SERVICES - EXTENSION 1 - ENGAGEMENT OF COMMERCIAL ADVISORY SPECILIALIST - 18/12/2023 - 31/12/2023	\$1,470.00	RTSN VENTURES PTY LTD	VIC
PROFESSIONAL FEES - RC (RECOVERIES CORPORATION PTY LTD) COMMISSION ON DIRECT PAYMENT - 08/2023	\$1,513.52	RECOVERIES CORPORATION PTY LTD	VIC
PROFESSIONAL FEES - SUPPORT FOR METER TO CASH PROJECT	\$1,600.00	PINDARA CONSULTING / MYSF PTY LTD	VIC
PROFESSIONAL FEES - RC (RECOVERIES CORPORATION PTY LTD) COMMISSION ON DIRECT PAYMENT 3/04/2023-28/04/2023	\$1,601.25	RECOVERIES CORPORATION PTY LTD	VIC
PROFESSIONAL FEES - RECOVER INDIGENOUS ESSENTIAL SERVICES CORP PTY LTF INVOICE - COMMITION ON THUST COLLECTION	\$1,611.69	RECOVERIES CORPORATION PTY LTD	VIC
CONSULTING SERVICES - 29/1-11/2/24	\$1,653.74	RTSN VENTURES PTY LTD	VIC
PROFESSIONAL SERVICES - PRICING WORKSTREAM LEAD	\$1,690.00	FARRIER SWIER CONSULTING PTY LTD	VIC
PROFESSIONAL SERVICES - 10/2023 - NT ELECTRICITY SYSTEM AND MARKET OPERATOR	\$1,770.00	FARRIER SWIER CONSULTING PTY LTD	VIC
PROFESSIONAL FEES - RC (RECOVERIES CORPORATION PTY LTD) COMMISSION ON TRUST COLLECTION 1/06/2023-30/06/2023	\$1,770.59	RECOVERIES CORPORATION PTY LTD	VIC
CONSULTING SERVICES - ENGINEERING PANEL - SUPPLY OF ENGINEERING SUPPORT NT ELECTRICITY MARKET REFORM PROGRAM	\$1,804.69	MARKET REFORM PTY LTD	VIC
PROFESSIONAL FEES - STRATEGIC COMMUNICATIONS	\$1,818.18	MERCER CONSULTING (AUSTRALIA) PTY LTD	VIC
PROFESSIONAL SERVICES - 12/07/2023 - 31/08/2023	\$1,820.00	FARRIER SWIER CONSULTING PTY LTD	VIC
PROFESSIONAL FEES - WORK VALUE ASSESSMENT AND CLASSIFICATION ADVICE	\$1,863.63	MERCER CONSULTING (AUSTRALIA) PTY LTD	VIC
PROFESSIONAL FEES – SEPTEMBER 23-SERVICES – RECOVERY FOR INDIGENOUS ESSENTIAL SERVICES	\$1,893.88	RECOVERIES CORPORATION PTY LTD	VIC
PROFESSIONAL FEES – CONTINGENT PROJECT QUESTIONS AND INFORMATION REQUESTS	\$2,100.00	ENERGY NETWORKS CONSULTING PTY LTD	VIC
PROFESSIONAL FEES – 10/2023	\$2,102.11	FARRIER SWIER CONSULTING PTY LTD	VIC
CONSULTANT – OPERATING MODEL INPLEMENTATION LEAD – TARGET OPERATING MODEL (TOM) PROJECT	\$2,125.00	THE TRUSTEE FOR PETRIE FAMILY TRUST	VIC
PROFESSIONAL FEES – SUPPORT FOR METER TO CASH PROJECT	\$2,200.00	PINDARA CONSULTING / MYSF PTY LTD	VIC
PROFESSIONAL FEES – ENGINEERING PANEL	\$2,231.25	MARKET REFORM PTY LTD	VIC
CONSULTING SERVICES – MERCER WORK VALUE ASSESSMENT AND CLASSIFICATION ADVICE – DIGITAL SPECIALIST	\$2,272.73	MERCER CONSULTING (AUSTRALIA) PTY LTD	VIC
PROFESSIONAL FEES – FULL ASSESSMENT – REPORT	\$2,272.73	MERCER CONSULTING (AUSTRALIA) PTY LTD	VIC
PROFESSIONAL FEES – FULL ASSESSMENT – REPORT	\$2,272.73	MERCER CONSULTING (AUSTRALIA) PTY LTD	VIC
PROFESSIONAL FEES – FULL ASSESSMENT – SENIOR MANAGER RISK COMPLIANCE AND INTERNAL AUDIT	\$2,409.09	MERCER CONSULTING (AUSTRALIA) PTY LTD	VIC
PROFESSIONAL FEES – WORK VALUE ASSESSMENT AND CLASSIFICATION ADVICE	\$2,409.09	MERCER CONSULTING (AUSTRALIA) PTY LTD	VIC
PROFESSIONAL FEES – RC (RECOVERIES CORPORATION PTY LTD) COMMISSION ON TRUST COLLECTION 1/05/2023-31/05/2023	\$2,411.08	RECOVERIES CORPORATION PTY LTD	VIC
CONSULTING SERVICES – GAS FINANCIAL MODELLING 1/08/23 – 31/08/23	\$2,500.00	FRONTIER ECONOMICS PTY LTD	VIC
CONSULTING SERVICES – ENGINEERING PANEL – SUPPLY OF ENGINEERING SUPPORT NT ELECTRICITY MARKET REFORM PROGRAM	\$2,578.13	MARKET REFORM PTY LTD	VIC
PROFESSIONAL SERVICES – 09/2023	\$2,600.00	FARRIER SWIER CONSULTING PTY LTD	VIC
PROFESSIONAL FEES – SUPPORT FOR METER TO CASH PROJECT	\$2,600.00	PINDARA CONSULTING / MYSF PTY LTD	VIC

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PURPOSE	VALUE (EXCL GST)	VENDOR NAME	STATE
CONSULTANT – TECHNICAL WRITER – METER TO CASH	\$2,636.40	TECHNOLOGY PEOPLE MELBOURNE PTY LTD	VIC
CONSULTING SERVICES – ENGINEERING PANEL – SUPPLY OF ENGINEERING SUPPORT NT ELECTRICITY MARKET REFORM PROGRAM	\$2,646.88	MARKET REFORM PTY LTD	VIC
LEGAL SERVICES	\$2,739.44	KING & WOOD MALLESONS	VIC
CONSULTING SERVICES – 1/01/2024 – 14/01/2024	\$2,756.25	RTSN VENTURES PTY LTD	VIC
CONSULTING SERVICES – ENGINEERING PANEL – SUPPLY OF ENGINEERING SUPPORT NT ELECTRICITY MARKET REFORM PROGRAM	\$2,784.38	MARKET REFORM PTY LTD	VIC
LEGAL SERVICES	\$2,792.16	KING & WOOD MALLESONS	VIC
PROFESSIONAL SERVICES – 08/2023	\$2,800.00	FARRIER SWIER CONSULTING PTY LTD	VIC
PROFESSIONAL FEES – SUPPORT FOR METER TO CASH PROJECT	\$2,800.00	PINDARA CONSULTING / MYSF PTY LTD	VIC
CONSULTANT – CHANGE ANALYST – METER TO CASH	\$2,864.40	TECHNOLOGY PEOPLE MELBOURNE PTY LTD	VIC
PROFESSIONAL FEES – RECOVERIES CORPORATION COMMISSION ON TRUST COLLECTION	\$2,876.06	RECOVERIES CORPORATION PTY LTD	VIC
CONSULTING SERVICES – ENGINEERING PANEL – SUPPLY OF ENGINEERING SUPPORT NT ELECTRICITY MARKET REFORM PROGRAM	\$3,093.75	MARKET REFORM PTY LTD	VIC
CONSULTING SERVICES – 1/1/24 – 14/1/24	\$3,123.74	RTSN VENTURES PTY LTD	VIC
CONSULTING SERVICES – 12-25/2/24	\$3,123.75	RTSN VENTURES PTY LTD	VIC
PROFESSIONAL FEES – CONTINGENT PROJECT QUESTIONS AND INFORMATION REQUESTS	\$3,150.00	ENERGY NETWORKS CONSULTING PTY LTD	VIC
CONSULTING SERVICES – GAS FINANCIAL MODELLING 1/06/23 – 31/07/23	\$3,281.25	FRONTIER ECONOMICS PTY LTD	VIC
CONSULTING SERVICES – SUPPORT WITH DOE BUSINESS CASE JUSTIFICATION	\$3,300.00	ENERGY NETWORKS CONSULTING PTY LTD	VIC
CONSULTING SERVICES – 4/12/23-17/12/23	\$3,307.50	RTSN VENTURES PTY LTD	VIC
CONSULTING SERVICES – 28/08/2023 – 3/09/2023	\$3,325.00	FLEXIQ PTY LTD	VIC
PROFESSIONAL SERVICES – TERRITORY DISPATCH ENGINE PROJECT MANAGEMENT – 12/2023	\$3,339.97	STRADA ASSOCIATES	VIC
CONSULTANT – TECHNICAL WRITER – 14/03/2023-27/10/2023 – METER TO CASH	\$3,515.20	TECHNOLOGY PEOPLE MELBOURNE PTY LTD	VIC
CONSULTING SERVICES – 21/08/2023 – 27/08/2023	\$3,562.50	FLEXIQ PTY LTD	VIC
PROFESSIONAL FEES – 01/2024	\$3,794.00	FARRIER SWIER CONSULTING PTY LTD	VIC
CONSULTING SERVICES – GAS FINANCIAL MODELLING 1/08/23 – 31/08/23	\$3,875.00	FRONTIER ECONOMICS PTY LTD	VIC
CONSULTANT – TECHNICAL WRITER – 14/03/2023-27/10/2023 – METER TO CASH	\$3,954.60	TECHNOLOGY PEOPLE MELBOURNE PTY LTD	VIC
CONSULTING SERVICES – 12/1-28/1/24	\$4,042.50	RTSN VENTURES PTY LTD	VIC
CONSULTANT – IMPLEMENTATION SUPPORT LEAD – PROJECT DELIVERY MANAGEMENT TARGET OPERATING MODEL PROJECT	\$4,200.00	THE TRANSFORMATION COMPANY PTY LTD	VIC
CONSULTANT – PROJECT MANAGER – 01/2024	\$4,312.42	STRADA ASSOCIATES	VIC
CONSULTING SERVICES – 20/11/2023-3/12/2023	\$4,410.00	RTSN VENTURES PTY LTD	VIC
PROFESSIONAL FEES – DARWIN REGIONAL WATER SUPPLY INFRASTRUCTURE PROGRAM – TASK 3B	\$4,500.00	INXURE PTY LTD T/A INXURE STRATEGY GROUP	VIC
PROFESSIONAL FEES – DARWIN REGIONAL WATER SUPPLY INFRASTRUCTURE PROGRAM – TASK 4	\$4,500.00	INXURE PTY LTD T/A INXURE STRATEGY GROUP	VIC
CONSULTING SERVICES – PRICING WORKSTREAM LEAD – AUSTRALIAN ENERGY REGULATOR & ENERGY MARKET SPECIALIST REGULATORY ADVICE AND SERVICES	\$4,607.00	FARRIER SWIER CONSULTING PTY LTD	VIC
CONSULTING SERVICES – GAS FINANCIAL MODELLING 1/05/23 – 31/05/23	\$4,750.00	FRONTIER ECONOMICS PTY LTD	VIC
CONSULTING SERVICES – INDEPENDENT REVIEW – METER TO CASH PROJECT	\$4,800.00	THE TRUSTEE FOR VITAE PARTNERS UNIT TRUST T/A VITAE PARTNERS	VIC
CONSULTING SERVICES – INDEPENDENT REVIEW – METER TO CASH PROJECT	\$4,800.00	THE TRUSTEE FOR VITAE PARTNERS UNIT TRUST T/A VITAE PARTNERS	VIC
PROFESSIONAL SERVICES – 10/2023 – NT ELECTRICITY SYSTEM AND MARKET OPERATOR	\$4,940.00	FARRIER SWIER CONSULTING PTY LTD	VIC
CONSULTING SERVICES – MICROSOFT AZURE SECURITY CONFIGURATION REVIEW – PROJECT INITIATION	\$5,000.00	CYBERCX PTY LTD	VIC
PROFESSIONAL FEES – SPEAKUP PLUS WHISTLEBLOWING SERVICES	\$5,000.00	YOURCALL PTY LTD	VIC
PROFESSIONAL FEES – 02/2024	\$5,013.50	FARRIER SWIER CONSULTING PTY LTD	VIC
CONSULTING SERVICES – 26/02/24-10/03/24	\$5,145.00	RTSN VENTURES PTY LTD	VIC
PROFESSIONAL FEES – 01/2024	\$5,149.00	FARRIER SWIER CONSULTING PTY LTD	VIC
LEGAL SERVICES	\$5,236.00	KING & WOOD MALLESONS	VIC
PROFESSIONAL SERVICES – 26/05/2023 – 30/06/2023	\$5,460.00	FARRIER SWIER CONSULTING PTY LTD	VIC
CONSULTING SERVICES – GRID MODELLING BUSINESS CASE	\$5,550.00	ENERGY NETWORKS CONSULTING PTY LTD	VIC
PROFESSIONAL FEES – WPP/INPEX PROJECT MANAGEMENTP VALIDATION	\$5,566.00	NINOX SOLUTIONS PTY LTD	VIC
PROFESSIONAL FEES – TRAVEL – TERRITORY DISPATCH ENGINE PROJECT MANAGEMENT – 02/2024	\$5,834.54	STRADA ASSOCIATES	VIC
PROFESSIONAL FEES – OPERATING MODEL LEAD – 10/09/2023 – 17/09/2023	\$5,931.91	TECHNOLOGY PEOPLE MELBOURNE PTY LTD	VIC

Payments for Professional and Regulatory Fees 1 July 2023 – 31 March 2024 - Attachment A

PURPOSE	VALUE (EXCL GST)	VENDOR NAME	STATE
CONSULTANT – OPERATING MODEL LEAD – 29/05/23 – 18/06/23	\$5,931.92	TECHNOLOGY PEOPLE MELBOURNE PTY LTD	VIC
CONSULTANT – PROJECT MANAGER – OCT 2023	\$5,962.49	STRADA ASSOCIATES	VIC
PROFESSIONAL FEES – TRAVEL – DARWIN REGIONAL WATER SUPPLY INFRASTRUCTURE PROGRAM	\$5,996.53	INXURE PTY LTD T/A INXURE STRATEGY GROUP	VIC
PROFESSIONAL FEES – TRAVEL – TERRITORY DISPATCH ENGINE PROJECT MANAGEMENT – 09/2023	\$6,024.36	STRADA ASSOCIATES	VIC
PROFESSIONAL SERVICES – TERRITORY DISPATCH ENGINE PROJECT MANAGEMENT – 06/2023	\$6,039.87	STRADA ASSOCIATES	VIC
CONSULTING SERVICES – INFORMATION MANAGEMENT – NOVEMBER 2023	\$6,315.49	STRADA ASSOCIATES	VIC
PROFESSIONAL SERVICES – 07/2023	\$6,500.00	FARRIER SWIER CONSULTING PTY LTD	VIC
PROFESSIONAL FEES – 02/2024	\$6,504.00	FARRIER SWIER CONSULTING PTY LTD	VIC
CONSULTANT – PROJECT DELIVERY MANAGEMENT – 2/10/2023 – 29/10/2023	\$6,531.25	FLEXIQ PTY LTD	VIC
PROFESSIONAL FEES – PROJECT SUPPORT – 10/2023 – 12/2023	\$6,735.00	AUSTRALIAN ENERGY MARKET OPERATOR (AEMO)	VIC
CONSULTING SERVICES – 7/08/2023 – 20/08/2023	\$6,887.50	FLEXIQ PTY LTD	VIC
PROFESSIONAL SERVICES – 1/05/2023 – 30/06/2023	\$7,020.00	FARRIER SWIER CONSULTING PTY LTD	VIC
CONSULTANT – CHANGE LEAD METERING TARGET OPERATING MODEL (TOM) – WEEK ENDING – 26/11/23-17/12/23	\$7,046.58	TECHNOLOGY PEOPLE MELBOURNE PTY LTD	VIC
PROFESSIONAL FEES – ENGINEERING PANEL	\$7,065.63	MARKET REFORM PTY LTD	VIC
CONSULTING SERVICES – ENGINEERING PANEL – SUPPLY OF ENGINEERING SUPPORT NT ELECTRICITY MARKET REFORM PROGRAM	\$7,132.81	MARKET REFORM PTY LTD	VIC
PROFESSIONAL SERVICES – 08/2023	\$7,150.00	FARRIER SWIER CONSULTING PTY LTD	VIC
PROFESSIONAL FEES – 01/2024	\$7,317.00	FARRIER SWIER CONSULTING PTY LTD	VIC
CONSULTING SERVICES – 20/11/2023-3/12/2023	\$7,350.00	RTSN VENTURES PTY LTD	VIC
CONSULTING SERVICES – CORE CAPABILITIES PROGRAM CONTROLLER – 12/2023	\$7,500.00	JOHN ANTHONY BRAGAGLIA	VIC
CONSULTING SERVICES – 26/02/24-10/03/24	\$7,533.75	RTSN VENTURES PTY LTD	VIC
CONSULTING SERVICES – GAS FINANCIAL MODELLING 1/05/23 – 31/05/23	\$7,656.25	FRONTIER ECONOMICS PTY LTD	VIC
CONSULTING SERVICES – 12/1-28/1/24	\$7,717.50	RTSN VENTURES PTY LTD	VIC
CONSULTANT – QUALITY ASSURANCE & REVIEW CONSULTANT	\$7,877.10	TECHNOLOGY PEOPLE MELBOURNE PTY LTD	VIC
CONSULTANT – CAPITAL DELIVERY LEAD OPERATING MODEL – 06/2023	\$8,312.50	FLEXIQ PTY LTD	VIC
CONSULTING SERVICES – INFORMATION MANAGEMENT – AUG 2023	\$8,383.48	STRADA ASSOCIATES	VIC
CONSULTING SERVICES – 4/12/23-17/12/23	\$8,452.50	RTSN VENTURES PTY LTD	VIC
CONSULTANT – TECHNICAL WRITER – 14/03/2023-27/10/2023 – METER TO CASH	\$8,788.00	TECHNOLOGY PEOPLE MELBOURNE PTY LTD	VIC
CONSULTING SERVICES – PHYSICAL TO FINANCIALS PROJECT – 1/3/24-31/5/24	\$9,000.00	R2 CONSULTING SERVICES PTY LTD – THE TRUSTEE FOR R2 CONSULTING	VIC
PROFESSIONAL FEES – 10/2023	\$9,230.00	FARRIER SWIER CONSULTING PTY LTD	VIC
CONSULTING SERVICES – 12-25/2/24	\$9,371.24	RTSN VENTURES PTY LTD	VIC
PROFESSIONAL FEES – 10/2023	\$9,490.00	FARRIER SWIER CONSULTING PTY LTD	VIC
CONSULTING SERVICES – 10/07/2023 – 23/07/2023	\$9,737.50	FLEXIQ PTY LTD	VIC
CONSULTING SERVICES – 26/06/2023-9/07/2023	\$9,737.50	FLEXIQ PTY LTD	VIC
CONSULTING SERVICES – 6/11/2023-19/11/2023	\$9,922.50	RTSN VENTURES PTY LTD	VIC
CONSULTING SERVICES – MICROSOFT AZURE SECURITY CONFIGURATION REVIEW – HANDOVER OF DRAFT REPORT	\$10,000.00	CYBERCX PTY LTD	VIC
CONSULTING SERVICES – 29/1-11/2/24	\$10,106.25	RTSN VENTURES PTY LTD	VIC
PROFESSIONAL FEES – MRM PROJECT MANAGEMENTP VALIDATION	\$10,120.00	NINOX SOLUTIONS PTY LTD	VIC
PROFESSIONAL FEES – 09/2023	\$10,150.00	FARRIER SWIER CONSULTING PTY LTD	VIC
PROFESSIONAL FEES – REGULATORY MODELLING SUPPORT	\$10,150.00	FARRIER SWIER CONSULTING PTY LTD	VIC
CONSULTING SERVICES – GAS FINANCIAL MODELLING 1/06/23 – 31/07/23	\$10,250.00	FRONTIER ECONOMICS PTY LTD	VIC
PROFESSIONAL SERVICES – 26/05/2023 – 30/06/2023	\$10,272.50	FARRIER SWIER CONSULTING PTY LTD	VIC
LEGAL SERVICES	\$10,394.09	KING & WOOD MALLESONS	VIC
CONSULTING SERVICES – 24/07/2023 – 6/08/2023	\$10,687.50	FLEXIQ PTY LTD	VIC
PROFESSIONAL FEES – 09/2023 – NT ELECTRICITY SYSTEM AND MARKET OPERATOR	\$10,920.00	FARRIER SWIER CONSULTING PTY LTD	VIC
CONSULTING SERVICES – 29/05/2023 – 4/06/2023	\$11,162.50	FLEXIQ PTY LTD	VIC
CONSULTING SERVICES – PROTECTION AND CONTROL DESIGN SERVICES – 19/04/2023 – 2/11/2023	\$11,390.00	THE TRUSTEE FOR V & G TSHAKIWSKY FAMILY TRUST	VIC
CONSULTANT – TECHNICAL WRITER -28/10/2023 – 31/10/2024 – METER TO CASH	\$11,424.40	TECHNOLOGY PEOPLE MELBOURNE PTY LTD	VIC
CONSULTING SERVICES – INTERIM NT ELECTRICITY MARKET CONSOLDATED MARKET DESIGN	\$11,462.50	MARKET REFORM PTY LTD	VIC
PROFESSIONAL FEES – NT ELECTRICITY SYSTEM AND MARKET OPERATOR REGULATORY MODELLING DEVELOP PROJECT MANAGEMENT	\$11,642.50	FARRIER SWIER CONSULTING PTY LTD	VIC
PROFESSIONAL FEES – 02/2024	\$11,720.61	FARRIER SWIER CONSULTING PTY LTD	VIC
CONSULTING SERVICES – 14/08/23-27/08/23	\$11,760.00	RTSN VENTURES PTY LTD	VIC
CONSULTING SERVICES – 17/07/23-30/07/23	\$11,760.00	RTSN VENTURES PTY LTD	VIC
CONSULTING SERVICES – 23/10/2023-5/11/2023	\$11,760.00	RTSN VENTURES PTY LTD	VIC

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PURPOSE	VALUE (EXCL GST)	VENDOR NAME	STATE
CONSULTING SERVICES – 28/08/23-10/09/23	\$11,760.00	RTSN VENTURES PTY LTD	VIC
CONSULTING SERVICES – 3/07/23-16/07/23	\$11,760.00	RTSN VENTURES PTY LTD	VIC
CONSULTING SERVICES – 31/07/23-13/08/23	\$11,760.00	RTSN VENTURES PTY LTD	VIC
CONSULTING SERVICES – 9/10/2023-22/10/2023	\$11,760.00	RTSN VENTURES PTY LTD	VIC
CONSULTING SERVICES – INTERIM NT ELECTRICITY MARKET CONSOLIDATED MARKET DESIGN	\$11,900.00	MARKET REFORM PTY LTD	VIC
PROFESSIONAL FEES – DARWIN REGIONAL WATER SUPPLY INFRASTRUCTURE PROGRAM – TASK 1	\$12,000.00	INXURE PTY LTD T/A INXURE STRATEGY GROUP	VIC
PROFESSIONAL FEES – DARWIN REGIONAL WATER SUPPLY INFRASTRUCTURE PROGRAM – TASK 3A	\$12,000.00	INXURE PTY LTD T/A INXURE STRATEGY GROUP	VIC
CONSULTANT – TRAINING LEAD – METER TO CASH	\$12,084.25	TECHNOLOGY PEOPLE MELBOURNE PTY LTD	VIC
CONSULTANT – CHANGE ANALYST – METER TO CASH	\$12,412.40	TECHNOLOGY PEOPLE MELBOURNE PTY LTD	VIC
CONSULTING SERVICES – 19/06/23-02/07/23	\$12,495.00	RTSN VENTURES PTY LTD	VIC
CONSULTING SERVICES – STANDARD TERMS DATED 17/05/2019	\$12,495.00	RTSN VENTURES PTY LTD	VIC
CONSULTING SERVICES – FINANCIAL SPECIALIST – 1/01/24-14/01/24	\$12,622.50	BRANDON ANTHONY FERREIRA	VIC
CONSULTING SERVICES – FINANCIAL SPECIALIST – 15/01/24-28/01/24	\$12,622.50	BRANDON ANTHONY FERREIRA	VIC
PROFESSIONAL FEES – OPERATING MODEL LEAD – 4/09/2023 – 4/03/2024	\$12,625.12	TECHNOLOGY PEOPLE MELBOURNE PTY LTD	VIC
PROFESSIONAL FEES – OSLE & MARKET RESEARCH MANAGEMENT (MRM) PROJECT MANAGEMENT VALIDATION SERVICES – 1/10/2022 – 14/07/2023	\$12,650.00	NINOX SOLUTIONS PTY LTD	VIC
PROFESSIONAL FEES – 01/2024	\$13,008.00	FARRIER SWIER CONSULTING PTY LTD	VIC
CONSULTANT – BUSINESS ANALYST – INTEGRATED WORKS MANAGEMENT PROJECT	\$13,176.24	TECHNOLOGY PEOPLE MELBOURNE PTY LTD	VIC
CONSULTING SERVICES – STANDARD TERMS DATED 17/05/2019	\$13,230.00	RTSN VENTURES PTY LTD	VIC
PROFESSIONAL SERVICES – 10/2023	\$13,260.00	FARRIER SWIER CONSULTING PTY LTD	VIC
CONSULTING SERVICES – FINANCIAL SPECIALIST – 25/09/23-8/10/23	\$13,323.75	BRANDON ANTHONY FERREIRA	VIC
CONSULTING SERVICES – CORE CAPABILITIES PROGRAM - PROGRAM CONTROLLER - 09/2023	\$13,500.00	JOHN ANTHONY BRAGAGLIA	VIC
PROFESSIONAL FEES - OPERATING MODEL LEAD - 19/06/23 - 07/07/23	\$13,505.95	TECHNOLOGY PEOPLE MELBOURNE PTY LTD	VIC
CONSULTANT - IMPLEMENTATION LEAD METERING - TARGET OPERATING MODEL (TOM)	\$13,731.30	TECHNOLOGY PEOPLE MELBOURNE PTY LTD	VIC
CONSULTANT - FINANCIAL SPECIALIST - 17/07/2023 - 30/07/2023	\$13,750.00	BRANDON ANTHONY FERREIRA	VIC
CONSULTANT - FINANCIAL SPECIALIST - 19/06/2023 - 2/07/2023	\$13,750.00	BRANDON ANTHONY FERREIRA	VIC
CONSULTANT - FINANCIAL SPECIALIST - 3/07/2023 - 16/07/2023	\$13,750.00	BRANDON ANTHONY FERREIRA	VIC
CONSULTANT - FINANCIAL SPECIALIST - 31/07/2023 - 13/08/2023	\$13,750.00	BRANDON ANTHONY FERREIRA	VIC
CONSULTING SERVICES - GAS FINANCIAL MODELLING 1/08/23 - 31/08/23	\$13,750.00	FRONTIER ECONOMICS PTY LTD	VIC
CONSULTANT - FINANCIAL SPECIALIST - 11/09/2023 - 24/09/2023	\$14,025.00	BRANDON ANTHONY FERREIRA	VIC
CONSULTANT - FINANCIAL SPECIALIST - 14/08/2023 - 27/08/2023	\$14,025.00	BRANDON ANTHONY FERREIRA	VIC
CONSULTANT - FINANCIAL SPECIALIST - 28/08/2023 - 10/09/2023	\$14,025.00	BRANDON ANTHONY FERREIRA	VIC
CONSULTING SERVICES - FINANCIAL SPECIALIST - 12/02/24-25/02/24	\$14,025.00	BRANDON ANTHONY FERREIRA	VIC
CONSULTING SERVICES - FINANCIAL SPECIALIST - 20/11/23-3/12/23	\$14,025.00	BRANDON ANTHONY FERREIRA	VIC
CONSULTING SERVICES - FINANCIAL SPECIALIST - 23/10/23-5/12/23	\$14,025.00	BRANDON ANTHONY FERREIRA	VIC
CONSULTING SERVICES - FINANCIAL SPECIALIST - 26/02/24-10/03/24	\$14,025.00	BRANDON ANTHONY FERREIRA	VIC
CONSULTING SERVICES - FINANCIAL SPECIALIST - 29/01/24-11/02/24	\$14,025.00	BRANDON ANTHONY FERREIRA	VIC
CONSULTING SERVICES - FINANCIAL SPECIALIST - 4/12/23-17/12/23	\$14,025.00	BRANDON ANTHONY FERREIRA	VIC
CONSULTING SERVICES - FINANCIAL SPECIALIST - 6/11/23-19/11/23	\$14,025.00	BRANDON ANTHONY FERREIRA	VIC
CONSULTING SERVICES - FINANCIAL SPECIALIST - 9/10/23-22/10/23	\$14,025.00	BRANDON ANTHONY FERREIRA	VIC
CONSULTING SERVICES - CORE CAPABILITIES PROGRAM - PROGRAM CONTROLLER - 02/2024	\$14,250.00	JOHN ANTHONY BRAGAGLIA	VIC
CONSULTANT - CHANGE ANALYST - 02/10/2023 - 27/09/2024 - METER TO CASH	\$14,322.00	TECHNOLOGY PEOPLE MELBOURNE PTY LTD	VIC
PROFESSIONAL FEES - REGULATORY MODELLING SUPPORT	\$14,947.50	FARRIER SWIER CONSULTING PTY LTD	VIC
CONSULTING SERVICES - CORE CAPABILITIES PROGRAM - PROGRAM CONTROLLER	\$15,000.00	JOHN ANTHONY BRAGAGLIA	VIC
CONSULTANT - CORE CAPABILITIES PROGRAM - PROGRAM DIRECTOR	\$15,000.00	THE TRUSTEE FOR DUMONT FAMILY TRUST T/A DUMONT DIRECT TECHNOLOGY DELIVERY SERVICES	VIC
PROFESSIONAL FEES - GROUP RECRUITMENT - BRIEFING ADMIN PROJECT MANAGEMENT LIAISON AND BOOKINGS	\$15,010.00	PORTABLE AUSTRALIA PTY LTD	VIC
PROFESSIONAL FEES - REGULATORY MODELLING SUPPORT	\$15,269.25	FARRIER SWIER CONSULTING PTY LTD	VIC
CONSULTANT - BUSINESS ANALYST - 2/10/2023 - 31/03/2024 - INTEGRATED WORKS MANAGEMENT PROJECT	\$15,372.28	TECHNOLOGY PEOPLE MELBOURNE PTY LTD	VIC
CONSULTANT - OPERATING MODEL LEAD - 29/05/23 - 18/06/23	\$15,571.29	TECHNOLOGY PEOPLE MELBOURNE PTY LTD	VIC
CONSULTANT - CHANGE LEAD METERING TARGET OPERATING MODEL (TOM) - WEEK ENDING - 29/10/23 - 19/11/23	\$15,854.81	TECHNOLOGY PEOPLE MELBOURNE PTY LTD	VIC

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PURPOSE	VALUE (EXCL GST)	VENDOR NAME	STATE
CONSULTANT - TECHNICAL WRITER - METER TO CASH	\$15,873.41	TECHNOLOGY PEOPLE MELBOURNE PTY LTD	VIC
PROFESSIONAL FEES - IMPLEMENTATION OF FREQUENCY CONTROL ANCILLARY SERVICES (FCAS) POLICY VAR01	\$16,220.00	HYDRO ELECTRIC CORPORATION T/A ENTURA	VIC
PROFESSIONAL FEES - 09/2023	\$16,380.00	FARRIER SWIER CONSULTING PTY LTD	VIC
CONSULTANT - TECHNICAL WRITER - WEEK ENDING - 18/06/2023 - METER TO CASH	\$16,697.20	TECHNOLOGY PEOPLE MELBOURNE PTY LTD	VIC
CONSULTING SERVICES - INTERIM NT ELECTRICITY MARKET CONSOLDATED MARKET DESIGN	\$16,887.50	MARKET REFORM PTY LTD	VIC
CONSULTANT - TECHNICAL WRITER - 18/06/2023 - METER TO CASH	\$17,576.00	TECHNOLOGY PEOPLE MELBOURNE PTY LTD	VIC
CONSULTANT - TECHNICAL WRITER - METER TO CASH	\$17,576.00	TECHNOLOGY PEOPLE MELBOURNE PTY LTD	VIC
CONSULTANT - TECHNICAL WRITER - WEEK ENDING - 18/06/2023 - METER TO CASH	\$17,576.00	TECHNOLOGY PEOPLE MELBOURNE PTY LTD	VIC
CONSULTANT - CHANGE ANALYST - WEEK ENDING - 29/10/23 - 19/11/23 - METER TO CASH	\$18,141.20	TECHNOLOGY PEOPLE MELBOURNE PTY LTD	VIC
CONSULTANT - ORGANISATIONAL ALIGMENT PROGRAM - 01/12/23 - 15/12/23	\$18,150.00	J. A. LONG PTY LTD	VIC
CONSULTANT - CHANGE LEAD METERING TARGET OPERATING MODEL (TOM) - WEEK ENDING - 26/11/23-17/12/23	\$18,203.66	TECHNOLOGY PEOPLE MELBOURNE PTY LTD	VIC
CONSULTANT - TRAINING LEAD - METER TO CASH	\$18,302.60	TECHNOLOGY PEOPLE MELBOURNE PTY LTD	VIC
CONSULTANT - CHANGE ANALYST - WEEK ENDING - 29/10/23 - 19/11/23 - METER TO CASH	\$19,096.00	TECHNOLOGY PEOPLE MELBOURNE PTY LTD	VIC
CONSULTANT - ORGANISATIONAL ALIGMENT PROGRAM - 15/01/24 -31/01/24	\$19,387.50	J. A. LONG PTY LTD	VIC
CONSULTING SERVICES - CORE CAPABILITIES PROGRAM - PROGRAM CONTROLLER	\$19,500.00	JOHN ANTHONY BRAGAGLIA	VIC
CONSULTANT - OPERATING MODEL LEAD - EXTENSION	\$19,649.48	TECHNOLOGY PEOPLE MELBOURNE PTY LTD	VIC
CONSULTANT - BUSINESS ANALYST - 2/10/2023 - 31/03/2024 - INTEGRATED WORKS MANAGEMENT PROJECT	\$19,764.36	TECHNOLOGY PEOPLE MELBOURNE PTY LTD	VIC
PROFESSIONAL FEES - 10/2023	\$19,765.00	FARRIER SWIER CONSULTING PTY LTD	VIC
CONSULTANT - CHANGE LEAD METERING - TARGET OPERATING MODEL (TOM)	\$20,258.92	TECHNOLOGY PEOPLE MELBOURNE PTY LTD	VIC
CONSULTANT - CHANGE ANALYST - METER TO CASH	\$20,289.50	TECHNOLOGY PEOPLE MELBOURNE PTY LTD	VIC
CONSULTANT - BUSINESS ANALYST - INTEGRATED WORKS MANAGEMENT PROJECT	\$20,313.37	TECHNOLOGY PEOPLE MELBOURNE PTY LTD	VIC
CONSULTANT - BUSINESS ANALYST - INTEGRATED WORKS MANAGEMENT PROJECT	\$21,411.39	TECHNOLOGY PEOPLE MELBOURNE PTY LTD	VIC
PROFESSIONAL FEES - NT ELECTRICITY MARKET - MARKET SETTLEMENT AND TRANSFER SOLUTIONS (MSATS) IMPLEMENTATION PROJECT - 04/2023 - 06/2023	\$22,200.00	AUSTRALIAN ENERGY MARKET OPERATOR (AEMO)	VIC
CONSULTING SERVICES - METER TO CASH PROJECT - 1/03/24-31/05/24	\$22,500.00	R2 CONSULTING SERVICES PTY LTD - THE TRUSTEE FOR R2 CONSULTING	VIC
CONSULTANT - CORE CAPABILITIES PROGRAM - PROGRAM DIRECTOR - 10/2023	\$22,500.00	THE TRUSTEE FOR DUMONT FAMILY TRUST T/A DUMONT DIRECT TECHNOLOGY DELIVERY SERVICES	VIC
CONSULTANT - CORE CAPABILITIES PROGRAM - PROGRAM DIRECTOR - MIE PROJECT	\$22,500.00	THE TRUSTEE FOR DUMONT FAMILY TRUST T/A DUMONT DIRECT TECHNOLOGY DELIVERY SERVICES	VIC
PROFESSIONAL FEES - MRM PROJECT MANAGEMENTP VALIDATION	\$22,770.00	NINOX SOLUTIONS PTY LTD	VIC
PROFESSIONAL FEES - WATER SERVICES ASSOCIATION OF AUSTRALIA MEMBERSHIP FEE - 2023-2024 - SECOND INSTALMENT	\$23,400.00	WATER SERVICES ASSOCIATION OF AUSTRALIA INC	VIC
PROFESSIONAL FEES - WATER SERVICES ASSOCIATION OF AUSTRALIA MEMBERSHIP FEE - 2023-2024	\$23,400.00	WATER SERVICES ASSOCIATION OF AUSTRALIA INC	VIC
LEGAL SERVICES	\$23,664.21	KING & WOOD MALLESONS	VIC
LEGAL SERVICES	\$23,763.36	KING & WOOD MALLESONS	VIC
PROFESSIONAL FEES - CUSTOMER EXPERIENCE STRATEGY COMMENCEMENT	\$24,686.90	PORTABLE AUSTRALIA PTY LTD	VIC
CONSULTING SERVICES - CORE CAPABILITIES PROGRAM - PROGRAM CONTROLLER	\$24,750.00	JOHN ANTHONY BRAGAGLIA	VIC
CONSULTANT - ORGANISATIONAL ALIGMENT PROGRAM	\$25,875.00	J. A. LONG PTY LTD	VIC
PROFESSIONAL FEES - NT ELECTRICITY MARKET - MARKET SETTLEMENT AND TRANSFER SOLUTIONS (MSATS) IMPLEMENTATION PROJECT	\$26,125.00	AUSTRALIAN ENERGY MARKET OPERATOR (AEMO)	VIC
CONSULTANT - TECHNICAL WRITER - WEEK ENDING - 18/06/2023 - METER TO CASH	\$26,364.00	TECHNOLOGY PEOPLE MELBOURNE PTY LTD	VIC
PROFESSIONAL - AUSTRLIAN ENERGY REGULATOR2429 REGULATORY MODELLING SUPPORT - 10/2023-11/2023	\$26,964.50	FARRIER SWIER CONSULTING PTY LTD	VIC
CONSULTANT - PROJECT MANAGER - 01/2024	\$27,000.00	STRADA ASSOCIATES	VIC
PROFESSIONAL SERVICES - TERRITORY DISPATCH ENGINE PROJECT MANAGEMENT - 12/2023	\$27,000.00	STRADA ASSOCIATES	VIC

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PURPOSE	VALUE (EXCL GST)	VENDOR NAME	STATE
CONSULTANT - CORE CAPABILITIES PROGRAM - PROGRAM DIRECTOR	\$27,500.00	THE TRUSTEE FOR DUMONT FAMILY TRUST T/A DUMONT DIRECT TECHNOLOGY DELIVERY SERVICES	VIC
CONSULTANT - ORGANISATIONAL ALIGMENT PROGRAM - 06/11/23 - 30/11/23	\$28,050.00	J. A. LONG PTY LTD	VIC
CONSULTANT - OPERATING MODEL LEAD - 29/05/23 - 18/06/23	\$28,176.62	TECHNOLOGY PEOPLE MELBOURNE PTY LTD	VIC
CONSULTANT - IMPLEMENTATION SUPPORT LEAD - PROJECT DELIVERY MANAGEMENT TARGET OPERATING MODEL (TOM) PROJECT	\$28,525.00	THE TRANSFORMATION COMPANY PTY LTD	VIC
CONSULTANT - ORGANISATIONAL ALIGMENT PROGRAM - 01/09/23 - 29/09/23	\$29,437.50	J. A. LONG PTY LTD	VIC
CONSULTING SERVICES - MICROSOFT AZURE SECURITY CONFIGURATION REVIEW - HANDOVER OF DRAFT REPORT/PROJECT CLOSURE	\$30,000.00	CYBERCX PTY LTD	VIC
CONSULTANT - ORGANISATIONAL ALIGMENT PROGRAM	\$30,000.00	J. A. LONG PTY LTD	VIC
CONSULTANT - CORE CAPABILITIES PROGRAM - PROGRAM DIRECTOR - 11/2023	\$30,000.00	THE TRUSTEE FOR DUMONT FAMILY TRUST T/A DUMONT DIRECT TECHNOLOGY DELIVERY SERVICES	VIC
LEGAL SERVICES	\$30,500.00	KING & WOOD MALLESONS	VIC
CONSULTANT - PROGRAM MANAGER EXTENSION	\$31,500.00	J. A. LONG PTY LTD	VIC
PROFESSIONAL SERVICES - TERRITORY DISPATCH ENGINE PROJECT MANAGEMENT	\$31,500.00	STRADA ASSOCIATES	VIC
CONSULTANT - ORGANISATIONAL ALIGMENT PROGRAM - 02/10/23 - 27/10/23	\$32,100.00	J. A. LONG PTY LTD	VIC
CONSULTING SERVICES - CORE CAPABILITIES PROGRAM - PROGRAM CONTROLLER - 08/2023	\$33,750.00	JOHN ANTHONY BRAGAGLIA	VIC
CONSULTANT - ORGANISATIONAL ALIGMENT PROGRAM - 01/02/24 - 01/03/24	\$35,887.50	J. A. LONG PTY LTD	VIC
CONSULTING SERVICES - TERRITORY DISPATCH ENGINE PROJECT MANAGEMENT - 02/2024	\$37,800.00	STRADA ASSOCIATES	VIC
CONSULTING SERVICES - TERRITORY DISPATCH ENGINE PROJECT MANAGEMENT - 09/2023	\$37,800.00	STRADA ASSOCIATES	VIC
CONSULTANT - PROJECT MANAGER - OCT 2023	\$38,700.00	STRADA ASSOCIATES	VIC
CONSULTING SERVICES - INFORMATION MANAGEMENT - NOVEMBER 2023	\$39,600.00	STRADA ASSOCIATES	VIC
CONSULTING SERVICES - INFORMATION MANAGEMENT - AUG 2023	\$41,400.00	STRADA ASSOCIATES	VIC
LEGAL SERVICES	\$41,459.72	KING & WOOD MALLESONS	VIC
PROFESSIONAL FEES - 02/2024 - AUSTRALIAN ENERGY REGULATOR 2429	\$41,463.00	FARRIER SWIER CONSULTING PTY LTD	VIC
CONSULTANT - CORE CAPABILITIES PROGRAM - PROGRAM DIRECTOR	\$42,500.00	THE TRUSTEE FOR DUMONT FAMILY TRUST T/A DUMONT DIRECT TECHNOLOGY DELIVERY SERVICES	VIC
CONSULTANT - PROJECT MANAGER - JULY 2023	\$44,470.09	STRADA ASSOCIATES	VIC
PROFESSIONAL FEES - REVIEW FOR METER TO CASH PROJECT	\$45,000.00	PINDARA CONSULTING / MYSF PTY LTD	VIC
LEGAL SERVICES	\$47,576.37	KING & WOOD MALLESONS	VIC
LEGAL SERVICES	\$51,252.73	KING & WOOD MALLESONS	VIC
PROFESSIONAL SERVICES - DATA MIGRATION	\$51,856.00	GENTRACK PTY LTD	VIC
PROFESSIONAL FEES - CUSTOMER EXPERIENCE STRATEGY MILESTONE 3	\$52,023.80	PORTABLE AUSTRALIA PTY LTD	VIC
CONSULTANT - CORE CAPABILITIES PROGRAM - PROGRAM DIRECTOR - 08/2023	\$57,500.00	THE TRUSTEE FOR DUMONT FAMILY TRUST T/A DUMONT DIRECT TECHNOLOGY DELIVERY SERVICES	VIC
LEGAL SERVICES	\$60,620.80	KING & WOOD MALLESONS	VIC
LEGAL SERVICES	\$61,075.71	KING & WOOD MALLESONS	VIC
PROFESSIONAL FEES - CUSTOMER EXPERIENCE STRATEGY MILESTONE 2	\$64,367.25	PORTABLE AUSTRALIA PTY LTD	VIC
PROFESSIONAL SERVICES - DATA MIGRATION	\$64,949.50	GENTRACK PTY LTD	VIC
PROFESSIONAL SERVICES - DATA MIGRATION	\$73,597.00	GENTRACK PTY LTD	VIC
PROFESSIONAL SERVICES - DATA MIGRATION	\$73,605.00	GENTRACK PTY LTD	VIC
PROFESSIONAL SERVICES - DATA MIGRATION	\$74,584.50	GENTRACK PTY LTD	VIC
PROFESSIONAL SERVICES - DATA MIGRATION	\$76,694.50	GENTRACK PTY LTD	VIC
PROFESSIONAL SERVICES - DATA MIGRATION	\$84,440.00	GENTRACK PTY LTD	VIC
PROFESSIONAL FEES - CUSTOMER EXPERIENCE STRATEGY MILESTONE 4	\$89,054.15	PORTABLE AUSTRALIA PTY LTD	VIC
LEGAL SERVICES	\$124,168.14	KING & WOOD MALLESONS	VIC
LEGAL SERVICES	\$130,590.79	KING & WOOD MALLESONS	VIC
LEGAL SERVICES	\$134,163.96	KING & WOOD MALLESONS	VIC
LEGAL SERVICES	\$134,514.30	KING & WOOD MALLESONS	VIC
LEGAL SERVICES	\$144,048.31	KING & WOOD MALLESONS	VIC
PROFESSIONAL FEES - UPGRADE IMPLEMENTATION SUPPORT SERVICES - 11/2023-01/2024	\$196,334.49	GENTRACK PTY LTD	VIC
LEGAL SERVICES	\$216,096.27	KING & WOOD MALLESONS	VIC
LEGAL SERVICES	\$227,173.41	KING & WOOD MALLESONS	VIC
LEGAL SERVICES	-\$536.90	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	-\$265.36	GRONDAL BRUINING PTY LTD	WA
PROFESSIONAL FEES - GAS STRATEGY ADVISORY SERVICES	\$13.90	HOFFMANN, JILLIAN CLAIRE	WA
LEGAL SERVICES	\$41.83	GRONDAL BRUINING PTY LTD	WA
PROFESSIONAL FEES - GAS STRATEGY ADVISORY SERVICES	\$71.68	HOFFMANN, JILLIAN CLAIRE	WA

Payments for Professional and Regulatory Fees 1 July 2023 – 31 March 2024 - Attachment A

PURPOSE	VALUE (EXCL GST)	VENDOR NAME	STATE
LEGAL SERVICES	\$107.35	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$112.80	GRONDAL BRUINING PTY LTD	WA
CONSULTING SERVICES - PRELIMINARY BUSINESS CASE AND BUSINESS CASE REPORTS	\$140.00	ALLIANCE POWER AND DATA PTY LTD	WA
LEGAL SERVICES	\$157.00	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$169.20	GRONDAL BRUINING PTY LTD	WA
CONSULTING SERVICES - AS SYSTEM STRENGTH STUD INDIGENOUS ESSENTIAL SERVICES - 09/2023	\$202.50	ALLIANCE POWER AND DATA PTY LTD	WA
LEGAL SERVICES	\$211.12	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$219.80	GRONDAL BRUINING PTY LTD	WA
CONSULTANT - ELECTRICAL ENGINEER - 12/2023 - 01/2024	\$280.00	ALLIANCE POWER AND DATA PTY LTD	WA
LEGAL SERVICES	\$288.11	GRONDAL BRUINING PTY LTD	WA
LABOUR HIRE - INFORMATION COMMUNICATION AND TECHNOLOGY BUSINESS INTELLIGENCE ANALYST - 02/2024	\$318.74	CATHARA CONSULTING PTY LTD	WA
LEGAL SERVICES	\$338.40	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$343.85	GRONDAL BRUINING PTY LTD	WA
CONSULTING SERVICES - REVIEW OF POWER QUALITY REPORTS - PROJECT ROBERSTON BARRACKS SOLAR FARMS	\$350.00	ALLIANCE POWER AND DATA PTY LTD	WA
LEGAL SERVICES	\$356.30	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$370.30	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$394.80	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$408.20	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$439.00	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$441.00	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$445.22	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$451.20	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$485.10	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$527.80	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$529.00	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$529.00	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$533.20	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$533.80	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$535.80	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$564.00	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$587.40	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$620.40	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$691.27	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$753.60	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$793.50	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$846.00	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$846.00	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$846.00	GRONDAL BRUINING PTY LTD	WA
PROFESSIONAL FEES - HUDSON CREEK PS R1 CONNECTION STUDIES – PROJECT MANAGEMENT AND TECH SUPPORT - JANUARY 2024	\$900.00	ALLIANCE POWER AND DATA PTY LTD	WA
LEGAL SERVICES	\$928.70	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$1,002.82	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$1,036.20	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$1,058.40	GRONDAL BRUINING PTY LTD	WA
PROFESSIONAL FEES - ALICE SPRINGS MODEL INVESTIGATION	\$1,100.00	DIGSILENT PACIFIC PTY LTD	WA
PROFESSIONAL FEES - ALICE SPRINGS MODEL INVESTIGATION	\$1,100.00	DIGSILENT PACIFIC PTY LTD	WA
CONSULTING SERVICES - GAS - COMMITTEE PAPER REVIEW/ATTEND MEETING - 01-12/2023	\$1,125.00	ROBERT JAMES COLE	WA
LEGAL SERVICES	\$1,128.00	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$1,184.40	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$1,193.20	GRONDAL BRUINING PTY LTD	WA
PROFESSIONAL FEES - ADVISORY SERVICES	\$1,215.00	EGNI ADVISORY PTY LTD	WA
LEGAL SERVICES	\$1,297.20	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$1,350.30	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$1,353.60	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$1,383.34	GRONDAL BRUINING PTY LTD	WA
PROFESSIONAL FEES - GAS STRATEGY ADVISORY SERVICES	\$1,389.37	HOFFMANN, JILLIAN CLAIRE	WA
CONSULTING SERVICES - ALICE SPRINGS VOLTAGE ISSUE PAYMENT CLAIM - 08/2023 - MODELLING SIMULATIONS AUSTRALIAN ENERGY REGULATOR REPORTING	\$1,400.00	ALLIANCE POWER AND DATA PTY LTD	WA
LEGAL SERVICES	\$1,404.86	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$1,410.00	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$1,423.02	GRONDAL BRUINING PTY LTD	WA
CONSULTING SERVICES - ROBERTSON BARRACKS R1 DD-PQ REPORTS-PROGRESS CLAIM - 02/2024	\$1,450.00	ALLIANCE POWER AND DATA PTY LTD	WA

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PURPOSE	VALUE (EXCL GST)	VENDOR NAME	STATE
LEGAL SERVICES	\$1,515.56	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$1,522.80	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$1,538.60	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$1,665.98	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$1,692.00	GRONDAL BRUINING PTY LTD	WA
CONSULTANT - VARIOUS MEETING AND SUPPORT - 07/2023 - 09/2023	\$1,762.50	ROBERT JAMES COLE	WA
LEGAL SERVICES	\$1,793.20	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$1,818.80	GRONDAL BRUINING PTY LTD	WA
CONSULTANT - COMMERCIAL ADVICE/GAS & GAS PIPELINE CONTRACTS - 1/11/23-30/11/23	\$2,000.00	POWER ECONOMICS PTY LTD	WA
LEGAL SERVICES	\$2,021.20	GRONDAL BRUINING PTY LTD	WA
PROFESSIONAL FEES - GAS STRATEGY ADVISORY SERVICES	\$2,050.33	HOFFMANN, JILLIAN CLAIRE	WA
LEGAL SERVICES	\$2,092.46	GRONDAL BRUINING PTY LTD	WA
CONSULTING SERVICES - ROBERTSON BARRACKS R1 DD-PQ REPORTS-PROGRESS CLAIM - 02/2024	\$2,100.00	ALLIANCE POWER AND DATA PTY LTD	WA
LEGAL SERVICES	\$2,135.20	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$2,198.00	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$2,199.60	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$2,256.00	GRONDAL BRUINING PTY LTD	WA
CONSULTING SERVICES - POWER SYSTEM ENGINEERING SUPPORT AND HOLD POINT REVIEWS FOR MANTON SOLAR FARM	\$2,310.00	FUTURE GRID CONNECT CONSULTING PTY LTD T/AS FGC CONSULTING	WA
LEGAL SERVICES	\$2,382.94	GRONDAL BRUINING PTY LTD	WA
CONSULTING SERVICES - REVIEW OF POWER QUALITY REPORTS - PROJECT ROBERSTON BARRACKS SOLAR FARMS	\$2,400.00	ALLIANCE POWER AND DATA PTY LTD	WA
CONSULTING SERVICES - VOLTAGE MANAGEMENT STUDIES STAGE 1 - PROGRESS CLAIM 1 - 02/2024	\$2,450.00	ALLIANCE POWER AND DATA PTY LTD	WA
PROFESSIONAL FEES - ALICE SPRINGS MODEL INVESTIGATION	\$2,475.00	DIGSILENT PACIFIC PTY LTD	WA
PROFESSIONAL FEES - SYSTEM STRENGTH ASSESSMENT PROGRESS CLAIM NO 5 - 01/2024	\$2,500.00	ALLIANCE POWER AND DATA PTY LTD	WA
PROFESSIONAL FEES - HUDSON CREEK PS R1 CONNECTION STUDIES - MODEL CHECKS/DESKTOP REVIEW OF SIMULATION RESULTS - JANUARY 2024	\$2,550.00	ALLIANCE POWER AND DATA PTY LTD	WA
LEGAL SERVICES	\$2,594.40	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$2,599.20	GRONDAL BRUINING PTY LTD	WA
PROFESSIONAL FEES - GAS STRATEGY ADVISORY SERVICES	\$2,600.00	HOFFMANN, JILLIAN CLAIRE	WA
PROFESSIONAL FEES - CORE LITHIUM DEVELOP PROJECT MANAGEMENT - PAYMENT CLAIM - NOVEMBER 2023	\$2,700.00	ALLIANCE POWER AND DATA PTY LTD	WA
LEGAL SERVICES	\$2,731.80	GRONDAL BRUINING PTY LTD	WA
CONSULTING SERVICES - VARIOUS MEETING AND SUPPORT	\$2,737.50	ROBERT JAMES COLE	WA
CONSULTING SERVICES - REVIEW OF POWER QUALITY REPORTS - PROJECT ROBERSTON BARRACKS SOLAR FARMS	\$2,800.00	ALLIANCE POWER AND DATA PTY LTD	WA
LEGAL SERVICES	\$2,820.00	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$2,820.00	GRONDAL BRUINING PTY LTD	WA
PROFESSIONAL FEES - TERRITORY DISPATCH ENGINE - TERRITORY DISPATCH ENGINE - PROJECT DEVELOP PROJECT MANAGEMENT	\$2,828.95	THE TRUSTEE FOR ENERCLOUD CONSULTING TRUST T/A INCLUD CONSULTING	WA
PROFESSIONAL FEES - ADVISORY SERVICES	\$2,835.00	EGNI ADVISORY PTY LTD	WA
LEGAL SERVICES	\$2,909.50	GRONDAL BRUINING PTY LTD	WA
CONSULTING SERVICES - TRANSMISSION CONTINGENCY ANALYSIS	\$3,000.00	ALLIANCE POWER AND DATA PTY LTD	WA
LEGAL SERVICES	\$3,031.93	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$3,102.00	GRONDAL BRUINING PTY LTD	WA
PROFESSIONAL FEES - TRANSMISSION CONTINGENCY ANALYSIS - 11/2023	\$3,350.00	ALLIANCE POWER AND DATA PTY LTD	WA
LEGAL SERVICES	\$3,351.60	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$3,438.50	GRONDAL BRUINING PTY LTD	WA
PROFESSIONAL FEES - SYSTEM STRENGTH ASSESSMENT PROGRESS CLAIM NO 5 - 01/2024	\$3,500.00	ALLIANCE POWER AND DATA PTY LTD	WA
CONSULTING SERVICES - POWER SYSTEM ENGINEERING SUPPORT AND HOLD POINT REVIEWS FOR BATCHELOR-2 SOLAR FARM	\$3,570.00	FUTURE GRID CONNECT CONSULTING PTY LTD T/AS FGC CONSULTING	WA
PROFESSIONAL FEES - AUSTRALIAN ENERGY REGULATOR PLANNING REPORT - 07/2023	\$3,600.00	ALLIANCE POWER AND DATA PTY LTD	WA
PROFESSIONAL FEES - 06/2022	\$3,700.00	DIGSILENT PACIFIC PTY LTD	WA
LABOUR HIRE - INFORMATION COMMUNICATION AND TECHNOLOGY BUSINESS INTELLIGENCE ANALYST - 11/2023	\$3,704.88	CATHARA CONSULTING PTY LTD	WA
LEGAL SERVICES	\$3,861.70	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$3,927.04	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$3,986.65	GRONDAL BRUINING PTY LTD	WA
CONSULTING SERVICES - HUDSON CREEK POWER STATION (HCPS) HOLD POINT REPORTS (HPR) REVIEW - 09/2023	\$4,000.00	ALLIANCE POWER AND DATA PTY LTD	WA
CONSULTING SERVICES - DESIGN - HUDSON CREEK CONTROL ROOM UPGRADE - CADWALK	\$4,000.00	CADWALK CRITICAL ROOMS PTY LTD	WA

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PURPOSE	VALUE (EXCL GST)	VENDOR NAME	STATE
CONSULTANT - COMMERCIAL ADVICE/GAS & GAS PIPELINE CONTRACTS - 01/2024	\$4,000.00	POWER ECONOMICS PTY LTD	WA
CONSULTANT - COMMERCIAL ADVICE/GAS & GAS PIPELINE CONTRACTS - 1/09/23-30/09/23	\$4,000.00	POWER ECONOMICS PTY LTD	WA
LABOUR HIRE - INFORMATION COMMUNICATION AND TECHNOLOGY BUSINESS INTELLIGENCE ANALYST - 09/2023	\$4,013.75	CATHARA CONSULTING PTY LTD	WA
PROFESSIONAL FEES - ADVISORY SERVICES	\$4,050.00	EGNI ADVISORY PTY LTD	WA
PROFESSIONAL FEES - TERRITORY DISPATCH ENGINE - TERRITORY DISPATCH ENGINE - PROJECT DEVELOP PROJECT MANAGEMENT - 12/2023	\$4,200.00	THE TRUSTEE FOR ENERCLOUD CONSULTING TRUST T/A INCLUD CONSULTING	WA
LEGAL SERVICES	\$4,399.20	GRONDAL BRUINING PTY LTD	WA
CONSULTING SERVICES - HUDSON CREES POWER SSTATION R1 CONNECTION STUDIES - 02/2024	\$4,550.00	ALLIANCE POWER AND DATA PTY LTD	WA
LABOUR HIRE - INFORMATION COMMUNICATION AND TECHNOLOGY BUSINESS INTELLIGENCE ANALYST - 10/2023	\$4,554.06	CATHARA CONSULTING PTY LTD	WA
CONSULTING SERVICES - SYSTEM STUDIES FOR KATHERING SOLAR POWER STATION (KSPS) & BATCHELOR SOLAR POWER STATION (BJSPTS)	\$4,620.00	FUTURE GRID CONNECT CONSULTING PTY LTD T/AS FGC CONSULTING	WA
CONSULTING SERVICES - DEVELOP PROJECT MANAGEMENT AND PLANNING - MANTON SOLAR FARM CONNECTION STUDIES	\$4,830.00	FUTURE GRID CONNECT CONSULTING PTY LTD T/AS FGC CONSULTING	WA
PROFESSIONAL FEES - UTERNE SOLAR FARM (SF) R2 DUE DILIGENCE (DD) PROGRESS CLAIM NO 1 - 09/2023	\$4,900.00	ALLIANCE POWER AND DATA PTY LTD	WA
PROFESSIONAL FEES - AD HOC SUPPORT AND TRAINING FOR SYSTEM CONTROL DYNAMIC MODELING	\$4,960.00	DIGSILENT PACIFIC PTY LTD	WA
LEGAL SERVICES	\$5,188.80	GRONDAL BRUINING PTY LTD	WA
CONSULTANT - ELECTRICAL ENGINEER - 11/2023	\$5,200.00	ALLIANCE POWER AND DATA PTY LTD	WA
LEGAL SERVICES	\$5,282.30	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$5,290.09	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$5,296.05	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$5,555.93	GRONDAL BRUINING PTY LTD	WA
PROFESSIONAL FEES - DESIGN - EXPRESSIONS OF INTERESTS REVIEW AND HIGH-LEVEL INTEGRATION - TERRITORY DISPATCH ENGINE PROJECT	\$5,600.00	THE TRUSTEE FOR ENERCLOUD CONSULTING TRUST T/A INCLUD CONSULTING	WA
CONSULTING SERVICES - PRELIMINARY BUSINESS CASE AND BUSINESS CASE REPORTS	\$5,680.00	ALLIANCE POWER AND DATA PTY LTD	WA
LEGAL SERVICES	\$5,715.18	GRONDAL BRUINING PTY LTD	WA
LABOUR HIRE - INFORMATION COMMUNICATION AND TECHNOLOGY BUSINESS INTELLIGENCE ANALYST - 26/6/23 - 30/6/23	\$5,866.24	CATHARA CONSULTING PTY LTD	WA
PROFESSIONAL FEES - POWER AND WATER CORPORATION GENERAL SUPPORT - 06/2022	\$6,045.00	DIGSILENT PACIFIC PTY LTD	WA
LEGAL SERVICES	\$6,189.30	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$6,345.52	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$6,394.06	GRONDAL BRUINING PTY LTD	WA
LEGAL SERVICES	\$6,453.80	GRONDAL BRUINING PTY LTD	WA
PROFESSIONAL FEES - ASSESSMENT OF LOAD CONNECTION TO THE POWER AND WATER CORPORATION NETWORK - ROYAL DARWIN HOSPITAL	\$6,600.00	ALLIANCE POWER AND DATA PTY LTD	WA
PROFESSIONAL FEES - ADVISORY SERVICES	\$6,682.50	EGNI ADVISORY PTY LTD	WA
PROFESSIONAL FEES - 28/03/2023 - 21/11/2023	\$6,696.00	DIGSILENT PACIFIC PTY LTD	WA
PROFESSIONAL FEES - UTERNE SOLAR FARM - R2 DUE DILIGENCE ASSESSMENT	\$6,700.00	ALLIANCE POWER AND DATA PTY LTD	WA
PROFESSIONAL FEES - SYSTEM STRENGTH STUDIES	\$7,000.00	ALLIANCE POWER AND DATA PTY LTD	WA
PROFESSIONAL FEES - SYSTEM STRENGTH STUDIES	\$7,000.00	ALLIANCE POWER AND DATA PTY LTD	WA
PROFESSIONAL FEES - GAS STRATEGY ADVISORY SERVICES	\$7,150.00	HOFFMANN, JILLIAN CLAIRE	WA
LEGAL SERVICES	\$7,445.48	GRONDAL BRUINING PTY LTD	WA
PROFESSIONAL FEES - FUELTRAC REVIEW REPORT	\$7,560.00	FUTURE GRID CONNECT CONSULTING PTY LTD T/AS FGC CONSULTING	WA
PROFESSIONAL FEES - ADVISORY SERVICES	\$7,700.00	EGNI ADVISORY PTY LTD	WA
PROFESSIONAL FEES - ADVISORY SERVICES	\$7,897.50	EGNI ADVISORY PTY LTD	WA
CONSULTING SERVICES - REGULATED ELECTRICITY SYSTEM INVESTMENT PLAN (RESIP) 2024 - STAGE 1 - 21/11/23 - 29/02/24	\$8,000.00	ENTROPE PTY LTD	WA
CONSULTANT - COMMERCIAL ADVICE/GAS & GAS PIPELINE CONTRACTS - 02/2024	\$8,000.00	POWER ECONOMICS PTY LTD	WA
CONSULTANT - COMMERCIAL ADVICE/GAS & GAS PIPELINE CONTRACTS - 1/12/23-30/12/23	\$8,000.00	POWER ECONOMICS PTY LTD	WA
PROFESSIONAL SERVICES - SUB-SURFACE SUPPORT FOR BLACKTIP FIELD CORE LITHIUM DEVELOPMENT MANAGEMENT LOAD CONNECTION STUDY - PAYMENT CLAIM AS PER AGREED VARIATION ORDER FOR JUNE AND JULY 2023	\$8,360.00	EGNI ADVISORY PTY LTD	WA
PROFESSIONAL FEES - FUELTRAC REVIEW REPORT	\$8,600.00	ALLIANCE POWER AND DATA PTY LTD	WA
PROFESSIONAL FEES - FUELTRAC REVIEW REPORT	\$9,240.00	FUTURE GRID CONNECT CONSULTING PTY LTD T/AS FGC CONSULTING	WA
PROFESSIONAL FEES - SYSTEM STRENGTH ASSESSMENT PROGRESS CLAIM NO 5 - 01/2024	\$9,375.00	ALLIANCE POWER AND DATA PTY LTD	WA

Payments for Professional and Regulatory Fees 1 July 2023 – 31 March 2024 - Attachment A

PURPOSE	VALUE (EXCL GST)	VENDOR NAME	STATE
PROFESSIONAL FEES - STRATEGY AND PLANNING PROCESS SUPPORT - PREPARATION AND REVIEW OF 2024 STATEMENT OF CORPORATE INTENT	\$9,440.00	OAKESWELL PTY. LTD.	WA
PROFESSIONAL FEES - ACTIVITY TO SYSTEM STRENGTH	\$9,525.00	ALLIANCE POWER AND DATA PTY LTD	WA
PROFESSIONAL FEES - PROPOSAL FOR AUSTRALIAN ENERGY REGULATOR PLANNING STUDIES	\$9,844.00	FUTURE GRID CONNECT CONSULTING PTY LTD T/AS FGC CONSULTING	WA
PROFESSIONAL FEES - ALICE SPRINGS MODEL INVESTIGATION	\$9,850.00	DIGSILENT PACIFIC PTY LTD	WA
PROFESSIONAL FEES - SYSTEM STRENGTH STUDIES - PROGRESS CLAIM NO 2 - 09/2023	\$10,000.00	ALLIANCE POWER AND DATA PTY LTD	WA
CONSULTANT - COMMERCIAL ADVICE/GAS & GAS PIPELINE CONTRACTS	\$10,000.00	POWER ECONOMICS PTY LTD	WA
PROFESSIONAL FEES - POWER ECONOMICS INVOICE	\$10,000.00	POWER ECONOMICS PTY LTD	WA
PROFESSIONAL FEES - ADVISORY SERVICES	\$10,530.00	EGNI ADVISORY PTY LTD	WA
PROFESSIONAL FEES - ADVISORY SERVICES	\$10,935.00	EGNI ADVISORY PTY LTD	WA
PROFESSIONAL FEES - UTERNE SOLAR FARM - R2 DUE DILIGENCE ASSESSMENT	\$11,300.00	ALLIANCE POWER AND DATA PTY LTD	WA
CONSULTING SERVICES - HUDSON CREEK POWER STATION R1 CONNECTION STUDIES - 02/2024	\$11,400.00	ALLIANCE POWER AND DATA PTY LTD	WA
LEGAL SERVICES	\$12,083.72	GRONDAL BRUINING PTY LTD	WA
CONSULTANT - GAS CONSULTANT - 06/2023	\$12,320.00	KENDAL, JAMES ANTHONY	WA
PROFESSIONAL FEES - TERRITORY DISPATCH ENGINE - TERRITORY DISPATCH ENGINE - PROJECT DEVELOP PROJECT MANAGEMENT	\$12,320.00	THE TRUSTEE FOR ENERCLOUD CONSULTING TRUST T/A INCLUD CONSULTING	WA
PROFESSIONAL FEES - TERRITORY DISPATCH ENGINE - TERRITORY DISPATCH ENGINE - PROJECT DEVELOP PROJECT MANAGEMENT	\$12,320.00	THE TRUSTEE FOR ENERCLOUD CONSULTING TRUST T/A INCLUD CONSULTING	WA
LABOUR HIRE - INFORMATION COMMUNICATION AND TECHNOLOGY BUSINESS INTELLIGENCE ANALYST - 1/8/23 - 31/8/23	\$12,609.00	CATHARA CONSULTING PTY LTD	WA
PROFESSIONAL FEES - DEMAND FORECASTING REVIEW	\$12,864.00	ALLIANCE POWER AND DATA PTY LTD	WA
CONSULTANT - COMMERCIAL ADVICE/GAS & GAS PIPELINE CONTRACTS - 07/2024	\$14,000.00	POWER ECONOMICS PTY LTD	WA
PROFESSIONAL FEES - TERRITORY DISPATCH ENGINE - TERRITORY DISPATCH ENGINE - PROJECT DEVELOP PROJECT MANAGEMENT - 11/2023	\$14,000.00	THE TRUSTEE FOR ENERCLOUD CONSULTING TRUST T/A INCLUD CONSULTING	WA
PROFESSIONAL FEES - STRATEGY AND PLANNING PROCESS SUPPORT - BOARD PLANNING SUPPORT AND PREPARATION OF MATERIALS	\$14,160.00	OAKESWELL PTY. LTD.	WA
PROFESSIONAL FEES - TERRITORY DISPATCH ENGINE - TERRITORY DISPATCH ENGINE - PROJECT DEVELOP PROJECT MANAGEMENT - 01/2024	\$14,280.00	THE TRUSTEE FOR ENERCLOUD CONSULTING TRUST T/A INCLUD CONSULTING	WA
CONSULTANT - ELECTRICAL ENGINEER - 12/2023 - 01/2024	\$14,400.00	ALLIANCE POWER AND DATA PTY LTD	WA
PROFESSIONAL FEES - 06/2023	\$15,000.00	DOVETAIL LEGAL SOLUTIONS PTY LTD	WA
CONSULTANT - REGULATORY SECONDMENT	\$15,000.00	GRONDAL BRUINING PTY LTD	WA
PROFESSIONAL FEES - GAS STRATEGY ADVISORY SERVICES - ENI ARBITRATION PROCESS 10/2023 - 12/2023	\$15,275.00	HOFFMANN, JILLIAN CLAIRE	WA
PROFESSIONAL FEES - POWER AND WATER CORPORATION TRANSMISSION CONTINGENCY ANALYSIS	\$15,650.00	ALLIANCE POWER AND DATA PTY LTD	WA
CONSULTING SERVICES - TRANSITIONAL TOOL	\$15,680.00	THE TRUSTEE FOR ENERCLOUD CONSULTING TRUST T/A INCLUD CONSULTING	WA
PROFESSIONAL FEES - SYSTEM STRENGTH STUDIES PROGRESS CLAIM	\$17,000.00	ALLIANCE POWER AND DATA PTY LTD	WA
CONSULTANT - GAS CONSULTANT - 12/2023	\$17,280.00	KENDAL, JAMES ANTHONY	WA
LABOUR HIRE - INFORMATION COMMUNICATION AND TECHNOLOGY BUSINESS INTELLIGENCE ANALYST - 1/6/23 - 23/6/23	\$17,907.50	CATHARA CONSULTING PTY LTD	WA
PROFESSIONAL FEES - UTERNE SOLAR FARM - R2 DUE DILIGENCE ASSESSMENT	\$18,000.00	ALLIANCE POWER AND DATA PTY LTD	WA
CONSULTING SERVICES - AUSTRALIAN ENERGY REGULATOR RELATED COMPLIANCE PROGRAM	\$18,000.00	DOVETAIL LEGAL SOLUTIONS PTY LTD	WA
PROFESSIONAL FEES - STANDARD DRAWINGS - JANUARY 2023 PROGRESS CLAIM 80%	\$18,440.00	ALLIANCE POWER AND DATA PTY LTD	WA
CONSULTING SERVICES - REGULATED ELECTRICITY SYSTEM INVESTMENT PLAN (RESIP) 2024 - STAGE 1 DESIGN AND RFT 13/11/23-20/11/23	\$18,800.00	ENTROPE PTY LTD	WA
CONSULTANT - REGULATORY SECONDMENT	\$19,099.00	GRONDAL BRUINING PTY LTD	WA
CONSULTANT - REGULATORY SECONDMENT	\$19,500.00	GRONDAL BRUINING PTY LTD	WA
CONSULTING SERVICES - TRANSITIONAL TOOL	\$20,160.00	THE TRUSTEE FOR ENERCLOUD CONSULTING TRUST T/A INCLUD CONSULTING	WA
CONSULTANT - GAS CONSULTANT - 08/2023	\$20,480.00	KENDAL, JAMES ANTHONY	WA
LABOUR HIRE - INFORMATION COMMUNICATION AND TECHNOLOGY BUSINESS INTELLIGENCE ANALYST - 3/7/23 - 31/7/23	\$20,995.00	CATHARA CONSULTING PTY LTD	WA
CONSULTING SERVICES - 4/12/2023-21/12/2023	\$21,000.00	DOVETAIL LEGAL SOLUTIONS PTY LTD	WA
PROFESSIONAL FEES - 1/05/2023 - 31/05/2023	\$21,000.00	DOVETAIL LEGAL SOLUTIONS PTY LTD	WA
CONSULTANT - REGULATORY SECONDMENT	\$21,100.75	GRONDAL BRUINING PTY LTD	WA
CONSULTING SERVICES - 07/2023 - GAS	\$22,400.00	KENDAL, JAMES ANTHONY	WA
CONSULTANT - REGULATORY SECONDMENT	\$22,500.00	GRONDAL BRUINING PTY LTD	WA

Payments for Professional and Regulatory Fees 1 July 2023 – 31 March 2024 - Attachment A

PURPOSE	VALUE (EXCL GST)	VENDOR NAME	STATE
PROFESSIONAL FEES - 3/07/2023 - 31/07/2023	\$24,000.00	DOVETAIL LEGAL SOLUTIONS PTY LTD	WA
PROFESSIONAL FEES - TERRITORY DISPATCH ENGINE PROJECT - DEVELOP PROJECT MANAGEMENT - 10/2023	\$24,360.00	THE TRUSTEE FOR ENERCLOUD CONSULTING TRUST T/A INCLOUD CONSULTING	WA
PROFESSIONAL FEES - GAS STRATEGY ADVISORY SERVICES	\$24,700.00	HOFFMANN, JILLIAN CLAIRE	WA
PROFESSIONAL FEES - 09/2023	\$25,500.00	DOVETAIL LEGAL SOLUTIONS PTY LTD	WA
CONSULTANT - REGULATORY SECONDMENT	\$25,500.00	GRONDAL BRUINING PTY LTD	WA
PROFESSIONAL FEES - ENGINEERING - TRANSMISSION LINE ELECTRICAL PARAMETERS FOR 17 FEEDERS	\$25,980.00	ALLIANCE POWER AND DATA PTY LTD	WA
LABOUR HIRE - INFORMATION COMMUNICATION AND TECHNOLOGY BUSINESS INTELLIGENCE ANALYST - 02/2024	\$26,376.26	CATHARA CONSULTING PTY LTD	WA
CONSULTING SERVICES - 02/2024	\$27,000.00	DOVETAIL LEGAL SOLUTIONS PTY LTD	WA
CONSULTNG SERVICES - 09/2023 - GAS	\$27,520.00	KENDAL, JAMES ANTHONY	WA
PROFESSIONAL FEES - SYSTEM STRENGTH STUDIES	\$28,000.00	ALLIANCE POWER AND DATA PTY LTD	WA
PROFESSIONAL FEES - 08/2023	\$28,500.00	DOVETAIL LEGAL SOLUTIONS PTY LTD	WA
PROFESSIONAL FEES - JAN 2024	\$28,500.00	DOVETAIL LEGAL SOLUTIONS PTY LTD	WA
PROFESSIONAL FEES - OCT 2023	\$30,000.00	DOVETAIL LEGAL SOLUTIONS PTY LTD	WA
CONSULTANT - GAS CONSULTANT - 10/2023	\$30,240.00	KENDAL, JAMES ANTHONY	WA
PROFESSIONAL FEES - AUSTRALIAN ENERGY REGULATOR PLANNING STUDIES	\$39,376.00	FUTURE GRID CONNECT CONSULTING PTY LTD T/AS FGC CONSULTING	WA
CONSULTING SERVICES - 11/2023 - GAS	\$41,120.00	KENDAL, JAMES ANTHONY	WA

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Grade 3 NT Awards - Awarded 1 July 2023 – 31 March 2024 - Attachment A

Contract Title	Consultant Awarded	Amount Awarded	Invitation Type	State	Status	Key Performance Indicator
Darwin - Territory Dispatch Engine (TDE) - Project Development for a Period of 12 Months	The Trustee for Enercloud Consulting Trust t/as Incloud Consulting	\$385,924.00	Sole Source	WA	Ongoing - Not tabled in LA	No Key Performance Indicators
Darwin - Engagement of Specialist Resources for Delivery of the Energy Management System (EMS) hardware installation for a period of 12 Months	C5 technology Pty Ltd	\$220,000.00	Sole Source	QLD	Ongoing - Not tabled in LA	No Key Performance Indicators
Darwin - Engagement of Cyber Security Program Manager for a Period of 6 Months + 6 Months	Strategium Act Pty Ltd	\$209,088.00	Sole Source	ACT	Ongoing - Not tabled in LA	Time, Quality and Scope
Darwin - Engagement of ICT Enterprise Architect and Cyber Security Analyst for a period of 6 months with the option to extend for a further 6 months	Hays Specialist Recruitment	\$519,200.00	Sole Source	NSW	Ongoing - Not tabled in LA	Time and Quality
Darwin - Secondment engagement of Power System Engineer for a Period of 12 Months	Mott Macdonald Australia Pty Ltd	\$418,308.00	Sole Source	QLD	Ongoing - Not tabled in LA	No Key Performance Indicators
Darwin Katherine, Alice Springs and Tennant Creek - System Strength Studies	Alliance Power and Data Pty Ltd	\$139,700.00	Open Approach	WA	Ongoing - Not tabled in LA	No Key Performance Indicators
Darwin - Development of an Enhance Customer Experience Strategy – Portable	Portable Australia Pty Ltd	\$283,216.00	Open Approach	VIC	Ongoing - Not tabled in LA	No Key Performance Indicators
Darwin - Engagement of a Gas Compliance Specialist for a Period of 6 Months	Lawyers on Demand (WA) Pty Ltd	\$380,160.00	Limited Approach	WA	Ongoing - Not tabled in LA	No Key Performance Indicators
Darwin - Provision of Specialist Services for Cyber Security Hardening Controls for Energy Management System	Cybercx Pty Ltd	\$390,114.91	Direct Negotiation	VIC	Ongoing - Not tabled in LA	Time, Quality and Scope
Darwin - Support Services for MS Azure Integration Services	DXC Technology Australia Pty Ltd	\$3,884,947.00	Open Approach	NSW	Ongoing - Not tabled in LA	No Key Performance Indicators
Darwin – Engagement of Senior Project Manager for the Energy Management System for a Period of 12 Months	Bluefin Resources Pty. Limited	\$435,600.00	Direct Negotiation	NSW	Ongoing - Not tabled in LA	Time, Quality and Scope
Engagement of a Market Systems Program Manager for a Period of 12 Months	Strategium Act Pty Ltd	\$524,832.00	Direct Negotiation	NT	Ongoing - Not tabled in LA	Time, Quality and Scope
Katherine Water Treatment Plant - System Improvements - Undertake Full Design of Proposed Secondary Disinfection Plant / Clear Water Pump Station	Harris Kmon Solutions Pty Ltd	\$285,230.00	Open Approach	NT	Ongoing - Not tabled in LA	No Key Performance Indicators
Engagement of a Business Analyst for the Territory Dispatch Engine (TDE) Project for a Period of 12 Months with the Option to Extend for 12 Months	Geomatter Consulting	\$443,300.00	Direct Negotiation	SA	Ongoing - Not tabled in LA	No Key Performance Indicators
Darwin - Engagement of an ICT Senior Project Manager for the Identity and Access Management Project for a Period of 12 Months	Strategium Act Pty Ltd	\$411,444.00	Direct Negotiation	ACT	Ongoing - Not tabled in LA	Time, Quality and Scope
Engagement of SCADA and Controls Engineer for a period of 12 months	Sage Automation Pty Ltd	\$323,312.00	Limited Approach	NT	Ongoing - Not tabled in LA	No Key Performance Indicators
Darwin - Engagement of Manager, Project & Change for a Period of 6 Months with an Option to Extend for a Further 6 Months	Northbridge IT Recruitment Pty Ltd	\$181,500.00	Direct Negotiation	NSW	Ongoing - Not tabled in LA	Time, Quality, Scope and Health and Safety
Darwin – Consultancy – Implementation Support Lead – Project Delivery Management (Target Operating Model) Project	The Transformation Company Pty Ltd	\$540,100.00	Direct Negotiation	VIC	Ongoing - Not tabled in LA	No Key Performance Indicators
Darwin – Engagement of Cyber Security Specialist for Operational Technology Team for a Period of 6 Months with the Option to Extend for a Further 6 Months	Northbridge IT Recruitment Pty Ltd	\$217,800.00	Direct Negotiation	NSW	Ongoing - Not tabled in LA	Time, Quality, Scope and Health and Safety

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Grade 3 NT Awards - Awarded 1 July 2023 – 31 March 2024 - Attachment A

Contract Title	Consultant Awarded	Amount Awarded	Invitation Type	State	Status	Key Performance Indicator
Darwin - Implementation of Data Analytics Platform and Subscription/Support for a Period of 36 Months	Gentrack Pty Ltd	\$335,720.00	Sole Source	VIC	Ongoing - Not tabled in LA	Time, Quality and Scope
Darwin - IES Governance Rectification Program	Choogle services Pty Ltd t/as Bartlett Consulting	\$320,073.60	Direct Negotiation	NT	Ongoing - Not tabled in LA	No Key Performance Indicators
Darwin – Regulated Electricity System Investment Plan (RESIP) Implementation	Amplitude Consultants Pty Ltd	\$934,131.00	Open Approach	QLD	Ongoing - Not tabled in LA	Time
Provision of Employment Framework Enhancement	Deloitte Financial Advisory Pty Ltd	\$268,166.80	Limited Approach	NSW	Ongoing - Not tabled in LA	No Key Performance Indicators
Darwin – Supply and Implement Operational Technology Cyber Threat Security Solution including Subscription of Services for a Period of 36 Months	Dragos Inc	\$972,391.55	Limited Approach	OVERSEAS	Ongoing - Not tabled in LA	Time, Quality, Scope and Health and Safety

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 2023 to 31 March 2024 as follows:

Number in the NT	Number outside of the NT
22	37

This response is reflective of contracts awarded at a Grade 3 value (estimate of \$200,000 or more exclusive of GST) which requires tenders to be publicly advertised (unless otherwise approved). 59 Grade 3 contracts were awarded between 1 July 2023 and 31 March 2024. 22 awards were to a person or entity whose principal place of business is in the Northern Territory, while the remaining 37 were outside of the Northern Territory. Attachment A details contract awards to a business entity whose principal place of business is in the Northern Territory at the time of award (includes panel contract awards where there is a combination of both within and outside of the Northern Territory). Attachment B details contract awards to a business entity whose principal place of business is outside of the Northern Territory at the time of award.

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

Refer to Attachment A below for details.

Invitation Type	Title of Requisition	Award Date	Contract Value	Contractor Name
Open Approach	Katherine - Various Sites - Supply and Install of Sewer Pump Station Control Panels and associated works	3/07/2023	\$838,673.00	Renko Group Pty Ltd T/As Select Switchboards, Select Industrial
Limited Approach	All Regions - Provision of Relative Loss Section (RLS) Testing of Power Poles	4/08/2023	\$1,884,904.48	Akron Group NT Pty Ltd

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Grade 3 NT Awards - Awarded 1 July 2023 – 31 March 2024 - Attachment A

Invitation Type	Title of Requisition	Award Date	Contract Value	Contractor Name
Open Approach	Amanbidji - Water source assessment and upgrade project	1/09/2023	\$805,822.00	Tomlin Drilling Pty Ltd
Open Approach	Northern Region - Pine Creek - Utilities Support Contract (USC) - Operation and Maintenance of Water and Sewerage Systems for a Period of 32 Months	22/09/2023	\$824,400.00	FSNT Electrical / FSNT Services Pty Ltd Warren Minnett
Open Approach	Supply and Delivery of Electrical Accessories for Power Services for a Period of 36 Months	28/09/2023	\$5,616,600.00	CNW Pty Ltd (NT) CSE-Uniserve Pty Limited (VIC) DT Jointing Solutions Pty Ltd (VIC) MM Electrical Merchandising - Darwin (NT) NGK Stanger Pty Ltd (VIC) Preformed Line Products (Australia) Pty Ltd (QLD) Electrical Supply Solutions (NT) TE Connectivity (NSW)
Limited Approach	PPO00095-22 - All Centres - Design and Construct of Substation Upgrades and Major Customer Connections for a Period of 36 Months	10/10/2023	\$70,000,000.00	PH Electrical NT Trust T/As ESPEC PH
Direct Negotiation	Northern Region - Larrimah - Utilities Support Contract (USC) - Operation and Maintenance of Water and Sewerage Systems for a Period of 32 Months	23/10/2023	\$132,502.00	Mark Rayner
Open Approach	Adelaide River - Tower Hill Access Upgrade	24/10/2023	\$149,696.00	Wombarra Civil Construction Pty Ltd
Limited Approach	Yuendumu and Yuelamu - Supply and delivery of a sewer extension to service development for the Infill Remote Housing Project	26/10/2023	\$387,798.40	BV Contracting Pty Ltd
Open Approach	Darwin Region - Kangaroo Flat Training Area – Powerline Construction	31/10/2023	\$1,283,455.00	MG Electrical Services P/L
Direct Negotiation	Engagement of a Market Systems Program Manager for a Period of 12 Months	29/11/2023	\$524,832.00	Strategium Act Pty Ltd
Open Approach	Katherine Water Treatment Plant - System Improvements - Undertake Full Design of Proposed Secondary Disinfection Plant / Clear Water Pump Station	6/12/2023	\$285,230.00	Harris Kmon Solutions Pty Ltd
Limited Approach	Engagement of SCADA and Controls Engineer for a period of 12 months	19/12/2023	\$323,312.00	Sage Automation Pty Ltd
Direct Negotiation	All Centres – Provision of Water Sample Transportation by Light Aircraft Charter Services for Remote Communities for a Period of 36 Months	20/12/2023	\$3,321,260.00	Heli-Muster (NT) Pty Ltd
Open Approach	Supply and Delivery of Hardware, Tools and Consumables for Power Services for a Period of 36 Months	20/12/2023	\$1,624,700.00	J Blackwood & Son Pty Ltd Darwin Electrical Supply Solutions Normist T/A Darwin Bolt Supplies & Katherine Tool Store Safespear Pty Ltd
Open Approach	All Centres - Panel Contract for the Provision of Culture and Leadership Training and Support for a Period of 48 Months with an option to extend for 12 Months	22/12/2023	\$4,000,000.00	The trustee for Corporate Edge Coaching Trust (NSW) ASPL Australia Pty Ltd (VIC) Art Your Lift Pty Ltd (NT) Spencer Stuart Star Australia Pty Ltd T/As

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Grade 3 NT Awards - Awarded 1 July 2023 – 31 March 2024 - Attachment A

Invitation Type	Title of Requisition	Award Date	Contract Value	Contractor Name
				Kincentric (NSW) Opra Australia (NT) The Leading Lab Pty Ltd (WA) Melbourne Business School Limited (VIC) Vaughan Felton Pty Ltd - Vaughan Felton & Associates (NSW) KPMG Chartered Accountants Darwin (NT) Pragmatic Thinking Pty Ltd (QLD)
Open Approach	Millner - Construction of New Sewer Main	22/01/2024	\$746,029.00	Mousellis & Sons P/L
Direct Negotiation	Darwin - IES Governance Rectification Program	24/01/2024	\$320,073.60	Choogle Services Pty Ltd T/A Bartlett Consulting
Sole Source	Darwin - Supply and Delivery of Centralising DAA Process for a Period of 12 Months	16/02/2024	\$145,530.00	IO Data Services
Open Approach	Northern and Katherine Region - Supply of Electrical Switchboards	16/02/2024	\$838,288.00	Renko Group Pty Ltd T/As Select Switchboards, Select Industrial
Open Approach	Darwin – Installation of Sediment Trap to EPA Requirements at Parap tank	1/03/2024	\$81,158.00	Total Plumbing Solutions Pty Ltd
Open Approach	PWD00007-23 - Darwin - Replacement of Compliance Meters for a Period of 24 Months	28/03/2024	\$1,289,772.00	Crom Pty Ltd T/As Dig Hard Excavations All Hours Plumbing & Building Maintenance

Invitation Type	Title of Requisition	Award Date	Contract Value	Contractor Name	State	Assessment
Sole Source - Direct Negotiation	Gunbalanya - Managed Data Service including Supply of Communication Equipment and Wireless Pulse Readers for a Period of 36 months	4/07/2023	\$64,771.00	Suez Water Pty Ltd	NSW	Direct Contract
Sole Source - Direct Negotiation	Darwin - Territory Dispatch Engine (TDE) - Project Development for a Period of 12 Months	13/07/2023	\$385,924.00	The Trustee for Enercloud Consulting Trust t/as Incloud Consulting	WA	Direct Contract
Sole Source - Direct Negotiation	Darwin - Purchase of additional Oracle Licences and Support (NTEM)	14/07/2023	\$248,414.76	Data Intensity Pty Limited	QLD	Direct Contract
Sole Source - Direct Negotiation	Darwin - Engagement of Specialist Resources for Delivery of the Energy Management System (EMS) hardware installation for a period of 12 Months	21/07/2023	\$220,000.00	C5 Technology Pty Ltd	QLD	Direct Contract
Sole Source - Direct Negotiation	Darwin - Engagement of Cyber Security Program Manager for a Period of 6 Months + 6 Months	21/07/2023	\$209,088.00	Strategium Act Pty Ltd	ACT	Direct Contract
Sole Source - Direct Negotiation	Darwin - Engagement of ICT Enterprise Architect and Cyber Security Analyst for a period of 6 months with the option to extend for a further 6 months	26/07/2023	\$519,200.00	Hays Specialist Recruitment	NSW	Direct Contract
Open Approach	Yulara - Supply and Install of Waste Water Treatment Plant Control Building and Electrical	27/07/2023	\$1,803,098.00	Sage Automation Pty Ltd	SA	Public Tender
Sole Source - Direct Negotiation	Darwin - Secondment engagement of Power System Engineer for a Period of 12 Months	2/08/2023	\$418,308.00	Mott Macdonald Australia Pty Ltd	QLD	Direct Contract
Open Approach	Yuelamu - Borefield Investigation and Drilling Project	2/08/2023	\$377,064.00	Silver City Drilling NSW Pty Ltd	NSW	Public Tender
Sole Source - Direct Negotiation	Darwin - CIPS-132kV GIS - Operating Mechanism Maintenance (3 nodes) (quote estimate HAUL-SIG-P215 Labour).	3/08/2023	\$495,264.00	Hitachi Australia Pty Ltd	NSW	Direct Contract
Open Approach	Darwin Katherine, Alice Springs and Tennant Creek - System Strength Studies	18/08/2023	\$139,700.00	Alliance Power and Data Pty Ltd	WA	Public Tender
Standing Exemption	Darwin - Renewal of E-terra EMS Support and Maintenance for a Period of 36 Months	20/08/2023	\$638,979.00	GE Digital Australia Pty Ltd	VIC	Direct Contract
Open Approach	Maningrida Construction of Ground Level Water Tank and Water Supply Infrastructure	31/08/2023	\$6,979,780.00	Heaton Plant & Pipeline - Sth Holdings QLD Pty Ltd	QLD	Public Tender
Open Approach	All Regions - Contract for the Supply of Telecommunications Hardware, Software and Engineering Services for a period of 36 Months	1/09/2023	\$5,170,000.00	Commtel Network Solutions Pty Ltd	VIC	Public Tender
Open Approach	Darwin - Development of an Enhance Customer Experience Strategy - Portable	6/09/2023	\$283,216.00	Portable Australia Pty Ltd	VIC	Public Tender
Sole Source - Direct Negotiation	Darwin - Engagement of a Gas Compliance Specialist for a Period of 6 Months	18/09/2023	\$380,160.00	Lawyers on Demand (WA) Pty Ltd	WA	Direct Contract

Invitation Type	Title of Requisition	Award Date	Contract Value	Contractor Name	State	Assessment
Standing Exemption	Darwin Renewal of Oracle Support Agreements 29/10/23 to 28/10/24	25/09/2023	\$841,252.38	Oracle Corporation Australia Pty Ltd	NSW	Direct Contract
Standing Exemption	Katherine - Supply and Delivery of 22kV Air Core Reactor	26/09/2023	\$762,470.00	Hitachi Energy Australia t/as Hitachi ABB Power Grids	NSW	Direct Contract
Sole Source - Direct Negotiation	Darwin - Provision of Specialist Services for Cyber Security Hardening Controls for Energy Management System	27/10/2023	\$390,114.91	Cybercx Pty Ltd	VIC	Direct Contract
Open Approach	Darwin - Support Services for MS Azure Integration Services	22/11/2023	\$3,884,947.00	DXC Technology Australia Pty Ltd	NSW	Public Tender
Standing Exemption	Darwin - Renewal of Retail Management Systems (RMS) Licensing for a Period of 12 Months (1/12/23 to 30/11/24)	23/11/2023	\$356,541.86	Gentrack Pty Ltd	VIC	Direct Contract
Sole Source - Direct Negotiation	Darwin – Engagement of Senior Project Manager for the Energy Management System for a Period of 12 Months	28/11/2023	\$435,600.00	Bluefin Resources Pty. Limited	NSW	Direct Contract
Standing Exemption	Darwin - Rosetta Software for RIN for a period of three (3) years - Standing Exemption 10	4/12/2023	\$247,500.00	Rosetta Analytics Pty Ltd	VIC	Direct Contract
Sole Source - Direct Negotiation	Engagement of a Business Analyst for the Territory Dispatch Engine (TDE) Project for a Period of 12 Months with the Option to Extend for 12 Months	14/12/2023	\$443,300.00	Geomatter Consulting	SA	Direct Contract
Standing Exemption	Supply of Parts & Service for 2024 CIPS 132kv Hitachi Maintenance Work	14/12/2023	\$1,045,662.20	Hitachi Australia Pty Ltd	NSW	Direct Contract
Sole Source - Direct Negotiation	Darwin - Engagement of an ICT Senior Project Manager for the Identity and Access Management Project for a Period of 12 Months	15/12/2023	\$411,444.00	Strategium Act Pty Ltd	ACT	Direct Contract
Standing Exemption	Darwin - Upgrade and Renewal of Software Licence for MV90XI Network for a period of 12 months - Standing Exemption 10	18/12/2023	\$260,026.58	Itron Australasia	SA	Direct Contract
Sole Source - Direct Negotiation	Darwin - Engagement of Manager, Project & Change for a Period of 6 Months with an Option to Extend for a Further 6 Months	22/12/2023	\$181,500.00	Northbridge IT Recruitment Pty Ltd	NSW	Direct Contract
Standing Exemption	Renewal of DigSilent Power Factory software Maintenance 7/2/24 to 6/2/27	4/01/2024	\$230,204.70	DigSILENT Pacific Pty Ltd	WA	Direct Contract
Standing Exemption	Darwin - Renewal of ELMO Software Licence for a Period of 36 Months	5/01/2024	\$291,173.29	ELMO Software Limited	NSW	Direct Contract
Sole Source - Direct Negotiation	Darwin – Consultancy – Implementation Support Lead – Project Delivery Management (Target Operating Model) Project	18/01/2024	\$540,100.00	The Transformation Company Pty Ltd	VIC	Direct Contract
Sole Source - Direct Negotiation	Darwin – Engagement of Cyber Security Specialist for Operational Technology Team for a Period of 6 Months with the Option to Extend for a Further 6 Months	19/01/2024	\$217,800.00	Northbridge IT Recruitment Pty Ltd	NSW	Direct Contract
Sole Source - Direct Negotiation	Darwin - Implementation of Data Analytics Platform and Subscription/Support for a Period of 36 Months	23/01/2024	\$335,720.00	Gentrack Pty Ltd	VIC	Direct Contract

Invitation Type	Title of Requisition	Award Date	Contract Value	Contractor Name	State	Assessment
Open Approach	Darwin – Regulated Electricity System Investment Plan (RESIP) Implementation	16/02/2024	\$934,131.00	Amplitude Consultants Pty Ltd	QLD	Public Tender
Open Approach	Milingimbi - Water Supply Borefield Augmentation (Stage 2)	6/03/2024	\$1,281,935.07	Silver City Drilling NSW Pty Ltd	NSW	Public Tender
Sole Source - Direct Negotiation	Provision of Employment Framework Enhancement	14/03/2024	\$268,166.80	Deloitte Financial Advisory Pty Ltd	NSW	Direct Contract
Sole Source - Direct Negotiation	Darwin – Supply and Implement Operational Technology Cyber Threat Security Solution including Subscription of Services for a Period of 36 Months	4/04/2024	\$972,391.55	Dragos Inc.	OVERSEAS	Contract

13. For Tier 3, Tier 4 and Tier 5 procurement activities, how many public tenders were advertised during the period 1 July 2023 to 31 March 2024?

This response is reflective of contracts awarded at a Grade 3 value (estimate of \$200,000 or more exclusive of GST) which requires tenders to be publicly advertised (unless otherwise approved). 22 procurements were publicly advertised between 1 July 2023 and 31 March 2024. Refer to Attachment below for details.

Title of Requisition	Business Unit	Estimate	Tender Start date	Closing Date	Status as of 31 March 2024	Category Type
Northern Region - Pine Creek, Mataranka and Larrimah - Utilities Support Contract (USC) - Operation and Maintenance of Water and Sewerage Systems for a Period of 32 Months	Water Services	\$2,240,700.00	3/07/2023	1/08/2023	Tender - Awarded	Services - Period Contract
Darwin Region - Kangaroo Flat Training Area - Construction of 22kV Powerline	Power Services	\$1,010,000.00	4/08/2023	19/09/2023	Tender - Awarded	Major Works
Numbulwar - Northern Borefield Drilling - Planning Investigation Project	Water Services	\$850,000.00	17/08/2023	28/09/2023	Recommendation Requested	Minor Works and Services
Milingimbi - Water Supply Borefield Augmentation (Stage 2)	Water Services	\$550,000.00	17/08/2023	28/09/2023	Recommendation Requested	Minor Works and Services
Katherine Water Treatment Plant - System Improvements - Undertake Full Design of Proposed Secondary Disinfection Plant / Clear Water Pump Station	Water Services	\$600,000.00	29/08/2023	31/10/2023	Tender - Awarded	Consultancy (Engineering)
Yirrkala - AC Mains Replacement and Smart Metering	Water Services	\$5,560,000.00	4/09/2023	10/11/2023	Recommendation Requested	Minor Works and Services
Pine Creek Sewer Ponds - Construction of an Impermeable Gravel Hardstand and Associated Works	Water Services	\$700,000.00	4/09/2023	6/10/2023	Recommendation Requested	Minor Works and Services
Darwin - Conductor Clearance Remediation on 66 kV Strangways to Humpty Doo Transmission Line	Power Services	\$4,000,000.00	13/09/2023	6/12/2023	Recommendation Requested	Major Works
Northern and Katherine Region - Supply of Electrical Switchboards	Water Services	\$841,500.00	14/09/2023	16/10/2023	Tender - Awarded	Supply
Darwin - Groundwater Chlorination Disinfection Stage 1 - Design and Construct	Water Services	\$946,000.00	20/10/2023	1/12/2023	Recommendation Requested	Minor Works and Services

Title of Requisition	Business Unit	Estimate	Tender Start date	Closing Date	Status as of 31 March 2024	Category Type
All of NT - Panel Contract for Power System Protection and Automation Engineering Services for a Period of 24 Months	Power Services	\$1,980,000.00	6/11/2023	14/12/2023	Recommendation Requested	Consultancy - Period Contract
Millner - Construction of Sewer Main	Water Services	\$1,122,000.00	17/11/2023	8/12/2023	Tender - Awarded	Minor Works and Services
Darwin - Regulated Electricity System Investment Plan (RESIP) Implementation	Core Operations	\$825,000.00	16/11/2023	14/12/2023	Tender - Awarded	Consultancy (Generic)
Darwin - Design and Fabrication of Internal Stairs and Pipe Brackets at Salonika Elevated Water Tank	Water Services	\$240,000.00	7/12/2023	19/01/2024	Recommendation Requested	Minor Works and Services
All Centres - Provision of Drug and Alcohol Testing Program for a Period of 12 Months	Safety People and Governance	\$240,000.00	13/12/2023	22/01/2024	Recommendation Requested	Services - Period Contract
Darwin - Panel Contract for Financial Advisory and Accounting Services for a Period of 36 Months	Finance and Business Services	\$4,000,000.00	14/12/2023	29/01/2024	Recommendation Requested	Consultancy - Period Contract
Katherine Sewer Ponds - Construction of an Impermeable Gravel Hardstand and Associated Works	Customer, Strategy and Regulation	\$850,000.00	15/03/2024	15/04/2024	Recommendation Requested	Minor Works and Services
Katherine - Kybrook Farm - Decommission and Installation of water tanks, and ancillary works	Water Services	\$250,000.00	6/02/2024	12/03/2024	Recommendation Requested	Minor Works and Services
All Regions - Supply of Apprentices (Trades Apprentices and Trainees) under a Group Training Arrangement for a Period of 24 Months	Safety People and Governance	\$22,000,000.00	12/02/2024	14/03/2024	Recommendation Requested	Services - Period Contract
Numbulwar - Installation of Rising Main Manifold, Pipework and Associated Infrastructure	Water Services	\$3,000,000.00	4/03/2024	2/04/2024	Recommendation Requested	Minor Works and Services
Yuendumu - Rising Main Replacement	Water Services	\$6,100,000.00	11/03/2024	12/04/2024	Recommendation Requested	Major Works
Darwin Region - Supply and Delivery of Fuel to Emergency Generators for a Period of 36 Months	Core Operations	\$660,000.00	27/03/2024	29/04/2024	Tender - Current	Supply - Period Contract

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 2023 to 31 March 2024?

This response is reflective of contracts awarded at a Grade 3 value (estimate of \$200,000 or more exclusive of GST) which requires tenders to be publicly advertised (unless otherwise approved). A total of 37 Grade 3 contracts were awarded without undertaking an open approach to market between 1 July 2023 and 31 March 2024. Refer to Attachment below for details.

Invitation Type	Description	Award Value	Reason for Select Process	Business Unit	Delegate
Sole Source - Direct Negotiation	Gunbalanya - Managed Data Service including Supply of Communication Equipment and Wireless Pulse Readers for a period of 36 months	\$64,771.08	Proprietary Supplier	Customer, Strategy and Regulation	Chief Procurement Officer
Standing Exemption	Darwin - Renewal of Technical Records Management System for a period of 24 Months	\$443,755.62	Standing Exemption 10 (Renewal and Purchase of software maintenance and licensing agreements)	Core Operations	General Manager - Technology and Systems
Sole Source - Direct Negotiation	Darwin - Territory Dispatch Engine (TDE) - Project Development for a Period of 12 Months	\$385,924.00	Absence of competition for technical reasons	Core Operations	Chief Procurement Officer

Invitation Type	Description	Award Value	Reason for Select Process	Business Unit	Delegate
Standing Exemption	Darwin - Purchase of additional Oracle Licences and Support (NTEM)	\$248,414.76	Standing Exemption 10 (Renewal and Purchase of software maintenance and licensing agreements)	Core Operations	General Manager - Technology and Systems
Sole Source - Direct Negotiation	Darwin - Engagement of Specialist Resources for Delivery of the Energy Management System (EMS) hardware installation for a period of 12 Months	\$220,000.00	Where a change of supplier would result in works, goods or services that do not meet requirements for compatibility with existing works, goods and services	Core Operations	Chief Procurement Officer
Sole Source - Direct Negotiation	Darwin - Engagement of Cyber Security Program Manager for a period of 6 Months + 6 Months	\$255,288.00	Absence of competition for technical reasons	Core Operations	Chief Procurement Officer
Sole Source - Direct Negotiation	Darwin - Engagement of ICT Enterprise Architect and Cyber Security Analyst for a period of 6 months with the option to extend for a further 6 months	\$519,200.00	Absence of competition for technical reasons	Core Operations	Chief Procurement Officer
Sole Source - Direct Negotiation	Darwin - Secondment engagement of Power System Engineer for a period of 12 Months	\$627,462.00	Procurement is related to a continuing body of work	Power Services	Chief Procurement Officer
Standing Exemption	Darwin - CIPS-132kV GIS - Operating Mechanism Maintenance (3 nodes) (quote estimate HAUL-SIG-P215 Labour).	\$495,264.00	Standing Exemption 12 (Maintenance of plant and equipment agreements)	Power Services	Senior Manager - Asset Management
Limited approach	All Regions - Provision of Relative Loss Section (RLS) Testing of Power Poles	\$1,884,904.48	Absence of competition for technical reasons	Power Services	Chief Procurement Officer
Standing Exemption	Darwin - Renewal of E-terra EMS Support and Maintenance for a period of 36 Months	\$638,979.00	Standing Exemption 10 (Renewal and Purchase of software maintenance and licensing agreements)	Core Operations	General Manager - Technology and Systems
Sole Source - Direct Negotiation	Darwin - Engagement of a Gas Compliance Specialist for a period of 6 Months	\$380,160.00	Absence of competition for technical reasons	Organisational Governance	Chief Procurement Officer
Standing Exemption	Darwin Renewal of Oracle Support Agreements 29/10/23 to 28/10/24	\$841,252.38	Standing Exemption 10 (Renewal and Purchase of software maintenance and licensing agreements)	Core Operations	General Manager - Technology and Systems
Standing Exemption	Katherine - Supply and Delivery of 22kV Air Core Reactor	\$762,470.00	Standing Exemption 12 (Maintenance of plant and equipment agreements)	Power Services	Executive General Manager - Power Services
Sole Source - Direct Negotiation	Northern Region – Larrimah – Utilities Support Contract (USC) – Operation and Maintenance of Water and Sewerage Systems for a period of 32 Months	\$231,695.20	In response to an open approach to market that did not receive any suitable offers	Water Services	Chief Procurement Officer
Limited approach	Yuendumu and Yuelamu – Supply and delivery of a sewer extension to service development for the Infill Remote Housing Project	\$320,494.55	Absence of competition for technical reasons	Indigenous Essential Services	Chief Procurement Officer
Sole Source - Direct Negotiation	Darwin - Provision of Specialist Services for Cyber Security Hardening Controls for Energy Management System	\$354,649.92	Procurement is related to a continuing body of work	Core Operations	Chief Procurement Officer

Invitation Type	Description	Award Value	Reason for Select Process	Business Unit	Delegate
Standing Exemption	Darwin - Renewal of Retail Management Systems (RMS) Licensing for a period of 12 Months (1/12/23 to 30/11/24)	\$324,128.96	Standing Exemption 10 (Renewal and Purchase of software maintenance and licensing agreements)	Customer, Strategy and Regulation	General Manager - Technology and Systems
Sole Source - Direct Negotiation	Darwin – Engagement of Senior Project Manager for the Energy Management System for a period of 12 Months	\$435,600.00	Proprietary Supplier	Core Operations	Chief Procurement Officer
Sole Source - Direct Negotiation	Engagement of a Market Systems Program Manager for a period of 12 Months	\$524,832.00	Procurement is related to a continuing body of work	Core Operations	Chief Procurement Officer
Standing Exemption	Darwin - Rosetta Software for RIN for a period of three (3) years - Standing Exemption 10	\$247,500.00	Standing Exemption 10 (Renewal and Purchase of software maintenance and licensing agreements)	Core Operations	General Manager - Technology and Systems
Sole Source - Direct Negotiation	Engagement of a Business Analyst for the Territory Dispatch Engine (TDE) Project for a period of 12 Months with the Option to Extend for 12 Months	\$886,600.00	Procurement is related to a continuing body of work	Core Operations	Chief Procurement Officer
Standing Exemption	Supply of Parts & Service for 2024 CIPS 132kv Hitachi Maintenance Work	\$1,045,662.20	Standing Exemption 12 (Maintenance of plant and equipment agreements)	Power Services	Executive General Manager - Power Services
Sole Source - Direct Negotiation	Darwin - Engagement of an ICT Senior Project Manager for the Identity and Access Management Project for a period of 12 Months	\$411,444.00	Procurement is related to a continuing body of work	Core Operations	Chief Procurement Officer
Standing Exemption	Darwin - Upgrade and Renewal of Software Licence for MV90XI Network for a period of 12 months - Standing Exemption 10	\$247,500.00	Standing Exemption 10 (Renewal and Purchase of software maintenance and licensing agreements)	Core Operations	General Manager - Technology and Systems
Limited Approach	Engagement of SCADA and Controls Engineer for a period of 12 months	\$323,312.00	Absence of competition for technical reasons	Core Operations	Chief Procurement Officer
Sole Source - Direct Negotiation	All Centres – Provision of Water Sample Transportation by Light Aircraft Charter Services for Remote Communities for a period of 36 months	\$3,366,811.05	where unusual advantageous conditions arise, such as from unsolicited unique proposals, or opportunities arising from liquidation, bankruptcy or receivership	Water Services	Chief Procurement Officer
Sole Source - Direct Negotiation	Darwin - Engagement of Manager, Project & Change for a period of 6 months with an Option to Extend for a further 6 months	\$363,000.00	Proprietary Supplier	Core Operations	A/Chief Procurement Officer
Standing Exemption	Renewal of DigSilent Power Factory software Maintenance 7/2/24 to 6/2/27	\$230,204.70	Standing Exemption 10 (Renewal and Purchase of software maintenance and licensing agreements)	Core Operations	General Manager - Technology and Systems
Standing Exemption	Darwin - Renewal of ELMO Software Licence for a Period of 36 Months	\$291,173.29	Standing Exemption 10 (Renewal and Purchase of software maintenance and licensing agreements)	Core Operations	General Manager - Technology and Systems
Sole Source - Direct Negotiation	Darwin – Consultancy – Implementation Support Lead – Project Delivery Management (Target Operating Model) Project	\$540,100.00	Absence of competition for technical reasons	Customer, Strategy and Regulation	A/Chief Procurement Officer
Sole Source - Direct Negotiation	Darwin – Engagement of Cyber Security Specialist for Operational Technology Team for a period of 6 Months with the Option to Extend for a further 6 months	\$441,100.00	Protect patents, copyrights or other exclusive rights	Core Operations	Chief Procurement Officer

Invitation Type	Description	Award Value	Reason for Select Process	Business Unit	Delegate
Sole Source - Direct Negotiation	Darwin - Implementation of Data Analytics Platform and Subscription/Support for a period of 36 Months	\$852,500.00	Proprietary Supplier	Core Operations	Chief Procurement Officer
Sole Source - Direct Negotiation	Darwin - IES Governance Rectification Program	\$385,000.00	Proprietary Supplier	Customer, Strategy and Regulation	A/Chief Procurement Officer
Sole Source - Direct Negotiation	Darwin - Supply and Delivery of Centralising DAA Process for a period of 12 Months	\$291,060.00	Procurement is related to a continuing body of work	Water Services	Chief Procurement Officer
Sole Source - Direct Negotiation	Provision of Employment Framework Enhancement	\$356,166.80	Procurement is related to a continuing body of work	Safety, People and Governance	Chief Procurement Officer
Sole Source - Direct Negotiation	Darwin – Supply and Implement Operational Technology Cyber Threat Security Solution including Subscription of Services for a Period of 36 Months	\$1,069,630.71	Procurement is related to a continuing body of work	Core Operations	Chief Procurement Officer

- 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?**

Refer to Attachment above for details.

- 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 2024.**

The below table includes all Credit Cards held by the Corporation as of 31 March 2024.

Position	Level
Board Member	BM
Board Member	BM
Board Member	BM
Board Member	BM
Board Member	BM
Chief Executive Officer	EO6C
Deputy Chief Executive Officer	EO4C
Executive General Manager Core Operations	EO4C
Chief Financial Officer	EO3C
General Manager People Culture and Safety	EO3C
Executive General Manager Gas	EO3C
Executive General Manager Customer, Strategy and Regulation	EO3C
Executive General Manager Water Services	EO3C
Executive General Manager Power Services	EO3C
Chief Procurement Officer	EO2C
Senior Manager Corporate Finance	EO1C
Senior Manager Commercial Operations	EO1C
Senior Manager ICT, Projects and Change	EO1C

FOCUS GROUPS / POLLING / SURVEYS

For the period 1 July 2023 to 31 March 2024:

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

Type	Entity	Total (\$)
Professional fees	Kantar Public Australia Pty Ltd	\$49,900
TOTAL		\$49,900

- 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.**

A customer satisfaction survey was conducted between 13 November 2023 and 26 November 2023.

This Territory-wide survey measured customer satisfaction and feedback on reliability and quality of service, and responsiveness to customer queries and complaints.

The document attached provides a breakdown of these activities.

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

Refer to Attachment C

COMMUNICATIONS AND MARKETING

- 20. Please detail expenditure on advertising and communications during the period 1 July 2023 to 31 March 2024.**

For each advertisement for which an expense was incurred:

- a) What was the purpose / description of the advertisement?**
- b) Who was the advertisement placed with, i.e. media outlet, newspaper, television station, digital platform; or other?**
- c) What was the total production cost, including, but not limited to, design, commissions, and placement costs?**
- d) Were tenders or expressions of interest called? If not, why not?**
- e) Did the agency enter into any separate arrangements for advertising placements or advertorials? If so, please provide details of expenditure and media outlet.**

For the period 1 July 2023 to 31 March 2024, Power and Water's total expenditure on advertising and communications related activities was \$791,318 (GST exclusive), incorporating:

20 (a) to (c).

Campaign Title	(a)	(b)	(c)
	Purpose / Description	Placed with	Cost (\$)
Implementation of brand, communications and marketing strategies and plans to produce information for Territory customers. This includes preparation for the severe weather season, increasing awareness of saving water, safety around powerlines and Power and Water assets, and support for community events.	Severe weather season campaign - management progress payment: Concept development Creative production Graphic design	Michels Warren Pty Ltd	25,950
	Severe weather season campaign: Filming Production Photography Props and captions Voice over	Global Headquarters	16,856
	Severe weather season campaign: Video production Post-production editing	MeThinks Media	1,950
	Severe weather season: Media buy for advertising, November - February	Southern Cross Austero	13,276
	Severe weather season campaign advertising: Media buy for advertising, November 2023 – February 2024	Imparja	10,000
	Severe weather season campaign: Poster printing	Colemans	150
	Water conservation campaign: Concept Creative Graphic design	Michels Warren Pty Ltd	34,350
	Water conservation campaign: Filming at school	Global Headquarters	11,330
	Water conservation campaign: Media buy for advertising, July - September	Southern Cross Austero	14,010
	Water conservation campaign: Media buy for advertising, July - September	Imparja	10,000
	Water conservation campaign: Media buy for advertising, July - September	News Corp	12,700
	Water conservation campaign: Media buy for advertising, July - September	10 Darwin	6,033

Campaign Title	(a)	(b)	(c)
	Purpose / Description	Placed with	Cost (\$)
	Alice Springs Water trailer: Media buy for advertising	Alice Springs Commercial Broadcasters	4,800
	2023 Community Grants Program promotion: Media buy for advertising	KWP Advertising	3,452
	2023 Community Grants Program promotion: Filming at Ntaria School in Hermannsburg of the grant recipient Bluearth Foundation to showcase the project	Bellette	2,390
	2024 Community Grants Program: Media placement	Michels Warren Pty Ltd	2,000
	2024 Community Grants Program: Media buy for advertising	Imparja	240
	2024 Community Grants Program: Edit and produce promotional video	Bellette	5,500
	2024 Community Grants Program: Social media advertising	Meta Business	240
	2024 Community Grants Program: Filming of grant recipients Good Dog and Alawa Primary School to showcase their community projects Video production	Global Headquarters	3,475
	Major Sponsorship - Darwin Festival Spotlight Fund: Filming to showcase Territory artists	Global Headquarters	4,580
	Sponsorship of Central Australia Football League (CAFL): Production of corflute sign	Colemans Alice Springs	340
	Sponsorship of Central Australia Football League (CAFL): Media buy for advertising	Indigenous Community Television	2,205
	Social Media: Social media engagement Social and community partnership activation plan Social media creative and content concept production Posting to Facebook and Instagram Management and training	Bolster	118,270

Campaign Title	(a)	(b)	(c)
	Purpose / Description	Placed with	Cost (\$)
	Boosting and advertising content. Some posts included promotion of major events across the Northern Territory, show circuit participation, remote prepayment meter replacement program, increasing awareness of registering for Life Support notification (vulnerable customers), staff member focus, sharing updates on the AROWS project, promoting expressions of interest for the 'That's My Water' program, severe weather campaign, powerline safety, PFAS water treatment plant, career opportunities at Power and Water, competitions at regional shows and promoting saving water tips.		
	Research: Brand, Trust and Reputation survey	Kantar Public Australia	34,750
	Social media advertising: Maningrida payment plans	Meta Business	104
	Social media advertising: Discoloured water in the Darwin region	Meta Business	40
	Social media advertising: Telstra network outage in Milingimbi	Meta Business	35
	2024 Community Grants Program: Social media advertising	Meta Business	240
	Video production: Animations to raise awareness of safety around Power and Water assets in remote communities	Bellette	41,100
	Urban safety campaign Planning and advice stage 1	Michels Warren Pty Ltd	3,605
	Publication - Annual Report: Design and create Power and Water and Indigenous Essential Services templates	Bellette	5,665
	Photography: Annual report – Executive Leadership Team headshots	Studio McNaught	1,370
	Publication printing: Power and Water and Indigenous Essential Services annual reports	Colemans	4,830

Campaign Title	(a)	(b)	(c)
	Purpose / Description	Placed with	Cost (\$)
	Publication, design layout and accessibility: Power and Water and Indigenous Essential Services annual reports	Michels Warren Pty Ltd	27,090
	Publication Printing: Statement of Corporate Intent	Colemans	4,505
	Brand Style Guide: Publication update and accessibility	Michels Warren Pty Ltd	5,310
	Publication design layout and accessibility: Accessibility Guidelines	Michels Warren Pty Ltd	3,960
	Strategic communications support	Michels Warren Pty Ltd	5,815
	Publication design and accessibility: Reconciliation Action Plan 2023-2025 accessibility and amendments	Michels Warren Pty Ltd	9,200
	Photography: Reconciliation Action Plan 2023-2025 launch	MeThinks Media	2,750
	Video production: Reconciliation Action Plan 2023-2025 launch	PRLX	2,182
	Production of pull-up banners: Reconciliation Action Plan 2023-2025 – 6 pull-up banners	Colemans	1,325
	Production of pull-up banners: Reconciliation Action Plan 2023-2025 – 6 pull-up banners	Colemans Alice Springs	2,100
	Video production: Life support	Global Headquarters	1,530
	Production of pull-up banners: Life Support	Colemans Alice Springs	610
	Printing: Life Support posters	Colemans	145
	Video production: 2024 Employee forum video – interviews of Board Directors	Global Headquarters	16,400
	Video production: That's my water program filming	Global Headquarters	2,760
	Video production: That's My Water program	PRLX	2,095

Campaign Title	(a)	(b)	(c)
	Purpose / Description	Placed with	Cost (\$)
	Video production: Branding video for social channels	Global Headquarters	1,500
	Video production: Power and Water conference video	Global Headquarters	3,157
	Advertising: Death notice – N Kastellorizios	Atomic 212	350
	Printing: A2 Posters for launch of People Advisory Customer Portal	Colemans	510
	Production of pull-up banners: Power and Water pull-up banners	Colemans	1,235
	Production of pull-up banners: Power and Water pull-up banners	Colemans Alice Springs	1,300
	Printing: Careers Expo selfie frame	The Exhibitionist	707
	Production of pull-up banners: Laramba water treatment plant opening	Colemans Alice Springs	525
	Advertising production: <ul style="list-style-type: none"> Vehicle wrap concept design and install in 4 Northern Territory regions 	The Exhibitionist	41,870
	Infrastructure artwork: Stories of Power and Water in the Territory Murals	Proper Creative Darwin	229,075
		TOTAL	\$763,842

20 (d) and (e).

The majority of contractors who worked on the creative material and production of Power and Water campaigns were procured through the Power and Water's panel contract (PSO00783-20 – Marketing and Communication Services).

The following outlines work awarded outside of the panel contract, where panel contract vendors were not available to undertake work or specialist services were required.

Campaign Title	(a)	(b)	(c)
	Purpose / Description	Placed with	Cost (\$)
Media	Media monitoring: Power and Water is part of the whole-of-government media monitoring service provided by iSentia on a pro rata basis.	Department of the Chief Minister and Cabinet	
	Digital subscriptions	News Corp	1,136
	Media skills training	Bishop Media	16,565
	Social media management platform subscription	Loomly	1,572 (US)
Messages on hold	On-hold messages: Customer service centre on hold messages	Messages on Hold	1,054
Community event participation	Show exhibition stand: Tennant Creek Show	Tennant Creek Show Society	733
Legal Advice	Aboriginal artworks agreements	HWL Ebsworth Lawyers	10,480
Photography for marketing and communications	Images: Purchase of stock images for marketing	iStock/Getty images	660
	Photography: Photography of people and infrastructure for branding	Charlie Bliss	7,722
Internal Communications Employee Forums	Venue hire: Employee Forum – Darwin	Hilton Darwin	3,336
	Catering: Employee Forum – Darwin	R Shrestha	1,055
	TOTAL		\$48,313

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 2023 to 31 March 2024 broken down to:

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

For the period 1 July 2023 to 31 March 2024, total expenditure on travel for Power and Water and Indigenous Essential Services Pty Ltd was \$1,972,585 (GST exclusive) as summarised below.

Travel Type		PWC	IES	Total
Intra-territory	Official Duty Fares	\$383,807	\$131,928	\$515,736
	Travelling Allow	\$27,287	\$8,328	\$35,615
	Accommodation	\$416,557	\$74,142	\$490,699
	Sub-total	\$827,651	\$214,398	\$1,042,050
Interstate	Official Duty Fares	\$467,772	\$8,614	\$476,385
	Travelling Allow	\$224,620	\$668	\$225,288
	Accommodation	\$85,612	\$3,902	\$89,514
	Sub-total	\$781,608	\$13,183	\$ 794,791
Overseas	Official Duty Fares	\$17,642	Nil	\$17,642
	Travelling Allow	\$7,841	Nil	\$7,841
	Accommodation	\$4,959	Nil	\$4,959
	Sub-total	\$30,441	Nil	\$30,441
Not split	Travel Booking Transaction fee	\$45,848	\$59,454	\$105,302
Total		\$1,685,549	\$287,035	\$1,972,585

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 undertook five international trips during the period 1 July 2023 to 31 March 2024:

Indigenous Essential Services Pty Ltd did not undertake any international travel during the period 1 July 2023 to 31 March 2024.

Travel date	Position / Title	Destination	Reason for Travel	Total Cost
10/3/24 to 10/3/24	Network Engineer family	Darwin	Staff relocation	\$2,714
17/2/24 to 17/2/24	Network Engineer	Darwin	Staff relocation	\$827
15/11/23 to 30/11/23	Senior Manager Asset Management	China	Attend Factory Acceptance Testing of Variable Speed Drives for the pumps to be used at the new Darwin River Dam Pump Station currently under construction.	\$9,194
15/11/23 to 25/11/23	Project Manager	China	Attend Factory Acceptance Testing of Variable Speed Drives for the pumps to be used at the new Darwin River Dam Pump Station currently under construction.	\$9,685
14/10/23	Senior Project Manager	Germany	Undertake inspection and testing of pumps and motors for the new Darwin River Dam Pump Station currently under construction.	\$8,021

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 2023 to 31 March 2024.

Nil Minister travel undertaken.

HOSPITALITY / FUNCTIONS AND EVENTS

24. Please provide full details of all official hospitality provided for the period 1 July 2023 to 31 March 2024.

In relation to each occasion where official hospitality was provided:

- a) What was the purpose of the hospitality?
- b) How many guests attended?
- c) How many Ministers attended?
- d) How many Ministerial staff attended?
- e) How many MLAs attended?
- f) How many Public Sector employees attended?
- g) What was the total cost incurred?

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 2023 to 31 March 2024, including agency budget totals to administer such programs.

For the period 1 July 2023 to 31 March 2024, Power and Water's total expenditure on grants, sponsorships, donations and incentives was \$156,700 (GST exclusive).

The budget was sourced from internal revenue and administration of these programs was met from within personnel salaries.

Details of this expenditure is provided in the following table.

EXPENDITURE TYPE	TITLE	RECIPIENT	COST (\$) EXCL. GST
Sponsorship	Event partner - WaterMicro23 Conference	Water Research Australia	\$50,000
Sponsorship	Category sponsor - Business Excellence Awards	Chamber of Commerce NT	\$5,000
Sponsorship	Event sponsor - Water Night23	Water Services Association of Australia	\$6,000
Sponsorship	2023 TIO Central Australian Football League community grand final sponsorship	AFL Northern Territory	\$3,500
Sponsorship	TIO NTFL grand final sponsorship (2024/25)	AFL Northern Territory	\$5,000
Sponsorship	Bronze level sponsorship - Aboriginal Economic Development Forum	Northern Territory Indigenous Business Network	\$10,000

EXPENDITURE TYPE	TITLE	RECIPIENT	COST (\$) EXCL. GST
Sponsorship	Category sponsor - Group Training NT Awards	Group Training Northern Territory	\$2,200
Community Grant	2023 Community Grant recipient – Karama Community Garden	Karama Community Garden Inc	\$5,000
Major partnership	Darwin Festival 12-month partnership (2023/24)	Darwin Festival	\$60,000
Major partnership	Darwin Festival 12-month partnership (2024/25)	Darwin Festival	\$10,000
Total			\$156,700

Power and Water’s 2023 major sponsorships and community grants program were processed prior to 30 June 2023, excluding Darwin Festival and Karama Community Garden Inc.

26. Please detail the funds utilised to distribute awards and sponsorships in the period 1 July 2023 to 31 March 2024, and to what activities. Please list details of any contract periods as part of any arrangement.

Refer to the answer to question 25 for details of Power and Water’s total expenditure on grants, sponsorships, donations and incentives for the period 1 July 2023 to 31 March 2024.

These programs were administered by internal personnel within Power and Water’s Corporate Affairs function and Water Services business unit. The relevant personnel costs formed part of Power and Water’s budget as reported in its Statement of Corporate Intent.

27. Indicate which awards and sponsorships were managed by Regional Offices. What is anticipated for the 2024/25 financial year?

Nil. All grants, sponsorships, donations and incentives were managed from Darwin for the period 1 July 2023 to 31 March 2024, with no anticipation that regional management will be undertaken during the 2024/25 financial year.

- 28. Please detail the amounts paid on grants, donations and incentives to non-Government organisations for the period 1 July 2023 to 31 March 2024, including to which organisation and the services to be provided?**

Refer to the answer to question 25.

MEDIA MONITORING SERVICES

- 29. Provide expenditure details on media monitoring services for the period 1 July 2023 to 31 March 2024 (including entities engaged and who utilises the service).**

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

INFRASTRUCTURE PROJECTS

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

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

- 31. Please provide details of newly committed projects for the period 1 July 2023 to 31 March 2024.**
- 32. Please provide details of contracts awarded to interstate firms, for what purpose, the cost and why a Territory firm was not chosen.**

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 2023 to 31 March 2024?**

The total annual power bill of each Government building owned/leased/used by Power and Water for the period 1 July 2023 to 31 March 2024 is provided below:

Location	Electricity payment (Exc. GST)
Ben Hammond Complex	\$424,244.27
Hudson Creek East Arm	\$1,250.68
Ludmilla treatment plant	\$282,910.74
19 Mile Depot	\$2,158.90
Tennant Creek Standley St Complex	\$19,079.51
Katherine Vic Highway	\$30,284.45
Sadadeen Valley Complex	\$98,309.24
Morris Road Katherine water plant	\$38,258.19
Yulara Water treatment plant	\$105,500.92
Mitchell Centre	\$70,520.76
Jacana House	\$18,469.37
Jabiru Government centre	\$0

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 2023 to 31 March 2024?

Location	Total lease area	Total lease cost (Exc. GST)
Mitchell Centre Levels 1, 2, 6 & 7	3988.2m ²	\$1,933,212.19
Jacana House, Part Level 8	1287m ²	\$636,108.64
Jabiru Government Centre Jabiru Unit 1	59.1m ²	\$15,075

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

Owned premises	Occupancy Capacity
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%

Leased premises	Occupancy Capacity
Jacana House Level 8	66%
Mitchell Centre level 1	86%
Mitchell Centre level 2	72%
Mitchell centre level 6	70%
Mitchell Centre level 7	65%
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 2023/24 financial year and whether any of these fees and charges were increased following the passage of the 2023/24 financial year budget.**

The Pricing Orders for retail electricity, water and sewerage tariffs were increased by 2.7 per cent for 2023-24 (when compared to 2022-23 tariffs).

As at 31 March 2024, Power and Water had generated revenue of \$93.4 million from water tariffs, \$63.1 million from sewerage tariffs and \$140.7 million from regulated network tariffs.

INTERNAL AUDITS

- 37. How many internal audits and financial investigations were conducted in the period 1 July 2023 to 31 March 2024?**

Three internal audits were completed during the reporting period. No financial investigations were conducted during the period.

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

There were no financial investigations during the reporting period.

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

The completed internal audits did not identify any fraud, anomalies, breaches of financial legislation or NT Government policy and procedures.

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 became aware of one referral to the Office of the Information Commissioner during the reporting period.

In November 2023, the Office of the Information Commissioner advised Power and Water that it was the subject of a complaint lodged in January 2022 and that the complaint would proceed based on available information. The complaint was under section 109(1) of the *Information Act* and related to alleged disclosure of the complainant's personal information by an employee of Power and Water.

In January 2024, the Commissioner advised Power and Water that the complainant had withdrawn their complaint.

BOARDS / ADVISORY BODIES

41. Please detail all boards and advisory bodies in your Agency in 2023/24, also providing the following information:

- a) **The Terms of Reference, if changed from last year**
- b) **The current members and when they were appointed**
- c) **The total remuneration paid to each Board member during the 2023/24 financial year**
- d) **The itemised total cost incurred by the Board during the 2023/24 financial year**

41(a).

There has been no change in the Constitution of the Power and Water Corporation during the period 1 July 2023 to 31 March 2024.

There has been no change in the Power and Water Corporation Board Charter during the period 1 July 2023 to 31 March 2024.

41(b).

MEMBER NAME	APPOINTMENT DATE
Peter Wilson AM - Chair	02/03/2022
Paul Italiano	01/07/2022
Trevor Armstrong	01/07/2022
Greg Martin	01/07/2022
Jodie Ryan	27/08/2022
Megan Corfield	01/11/2022

41(c).

The *Power and Water Corporation: Remuneration for Directors*, dated 22 February 2022, governs the setting of remuneration and other entitlements for directors of the Power and Water Corporation Board.

41(d).

For the period 1 July 2023 to 31 March 2024, the total cost incurred in respect of the Power and Water Board was \$671,283.

42. The number of times the Board met during the period 1 July 2023 to 31 March 2024.

During the period 1 July 2023 to 31 March 2024, the Power and Water Board met a total of 18 times (including meetings and approvals via circulation).

REVIEWS AND INQUIRIES

43. Details of all reviews and inquiries completed or commenced during the 2023/24 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**

There were no external reviews or inquiries completed or commenced in the period 1 July 2023 to 31 March 2024.

WORKPLACE HEALTH AND SAFETY

44. Please provide the number, nature and cost of reportable safety issues for the period 1 July 2023 to 31 March 2024.

One reportable safety incident: a member of the public was playing in the front yard and reached up, touching a low voltage overhead service wire, and received arc flash burns to their hand.

45. Please detail the number of stress related matters and claims for the period 1 July 2023 to 31 March 2024.

For the period of 1 July 2023 to 31 March 2024, no stress related matters or claims were recorded in Power and Water's Health and Safety reporting system.

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

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 2023/24 financial year. What are the locations for which they are responsible?

Details of expenditure for Power and Water staff (inclusive of Indigenous Essential Services staff) located in regional offices for the period 1 July 2023 to 31 March 2024 is provided below:

Location	Total Headcount	Costs (\$)
Alice Springs	62	\$9,058,502
Jabiru	3	\$462,070
Katherine	33	\$5,401,191
Tennant Creek	9	\$1,374,285
Yulara	3	\$469,736
Total	110	\$16,765,783

Details of the function and outcomes are included below:

Location	Function	Outcomes achieved
Alice Springs	Power Networks Water Services Sewerage Services	Provision of water, sewerage and electricity services through operation and maintenance of networks and key infrastructure.

Location	Function	Outcomes achieved
	Indigenous Essential Services (IES) IES Generation IES Networks IES Water and Sewerage Customer Service Inventory Supervisory Control and Data Acquisition (SCADA) Compliance and Communications	<p>Provision of electricity, water and sewerage services to remote Aboriginal communities and outstations through operation and maintenance of key infrastructure associated with the above service delivery.</p> <p>Functional customer and business support services to suit evolving customer expectations, enhance engagement and improve customer experiences.</p> <p>Proactive enablement of sustainable energy and water services. Asset improvement, energy transition and data monitoring capabilities to improve service delivery capabilities.</p> <p>Provision of services to remote and regional centres proximate to Alice Springs.</p>
Jabiru	Power Purchase Field Services	Wholesale purchase of electricity. Maintenance of key infrastructure to ensure safety in operations and continued supply of electricity.
Katherine	Power Networks Water Services Sewerage Services Indigenous Essential Services Customer Service Inventory SCADA Compliance and Communications	<p>Provision of water, sewerage and electricity services through operation and maintenance of networks and key infrastructure.</p> <p>Provision of electricity, water and sewerage services to remote Aboriginal communities and outstations through operation and maintenance of key infrastructure associated with above service delivery.</p> <p>Functional customer and business support services to suit evolving customer expectations, enhance engagement and improve customer experiences.</p> <p>Provision of services to remote and regional centres proximate to Katherine.</p>
Tennant Creek	Power Networks Water Services	Provision of water, sewerage and electricity services in Tennant Creek, through

Location	Function	Outcomes achieved
	Sewerage Services	operation and maintenance of networks and key infrastructure. Provision of services to remote and regional centres proximate to Tennant Creek.
Yulara	Water Services Sewerage Services	Provision of water and sewerage services to in Yulara, through operation and maintenance of key infrastructure.