

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY

WRITTEN QUESTION

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

AGENCY ADMINISTRATION

Notes:

The following questions can be answered from existing Agency data as at 31 March 2021. Please include a note if a response is affected by Machinery of Government changes following the General Election in August 2020.

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 be very grateful if these practices are continued.

STAFFING

- (a) Please advise the number of staff employed in the following categories as at 31 March 2021:

Category	Number
Total Full Time Equivalent	879.84
<i>Break-up:</i>	
1. Ongoing Full Time	689.5
2. Ongoing Part Time	16.86
3. Fixed Term Full Time	104.24
4. Fixed Term Part Time	5.26
5. Casual Contract	0
6. Executive Contract	63.98

1. (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
1ACS	34.1
2ACS	70.1
2PR	9.4
3ACS	59.5
3PR	46.5
4ACS	43.4
4PR	32.5
OPER	17
PWSTC	52.5
PWTC	101.13
SOPER	6.9
STS	11
TRADE	161.37
TS	44.1
Total	689.5

Ongoing Part Time	FTE
1ACS	4.16
2ACS	1.88
3ACS	5.27
3PR	0.8
4ACS	1.68
4PR	0.67
EO2	0.8
TS	1.6
Grand Total	16.86

Fixed Term Full Time	FTE
1ACS	27.03
2ACS	22.9
2PR	4
3ACS	9.6
3PR	8
4ACS	11.2
4PR	3
PRG	8
PRUG	1
TRADE	6.96
TS	1.55
UTNC	1
Total	104.24

Fixed Term Contract	FTE
1ACS	1.39
3ACS	0.67
3PR	1.6
4ACS	0.8
PRG	0.8
Total	5.26

Executive Contract	FTE
ECM	12.98
EO1C	29
EO2C	13
EO3C	7
EO4C	1
EO6C	1
Total	63.98

2. Please advise the number of staff held against the following categories as at 31 March 2021.

Category	Number
Resigned	33
Made Redundant	6
Terminated	1
Unattached	0
Classified Redeployee	0
Supernumerary	88

3. Please advise the number of staff who identify as Aboriginal and Torres Strait Islander as at 31 March 2021

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 2021 and as a percentage of the Agency total employment.

Category	Number	% of Total Staff
Frontline	288	32%

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

Power and Water has adopted the NTG 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 employment agency arrangements, for what purpose, for what duration and at what cost as at 31 March 2021. Please use the table format presented below for your response.

Number Engaged	Purpose	Duration	Cost
29	To assist with business and project needs.	Ranging from one month to 12 months	\$1,382,158

6. Please advise how many staff have been engaged through employment agency arrangements, for what purpose, for what duration and at what cost as at 31 March 2021. Please use the table format presented below for your response.

Number Engaged	Purpose	Duration	Cost
29	To assist with business and project needs.	Ranging from one month to 12 months	\$1,382,158

7. Please advise how many locums have been employed, for what purpose, for what duration and at what cost as at 31 March 2021. Please use the table format presented below for your response.

Nil.

8. (a) How many positions were advertised during the period 1 July 2020 to 31 March 2021?

7. (b) Of the total number advertised above, how many positions had Special Measures applied?

138

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

Designation	Count
EXECUTIVE CONTRACT MANAGER	5
EXECUTIVE OFFICER 1 - EXECUTIVE CONTRACT	13
EXECUTIVE OFFICER 2 - EXECUTIVE CONTRACT	2
EXECUTIVE OFFICER 3 - EXECUTIVE CONTRACT	2
EXECUTIVE OFFICER 6 - EXECUTIVE CONTRACT	1
PW PROFESSIONAL GRADUATE	1
PWC BAND 1 ADMIN CORPORATE SERVICES FT	6
PWC BAND 2 ADMIN CORPORATE SERVICES FT	13
PWC BAND 2 ADMIN CORPORATE SERVICES FT PWC BAND 2 PROFESSIONAL	1
PWC BAND 2 PROFESSIONAL	4
PWC BAND 2 PROFESSIONAL PWC BAND 3 PROFESSIONAL	3
PWC BAND 3 ADMIN CORPORATE SERVICES FT	18
PWC BAND 3 PROFESSIONAL	6
PWC BAND 4 ADMIN CORPORATE SERVICES FT	21
PWC BAND 4 PROFESSIONAL FT	8
PWC BAND 4 PROFESSIONAL FT PWC BAND 4 ADMIN CORPORATE SERVICES FT	4
PWC OPERATOR	1
PWC SENIOR OPERATOR	1
PWC SENIOR TECHNICAL COORDINATOR	2
PWC SENIOR TECHNICAL SPECIALIST	3
PWC TECHNICAL COORDINATOR	11
PWC TECHNICAL SPECIALIST	5
PWC TRADE TECHNICAL	7

OUTSOURCING

8. For the period 1 July 2020 to 31 March 2021, detail any decision(s) to outsource, contract out or privatise functions that have traditionally been carried out by the Agency.

Is consideration being given to outsource, contract-out or privatise in financial year 2021/22? If so, provide details.

Nil.

LEGAL EXPENSES

9. What has been the expenditure on legal advice or related expenses for the period 1 July 2020 to 31 March 2021? Provide details on:
- (a) The matter(s) (designate which ones are finalised and which ones are 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 2020 to 31 March 2021 was \$1,615,052 (excluding GST).

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

PROCUREMENT / CONSULTANCIES

Power and Water Contextual Background

Power and Water as a government owned corporation operates under its own procurement framework, which is aligned to the Northern Territory Government Procurement Code. Consequently it uses different value thresholds known as Grades instead of the Tiers used by Northern Territory Government Agencies.

Power and Water's Grades are GST exclusive from 1 November 2019: Grade 1 - <\$50K (similar to Tier 1), Grade 2 - >50K to <\$200K (requiring a minimum of three quotations), Grade 3 - >\$200K requiring an open approach to market.

From 1 July 2020 up to 31 March 2021, Power and Water has raised 23,715 purchase orders totaling \$552 million in goods, works and services:

- \$32 million in new market approaches.
- \$520 million from contracts.

Power and Water applies the Value for Territory NTG policy, through mandating a minimum 30% Local Content criteria for all open approaches to market and the requirement to engage with the Industry Capability Network for Grades 1 and 2.

Northern Territory enterprises received \$257 million (46%) of the total value or 94% (22,255) of the purchase orders raised.

All activities conducted in the period are classified as essential; no non-essential activities were conducted.

Power and Water places a heavy emphasis on local benefits in order to build sustainable local capacity when awarding packages of work. Market approaches have allowed respondents to showcase their strengths in relation to their greater understanding of our business and the Territory, including the logistical advantages they offer. The success of this approach is evidenced by the high volume of local contractors on our panel contracts and other contracts awarded locally. Territory enterprises have won 81% (21 out of 26) public tenders awarded.

10. For the period 1 July 2020 to 31 March 2021, 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 2020 and ending 31 March 2021 a total of 1,754 invoices totaling \$22,548,743.19 were paid for Professional & Regulatory Fees outside of the NTPS (actual expenditure).

- Five totaling \$21,333.85 were for Regulatory Licensing Fees. Refer to Attachment A for details.

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

The establishment of new Grade 3 arrangements since 1 July ending 31 March 2021 (potential commitment) is provided at Attachment B, which addresses sub paragraphs 10(e) to 10(g). Note none of the reports produced were tabled in the Legislative Assembly.

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 2020 to 31 March 2021 as follows:

Number in the NT	Number outside of the NT
39	15

For the period beginning 1 July 2020 and ending 31 March 2021 a total of 54 Grade 3 contracts have been awarded. 39 awards were to a person or entity whose principal place of business is in the Northern Territory, while the remaining 15 were outside of the Northern Territory.

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

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

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

For the period 1 July 2020 and ending 31 March 2021, 15 Grade 3 contracts have been awarded to business entities whose principal place of business is outside of the Northern Territory. Refer to Attachment D for details.

13. For Tier 3, Tier 4 and Tier 5 procurement activities, how many public tenders were advertised during the period 1 July 2020 to 31 March 2021?

For the period 1 July 2020 and ending 31 March 2021, 39 public procurement activities commenced advertisement. Six of these were disposals and two were cancelled (one EOI and the other Supplier List SL007). Refer to Attachment G for details.

14. For Tier 3, Tier 4 and Tier 5 procurement activities, how many contracts or tenders were awarded without undertaking a public tender process during the period 1 July 2020 to 31 March 2021?

A total of 28 Grade 3 contracts were awarded without undertaking an open approach to market between 1 July 2020 and 31 March 2021. Refer to Attachment E for details.

15. For each instance identified in the question above, where a public quotation process was not undertaken, including for those with a Certificate of Exemption:
- (a) What is the description of the goods and services contracted?
 - (b) What is the value of the goods and services contracted?
 - (c) What was the reason for not using the public tender process or for requiring a Certificate of Exemption?
 - (d) Who recommended the course of action in c) above?
 - (e) Who approved the course of action in c) above?

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

FOCUS GROUPS / POLLING / SURVEYS

For the period 1 July 2020 to 31 March 2021:

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

The 2020 Brand, Trust and Reputation (BTR) survey was conducted in December by Kantar at a cost of \$64,750.

17. Detail all surveys undertaken in relation to the focus groups and opinion polls above, including their, form, the cost and what inducements were provided to incentivize participation.

The survey was primarily conducted by telephone, with a small proportion also completed online. The survey of 600 individuals from across the NT was sorted into four sub-groups: residents, developers, businesses and government. 5 x \$500 gift cards were offered as a competition to incentivize participation.

18. Please provide copies of each survey and the results of each survey.

The 2020 wave of BTR survey explored the following areas:

- Brand: overall brand perception and employer brand perception and appeal.
- Satisfaction: overall satisfaction and the drivers of satisfaction.
- Trust: measurement of overall and key trust attributes, the drivers of trust and how to improve trust in the organisation and the levels of social license associated with key service areas.

- Reputation: measurement of overall and key reputation attributes, as well as the drivers of reputation and how to improve reputation.
- TRI*M: calculation of the Corporate Reputation Index and comparison against Australian and global industry norms.
- Australian Energy Regulator: level of awareness and process considerations.
- Demographic: services received, bill payer status, location, age, gender, cultural background and number of people in HH.
- Firmographic: services received and interactions, bill payer status, location, age, gender, industry and number of employees.

A copy of the survey is attached.

COMMUNICATIONS AND MARKETING

19. Please detail expenditure on advertising and communications during the period 1 July 2020 to 31 March 2021.

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, and television station or similar?
- (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?

Storm Season Safety Campaign

- A campaign to ensure the NT community new how to prepare for the storm season and what to do in the case of an emergency where power and or water could be effected.
- TV and Digital (Facebook/YouTube/Catch up TV)
- \$2,000 ex GST for production to update previous assets.
- Media spend: \$87,225 ex GST.
- No, re-used previous assets so no need to put out to market. We also have an existing creative panel which runs through to July 2021.

Think About Water Instead

- A campaign to remind users across the NT to use water effectively to ensure future water security.
- TV, Radio, Cinema and Digital (Facebook/YouTube/Catch up TV)
- Production: \$50,000 ex GST and media spend: \$41,000 ex GST.
- Utilised existing creative panel.

Planned Works

- Routine communications to inform customers of the program of planned works that may interrupt the power and or water supply in their area.
- Radio: Hot100, MixFM, 104.9 Radio and Print: NT News
- Media spend: \$ 53,465.13 ex GST.
- Utilised existing creative services panel.

TRAVEL

20. 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 2020 to 31 March 2021 broken down to:

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

The following travel expenditure was incurred during the period 1 July 2020 to 31 March 2021:

Travel Type	Activity	Power and Water	IES	Total
Intra-state	Official duty fares	\$152,617	\$65,914	\$218,531
	Travelling allowance	\$159,914	\$81,380	\$241,294
	Accommodation	\$248,353	\$61,387	\$309,740
	Sub-Total	\$560,884	\$208,681	\$769,566
Inter-state	Official duty fares	\$88,319	\$4,548	\$92,868
	Travelling allowance	\$7,916	\$1,609	\$9,525
	Accommodation	\$11,907	\$0	\$11,911
	Sub-Total	\$108,142	\$6,157	\$114,304
International	Official duty fares	\$0	\$0	\$0
	Travelling allowance	\$0	\$0	\$0
	Accommodation	\$0	\$0	\$0
	Sub-Total	\$0	\$0	\$0
Total		\$669,026	\$214,838	\$883,870

21. 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.

Nil.

22. 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 2020 to 31 March 2021.

Nil.

HOSPITALITY / FUNCTIONS AND EVENTS

23. Please provide full details of all official hospitality provided for the period 1 July 2020 to 31 March 2021.

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, DONATIONS AND INCENTIVES

24. Please detail expenditure on grants, donations and incentives paid by your Agency (including the recipient of each payment) during the period 1 July 2020 to 31 March 2021.

Community Partnerships	
Special Children's Christmas Party	\$7,150
Darwin Festival 2020	\$38,500
Engineers Australia sySTEMic Collaboration - Alice Springs Problem Solving Day*	\$2,000
Water audit - public drinking fountains Darwin	\$13,596
AFL NT - pro-rata to 30 June 2021	\$41,250
Hospitality NT - Bronze Partnership - Choose Tap	\$16,500
Sub total:	\$118,996

Water refill stations	
Mindil Beach Market	In-kind
International Student Reconnect Festival	In-kind
YMCA Palmerston Leisure Centre - Community Event	In-kind
Darwin Festival 2020	In-kind
Clubhouse Territory - Charity Cup Challenge	In-kind
HPA Steps Toward Capability	In-kind
Community Rainbow Day - Darwin Waterfront	In-kind
Mango Madness Festival	In-kind
Kindness Shake Inc	In-kind
New Year Eve at the Waterfront	In-kind
International Women's - Day City of Darwin	In-kind
Community grants	
University Azzurri Football Club - player kits	\$2,000
8EAR Community Radio - Beach Volleyball*	\$2,000
RSPCA Million Paws Walk	\$2,000
Royal Life Saving Society NT - equipment	\$2,000
NAACT - Remote Laundries Project	\$2,000
forrestPR - International Mens Day 2021	\$2,000
Warratah Football Club - Tiwi Junior Players*	\$2,000
Pints Netball Club - All abilities team	\$2,000
Southern Districts Football Club - Junior Development	\$2,000
NT Writers Centre - NT Writers Festival	\$2,000
Sub total:	\$20,000

25. Please detail the funds utilised to distribute awards and sponsorships in the period 1 July 2020 to 31 March 2021.

Internal budgeted revenue.

26. Indicate which awards and sponsorships were managed by Regional Offices. What is anticipated for the 2021/22 financial year?

In the above table, events with an * were assisted through our regional offices.

Power and Water anticipates a similar allocation in 2021.

27. Please detail the amounts paid on grants, donations and incentives to non-Government organisations for the period 1 July 2020 to 31 March 2021, including to which organisation and the services to be provided?

See table above.

MEDIA MONITORING SERVICES

28. Provide expenditure details on media monitoring services for the period 1 July 2020 to 31 March 2021 (including entities engaged and who utilises the service).

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

INFRASTRUCTURE PROJECTS

29. How many projects have been submitted or are in the process of being submitted to Infrastructure Australia to be considered for the Infrastructure Priority List?

A whole-of-government response to Question 29 will be provided by the Department of Industry, Tourism and Trade.

30. Please provide details of newly committed projects for the period 1 July 2020 to 31 March 2021.

A whole-of-government response to Questions 30 and 31 will be provided by the Department of Infrastructure, Planning and Logistics.

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

For the period 1 July 2020 and ending 31 March 2021, one Grade 3 Infrastructure contract was awarded to an interstate firm. Refer to Attachment H for details.

GOVERNMENT LEASED BUILDINGS

32. What is the total annual power bill of each Government building owned/leased/used by each Department for the period 1 July 2020 to 31 March 2021?

The cost of electricity for Power and Water's government owned buildings is \$560,127.

33. 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 2020 to 31 March 2021?

Location	Leased space	Cost
Jacana House Level 8	1287m ²	\$222,132
Mitchell Centre Levels 1,2,6,7	3988.2m ²	\$1,661,354
Unit 1, Jabiru Govt Centre	59.1m ²	\$15,075
Total	5334.3m²	\$1,898,561

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

Power and Water occupancy rates for owned premises are at capacity outlined below:

Ben Hammond Complex, Darwin	100%
Hudson Creek, East Arm	100%
Ludmilla Waste Treatment Plant	100%
19 Mile Water Treatment Depot	100%
Tennant Creek Stanley St Complex	100%
Katherine Vic Highway Complex	100%
Sadadeen Valley Complex Alice Springs	100%
Morris Road Katherine Water Plant	100%
Yulara Water Treatment Plant	100%

Power and Water occupancy rates for leased premises during the period have fluctuated, the occupancy rates as at March 2021 are outlined below:

Jacana House Level 8	80%
Mitchell Centre Level 1	100%
Mitchell Centre Level 2	100%
Mitchell Centre Level 6	100%
Mitchell Centre Level 7	60%
Jabiru Government Centre	100%

FEES AND CHARGES

35. Please detail the statutory or legislative fees and charges levied by your Agency/authority, the revenue raised in the 2020/21 financial year and whether any of these fees and charges was increased following the passage of the 2020/21 financial year budget.

No retail electricity, water or sewerage tariffs were increased since the passage of the 2020-21 budget.

In the 2020-21 budget, retail electricity, water and sewerage tariffs were maintained, with no increase for CPI adjustment on 1 July 2020.

As at 31 March 2021, Power and Water generated revenue of \$82 million from water tariffs, \$56 million from sewerage tariffs and \$146 million from network tariffs.

INTERNAL AUDITS

36. How many internal audits and financial investigations were conducted in the period 1 July 2020 to 31 March 2021?

Eight internal commenced or were finalised within the period from 1 July 2020 to 31 March 2021.

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

Internal audit title	Terms of Reference
Water Services Developer Contributions	<p>The objective of this internal audit was to assess Water Services' processes to manage customer contributions towards asset infrastructure. The scope of this audit considered:</p> <ul style="list-style-type: none"> • Overarching framework which governs contributions – considering the appropriateness, commerciality and equity of this framework, as well as its alignment with other frameworks. • Mechanisms for identifying when the framework applies, and as such a customer levied a charge for the relevant contribution. • Processes and controls in place to apply the framework in terms of charging the correct amount. • Controls in place to prevent, monitor and identify fraudulent manipulation of charges. • Comparison with current procedures in place for Power Services (regulated) to identify opportunities for improvement in processes.
Board Governance	<p>The objective of this internal audit is to assess the design and operating effectiveness of board governance processes and controls and to make better practice recommendations for improvement where opportunities for improvement were identified. The audit will evaluate the design and operating effectiveness of key policies, processes and controls in place to achieve the following objectives:</p> <ul style="list-style-type: none"> • The Governance Framework supports the right decisions by the right people at the right time. • The Governance Framework is complied with and exceptions are identified and managed. • Power and Water maintains compliance with the <i>Government Owned Corporation Act 2001</i>.
Asset management	<p>The objective of this internal audit is to assess the asset management controls, systems, and processes across the business for consistency and alignment to key standards. Consideration will be given to how PWC's existing framework and tools position PWC to move towards the defined target state for asset management.</p>

	<p>Recommendations will be provided to enhance alignment to the key standards and better position PWC to move to the defined target state. The audit will evaluate the design and operating effectiveness of key polices, processes and controls that are in place to achieve the following objectives:</p> <ul style="list-style-type: none"> • Asset management controls, systems and processes are consistent across the business. • Asset Management Framework is aligned with ISO 55000 and ISO 55001. • PWC's framework and tools must support the organisation move towards the defined target state.
Review of Architecture Review Board	<p>The objective of this internal audit was to review the governance framework in place for the operation and management of the Architecture Review Board (ARB) to assess whether it is fit-for-purpose and supports the ARB in achieving its intended objective. The audit reviewed the ARB's charter, guidelines, processes, principles membership / participation and operating practices to determine if the ARB governance mechanisms provide:</p> <ul style="list-style-type: none"> • Robust frameworks and management systems that support the delivery of the architecture strategy / program. • An architecture strategy / program that is fit-for-purpose. • The review examines the ARB framework using 'The Open Group Architecture Framework' (TOGAF) which is considered an industry better practice framework.
Review of Cost allocation methodology	<p>The objective of this internal audit is to assess the Cost Allocation Methodology (CAM) processes that ensure CAM drivers are appropriate across the business, consistently applied and understood. The engagement will also consider governance and business unit education relating to the CAM. The audit will evaluate the design and operating effectiveness of key policies, controls, and procedures the cost allocation methodology that are in place to achieve the following objectives:</p> <ul style="list-style-type: none"> • CAM drivers appropriate for PWC's diverse business and business units understand how the CAM is applied. • CAM is consistently applied at the right time and by the right people. • Governance practices are in place to review and test CAM drivers and application.
Review of ICT Strategy & work plans	<p>The objective of this internal audit engagement is to assess the ICT strategy and work plan to determine whether they are fit for purpose, meet the needs of the organisation, and support the transformation project. Consideration will be given to how PWC has developed the strategy and are mobilising to manage its execution. The project will evaluate the design and operating effectiveness of key polices, processes and controls that are in place to achieve the following objectives:</p>

	<ul style="list-style-type: none"> • The ICT strategy is aligned to Power & Water Corp's business objectives. • The ICT strategy is supported by an actionable work plan. • The strategic delivery portfolio (ICT work plan) is managed to achieve successful delivery of business value.
Project management methodology	<p>The objective of this internal audit is to review the end-to-end processes applied by PWC for the management of projects, including governance, planning, delivery, hand-over and acceptance. This review will focus on Category A and B projects. For each focus area, we have identified process objectives and we will assess the adequacy of the control environment in connection with these objectives:</p> <ul style="list-style-type: none"> • Project approvals are made by the right authority at the right time, and are based on complete information to guide effective decision-making. • Controls are in place to ensure projects are delivered on time, within scope and to budget. • Significant project issues/risks are identified, assessed, escalated and effectively managed throughout the life of the project. • Project changes (time, scope, cost) are controlled and only accepted with appropriate justification and scrutiny.

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

There were no incidents of fraud, anomalies or breaches of financial legislation or Northern Territory Government policy and procedures reported by the internal audits conducted in the period 1 July 2020 to 31 March 2021.

BOARDS / ADVISORY BODIES

39. Please detail all boards and advisory bodies in your Agency in 2020/21, 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 2020/21 financial year
- (d) The itemised total cost incurred by the Board during the 2020/21 financial year

39 (a) There has been no change in the Constitution of the Board of Power and Water. The Board's charter was amended in February 2021. A copy of the charter, as amended, is attached.

- 39 (b) Details of the current members of Power and Water's Board, and their respective dates of appointment are provided in the following table.

Member name	Appointment date
John Langoulant AO - Chair	20/06/2017
David Bartholomew	09/04/2018
Teresa Dyson	09/04/2018
Rowena McNally	09/04/2018
Mervyn Davies	09/04/2018
Gaye McMath	01/09/2018
Charles Burkitt	01/09/2018

- 39 (c) Total remuneration paid to members of Power and Water's Board in the period 1 July 2020 to 31 March 2021, inclusive of allowances, superannuation and payroll tax, was \$406,003.

- 39 (d) Total costs incurred in respect of the Power and Water Board in the period 1 July 2020 to 31 March 2021 was \$156,021.

40. The number of times the Board met during the period 1 July 2020 to 31 March 2021.

The Power and Water Board held four scheduled meetings, one special purpose meeting and eight out-of-session approvals.

REVIEWS AND INQUIRIES

41. Details of all reviews and inquiries completed or commenced during the 2020/21 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

Nil.

WORKPLACE HEALTH AND SAFETY

42. Please provide the number, nature and cost of reportable safety issues for the period 1 July 2020 to 31 March 2021.

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

- a. Three electrical events: a member of the public climbed a power pole in a remote community resulting in a fatality, a member of the public received an electric shock from a streetlight pole owned and maintained by Palmerston City Council, and a contractor received an electric shock from a bore control switchboard, both not resulting in injury.
- b. One vehicle operations event: a contractor sustained a minor injury in a motor vehicle accident.
- c. One traffic management event: inadequate pedestrian management noted at a worksite, no injuries sustained.

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

43. Please detail the number of stress related matters and claims for the period 1 July 2020 to 31 March 2021.

Power and Water had one mental health related matter reported, which was rejected by the workers' compensation insurer.

REGIONAL OFFICES

44. Please detail expenditure on staff located in regional offices across the Territory. Include the number of staff, their functions and outcomes achieved in the 2020/21 financial year. What are the locations for which they are responsible?

Location	FTE	Costs (\$)
Alice Springs	85	\$9,836,351
Borroloola	1	\$141,514
Jabiru	3	\$301,677
Katherine	31	\$3,567,026
Tennant Creek	9	\$988,296
Yulara	4	\$452,400
Total	133	\$15,287,264

Attachment References

- Q10** Procurement – Attachment A-G
Q29 Infrastructure Projects – Attachment H
Q39 Boards/Advisory Bodies
Q18 The 2020 Brand, Trust and Reputation survey

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Payments for Professional and Regulatory Fees 1 July 2020 – 31 March 2021 - Attachment A

Invoice payments for Professional & Regulatory Fees Paid between 1 July 2020 to 31 March 2021			
Purpose	Invoice line value	Vendor Name	State
TEST MANAGER - 5/5/20 - 29/5/20	\$20,235.00	QUALITY PEOPLE PTY LTD	NT
Assist with Transition to Compliance - Ring Fencing - 01 May 2020 to 31 May 2020	\$5,981.25	PHACELIFT CONSULTING SERVICES PTY LTD	NSW
Professional services - Proposal for the provision of modelling services in PSS/E	\$18,450.00	JACOBS GROUP (AUSTRALIA) PTY LTD	NT
Assist with Transition to Compliance - Connections - 01 May 2020 to 31 May 2020	\$23,993.75	PHACELIFT CONSULTING SERVICES PTY LTD	NSW
MANAGER ELECTRICITY REFORM	\$9,090.91	ENGAGE PEOPLE PTY LTD	NT
Subject Matter Expert to Support Implementation of NT NER Chapter 7A Work Program	\$24,150.00	TBF SERVICES PTY LTD	Qld
ENGINEER 41.75HRS	\$6,680.00	WALLBRIDGE & GILBERT RFP	NT
LEGAL SERVICES 22/6-30/6/20	\$10,500.00	MARIANNE E ROSE T/A ETHICA LEGAL SOLUTIONS	WA
DISBURSEMENTS 25/05/20-07/06/20	\$603.64	DQA PTY LTD	NT
SETTLEMENTS SYSTEM UPDATE 31/1/20 TO 31/3/20	\$7,562.50	PHACELIFT CONSULTING SERVICES PTY LTD	NSW
GTM TADA 08-Jun-2020 through 21-Jun-2020	\$77.27	DQA PTY LTD	NT
GTM TADA 08-Jun-2020 through 21-Jun-2020	\$81,450.00	DQA PTY LTD	NT
GTM Portfolio Office 08-Jun-2020 through 21-Jun-2020	\$12,700.00	DQA PTY LTD	NT
TEMP PLACEMENT 37.50HRS	\$2,681.25	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 37.50HRS	\$1,743.75	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 17.50HRS	\$1,251.25	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 37.50HRS	\$1,582.50	RED APPOINTMENTS NT	NT
EPACC Cable, conduit & wires RFT and data review (Matt, 8 hrs- Yvonne, 7 hrs)	\$3,020.00	MTM CONSULTING SERVICES PTY LTD	SA
REIMBURSEMENT - ASIC SEARCH X 3	\$51.00	JOHN PEASE T/AS PARADOX ADVISORY & CONSULTING SERVICES	WA
PROFESSIONAL FEES-MAY 2020	\$18,437.50	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
PROFESSIONAL FEES-MAY 2020	\$5,750.00	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
FEES FOR PROFESSIONAL SERVICES	\$25,410.00	DELOITTE CONSULTING PTY LTD	NT
Electrical engineering professional services - Proposal for the provision of modelling services in PSS/E	\$630.00	JACOBS GROUP (AUSTRALIA) PTY LTD	NT
Procurement & Commercial Manager W/End Date 21/06/2020	\$9,299.23	CHANDLER MACLEOD GROUP LIMITED	WA
Professional services - JES Evaluation and Classification Advice for the position of Account Manager Contract No: Q19-0058	\$2,220.00	MERCER (AUSTRALIA) PTY LTD	Qld
LEGAL SERVICES-3 DAYS	\$4,500.00	MARIANNE E ROSE T/A ETHICA LEGAL SOLUTIONS	WA
CONSULTING SERV-10.5 DAYS 8-21/6/20	\$14,700.00	ROBERT SARAFIAN	VIC
GTM Portfolio Office 08-Jun-2020 through 21-Jun-2020	\$102,775.00	DQA PTY LTD	NT
ANALYST FEES 23 MAY - 05 JUNE	\$14,850.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
SECONDMENT - ASSISTANCE WITH WASTE DISCHARGE EMPs	\$15,788.00	GHD PTY LTD	NT
Secondment - Assistance with waste discharge EMPs	\$3,688.00	GHD PTY LTD	NT
Development of draft Facilities Audit and Risk Management Committee Paper - June 2020	\$1,500.00	HATCH SOLUTIONS PTY LTD	NT
ORACLE SERVICES-METER TO CASH HEADEND SYSTEM INTEGRATION - APRIL 2020	\$2,887.50	LITECH SYSTEMS PTY LTD	WA
ORACLE SERVICES-METER TO CASH HEADEND SYSTEM INTEGRATION - APRIL 2020	\$1,000.01	LITECH SYSTEMS PTY LTD	WA
ORACLE SERVICES-METER TO CASH HEADEND SYSTEM INTEGRATION - MAY 2020	\$2,843.75	LITECH SYSTEMS PTY LTD	WA

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Invoice payments for Professional & Regulatory Fees Paid between 1 July 2020 to 31 March 2021			
Purpose	Invoice line value	Vendor Name	State
CONSULTANCY SERVICES MAY 2020	\$33,300.00	POWER ECONOMICS PTY LTD	WA
TEMP PLACEMENT W/E 21.6.20	\$2,522.63	ALL ASPECTS RECRUITMENT & HR SERVICES - J9 RECRUITMENT PTY LTD	NT
TEMP PLACEMENT 37.50HRS	\$1,582.50	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 37.50HRS	\$1,743.75	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 40.50HRS	\$2,972.45	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 37.50HRS	\$2,681.25	RED APPOINTMENTS NT	NT
CONSULTING SERV-22/6-5/7/20	\$15,441.95	ROBERT SARAFIAN	VIC
NON-POT CDU OPTUS TOWER	\$227.50	TIMS DESIGN & DRAFTING NT	NT
REVIEW REPORTS-MAY 2020	\$1,250.00	FUELTRAC PTY LTD	Qld
BUREAU CHARGES/INTEGRATED ALERTS CHARGES	\$357.61	EQUIFAX AUSTRALIA INFORMATION SERVICES & SOLUTIONS PTY LTD	Qld
SPECIALIST ADVICE TO 26/6/20	\$11,500.00	RUSSELL GRANT	NT
TEMP PLACEMENT W/E 28/6/2020	\$2,522.63	ALL ASPECTS RECRUITMENT & HR SERVICES - J9 RECRUITMENT PTY LTD	NT
Scope Phase 1 ETL Requirements for Streetlight Reporting	\$2,500.00	BIDDEV PTY LTD (FORMERLY TMDEV - AGRIBASE)	NT
Procurement & Commercial Manager W/End Date - 28/06/2020	\$9,299.23	CHANDLER MACLEOD GROUP LIMITED	WA
Field Sampling and Laboratory Analysis for Enterprise Pit Pine Creek, MAY 2020	\$6,140.16	TROPICAL WATER SOLUTIONS P/L	NT
Work relating to Katherine Solar GPS	\$15,803.65	GHD PTY LTD	NT
Professional fees - AER Ring-fencing guideline	\$1,250.00	MINTER ELLISON (MINTERELLISON)	NSW
Engineering services 01/05/2020 to 29/05/2020 - SL001-0003 - Darwin - Provision of Engineering Reports, Investigations and Work Instructions	\$21,465.00	CELL ENGINEERING PTY LTD	NT
12 DAYS OF CARE	\$21,120.00	EPM PARTNERS PTY LTD T/A THE TRUSTEE FOR EPM PARTNERS UNIT TRUST	NSW
Darwin - People and Culture - Change and Project Management Services	\$15,000.00	T VAN HEYTHUYSEN	NT
Team Lead - Electricity Reform and Implementation	\$11,601.76	ENGAGE PEOPLE PTY LTD	NT
Supply & Deliver 120 Hours Design and Drafting for Southern Water SCADA	\$715.00	TIMS DESIGN & DRAFTING NT	NT
TEMP PLACEMENT 08/06/2020 - 14/06/2020	\$746.10	KARLKA RECRUITING GROUP PTY LTD	Qld
TEMP PLACEMENT 25-29/5/20	\$1,561.40	RED APPOINTMENTS NT	NT
GIS for CCTV records	\$9,520.00	WATCON P/L	NT
TEMP PLACEMENT - 01/06/2020 & 07/06/2020	\$1,865.25	KARLKA RECRUITING GROUP PTY LTD	Qld
TEMP PLACEMENT 37.50HRS	\$1,743.75	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 37.50HRS	\$2,681.25	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 37.50HRS	\$1,582.50	RED APPOINTMENTS NT	NT
Professional Services - Power & Water MV90xi Upgrade	\$11,112.98	ITRON AUSTRALASIA (PREVIOUSLY ACTARIS PTY LTD	NSW
ENGINEERS AUSTRALIA/CIGRE LTD MEMBERSHIP RENEWAL	\$1,211.00	DASGUPTA R	NT
CONSULTATION - SYS CONTROL 15/7/20	\$400.00	DARWIN PSYCHOLOGY SERVICES	NT
ELLIOT - CHANGE BORE ROTATION	\$957.30	SWITCHBOARD & POWER CONTROLS	NT
SL001-0003 - Darwin - Provision of Engineering Reports, Investigations and Work Instructions - 29/05/2020 to 19/06/2020	\$11,947.50	CELL ENGINEERING PTY LTD	NT
Project Manager - 1/6/20 - 19/6/20	\$10,795.00	QUALITY PEOPLE PTY LTD	NT
NT Generator Performance Standards Code Review	\$30,577.17	HYDRO ELECTRIC CORPORATION T/A ENTURA	Vic

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Payments for Professional and Regulatory Fees 1 July 2020 – 31 March 2021 - Attachment A

Invoice payments for Professional & Regulatory Fees Paid between 1 July 2020 to 31 March 2021			
Purpose	Invoice line value	Vendor Name	State
Ilparpa Swamp Environmental Risk Assessment	\$20,072.02	LOW ECOLOGICAL SERVICES PTY LTD	NT
Services provided to date by KPMG for the Core Capabilities Uplift Program - Covering period up to 30 April 2020	\$666,147.00	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
Secondment - Extension of Water Safety Plan Support	\$6,200.00	GHD PTY LTD	NT
Katherine water supply contingency plan as per quotation dated 14 May 2020	\$5,605.00	TIGER TAIL AUSTRALIA - TIGER TAIL PTY LTD T/AS	NSW
To develop work instruction for Emergency Response for Northern Region Service Delivery Team - Urban Centres - as per quotation dated 16 January 2020	\$8,550.00	TIGER TAIL AUSTRALIA - TIGER TAIL PTY LTD T/AS	NSW
Darwin - Consultancy - Senior Manager, Electricity Market & Reform	\$36,271.17	ZAEEN KHAN CONSULTING	Qld
ETL Developer - 1/6/2020 to 19/6/2020	\$16,800.00	gdBI PTY LTD AS TRUSTEE FOR DAVEY BI CONSULTING TRUST	NT
Batchelor - Carry out hydraulic efficiency review and incorporate this information into the new, Water Operations Manual	\$4,671.00	WATCON P/L	NT
GTM TADA 22-Jun-2020 through 05-Jul-2020	\$90,500.00	DQA PTY LTD	NT
GTM Portfolio Office 22-Jun-2020 through 05-Jul-2020	\$109,750.00	DQA PTY LTD	NT
LEGAL SERVICES CONSULT 6-10/7/20	\$7,500.00	MARIANNE E ROSE T/A ETHICA LEGAL SOLUTIONS	WA
GTS to complete remediation work in the PI AF application called TARPS	\$5,238.75	GTS GROUP AUSTRALIA PTY LTD	NT
Revision to technical regulations and guidelines	\$41,640.50	GHD PTY LTD	NT
ORACLE SERVICES-METER TO CASH	\$13,093.75	LITECH SYSTEMS PTY LTD	WA
ORACLE SERVICES-METER TO CASH HEADEND SYSTEM INTEGRATION - JUNE 2020	\$187.50	LITECH SYSTEMS PTY LTD	WA
ORACLE SERVICES-METER TO CASH - JUNE 2020	\$3,500.00	LITECH SYSTEMS PTY LTD	WA
NTPWC - Remote Community WSAs - VarA Finalisation of Reports	\$9,400.00	HUNTER H2O HOLDINGS PTY LTD	NSW
Procurement & Commercial Manager - W/End Date 5/07/2020	\$9,299.23	CHANDLER MACLEOD GROUP LIMITED	WA
PROFESSIONAL FEES-MAY 2020	\$6,500.00	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
NPI/NGERS Reporting - Progress claim no 1	\$12,000.00	PHASEY CONSULTING - NUTRIENT RECOVERY SOLUTIONS PTY LTD T/AS	NT
FEES-ASSIST WITH DEVELOPMENT OF INFORMATION PACK, PRELIMINARY ENQUIRY AND RESPONSE TEMPLATES-MAY 2020	\$14,000.00	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
Services for 1 - 15 June 2020	\$8,000.00	SRA INFORMATION TECHNOLOGY	NT
INITIAL CONSULTATION-CORE OPERATIONS	\$200.00	DARWIN PSYCHOLOGY SERVICES	NT
ENGINEERING SERVICES 22/05/20-19/06/20	\$10,400.00	CELL ENGINEERING PTY LTD	NT
PINE CREEK WATER SUPPLY - FEASABILITY STUDY SERVICES TO 18/6/20	\$16,340.17	AURECON AUSTRALASIA PTY LTD	NT
FEES-PROJECT MGR SUPPORT-TRANSITIO TO COMPLIANCE PROG-MAY 2020	\$9,750.00	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
SYSTEM BLACK PROJECT MGR	\$35,546.65	SMEC AUSTRALIA PTY LTD	NT
PROFESSIONAL FEES - Transmission Connection Agreements	\$1,020.00	JOHNSON WINTER & SLATTERY	SA
PROFESSIONAL FEES - Coordination Agreement	\$300.00	JOHNSON WINTER & SLATTERY	SA
Negotiated Connection Agreements	\$5,700.00	JOHNSON WINTER & SLATTERY	SA
Darwin - Consultancy - Senior Manager, Electricity Market & Reform	\$36,156.63	ZAEEN KHAN CONSULTING	Qld
Legal Services Consulting 1-3/7/20	\$4,500.00	MARIANNE E ROSE T/A ETHICA LEGAL SOLUTIONS	WA
Services provided to date by KPMG for the Core Capabilities Uplift Program - covering period up to 31 May 2020	\$622,745.25	KPMG CHARTERED ACCOUNTANTS DARWIN	NT

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Payments for Professional and Regulatory Fees 1 July 2020 – 31 March 2021 - Attachment A

Invoice payments for Professional & Regulatory Fees Paid between 1 July 2020 to 31 March 2021			
Purpose	Invoice line value	Vendor Name	State
Investigation- Professional Services Rendered to 22-Jun-20	\$18,791.85	AURECON AUSTRALASIA PTY LTD	NT
Invoice related to Internal Audit services	\$32,825.00	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
DEBT RECOVERY SERVICES	\$233.25	TDC PTY LTD	NT
DEBT RECOVERY SERVICES	\$0.50	TDC PTY LTD	NT
PROFESSIONAL FEES - GUA Transitional Provisions	\$1,380.00	JOHNSON WINTER & SLATTERY	SA
FEES-PROJECT MGR SUPPORT TO NTEM PROJECT UP TO 16/6/20	\$6,687.50	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
EAP CONSULTATION	\$200.00	DARWIN PSYCHOLOGY SERVICES	NT
Specialist Advice to 10/07/2020	\$11,500.00	RUSSELL GRANT	NT
TEMP PLACEMENT W/E 05/07/2020	\$2,522.63	ALL ASPECTS RECRUITMENT & HR SERVICES - J9 RECRUITMENT PTY LTD	NT
PWC19-106 - Water Operational Data and Assessment and water Balance for Remote Communities (Istvan Nemeth)	\$18,000.00	JOLLY CONSULTING PTY LTD	NT
DEBT RECOVERY	\$10.00	WARD KELLER	NT
DEBT RECOVERY	\$200.00	WARD KELLER	NT
DEBT RECOVERY	\$534.00	WARD KELLER	NT
DEBT RECOVERY	\$100.00	WARD KELLER	NT
DEBT RECOVERY	\$172.73	WARD KELLER	NT
DEBT RECOVERY	\$145.00	WARD KELLER	NT
DEBT RECOVERY	\$150.00	WARD KELLER	NT
Accounting advice in relation to funding received by IES	\$6,880.00	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
TEST MANAGER - 1/6/20 - 19/6/20	\$11,221.87	QUALITY PEOPLE PTY LTD	NT
FOREMOST ENGINEERING - PROFESSIONAL FEES	\$4,431.00	HWL EBSWORTH LAWYERS	NT
ASSEST MANAGEMENT DATA ENTRY, VALIDATION & AUTO EVELOPMENT	\$10,125.00	JSJ CONSULTING PTY LTD T/A EKO ENGINEERING	NT
Alice springs engineering of 4 x bores	\$5,224.97	SAGE AUTOMATION PTY LTD	NT
TEMP PLACEMENT 37.5 HRS	\$1,582.50	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 38 HRS	\$2,717.00	RED APPOINTMENTS NT	NT
PWC Electronic Access Control System Review	\$12,560.00	JACOBS GROUP (AUSTRALIA) PTY LTD	NT
TEMP PLACEMENT 37.5 HRS	\$1,743.75	RED APPOINTMENTS NT	NT
Professional fees - Probity Advisor - Capability Uplift Program	\$4,772.73	JACOBS KRAJSEK WAUCHOPE - JKW LAW PRACTICE PTY LTD	NT
Advice regarding optic Fibre Licence and O&M Agreement	\$2,165.00	HWL EBSWORTH LAWYERS	NT
Provision of assistance in pricing new works and contract variations relating to supply of fibre optic networks	\$2,419.00	GHD PTY LTD	NT
STRATEGIC SCENARIOS AND MODEL CHANGES - MAY 2020	\$19,415.00	FRONTIER ECONOMICS PTY LTD	Vic
GAS SALES MAY 2020	\$11,250.00	FRONTIER ECONOMICS PTY LTD	Vic
Post Implementation Review Of PowerWater Corporations Solar PV Program	\$7,500.00	TORCHWOOD GROUP PTY LTD	NT
REVISION TO TECHNICAL REGULATIONS AND GUIDLINES	\$4,090.00	GHD PTY LTD	NT
Adelaide River Sustainable yield evaluation	\$24,120.74	TROPICAL WATER SOLUTIONS P/L	NT
EAP CONSULTATION-PS	\$200.00	DARWIN PSYCHOLOGY SERVICES	NT
BEST AND FINAL OFFER EVALUATION FOR BULK FUEL TENDER	\$615.50	FUELTRAC PTY LTD	Qld

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Payments for Professional and Regulatory Fees 1 July 2020 – 31 March 2021 - Attachment A

Invoice payments for Professional & Regulatory Fees Paid between 1 July 2020 to 31 March 2021			
Purpose	Invoice line value	Vendor Name	State
MCARTHUR TIVER PIPELINE - PHASE 45 - BI-DIRECTIONAL CONCEPT STUDY	\$19,986.20	OSD ASSET SERVICES PTY LTD	NT
For the provision of Management Systems Auditor Training on 23rd & 24th June 2020 for Power & Water Corporation staff ONLINE	\$4,150.00	GRAY MANAGEMENT SYSTEMS PTY LTD	Vic
TEMP PLACEMENT W/E 12/07/2020	\$2,085.37	ALL ASPECTS RECRUITMENT & HR SERVICES - J9 RECRUITMENT PTY LTD	NT
Subject Matter Expert to Support Implementation of NT NER Chapter 7A Work Program	\$23,000.00	TBF SERVICES PTY LTD	Qld
DEBT RECOVERY	\$589.00	WARD KELLER	NT
TEMP PLACEMENT 22/06/2020 & 28/06/2020	\$1,716.03	KARLKA RECRUITING GROUP PTY LTD	Qld
DEBT RECOVERY	\$450.00	WARD KELLER	NT
DEBT RECOVERY	\$440.00	WARD KELLER	NT
DEBT RECOVERY	\$352.00	WARD KELLER	NT
DEBT RECOVERY	\$100.00	WARD KELLER	NT
Field Sampling and Laboratory Analysis for Enterprise Pit Pine Creek	\$18,420.48	TROPICAL WATER SOLUTIONS P/L	NT
TEMP PLACEMENT 37.50HRS	\$2,681.25	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 37.50HRS	\$1,743.75	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 37.50HRS	\$1,582.50	RED APPOINTMENTS NT	NT
PINE CRK POWER STATION - DYNAMIC MODELLING & TESTING	\$90,909.09	EDL NGD (NT) PTY LTD	Qld
Support for 9 weeks x 2 days x 8 hours x \$160/hr GST	\$4,160.00	WALLBRIDGE & GILBERT RFP	NT
Confidential and Privileged: Anonymous allegations - 23 Jan 2020 to 3 Feb 2020	\$1,561.35	SQUIRE PATTON BOGGS (AU) LLP	NT
LEGAL SERVICES CONSULTING 13-17/7/20	\$7,500.00	MARIANNE E ROSE T/A ETHICA LEGAL SOLUTIONS	WA
Operational Obligations	\$1,228.50	GRONDAL BRUINING PTY LTD	WA
ACCC Gas Inquiry 2018	\$1,095.75	GRONDAL BRUINING PTY LTD	WA
O&M Arrangements for Gas Pipelines-Replacement draft O&M	\$2,328.75	GRONDAL BRUINING PTY LTD	WA
AGP Revenue Sharing Arrangement	\$1,138.50	GRONDAL BRUINING PTY LTD	WA
Beach Gas Price Review	\$2,691.00	GRONDAL BRUINING PTY LTD	WA
Beach Gas Price Review	\$3,105.00	GRONDAL BRUINING PTY LTD	WA
Jemena NGP Curtailments	\$5,998.50	GRONDAL BRUINING PTY LTD	WA
Jemena NGP Curtailments	\$4,965.75	GRONDAL BRUINING PTY LTD	WA
MIM 2020 Gas Tender	\$8,052.75	GRONDAL BRUINING PTY LTD	WA
Legal services provided during the period to 29 June 2020 - Assisting with IT Transformation Program	\$8,205.95	KING & WOOD MALLESONS	Vic
Security Access Card Process Implementation Project - Work completed 1 June - 5 July	\$12,000.00	HATCH SOLUTIONS PTY LTD	NT
Legal20/150 - Kings Canyon Resort Termination of Bush Camp Lease	\$2,290.00	HWL EBSWORTH LAWYERS	NT
Legal20/170 - Review of Siteimprove Terms	\$2,181.00	HWL EBSWORTH LAWYERS	NT
Legal20/117 - Alice Springs Future Grid Consortium Agreement	\$6,975.00	HWL EBSWORTH LAWYERS	NT
Legal Costs associated with Pipeline Licence No 33	\$4,964.00	HWL EBSWORTH LAWYERS	NT
TEMP PLACEMENT W/E 19/07/2020	\$2,522.63	ALL ASPECTS RECRUITMENT & HR SERVICES - J9 RECRUITMENT PTY LTD	NT
Professional Fees - Prepare Deed of Gift	\$805.00	JACOBS KRAJSEK WAUCHOPE - JKW LAW PRACTICE PTY LTD	NT
BAU Matter - MGSA and Confidentiality Agreement with PetroChina	\$663.75	GRONDAL BRUINING PTY LTD	WA

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Invoice payments for Professional & Regulatory Fees Paid between 1 July 2020 to 31 March 2021			
Purpose	Invoice line value	Vendor Name	State
BAU Matter - Confidentiality Agreement with Eni	\$1,392.75	GRONDAL BRUINING PTY LTD	WA
BAU Matter - Advice on assignment & change of control restrictions on Eni	\$1,203.75	GRONDAL BRUINING PTY LTD	WA
BAU Matter - Macquarie MGSA	\$2,031.75	GRONDAL BRUINING PTY LTD	WA
BAU Matter: Security of Critical Infrastructure Act 2018	\$1,302.75	GRONDAL BRUINING PTY LTD	WA
BAU Matter - Eni Outage	\$1,721.25	GRONDAL BRUINING PTY LTD	WA
ADHOC SPECIALIST REGULATORY ADVICE-JUNE 2020	\$9,065.00	FARRIER SWIER CONSULTING PTY LTD	Vic
Review of Vendor Submissions Capability Uplift - EOI	\$63,000.00	PINDARA CONSULTING / MYSP PTY LTD	Vic
TEST MANAGER - JO IVINSON - 22/6/20 - 30/6/20	\$6,198.76	QUALITY PEOPLE PTY LTD	NT
JAVA DEVELOPER 16-30/6/20	\$8,800.00	SRA INFORMATION TECHNOLOGY	NT
Secondment - For Professional Services to 30 June 2020	\$35,437.50	HWL EBSWORTH LAWYERS	NT
Project Manager 22/6/20 - 30/6/20	\$3,810.00	QUALITY PEOPLE PTY LTD	NT
Assist with Transition to Compliance - Connections 01 June 2020 to 30 June 2020	\$27,018.76	PHACELIFT CONSULTING SERVICES PTY LTD	NSW
BAU Matter - Dingo Off-Specification Gas	\$103.50	GRONDAL BRUINING PTY LTD	WA
BAU Matter - Respond to disclosure consent request from ENI	\$2,178.00	GRONDAL BRUINING PTY LTD	WA
BAU Matter - Advice re Confidentiality Agreement with Amazon and DoD	\$1,478.25	GRONDAL BRUINING PTY LTD	WA
Infrastructure Management - M2C Server - June 2020	\$727.27	LITECH SYSTEMS PTY LTD	WA
BAU Matter - FUG/SUG Advice	\$2,378.25	GRONDAL BRUINING PTY LTD	WA
BAU Matter - Jemena Outage	\$3,000.00	GRONDAL BRUINING PTY LTD	WA
BAU Matter - Confidentiality Agreement with Machine Dreams	\$137.25	GRONDAL BRUINING PTY LTD	WA
PWC17-082 - Darwin - People and Culture - Change and Project Management Services, 01-31/08/2020	\$15,000.00	T VAN HEYTHUYSEN	NT
Acting Senior Manager Electricity, Market and Reform 19 June 2020 to 30 June 2020	\$22,020.00	ZAEEN KHAN CONSULTING	Qld
ETL Developer - 22/6/2020 to 30/6/2020	\$7,200.00	gdBI PTY LTD AS TRUSTEE FOR DAVEY BI CONSULTING TRUST	NT
Secondment to Power & Water Corporation for the month of June 2020	\$28,500.00	DOVETAIL LEGAL SOLUTIONS PTY LTD	WA
Database Administration Services - June 2020	\$2,904.92	LITECH SYSTEMS PTY LTD	WA
GPS COST PASS THROUGH-JUNE 2020	\$2,205.00	FARRIER SWIER CONSULTING PTY LTD	Vic
TRANSFORMATION COST RECOVERY RISKS-JUNE 2020	\$1,837.50	FARRIER SWIER CONSULTING PTY LTD	Vic
BAU Matter - Central Petroleum Supply	\$461.25	GRONDAL BRUINING PTY LTD	WA
BAU Matter - HCPS Secuirty Request	\$983.25	GRONDAL BRUINING PTY LTD	WA
BAU Matter - Planned Maintenance Notice	\$459.00	GRONDAL BRUINING PTY LTD	WA
BAU Matter - Jacana Settlement	\$621.00	GRONDAL BRUINING PTY LTD	WA
PWC: Zest B.C - Sewerage Rate Recovery	\$4,500.00	CLAYTON UTZ	Qld
CONSULTING SERVICES 1 JULY 2019 TO 30 JUNE 2020	\$11,400.00	DAVID SWIFT	SA
System Development Support - June 2020	\$12,684.38	MARKET REFORM PTY LTD	Vic
Professional Fees - Probity for Civil and Hydraulic Repairs and Maintenance Contract	\$9,927.26	JACOBS KRAJSEK WAUCHOPE - JKW LAW PRACTICE PTY LTD	NT
Professional Services - PWC Power System Engineer Secondment	\$47,560.00	JACOBS GROUP (AUSTRALIA) PTY LTD	NT
REVIEW REPORTS-JUNE 2020	\$1,250.00	FUELTRAC PTY LTD	Qld
Advanced Water Treatment Technology Assessment	\$19,553.00	HUNTER H2O HOLDINGS PTY LTD	NSW

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Payments for Professional and Regulatory Fees 1 July 2020 – 31 March 2021 - Attachment A

Invoice payments for Professional & Regulatory Fees Paid between 1 July 2020 to 31 March 2021			
Purpose	Invoice line value	Vendor Name	State
TEMP PLACEMENT - 29/06/2020 - 05/07/2020	\$746.10	KARLKA RECRUITING GROUP PTY LTD	Qld
DEBT RECOVERY - DEBTOR MANAGEMENT	\$3,898.24	WARD KELLER	NT
Assist with Transition to Compliance " Ring Fencing period June 2020	\$2,956.25	PHACELIFT CONSULTING SERVICES PTY LTD	NSW
Assist with B2B Procedures -period June 2020	\$750.00	PHACELIFT CONSULTING SERVICES PTY LTD	NSW
CONSULTANCY SERVICES JUNE 2020	\$27,900.00	POWER ECONOMICS PTY LTD	WA
ATTENDANCE JUNE 2020	\$44,062.50	DOVETAIL LEGAL SOLUTIONS PTY LTD	WA
P&C: Investigation (GC)-PERIOD 25/5-19/6/20	\$1,450.37	SQUIRE PATTON BOGGS (AU) LLP	NT
P&C : Disciplinary Appeal (KH)-PERIOD 27/5-24/6/20	\$1,299.00	SQUIRE PATTON BOGGS (AU) LLP	NT
P&C: Disciplinary Appeal (PY)-PERIOD 26/5-24/6/20	\$1,265.00	SQUIRE PATTON BOGGS (AU) LLP	NT
Legal 20/134 - Katherine Logistics Agribusiness	\$2,827.27	SQUIRE PATTON BOGGS (AU) LLP	NT
Legal 19/381 - Streetlight Access and Maintenance-28 May 2020 to 9 June 2020	\$2,600.00	SQUIRE PATTON BOGGS (AU) LLP	NT
Legal 19/103 - Angurugu Sewage Ponds matter external service provider - additional plans for consideration-16 June 2020 to 22 June 2020	\$882.00	SQUIRE PATTON BOGGS (AU) LLP	NT
Legal 20/95 - Review Civil and Hydraulic Repairs and Maintenance Contract-22 June 2020 to 24 June 2020	\$1,700.00	SQUIRE PATTON BOGGS (AU) LLP	NT
SYSTEM CONTROL-GRANT CHORVAT 12 DAYS OF JUNE 2020	\$38,304.00	ENZEN AUSTRALIA PTY LTD	NT
LEGAL SERVICE CONSULTING 20-23/7/20	\$6,000.00	MARIANNE E ROSE T/A ETHICA LEGAL SOLUTIONS	WA
EAP CONSULTATION - WATER SERVICES	\$200.00	DARWIN PSYCHOLOGY SERVICES	NT
SPECIALIST ADVISE TO 23/7/20	\$12,650.00	RUSSELL GRANT	NT
3 x XStamper N10 Black Preinked	\$142.73	COLEMANS PRINTING (DARWIN) PTY LTD - THE TRUSTEE FOR THE TOJUMI TRUST	NT
Procurement & Commercial Manager - W/End 12/07/2020	\$9,299.23	CHANDLER MACLEOD GROUP LIMITED	WA
Procurement & Commercial Manager W/End Date 19/07/2020	\$9,299.23	CHANDLER MACLEOD GROUP LIMITED	WA
Registration of trademark	\$2,088.75	GRONDAL BRUINING PTY LTD	WA
DISBURSEMENTS - PROJECT OFFICE RENT	\$12,700.00	DQA PTY LTD	NT
TRANSFORMATION OFFICE SERVICES	\$108,125.00	DQA PTY LTD	NT
PROG CLAIM 4-PROF FEES-MCARTHUR RIVER MINE GAS PIPELINE-PERIOD 5/11/19-30/6/20	\$17,580.00	EARL JAMES & ASSOCIATES	NT
TEMP PLACEMENT W/E 26/07/2020	\$1,720.46	ALL ASPECTS RECRUITMENT & HR SERVICES - J9 RECRUITMENT PTY LTD	NT
TEMP PLACEMENT 30HRS	\$1,395.00	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 31.50HRS	\$2,252.25	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 37.50HRS	\$1,582.50	RED APPOINTMENTS NT	NT
Short Term Support Senior Manager Corporate Finance	\$17,010.00	STEVE BARTLETT T/AS BARTLETT CONSULTING	NT
Professional Services " IES Rectification Program	\$6,300.00	STEVE BARTLETT T/AS BARTLETT CONSULTING	NT
TRANSFORMATION COST RECOVERY RISKS	\$25,112.50	FARRIER SWIER CONSULTING PTY LTD	VIC
Ubuntu Server Support 12 Months	\$2,775.00	ONE IT SERVICES PTY LTD	NT
EAP CONSULTATION	\$200.00	DARWIN PSYCHOLOGY SERVICES	NT
TADA SERVICES	\$87,250.00	DQA PTY LTD	NT
DISBURSEMENTS-FLIGHTS/AIRFARES	\$282.78	DQA PTY LTD	NT
Procurement & Commercial Manager W/End Date 26/07/2020	\$7,439.38	CHANDLER MACLEOD GROUP LIMITED	WA

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Invoice payments for Professional & Regulatory Fees Paid between 1 July 2020 to 31 March 2021			
Purpose	Invoice line value	Vendor Name	State
Project Manager/Analyst W/End Date 19/07/2020 & 26/07/2020	\$14,649.38	CHANDLER MACLEOD GROUP LIMITED	WA
Mass Loads calculations and NPI/NGERS reporting - Claim no 2	\$7,200.00	PHASEY CONSULTING - NUTRIENT RECOVERY SOLUTIONS PTY LTD T/AS	NT
ENTERPRISE ARCHITECTURE CAPABILITY DELIVERY 1/6/20-30/6/20	\$121,775.77	ERNST & YOUNG	NT
SL001-0003 - Darwin - Provision of Eng Reports, Investigations & Work Instr for System Control V-3 - 08/06/2020 to 10/07/2020	\$19,372.50	CELL ENGINEERING PTY LTD	NT
Katherine Solar Power Station - Task Constraint Analysis	\$14,927.50	AMPLITUDE CONSULTANTS PTY LTD	Qld
TEMP PLACEMENT - 13/07/2020 & 19/07/2020	\$1,865.25	KARLKA RECRUITING GROUP PTY LTD	Qld
FBT 2019-20 Review	\$5,250.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
SERVICES -JUNE 2020 GAS SERVICES	\$1,875.00	ROBERT JAMES COLE	WA
Legal20/120 - Pi Enterprise Program Agreement OSIssoft	\$273.00	HWL EBSWORTH LAWYERS	NT
Development of PWC Embedded Generation Specifications	\$16,962.50	CUTLER MERZ PTY LTD	Qld
Updated proposal to include external stakeholders engagement	\$15,943.75	CUTLER MERZ PTY LTD	Qld
Procurement & Commercial Manager - W/End date 02/08/2020	\$9,299.23	CHANDLER MACLEOD GROUP LIMITED	WA
Project Manager/Analyst - W/End 2/08/2020	\$7,324.69	CHANDLER MACLEOD GROUP LIMITED	WA
TEMP PLACEMENT 38.50HRS	\$2,765.10	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 37.50HRS	\$1,743.75	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 37.50HRS	\$1,582.50	RED APPOINTMENTS NT	NT
EAP CONSULTATION-CORE OPS	\$400.00	DARWIN PSYCHOLOGY SERVICES	NT
GTM TADA 20-Jul-2020 through 02-Aug-2020	\$79,825.00	DQA PTY LTD	NT
Power Services F5 and ASA Vulnerability Patching	\$6,600.00	VTAN CONSULTING PTY LTD	NT
PROFESSIONAL SERVICES - KPMG for the Core Capabilities Uplift Program covering period up to 30 June 2020	\$381,309.00	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
fees for 9.5 days 20/7-2/8/20	\$13,300.00	ROBERT SARAFIAN	Vic
294182	\$2,463.00	ALL ASPECTS RECRUITMENT & HR SERVICES - J9 RECRUITMENT PTY LTD	NT
P&C: Disciplinary process advice (NC)-PERIOD 22/5-24/6/20	\$6,356.00	SQUIRE PATTON BOGGS (AU) LLP	NT
Professional Fees - Probity Advisor - Capability Uplift Program	\$5,504.60	JACOBS KRAJSEK WAUCHOPE - JKW LAW PRACTICE PTY LTD	NT
CONSULTING SERVICES 6-19/7/20	\$14,700.00	ROBERT SARAFIAN	VIC
TEMP PLACEMENT W/E 2/8/20	\$2,586.00	ALL ASPECTS RECRUITMENT & HR SERVICES - J9 RECRUITMENT PTY LTD	NT
Tableau Dashboard to Track Service Expend by PlannerScheduler, PWC Work Type and Annual Budget	\$2,500.00	BIDDEV PTY LTD (FORMERLY TMDEV - AGRIBASE)	NT
AGP Revenue Sharing Arrangement	\$1,656.00	GRONDAL BRUINING PTY LTD	WA
PWC Palmerston Bulk Waste - Investigation - analysis to July 2020	\$8,772.75	AURECON AUSTRALASIA PTY LTD	NT
TEMP PLACEMENT 32HRS	\$2,288.00	RED APPOINTMENTS NT	NT
TEMP PLACEMENT - 20/07/2020 & 26/07/2020	\$1,492.20	KARLKA RECRUITING GROUP PTY LTD	Qld
2020 Annual Drinking Water Quality Report Part 2 Data Compilation	\$9,570.00	AQUA NT (GISELA DOROTHEA LAMCHE)	NT
BUREAU CHARGES/INTEGRATED ALERTS CHARGES	\$267.64	EQUIFAX AUSTRALIA INFORMATION SERVICES & SOLUTIONS PTY LTD	Qld
TEMP PLACEMENT 15/06/2020 & 21/06/2020	\$1,865.25	KARLKA RECRUITING GROUP PTY LTD	Qld

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Purpose	Invoice line value	Vendor Name	State
Maxivar Consultancy Services for the week of the 20th July	\$5,900.00	MAXIVAR PTY LTD	Qld
Demand Data Tool (DDT) Update - 26 May 2020 to 22 July 2020	\$12,284.37	PHACELIFT CONSULTING SERVICES PTY LTD	NSW
TEMP PLACEMENT - W/E 9/8/20 -	\$1,551.60	ALL ASPECTS RECRUITMENT & HR SERVICES - J9 RECRUITMENT PTY LTD	NT
DEBT RECOVERY	\$564.00	WARD KELLER	NT
DEBT RECOVERY	\$827.00	WARD KELLER	NT
DEBT RECOVERY	\$100.00	WARD KELLER	NT
Scope Phase 1 ETL Requirements for Streetlight Reporting	\$4,875.00	BIDDEV PTY LTD (FORMERLY TMDEV - AGRIBASE)	NT
FEES FOR 3/8-16/8/20	\$16,100.00	ROBERT SARAFIAN	Vic
TEMP PLACEMENT W/E 9/8/20	\$2,134.60	ALL ASPECTS RECRUITMENT & HR SERVICES - J9 RECRUITMENT PTY LTD	NT
Contract drawing services - progress payment no 3	\$2,000.00	PW PLUMBING DESIGNS	Qld
RENEWALS	\$1,532.18	AUSTRALIAN HUMAN RESOURCES INSTITUTE - AHRI	Vic
Settlements System update Contract Start and End Dates	\$16,385.42	PHACELIFT CONSULTING SERVICES PTY LTD	NSW
TEMP PLACEMENT 38.5HRS	\$2,765.10	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 37.50HRS	\$2,775.00	RED APPOINTMENTS NT	NT
SCADA NPS - Design and Drafting - Tim Kendrick	\$1,007.50	TIMS DESIGN & DRAFTING NT	NT
GREATOREX - SWANSON - Design Drafting & Site Review & As-Constructed Drafting	\$877.50	TIMS DESIGN & DRAFTING NT	NT
Stuart Tce - Design and Drafting	\$845.00	TIMS DESIGN & DRAFTING NT	NT
BLAINE ST - MAINS BREAK - Design and Drafting	\$1,007.50	TIMS DESIGN & DRAFTING NT	NT
ENGINEERING NPS - Design and Drafting	\$292.50	TIMS DESIGN & DRAFTING NT	NT
TEMP PLACEMENT 30HRS	\$2,220.00	RED APPOINTMENTS NT	NT
TEMP PLACEMENT - 06/07/2020 & 12/07/2020	\$1,865.25	KARLKA RECRUITING GROUP PTY LTD	Qld
PWC REVIEW AND DRAFTING OF THE SYSTEM CONTROL TECHNICAL CODE	\$19,385.30	GHD PTY LTD	NT
SPECIALIST ADVICE TO 7/8/20	\$11,500.00	RUSSELL GRANT	NT
Rosetta RIN Portal 26-03-20 to 25-07-20 FOUR MONTHS	\$21,666.68	ROSETTA ANALYTICS - A.P. QUATTRONE & L.G. TIRPCOU T/AS	VIC
Construction dispute: West lane Elevated water tank Refurbishment: Norblast	\$1,980.00	CLAYTON UTZ	Qld
Darwin - People and Culture - Change and Project Management Services	\$15,000.00	T VAN HEYTHUYSEN	NT
PIPELINE ACCESS AGREEMENTS - GENERAL - SERVICES TO 29/07/20	\$8,498.00	HWL EBSWORTH LAWYERS	NT
Professional services for STR Power Pole Study and Report and STR Design, Documentation and Cert	\$8,250.00	PRITCHARD FRANCIS CONSULTING PTY LTD	NT
Summary of Service Charges for JULY 2020	\$18.44	DIMIA TIS (TRANSLATING & INTERPRETER SERVICE)	Vic
LEGAL 20/200 NINTEX XONTRACT REVIEW - PROFESSIONAL SERVICES TO 29/07/20	\$2,660.00	HWL EBSWORTH LAWYERS	NT
LEGAL 20/117 - ALICE SPRINGS FUTURE GRID CONSORTIUM AGREEMENT	\$3,550.00	HWL EBSWORTH LAWYERS	NT
Professional Services to 29 July - Legal 20/173 - Review of Usabilla Terms	\$4,161.00	HWL EBSWORTH LAWYERS	NT
Foremost Engineering for professional services to 29 July 2020	\$3,041.00	HWL EBSWORTH LAWYERS	NT
PROFESSIONAL SERVICES TO 27/07/20	\$823.81	HWL EBSWORTH LAWYERS	NT
Registration of trademark	\$5,425.29	GRONDAL BRUINING PTY LTD	WA
TRAVEL REIMBURSEMENT - JULY 2020	\$2,887.79	ENZEN AUSTRALIA PTY LTD	NT

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Invoice payments for Professional & Regulatory Fees Paid between 1 July 2020 to 31 March 2021			
Purpose	Invoice line value	Vendor Name	State
PR2376: Energy Reform Team Support	\$1,987.50	ONE IT SERVICES PTY LTD	NT
TEMP PLACEMENT, W/E 16/08/2020	\$2,463.00	ALL ASPECTS RECRUITMENT & HR SERVICES - J9 RECRUITMENT PTY LTD	NT
Darwin "Consultancy" System Strength Impact Assessment Guidelines	\$36,796.75	GHD PTY LTD	NT
Database Administration Services - July 2020	\$2,940.43	LITECH SYSTEMS PTY LTD	WA
DEBT RECOVERY - DEBTOR MANAGEMENT	\$2,981.23	WARD KELLER	NT
System Development Support - Fees for professional services - Ring	\$8,146.88	MARKET REFORM PTY LTD	Vic
PRD90003 - Transition to ComplianceLegal services for the Transition to the National Electricity Rules (NER). Quote FID430044	\$420.00	JOHNSON WINTER & SLATTERY	SA
PWC curtailment dispute with Uterne Power Plant Pty Ltd- billing period 7-16/7/20	\$3,495.00	SQUIRE PATTON BOGGS (AU) LLP	NT
DEBT RECOVERY	\$322.00	WARD KELLER	NT
DEBT RECOVERY	\$598.00	WARD KELLER	NT
PWC Power System Engineer Secondment	\$26,680.00	JACOBS GROUP (AUSTRALIA) PTY LTD	NT
GTM TADA 03/8-16/8/2020	\$90,500.00	DQA PTY LTD	NT
For Professional Services to 31 July 2020	\$29,362.50	HWL EBSWORTH LAWYERS	NT
McQuarrie Consulting - Assistance on RIN Preparation	\$13,045.41	MCQUARRIE CONSULTING PTY LTD	NSW
Procurement & Commercial Manager W/End Date 16/08/2020	\$9,299.23	CHANDLER MACLEOD GROUP LIMITED	WA
Project Manager/Analyst W/End Date 16/08/2020	\$7,324.69	CHANDLER MACLEOD GROUP LIMITED	WA
Darwin - Consultancy - Senior Manager, Electricity Market & Reform	\$58,666.63	ZAEEN KHAN CONSULTING	Qld
METERING ASSET MANAGEMENT STRATEGY	\$11,500.00	TBF SERVICES PTY LTD	Qld
Review of Water Safety Plan for 20/21 as per quotation reference 4322955	\$15,671.10	GHD PTY LTD	NT
GTSQ-PWC-395 - Services and Support Agreement 2020Q1 - July 2020	\$9,200.00	GTS GROUP AUSTRALIA PTY LTD	NT
Legal 20/95 - Review Civil and Hydraulic Repairs and Maintenance Contract-period 2-3/7/20	\$430.00	SQUIRE PATTON BOGGS (AU) LLP	NT
TEMP PLACEMENT - 27/07/2020 & 02/08/2020	\$945.06	KARLKA RECRUITING GROUP PTY LTD	Qld
Services for 1 - 31 July 2020	\$16,800.00	SRA INFORMATION TECHNOLOGY	NT
Services during the period 1 to 31 July 2020	\$22,295.00	FARRIER SWIER CONSULTING PTY LTD	Vic
CONSULTANCY SERVICES JULY 2020	\$39,375.00	POWER ECONOMICS PTY LTD	WA
Infrastructure Management - M2C Server - July 2020	\$727.27	LITECH SYSTEMS PTY LTD	WA
SPECIALIST ADVICE TO 21/8/20	\$11,500.00	RUSSELL GRANT	NT
PROF FEES-PROJECT MNGT SUPPORT TO 31/7/20	\$17,562.50	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
FEES-PROJECT MGMT SUPPORT NER COMPLIANCE PROJECT TO 31/7/20	\$15,500.00	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
FEES - ASSISTANCE OF RIN'S PREPERATION 31/7/20	\$17,562.50	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
FEES - CONSULTANCY SERVICES 1/6-31/7/20	\$9,450.00	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
ADVICE AND REVIEW ON NT NER AND DRAFT MATERIAL REGARDING CHAPTER 5 ANC DCA'S-JULY 2020	\$2,000.00	STRATEGIC ENERGY SOLUTIONS PTY LTD	SA
SENIOR TECH SYSTEM ANALYST	\$9,000.00	ENZEN AUSTRALIA PTY LTD	NT
C4287 - DRAFTING LETTER	\$240.00	JOHNSON WINTER & SLATTERY	SA
Transformation Office Services 20/7-2/8/20	\$96,575.00	DQA PTY LTD	NT
ETL Developer - July 2020	\$10,800.00	gdBI PTY LTD AS TRUSTEE FOR DAVEY BI CONSULTING TRUST	NT

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Purpose	Invoice line value	Vendor Name	State
Probity Advisor - Capability Uplift Program	\$8,113.66	JACOBS KRAJSEK WAUCHOPE - JKW LAW PRACTICE PTY LTD	NT
GTM Portfolio Office 03 -16/8/2020	\$105,100.00	DQA PTY LTD	NT
Project Manager - 1/7/20 - 31/7/20	\$8,890.00	QUALITY PEOPLE PTY LTD	NT
Project Manager/Analyst W/End Date 09/08/2020	\$7,324.69	CHANDLER MACLEOD GROUP LIMITED	WA
Claim against Body Corporate 2016/016 - 12 Harvey St, Darwin for unpaid water-period 11-27/7/20	\$1,260.00	SQUIRE PATTON BOGGS (AU) LLP	NT
Procurement & Commercial Manager W/End Date 9/08/2020	\$9,299.23	CHANDLER MACLEOD GROUP LIMITED	WA
PROFESSIONAL FEES AND EXPENSES - Negotiated Connection Agreements	\$2,340.00	JOHNSON WINTER & SLATTERY	SA
PROFESSIONAL FEES AND EXPENSES - Transmission Connection Agreements	\$21,540.00	JOHNSON WINTER & SLATTERY	SA
Katherine Solar Power Station Constraint Analysis	\$2,291.25	AMPLITUDE CONSULTANTS PTY LTD	Qld
Secondment to Power & Water Corporation-JULY 2020	\$24,000.00	DOVETAIL LEGAL SOLUTIONS PTY LTD	WA
Secondment to Power & Water Corporation-JULY 2020	\$37,500.00	DOVETAIL LEGAL SOLUTIONS PTY LTD	WA
P&C: Investigation (GC) - PERIOD 25/6/20-24/7/20	\$424.00	SQUIRE PATTON BOGGS (AU) LLP	NT
P&C: Disciplinary Appeal (PY) - PERIOD 26/6/20-16/7/20	\$2,068.00	SQUIRE PATTON BOGGS (AU) LLP	NT
Squire Patton Boggs (L&E) Secondment No - PERIOD 25/6/20-27/7/20	\$3,722.82	SQUIRE PATTON BOGGS (AU) LLP	NT
P&C : Disciplinary Appeal (KH) - PERIOD 26/6/20-16/7/20	\$1,751.00	SQUIRE PATTON BOGGS (AU) LLP	NT
MIM 2020 Gas Tender	\$7,211.25	GRONDAL BRUINING PTY LTD	WA
Provision of graduate level engineer to Power Development and planning Group, 01/07/2020 - 17/07/2020	\$16,260.00	GHD PTY LTD	NT
BAU Matter - HCPS/PWC GSA	\$1,500.75	GRONDAL BRUINING PTY LTD	WA
BAU Matter - Confidentiality Deed with Macquarie	\$697.50	GRONDAL BRUINING PTY LTD	WA
BAU Matter - Security of Critical Infrastructure Act 2018	\$688.50	GRONDAL BRUINING PTY LTD	WA
BAU Matter - Macquarie TC	\$310.50	GRONDAL BRUINING PTY LTD	WA
BAU Matter - Eni Disclosure	\$1,876.50	GRONDAL BRUINING PTY LTD	WA
BAU Matter - Eni Sale Process	\$614.25	GRONDAL BRUINING PTY LTD	WA
BAU Matter - Dingo GSPA	\$776.25	GRONDAL BRUINING PTY LTD	WA
BAU Matter - Eni GSA Amendments	\$1,615.50	GRONDAL BRUINING PTY LTD	WA
BAU Matter - Darwin Clean Fuels CA	\$310.50	GRONDAL BRUINING PTY LTD	WA
BAU Matter - Petrochina CA	\$243.00	GRONDAL BRUINING PTY LTD	WA
BAU Matter - Jemena Transport Proposal	\$724.50	GRONDAL BRUINING PTY LTD	WA
BAU Matter - Core Lithium CA	\$364.50	GRONDAL BRUINING PTY LTD	WA
BAU Matter - BCG Engagement	\$2,169.00	GRONDAL BRUINING PTY LTD	WA
BAU Matter - Jemena FUG and Curtailment Issue	\$2,659.50	GRONDAL BRUINING PTY LTD	WA
Assist with Transition to Compliance – Ring Fencing	\$5,328.13	PHACELIFT CONSULTING SERVICES PTY LTD	NSW
Assist with Service & Installation Rules	\$1,375.00	PHACELIFT CONSULTING SERVICES PTY LTD	NSW
Assist with RIN Table 2.5 update	\$3,850.00	PHACELIFT CONSULTING SERVICES PTY LTD	NSW
Jabiru electricity supply project	\$3,570.75	GRONDAL BRUINING PTY LTD	WA
Jemena NGP Curtailments	\$7,535.00	GRONDAL BRUINING PTY LTD	WA
O&M Arrangements for Gas Pipelines-Replacement draft O&M Agreement	\$6,934.50	GRONDAL BRUINING PTY LTD	WA
Assist with Transition to Compliance - Connections	\$16,981.25	PHACELIFT CONSULTING SERVICES PTY LTD	NSW

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Purpose	Invoice line value	Vendor Name	State
TEST MANAGER - 1/7/20 - 31/7/20	\$15,781.88	QUALITY PEOPLE PTY LTD	NT
AER Distribution Determination Project-Consulting Services	\$22,550.00	SMARTGRID PARTNERS PTY LTD THE TRUSTEE FOR SMARTGRID PARTNERS UNIT TRUST	Qld
Katherine Solar Park - Revision to technical regulations and guidelines	\$8,624.00	GHD PTY LTD	NT
Business Analyst 13/7/20 - 31/7/20	\$16,240.00	QUALITY PEOPLE PTY LTD	NT
Power Services Engineering support 19/06/2020 to 10/07/2020	\$6,200.00	CELL ENGINEERING PTY LTD	NT
TEMP PLACEMENT W/ENDING 21/8/20	\$2,775.00	RED APPOINTMENTS NT	NT
TEMP PLACEMENT W/ENDING 21/8/20	\$2,323.75	RED APPOINTMENTS NT	NT
REIMBURSEMENT OF COOKIES	\$40.00	CROWE FLEUR	NT
Variation 1 to PO 286245 - Development of PWC Embedded Generation Specifications - June & July 2020	\$7,150.00	CUTLER MERZ PTY LTD	Qld
PWC Asset Class Plans - Professional Services Rendered for the period ending 31 July 2020	\$15,781.00	CARDNO (NT) PTY LTD	NT
2020 Annual Drinking Water Quality Report Part 2 Data Compilation - period 27/7/20 - 9/8/20	\$9,405.00	AQUA NT (GISELA DOROTHEA LAMCHE)	NT
Power Services support Extension - Vary 1 - 08/06/2020 to 17/07/2020	\$9,400.00	CELL ENGINEERING PTY LTD	NT
Field odour investigation at Palmerston ponds and surrounds	\$2,398.50	WALLBRIDGE & GILBERT RFP	NT
TEMP PLACEMENT - 03/08/2020 & 09/08/2020	\$1,492.20	KARLKA RECRUITING GROUP PTY LTD	Qld
FEES FOR THE SECONDMENT OF 2 ANALYSTS-PERIOD 18-31/7/20	\$12,155.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
Milestone Payment 2. as per PWC20-005 Reconciliation Action Plan Milestone Payment 2. as per PWC20-005 Reconciliation Action Plan	\$16,780.49	CROSS CULTURAL CONSULTANTS	NT
Ilparpa WM Design and Drafting - Greatorex to Swanson	\$650.00	TIMS DESIGN & DRAFTING NT	NT
Advice regarding Optus Optic Fibre Licence and O&M Agreement - Professional Services to 29 July 2020	\$1,657.70	HWL EBSWORTH LAWYERS	NT
RIN PREPARATION ASSISTANCE 28/5-16/6/20	\$8,250.00	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
MEASUREMENT & MANAGEMENT LABOUR	\$38,710.23	FIELDFORCE4 PTY LTD	Vic
DELIVERY PRACTICE LABOUR	\$70,806.00	FIELDFORCE4 PTY LTD	Vic
IMPLEMENTATION & TRAINING LABOUR	\$29,381.45	FIELDFORCE4 PTY LTD	Vic
WORKS PLANNING LABOUR	\$21,243.28	FIELDFORCE4 PTY LTD	Vic
TABLEAU CONVERSION LABOUR	\$44,091.28	FIELDFORCE4 PTY LTD	Vic
Job Scheduling & WOW Labour	\$49,283.35	FIELDFORCE4 PTY LTD	Vic
CONSULTING SERVICES FEES 17/8-30/8/20	\$14,000.00	ROBERT SARAFIAN	Vic
Professional Services 1 August 19 - 30 June 2020	\$14,000.00	GLEESON MANAGEMENT SERVICES PTY LTD	Vic
ENTERPRISE ARCHITECTURE CAPABILITY DELIVERY 1/7/20-31/7/20	\$121,775.77	ERNST & YOUNG	NT
WSAA Membership Fee - 2020/21 First Instalment: 1 July to 31 December 2020	\$21,450.00	WATER SERVICES ASSOCIATION OF AUSTRALIA INC	Vic
TEMP PLACEMENT WEEK BEGINNING 17/8/20	\$2,441.25	FUSE RECRUITMENT (MELBOURNE) PTY LTD	Vic
MCARTHUR RIVER PIPELINE PHASE 45 BI-DIRECTIONAL CONCEPT STUDY	\$10,761.80	OSD ASSET SERVICES PTY LTD	NT
TEMP PLACEMENT WEEK BEGINNING 24/8/20	\$2,441.25	FUSE RECRUITMENT (MELBOURNE) PTY LTD	Vic
TEMP PLACEMENT W/E 23/8/20	\$2,549.66	ALL ASPECTS RECRUITMENT & HR SERVICES - J9 RECRUITMENT PTY LTD	NT
TEMP PLACEMENT 40.5HRS	\$2,972.45	RED APPOINTMENTS NT	NT
Elliott Bores 5 and 6 - revise switchboard design to segregate LV and ELV	\$2,552.80	SWITCHBOARD & POWER CONTROLS	NT

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Invoice payments for Professional & Regulatory Fees Paid between 1 July 2020 to 31 March 2021			
Purpose	Invoice line value	Vendor Name	State
TEMP PLACEMENT 37.50HRS	\$2,775.00	RED APPOINTMENTS NT	NT
Short Term Support " Senior Manager Corporate Finance	\$22,680.00	STEVE BARTLETT T/AS BARTLETT CONSULTING	NT
TEMP PLACEMENT 30HRS	\$1,266.00	RED APPOINTMENTS NT	NT
Probity for Civil and Hydraulic Repairs and Maintenance Contract	\$5,281.80	JACOBS KRAJSEK WAUCHOPE - JKW LAW PRACTICE PTY LTD	NT
Engineering Services Carried out from 01/07/20 to 31/07/20	\$1,160.00	WALLBRIDGE & GILBERT RFP	NT
SL001-0003 - Darwin - Provision of Eng Reports, Investigations & Work Instr for System Control V-3	\$19,440.00	CELL ENGINEERING PTY LTD	NT
TEMP PLACEMENT 30HRS	\$1,266.00	RED APPOINTMENTS NT	NT
Pine Creek Water Supply - feasibility study	\$3,520.42	AURECON AUSTRALASIA PTY LTD	NT
Fees for the secondment of 2 Deloitte Analysts from 04 July 2020 to 17 July 2020	\$16,500.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
TEMP PLACEMENT WEEK BEGINNING 31/8/20	\$2,441.25	FUSE RECRUITMENT (MELBOURNE) PTY LTD	Vic
TEMP PLACEMENT W/ENDING 21/8/20	\$1,582.50	RED APPOINTMENTS NT	NT
Procurement & Commercial Manager W/End Date 30/08/2020	\$9,299.23	CHANDLER MACLEOD GROUP LIMITED	WA
PI Engineering Services - July 2020, 11 hours \$170p/hr	\$1,870.00	GTS GROUP AUSTRALIA PTY LTD	NT
REVIEW ON THE IMPACT OF ENI'S INTENTION TO SELL ITS INTREST IN BLACKTIP GAS	\$275,000.00	THE BOSTON CONSULTING GROUP PTY LTD	Vic
Project Manager/Analyst W/End Date 23/08/2020	\$7,324.69	CHANDLER MACLEOD GROUP LIMITED	WA
Procurement & Commercial Manager - W/End Date 23/08/2020	\$9,299.23	CHANDLER MACLEOD GROUP LIMITED	WA
FINANCE BAU SUPPORT - TM1	\$1,350.00	BIDDEV PTY LTD (FORMERLY TMDEV - AGRIBASE)	NT
TEMP PLACEMENT - Pay period 10/08/2020 & 16/08/2020	\$1,865.25	KARLKA RECRUITING GROUP PTY LTD	Qld
Professional Services " IES Rectification Program	\$3,780.00	STEVE BARTLETT T/AS BARTLETT CONSULTING	NT
TEMP PLACEMENT W/E 30/8/20	\$2,463.00	ALL ASPECTS RECRUITMENT & HR SERVICES - J9 RECRUITMENT PTY LTD	NT
TRANSFORMATIN OFFICE SERVICES	\$109,750.00	DQA PTY LTD	NT
DISBURSEMENTS	\$350.00	DQA PTY LTD	NT
TADA SERVICES 17-30/8/20	\$90,500.00	DQA PTY LTD	NT
Fees for the secondment of 2 Deloitte Analysts from 06 June 2020 to 19 June 2020	\$16,280.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
Project Manager/Analyst W/End Date 30/08/20	\$7,324.69	CHANDLER MACLEOD GROUP LIMITED	WA
FUELtrac Review Reports July 2020 Purchases + Lubricants Audit	\$1,250.00	FUELTRAC PTY LTD	Qld
SPECIALIST ADVICE TO 21/8/20	\$11,500.00	RUSSELL GRANT	NT
TEMP PLACEMENT 27.50HRS	\$2,775.00	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 37.50HRS	\$1,582.50	RED APPOINTMENTS NT	NT
TEMP PLACEMENT W/E 5/8/20	\$2,586.00	ALL ASPECTS RECRUITMENT & HR SERVICES - J9 RECRUITMENT PTY LTD	NT
TEMP PLACEMENT W/E 30/8/20	\$2,586.00	ALL ASPECTS RECRUITMENT & HR SERVICES - J9 RECRUITMENT PTY LTD	NT
TEMP PLACEMENT 40HRS	\$2,909.40	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 37.50HRS	\$1,582.50	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 37.50HRS	\$2,775.00	RED APPOINTMENTS NT	NT
Legal 20/201 - Credit Card Authority Form - Compliancy-period 10-21/7/20	\$1,380.00	SQUIRE PATTON BOGGS (AU) LLP	NT
2020 ANNUAL DRINKING WATER QUALITY REPORT - PT 2 DATA COMPILATION 10/8/20 TO 23/8/20	\$10,725.00	AQUA NT (GISELA DOROTHEA LAMCHE)	NT

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Invoice payments for Professional & Regulatory Fees Paid between 1 July 2020 to 31 March 2021			
Purpose	Invoice line value	Vendor Name	State
Provision of assistance in pricing new works and contract variations relating to supply of fibre optic networks	\$2,321.50	GHD PTY LTD	NT
Squire Patton Boggs (L&E) Secondment No-PERIOD 27/5-24/6/20	\$8,321.88	SQUIRE PATTON BOGGS (AU) LLP	NT
PWC Review and Drafting of the System Control Technical Code	\$40,078.50	GHD PTY LTD	NT
ESS DTBI VARIATION - PWC Review and Drafting of the System Control Technical Code	\$14,933.60	GHD PTY LTD	NT
Power Services support Extension - Vary 1 - 17/07/2020 to 14/08/2020	\$10,400.00	CELL ENGINEERING PTY LTD	NT
Revision to technical regulations and guidelines	\$11,669.25	GHD PTY LTD	NT
WM - ILPARPA GREATORIX-SWANSON	\$1,722.50	TIMS DESIGN & DRAFTING NT	NT
ICT Data Analyst - July 2020	\$4,125.00	MORAITIS CONSULTING PTY LTD T/AS MORAITIS ENGINEERING AU	NT
Katherine Solar Park - Revision to technical regulations and guidelines	\$1,620.00	GHD PTY LTD	NT
Supply & Deliver 120 Hours Design and Drafting for Southern Water SCADA	\$2,112.50	TIMS DESIGN & DRAFTING NT	NT
WM - BLAIN STREET REPAIRS AS-CON	\$227.50	TIMS DESIGN & DRAFTING NT	NT
ORACLE SERVICES-METER TO CASH - JULY 2020	\$8,343.75	LITECH SYSTEMS PTY LTD	WA
Development of PWC embedded Generation Specification (Variation 3) Refer 286245, 287692, 292732 also)	\$14,987.50	CUTLER MERZ PTY LTD	Qld
TEMP PLACEMENT W/ENDING 6/9/20	\$2,463.00	ALL ASPECTS RECRUITMENT & HR SERVICES - J9 RECRUITMENT PTY LTD	NT
TEMP PLACEMENT W/E 6/9/20	\$2,068.80	ALL ASPECTS RECRUITMENT & HR SERVICES - J9 RECRUITMENT PTY LTD	NT
TEMP PLACEMENT - 17/082020- 23/08/2020	\$1,740.90	KARLKA RECRUITING GROUP PTY LTD	Qld
POLICY AND STRATEGY COMMITTEE PROJECT FUNDING INVOICE FOR 2020/21	\$7,027.03	ENERGY NETWORKS ASSOCIATION LTD	ACT
Project Manager/Analyst W/End Date -6/09/2020	\$7,324.69	CHANDLER MACLEOD GROUP LIMITED	WA
Procurement & Commercial Manager W/End Date 06/09/20	\$9,299.23	CHANDLER MACLEOD GROUP LIMITED	WA
Consultant Services Period Contract Service Agreement - 1 - 31 October 2020 Organisational Alignment Project	\$15,000.00	T VAN HEYTHUYSEN	NT
TEMP PLACEMENT 40.25HRS	\$2,940.93	RED APPOINTMENTS NT	NT
DEED SETTLEMENT	\$10,000.00	Frontier Equipment Pty Ltd	NSW
Legal services provided during the period to 28 July 2020 - Assisting with IT Transformation Program	\$23,577.84	KING & WOOD MALLESONS	VIC
DEBT RECOVERY	\$534.00	WARD KELLER	NT
DEBT RECOVERY	\$100.00	WARD KELLER	NT
Professional Service to 31 August - Pipeline Access Agreements - General	\$16,150.00	HWL EBSWORTH LAWYERS	NT
Professional Services to 28 August 2020 - Legal 20/200 - Nintex Contract review	\$1,721.00	HWL EBSWORTH LAWYERS	NT
Core capabilities uplift program - Services covering period up to 31 July 2020	\$212,622.45	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
Construction Dispute: West Lane Elevated Water tank refurbishment: Norblast	\$330.00	CLAYTON UTZ	Qld
Buff Creek/LSWSP "WIOA conference video Aerial Photography - Video review and submission	\$300.00	IMMERSED - DAVID GEORGE T/AS	NT
Field odour investigation at Palmerston ponds and surrounds	\$1,918.80	WALLBRIDGE & GILBERT RFP	NT
GTSQ-PWC-395 - Services and Support Agreement 2020Q1 - August 2020	\$9,200.00	GTS GROUP AUSTRALIA PTY LTD	NT
PI System Security Upgrades - August 2020	\$2,408.75	GTS GROUP AUSTRALIA PTY LTD	NT

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Invoice payments for Professional & Regulatory Fees Paid between 1 July 2020 to 31 March 2021			
Purpose	Invoice line value	Vendor Name	State
Professional fees - System Control Technical Code Project	\$11,418.62	MINTER ELLISON (MINTERELLISON)	NSW
CONSULTING SERVICES 31/8-13/9/20	\$16,100.00	ROBERT SARAFIAN	Vic
NPI/NGERS REPORTING - PROGRESS CLAIM 3	\$4,800.00	PHASEY CONSULTING - NUTRIENT RECOVERY SOLUTIONS PTY LTD T/AS	NT
DRAWING SERVICES FOR LAND DEVELOPMENT ACTIVITIES PROGRESS PMENT 4	\$700.00	PW PLUMBING DESIGNS	Qld
Internal Audit Plan implementation to 31/08/2020	\$10,444.00	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
ETL Developer - August 2020	\$16,800.00	gdBI PTY LTD AS TRUSTEE FOR DAVEY BI CONSULTING TRUST	NT
Legal20/32 - Foremost Engineering	\$861.00	HWL EBSWORTH LAWYERS	NT
PWC TSA Travel reimbursement - Aug 2020	\$4,073.81	ENZEN AUSTRALIA PTY LTD	NT
Legal 20/134 - Katherine Logistics Agribusiness Hub 30/6-7/8/20	\$2,505.44	SQUIRE PATTON BOGGS (AU) LLP	NT
Legal 19/103 - Angurugu Sewage Ponds matter external service provider - additional plans for consideration	\$2,106.05	SQUIRE PATTON BOGGS (AU) LLP	NT
Community of Laramba v the Northern Territory of Australia 14/7-20/8/20	\$11,634.91	SQUIRE PATTON BOGGS (AU) LLP	NT
Project completion: ML approach, architecture and model validation	\$12,500.00	INTELLIFY PTY LTD	NSW
Provision of graduate level engineer to Power Development and planning Group	\$9,756.00	GHD PTY LTD	NT
REMOTE COMMUNITY 2020 MID YEAR GROUNDWATER MONITORING " SOUTHERN REGION	\$10,316.37	TERRITORY GROUNDWATER SERVICES P/L	NT
20216 Dingo to AGP bidirectional flow feasibility study	\$15,421.00	GPA ENGINEERING PTY LTD	NT
TEMP PLACEMENT W/E 13/9/20	\$2,586.00	ALL ASPECTS RECRUITMENT & HR SERVICES - J9 RECRUITMENT PTY LTD	NT
TEMP PLACEMENT W/E 13/9/20	\$2,595.99	ALL ASPECTS RECRUITMENT & HR SERVICES - J9 RECRUITMENT PTY LTD	NT
AGP Revenue Sharing Arrangement	\$621.00	GRONDAL BRUINING PTY LTD	WA
BAU Matter - MGSA Transaction Confirmation with Macquarie	\$569.25	GRONDAL BRUINING PTY LTD	WA
BAU Matter - Further requests for disclosure by ENI as part of its sale process	\$1,811.25	GRONDAL BRUINING PTY LTD	WA
BAU Matter - Eni notice to PWC of industrial action	\$1,246.50	GRONDAL BRUINING PTY LTD	WA
BAU Matter - Lincrest CA	\$310.50	GRONDAL BRUINING PTY LTD	WA
BAU Matter - Dingo GSPA	\$672.75	GRONDAL BRUINING PTY LTD	WA
BAU Matter - TGen GSA price escalation	\$1,656.00	GRONDAL BRUINING PTY LTD	WA
BAU Matter - Critical infrastrucutre registration	\$729.00	GRONDAL BRUINING PTY LTD	WA
BAU Matter - M Lauer information request	\$879.75	GRONDAL BRUINING PTY LTD	WA
BAU Matter - CNC CA	\$490.50	GRONDAL BRUINING PTY LTD	WA
BAU Matter - BCG Engagement	\$3,000.00	GRONDAL BRUINING PTY LTD	WA
Registration of trademark	\$2,642.50	GRONDAL BRUINING PTY LTD	WA
NGP Arrangements	\$2,006.75	GRONDAL BRUINING PTY LTD	WA
Jabiru electricity supply project	\$621.00	GRONDAL BRUINING PTY LTD	WA
MIM 2020 Gas Tender	\$465.75	GRONDAL BRUINING PTY LTD	WA
AER Distribution Determination Project - Consulting Services - Grahame Foulger	\$16,500.00	SMARTGRID PARTNERS PTY LTD THE TRUSTEE FOR SMARTGRID PARTNERS UNIT TRUST	Qld
SENIOR TECH SYS ANALYST	\$34,200.00	ENZEN AUSTRALIA PTY LTD	NT
Professional Services - Legal 20/221 - Credit Refunds & Anti-Money Laundering Compliance to the 31 August 2020	\$4,230.00	HWL EBSWORTH LAWYERS	NT

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Invoice payments for Professional & Regulatory Fees Paid between 1 July 2020 to 31 March 2021			
Purpose	Invoice line value	Vendor Name	State
PWC20-008 - Variation 2 - Consultancy - Market Reform System Development Support	\$1,443.75	MARKET REFORM PTY LTD	Vic
PWC20-008 - Darwin " Consultancy " Market Reform System Development Support	\$2,268.75	MARKET REFORM PTY LTD	Vic
Professional Fees - Probity for Civil and Hydraulic Repairs and Maintenance Contract	\$2,163.64	JACOBS KRAJSEK WAUCHOPE - JKW LAW PRACTICE PTY LTD	NT
Professional Fees - Probity Advisor - Capability Uplift Program	\$2,481.81	JACOBS KRAJSEK WAUCHOPE - JKW LAW PRACTICE PTY LTD	NT
Final fee invoice for review of Gas Model - Fees as per emails from 22/5/20 to 14/7/20	\$27,000.00	PRICE WATERHOUSE COOPERS	ACT
P&C : Disciplinary Appeal (KH) billing period 17/8/20	\$1,305.00	SQUIRE PATTON BOGGS (AU) LLP	NT
Squire Patton Boggs (L&E) Secondment No - billing period 4 August 2020 to 21 August 2020	\$5,944.64	SQUIRE PATTON BOGGS (AU) LLP	NT
P&C: Disciplinary Appeal (PY) billing period 17-19/8/20	\$1,610.00	SQUIRE PATTON BOGGS (AU) LLP	NT
Investigation (Social Media Post) 24-31/8/20	\$441.00	SQUIRE PATTON BOGGS (AU) LLP	NT
Investigation (MC) 24-25/8/20	\$340.00	SQUIRE PATTON BOGGS (AU) LLP	NT
06220 Metering Units Review- Graeme Vertigan's Technical Services	\$5,000.00	ENGINEERING PTY LTD T/A ANDREW SUTHERLAND CONSULTING ENGINEERS	TAS
TEMP PLACEMENT 24/08/2020 & 30/08/2020	\$1,865.25	KARLKA RECRUITING GROUP PTY LTD	Qld
Security Access Card Process Implementation Projectincluding Site Access Procedure. Work completed 6 July - 31 August	\$3,300.00	HATCH SOLUTIONS PTY LTD	NT
Professional services to 28 August 2020 - Legal 20/150 - Advice on termination of Kings Canyon resort lease	\$450.00	HWL EBSWORTH LAWYERS	NT
Katherine Region Remote Community Groundwater Monitoring	\$7,116.35	GHD PTY LTD	NT
GROUNDWATER MONITORING NORTHERN AND KATHERINE REGION- DATA RETRIEVAL	\$15,709.10	GHD PTY LTD	NT
Review of Water Safety Plan for 20/21	\$13,158.70	GHD PTY LTD	NT
PROG CLAIM 5 - MCARTHUR RIVER MINE GAS PIPELINE 1/7-31/8/20	\$218,119.36	EARL JAMES & ASSOCIATES	NT
Services for 1 - 31 August 2020	\$16,000.00	SRA INFORMATION TECHNOLOGY	NT
Energy Reform Team Support	\$1,500.00	ONE IT SERVICES PTY LTD	NT
Secondment For Professional Services to 31 August 2020	\$30,577.50	HWL EBSWORTH LAWYERS	NT
Beach Gas Price Review	\$1,707.75	GRONDAL BRUINING PTY LTD	WA
Face to Face Business Continuity " Good Practice"™ sessions and planning workshops	\$24,900.00	RISK LOGIC PTY LTD	NSW
PROF FEES IN RESPECT OF ATTENDANCE TO PWC-AUG 2020	\$41,250.00	DOVETAIL LEGAL SOLUTIONS PTY LTD	WA
PROF FEES -AUG 2020	\$31,500.00	DOVETAIL LEGAL SOLUTIONS PTY LTD	WA
TEMP PLACEMENT 37.50HRS	\$2,775.00	RED APPOINTMENTS NT	NT
CONSULTANCY SERVICES AUG 2020	\$32,850.00	POWER ECONOMICS PTY LTD	WA
Provision of graduate level engineer to Power Development and planning Group	\$19,512.00	GHD PTY LTD	NT
PROFESSIONAL SERVICE RENDERED	\$11,840.00	RUSSELL JENNINGS	NT
Assist with Transition to Compliance - Connections - AUGUST 2020	\$6,943.75	PHACELIFT CONSULTING SERVICES PTY LTD	NSW
TEMP PLACEMENT 31/08/2020 & 06/09/2020	\$1,865.25	KARLKA RECRUITING GROUP PTY LTD	Qld
Procurement & Commercial Manager 13/09/2020 - 20/09/2020	\$14,878.76	CHANDLER MACLEOD GROUP LIMITED	WA
TEST MANAGER - 3/8/20 - 31/8/20	\$20,484.38	QUALITY PEOPLE PTY LTD	NT
Business Analyst - 3/8/20 - 31/8/20	\$3,770.00	QUALITY PEOPLE PTY LTD	NT

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Invoice payments for Professional & Regulatory Fees Paid between 1 July 2020 to 31 March 2021			
Purpose	Invoice line value	Vendor Name	State
Core Capabilities Uplift Program - Services covering period up to 31 August 2020	\$164,218.35	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
Professional Services to 28 August 2020 - Legal 20/173 - Review of Usabilla Terms	\$941.73	HWL EBSWORTH LAWYERS	NT
Database Administration Services - August 2020	\$2,936.34	LITECH SYSTEMS PTY LTD	WA
REVIEW OF REQUEST FOR SERVICE TEMPLATE	\$350.00	JACOBS KRAJSEK WAUCHOPE - JKW LAW PRACTICE PTY LTD	NT
TEMP PLACEMENT 15HRS	\$633.00	RED APPOINTMENTS NT	NT
MAMS and OPEX program	\$14,950.00	TBF SERVICES PTY LTD	Qld
2020 ANNUAL DRINKING WATER QUALITY REPORT PART 2 DATA COMPILATION - FORTNIGHTLY HOURS	\$10,725.00	AQUA NT (GISELA DOROTHEA LAMCHE)	NT
TEMP PLACEMENT for week beginning 14/9/20	\$2,816.87	FUSE RECRUITMENT (MELBOURNE) PTY LTD	VIC
Provision of a GIS resource as per Offer of Consultancy Services for GIS Resource July 2020	\$3,935.00	WATCON P/L	NT
Project Manager - 3/8/20 - 31/8/20	\$2,698.74	QUALITY PEOPLE PTY LTD	NT
Network Regulation assistance and submission preparation	\$39,270.00	DYNAMIC ANALYSIS PTY LTD	NSW
Project Manager/Analyst W/E 20/09/2020	\$7,324.69	CHANDLER MACLEOD GROUP LIMITED	WA
WM - ILPARPA GREATORIX-SWANSON	\$1,267.50	TIMS DESIGN & DRAFTING NT	NT
TEMP PLACEMENT 40.50HRS	\$2,972.45	RED APPOINTMENTS NT	NT
Fees for 10 days consulting services for the period 14/09/2020 to 27/09/2020	\$14,000.00	ROBERT SARAFIAN	Vic
Darwin - Consultancy - Senior Manager, Electricity Market & Reform	\$54,354.85	ZAEEN KHAN CONSULTING	Qld
TRANSFORMATION OFFICE SERVICES	\$91,750.00	DQA PTY LTD	NT
2019/20 Annual Drinking Water Quality Report	\$14,400.00	PHASEY CONSULTING - NUTRIENT RECOVERY SOLUTIONS PTY LTD T/AS	NT
SPECIALIST ADVICE TO 18/9/2020	\$11,500.00	RUSSELL GRANT	NT
TEMP PLACEMENT W/E 20/9/20	\$2,586.00	ALL ASPECTS RECRUITMENT & HR SERVICES - J9 RECRUITMENT PTY LTD	NT
ORDINARY HOURS W/E 20/9/20	\$2,463.00	ALL ASPECTS RECRUITMENT & HR SERVICES - J9 RECRUITMENT PTY LTD	NT
PROFESSIONAL FEES- 29/7-31/8/20	\$8,750.00	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
PROF FEES- NTEM PROJECT 29/7-31/8/20	\$14,687.50	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
FEES -RIN PREPARATION ASSISTANCE 29/7-31/8/20	\$17,562.50	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
REVIEW REPORTS AUGUST 2020	\$1,250.00	FUELTRAC PTY LTD	Qld
ORACLE SERVICES - METER TO CASH	\$3,000.00	LITECH SYSTEMS PTY LTD	WA
ORACLE SERVICES - METER TO CASH	\$5,500.00	LITECH SYSTEMS PTY LTD	WA
Tableau Dashboard to Track Service Expend by Planner Scheduler, PWC Work Type and Annual Budget	\$4,343.75	BIDDEV PTY LTD (FORMERLY TMDEV - AGRIBASE)	NT
Legal20/222 - Squiz Amalgamation MSA - Legal Services	\$3,815.00	JACOBS KRAJSEK WAUCHOPE - JKW LAW PRACTICE PTY LTD	NT
Using Supplier List SL001- Supply & Deliver 120 Hours Design and Drafting	\$455.00	TIMS DESIGN & DRAFTING NT	NT
Short Term Support Senior Manager Corporate Finance	\$23,940.00	STEVE BARTLETT T/AS BARTLETT CONSULTING	NT
ICT Data Analyst - August 2020	\$12,375.00	MORAITIS CONSULTING PTY LTD T/AS MORAITIS ENGINEERING AU	NT
W/ENDING 13/9/20	\$7,324.69	CHANDLER MACLEOD GROUP LIMITED	WA
Assist with Transition to Compliance Ring Fencing	\$3,506.25	PHACELIFT CONSULTING SERVICES PTY LTD	NSW
Assist with RIN Table 2.5 update - August 2020	\$14,093.75	PHACELIFT CONSULTING SERVICES PTY LTD	NSW
Provision of a GIS resource as per Offer of Consultancy Services for GIS Resource July 2020	\$4,265.00	WATCON P/L	NT

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Invoice payments for Professional & Regulatory Fees Paid between 1 July 2020 to 31 March 2021			
Purpose	Invoice line value	Vendor Name	State
Disciplinary Appeal (PY)-Billing Period 28/4-25/5/20	\$1,437.00	SQUIRE PATTON BOGGS (AU) LLP	NT
Investigation (FM)-Billing Period: 27 April 2020 to 12 May 2020	\$16,078.19	SQUIRE PATTON BOGGS (AU) LLP	NT
Investigation (NC)-Billing Period: 7 April 2020 to 21 May 2020	\$6,292.64	SQUIRE PATTON BOGGS (AU) LLP	NT
Squire Patton Boggs (L&E) Secondment No-Billing Period: 27 April 2020 to 21 May 2020	\$2,186.63	SQUIRE PATTON BOGGS (AU) LLP	NT
Disciplinary Appeal (KH)-Billing Period: 28 April 2020 to 25 May 202	\$1,471.00	SQUIRE PATTON BOGGS (AU) LLP	NT
Investigation (GC)-Billing Period: 28 April 2020 to 21 May 2020	\$7,049.44	SQUIRE PATTON BOGGS (AU) LLP	NT
Professional Services to 28 August 2020 - Legal20/117 - Alice Springs Future Grid Consortium Agreement	\$1,110.00	HWL EBSWORTH LAWYERS	NT
AUGUST 2020-ORACLE SERVICES-METER TO CASH	\$10,093.75	LITECH SYSTEMS PTY LTD	WA
Debt Management Consultancy	\$18,000.00	GLENIS ANN LUKE	NT
SPECIALIST ADVICE TO 2/10/20	\$11,500.00	RUSSELL GRANT	NT
Project Manager/Analyst W/End 27/09/2020	\$7,324.69	CHANDLER MACLEOD GROUP LIMITED	WA
TEMP PLACEMENT W/E 27/9/20	\$2,592.99	ALL ASPECTS RECRUITMENT & HR SERVICES - J9 RECRUITMENT PTY LTD	NT
TEMP PLACEMENT W/E 27/9/20	\$2,586.00	ALL ASPECTS RECRUITMENT & HR SERVICES - J9 RECRUITMENT PTY LTD	NT
GTM PORTFOLIO OFFICE 14-27/9/20	\$86,875.00	DQA PTY LTD	NT
GTM PORTFOLIO OFFICE 14-27/9/20	\$350.00	DQA PTY LTD	NT
GTM TADA 14-27/9/20	\$122,312.50	DQA PTY LTD	NT
GTM TADA 14-27/9/20 ACCOM	\$2,617.30	DQA PTY LTD	NT
Legal 20/226 - FIO Request - Royce Kurlmelovs - Laramba	\$1,470.00	SQUIRE PATTON BOGGS (AU) LLP	NT
Engineering Services Carried out from 01/08/20 to 31/08/20	\$2,560.00	WALLBRIDGE & GILBERT RFP	NT
ENGINEERING SERVICES 14/8/20-11/9/20	\$12,800.00	CELL ENGINEERING PTY LTD	NT
sc - provision of eng reports, investigations	\$25,987.50	CELL ENGINEERING PTY LTD	NT
2020 Annual Drinking Water Quality Report Part 2 Data Compilation - final invoice of hours worked	\$1,815.00	AQUA NT (GISELA DOROTHEA LAMCHE)	NT
TEMP PLACEMENT W/ENDING 25/9/20	\$2,775.00	RED APPOINTMENTS NT	NT
TEMP PLACEMENT W/ENDING 25/9/20	\$2,813.20	RED APPOINTMENTS NT	NT
TEMP PLACEMENT W/ENDING 8/9/20	\$1,859.85	CHANDLER MACLEOD GROUP LIMITED	WA
2019/2020 RUN PREPARATION	\$26,550.00	MCQUARRIE CONSULTING PTY LTD	NSW
2019/2020 RIN PREPARATION	\$14,250.00	MCQUARRIE CONSULTING PTY LTD	NSW
IT TRANSFORMATION PROGRAM - LEGAL ADVICE	\$19,668.91	KING & WOOD MALLESONS	Vic
Organisational Member Fee	\$40,000.00	AUSTRALIAN INSTITUTE OF PROJECT MANAGEMENT	NSW
Creation of video for WIOA conference on Adelaide River WTP and Leanyer Sanderson - to be presented at WIOA conference on September 16	\$6,735.48	GLOBAL HEADQUARTERS PTY LTD	NT
For attendance on Auditor Training on 14th & 15th September 2020 ONLINE by Francis De Luca	\$900.00	GRAY MANAGEMENT SYSTEMS PTY LTD	Vic
MEMBERSHIP SUBSCRIPTION FEES FOR THE PERIOD 1/7/20 TO 30/6/21	\$44,599.00	ENERGY NETWORKS ASSOCIATION LTD	ACT
DARWIN BUSINESS ESSENTIALS RENEWALS 1/10/20 TO 30/9/21	\$2,108.19	NORTHERN TERRITORY CHAMBER OF COMMERCE & INDUSTRY INC	NT
TEMP PLACEMENT W/ENDING 1/10/20	\$1,540.30	RED APPOINTMENTS NT	NT
TEMP PLACEMENT W/ENDING 1/10/20	\$2,813.20	RED APPOINTMENTS NT	NT
TEMP PLACEMENT W/ENDING 1/10/20	\$2,664.00	RED APPOINTMENTS NT	NT

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Payments for Professional and Regulatory Fees 1 July 2020 – 31 March 2021 - Attachment A

Invoice payments for Professional & Regulatory Fees Paid between 1 July 2020 to 31 March 2021			
Purpose	Invoice line value	Vendor Name	State
PROGRAM MANAGEMENT LABOUR	\$33,103.35	FIELDFORCE4 PTY LTD	VIC
Professional fees for the post implementation reviews of Tiwi Islands interconnect project and OMS upgrade project as per signed scope	\$21,977.27	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
TADA SERVICES 31/8/20-13/9/20	\$121,500.00	DQA PTY LTD	NT
TEMP PLACEMENT FOR W/ENDING 11/9/20 E	\$2,441.25	FUSE RECRUITMENT (MELBOURNE) PTY LTD	VIC
PROFESSIONAL SERVICES - PRINCIPAL SOFTWARE ENGINEER	\$12,800.13	APTISSIO AUSTRALIA PTY LTD	Qld
Procurement & Commercial Manager W/End Date 04/10/2020	\$9,299.23	CHANDLER MACLEOD GROUP LIMITED	WA
PWC Power System Engineer Secondment	\$27,840.00	JACOBS GROUP (AUSTRALIA) PTY LTD	NT
Water Services - Provision of Tableau Dashboard to Track Service Expend	\$6,437.50	BIDDEV PTY LTD (FORMERLY TMDEV - AGRIBASE)	NT
TEMP PLACEMENT W/E 4/10/20	\$2,586.00	ALL ASPECTS RECRUITMENT & HR SERVICES - J9 RECRUITMENT PTY LTD	NT
ORDINARY HOURS W/E 4/10/20	\$2,364.48	ALL ASPECTS RECRUITMENT & HR SERVICES - J9 RECRUITMENT PTY LTD	NT
Observational and Forecast Data	\$1,600.00	THE WEATHER COMPANY PTY LTD	NSW
CONSULTING SERVICES 28/9-11/10/20	\$14,000.00	ROBERT SARAFIAN	VIC
TEMP PLACEMENT 14/09/2020 & 20/09/2020	\$1,492.20	KARLKA RECRUITING GROUP PTY LTD	Qld
Provision of a GIS resource as per Offer of Consultancy Services for GIS Resource July 2020	\$3,690.00	WATCON P/L	NT
Valuation Report Collier International - Portion 2207 and Section 6003 Wishart Road Wishart, NT	\$2,800.00	COLLIERS INTERNATIONAL AS TRUSTEE FOR CJ HYLAND & CO REAL ESTATE TRUST	NT
PROFESSIONAL SERVICE RENDERED - - WEEK BEGINNING 02/10/2020	\$4,292.80	FUSE RECRUITMENT (MELBOURNE) PTY LTD	Vic
PROFESSIONAL SERVICE RENDERED - - WEEK BEGINNING 02/10/2020	\$2,376.15	FUSE RECRUITMENT (MELBOURNE) PTY LTD	Vic
REVIEWING BOARD PAPERS/ENI SALE PAPER/EMAIL WITH COMMENTS AND QUESTIONS ON PAPERS/COMMITTEE MEETING GAS SERVICES UPDATE	\$2,062.50	ROBERT JAMES COLE	WA
Scribing Services for ICT delivered onsite PW Office 23-24/9/20	\$975.00	ALL ASPECTS RECRUITMENT & HR SERVICES - J9 RECRUITMENT PTY LTD	NT
PWC Review and Drafting of the System Control Technical Code	\$23,122.00	GHD PTY LTD	NT
TEMP PLACEMENT 25HRS	\$1,787.50	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 35.50HRS	\$1,498.10	RED APPOINTMENTS NT	NT
Fees for professional services - 06 - Alice Springs Market	\$13,959.38	MARKET REFORM PTY LTD	Vic
Legal20/222 - Squiz Amalgamation MSA - Legal Services	\$2,765.00	JACOBS KRAJSEK WAUCHOPE - JKW LAW PRACTICE PTY LTD	NT
Review of Water Safety Plan for 20/21 as per quotation reference 4322955 - email from Terry Ward on 8 July 2020	\$12,499.19	GHD PTY LTD	NT
TADA SERVICES	\$121,500.00	DQA PTY LTD	NT
ACCOMMODATION & TAXI/PUBLIC TRANSPORT	\$679.07	DQA PTY LTD	NT
Legal20/309 - Mereenie - Legal Services	\$776.25	GRONDAL BRUINING PTY LTD	WA
SPECIALIST ADVICE TO 16/10/20	\$13,225.00	RUSSELL GRANT	NT
Professional fees RE: Foremost Engineering	\$1,830.00	HWL EBSWORTH LAWYERS	NT
Legal20/222 - Squiz Amalgamation of Master Service Agreement - Legal Services	\$3,000.00	JACOBS KRAJSEK WAUCHOPE - JKW LAW PRACTICE PTY LTD	NT
TEMP PLACEMENT WEEK BEGINNING 12/10/20	\$2,245.95	FUSE RECRUITMENT (MELBOURNE) PTY LTD	Vic
TEMP PLACEMENT WEEK BEGINNING 12/10/20	\$4,292.80	FUSE RECRUITMENT (MELBOURNE) PTY LTD	Vic
TALENT MANAGEMENT AND STRATEGY/ SENIOR MANAGER EXPERT REPORTS	\$2,610.00	OPRA AUSTRALIA	NT

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Purpose	Invoice line value	Vendor Name	State
ADDITION TO PREMIUM-IEC	\$360.90	SAI GLOBAL LTD (STANDARDS AUSTRALIA)	NSW
Construction Dispute: West Lane Elevated Water Tank Refurbishment: Norblast	\$660.00	CLAYTON UTZ	NT
SENIOR TEC SYSTEM ANALYST	\$31,554.00	ENZEN AUSTRALIA PTY LTD	NT
System Control - Sep 2020	\$38,304.00	ENZEN AUSTRALIA PTY LTD	NT
BOM PI HTML Interface - September 2020	\$4,928.00	GTS GROUP AUSTRALIA PTY LTD	NT
Professional Services to 24 September 2020 - Legal 20/200 Nintex Contract review	\$1,381.00	HWL EBSWORTH LAWYERS	NT
PWC Power System Engineer Secondment	\$19,720.00	JACOBS GROUP (AUSTRALIA) PTY LTD	NT
BAU Matter - Santos MGSA Permitted Interruption	\$645.75	GRONDAL BRUINING PTY LTD	WA
MIM 2020 Gas Tender	\$258.75	GRONDAL BRUINING PTY LTD	WA
O&M Arrangements for Gas Pipelines-Replacement draft O&M Agreement	\$1,552.50	GRONDAL BRUINING PTY LTD	WA
BAU Matter - EDL Short Term Gas Supply	\$1,604.25	GRONDAL BRUINING PTY LTD	WA
BAU Matter - Jemena Outage	\$621.00	GRONDAL BRUINING PTY LTD	WA
Compressor Expansion Issues	\$2,432.25	GRONDAL BRUINING PTY LTD	WA
Eni Sale Process	\$7,762.50	GRONDAL BRUINING PTY LTD	WA
Registration of trademark	\$672.75	GRONDAL BRUINING PTY LTD	WA
BAU Matter - Macquarie MGSA	\$310.50	GRONDAL BRUINING PTY LTD	WA
BAU Matter - Jemena MGSA	\$1,035.00	GRONDAL BRUINING PTY LTD	WA
BAU Matter - Amazon CA	\$243.00	GRONDAL BRUINING PTY LTD	WA
BAU Matter - GSA Security Advice	\$776.25	GRONDAL BRUINING PTY LTD	WA
BAU Matter - Dingo GSA	\$362.25	GRONDAL BRUINING PTY LTD	WA
BAU Matter: Emergency Gas Supply Notice	\$567.00	GRONDAL BRUINING PTY LTD	WA
Rimfire Energy GSA - Drafting Full Form GSA	\$2,070.00	GRONDAL BRUINING PTY LTD	WA
DUE DILIGENCE - BLACKTIP GAS FIELD 21/09/20-25/09/20	\$86,000.00	THE BOSTON CONSULTING GROUP PTY LTD	Vic
Jabiru electricity supply project	\$8,901.00	GRONDAL BRUINING PTY LTD	WA
ACCC Gas Inquiry 2018	\$5,510.25	GRONDAL BRUINING PTY LTD	WA
Palmerston Bulk Waste - Professional Services Rendered to 18-Sep-20	\$5,512.92	AURECON AUSTRALASIA PTY LTD	NT
FEES FOR SEPT 2020	\$31,500.00	DOVETAIL LEGAL SOLUTIONS PTY LTD	WA
Legal services provided during the period to 28 September 2020 - Assisting with IT Transformation Program	\$56,536.89	KING & WOOD MALLESONS	Vic
Professional Services to 30 September 2020 RE: Secondment	\$35,032.50	HWL EBSWORTH LAWYERS	NT
Final Payment. as per PWC20-005 Reconciliation Action Plan - Stakeholder Engagement Contract: 4433	\$4,000.00	CROSS CULTURAL CONSULTANTS	NT
TEMP PLACEMENT W/ENDING 9/10/20	\$4,292.80	FUSE RECRUITMENT (MELBOURNE) PTY LTD	Vic
FEES FOR PROFESSIONAL SERVICE	\$14,025.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
Project Manager/Analyst - W/End Date 4/10/2020 - 11/10/2020	\$14,649.38	CHANDLER MACLEOD GROUP LIMITED	WA
Procurement & Commercial Manager W/End Date 11/10/2020	\$9,299.23	CHANDLER MACLEOD GROUP LIMITED	WA
CHANGE MANAGEMENT SERVICES	\$259,196.00	ERNST & YOUNG	NT
TEMP PLACEMENT 21/09/2020 & 27/09/2020	\$1,865.25	KARLKA RECRUITING GROUP PTY LTD	Qld

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Purpose	Invoice line value	Vendor Name	State
Darwin - Consultancy - Senior Manager, Electricity Market & Reform	\$20,400.00	ZAEEN KHAN CONSULTING	Qld
Completion of options scorecard assessment of methanol, MEG regeneration package and compressor sizing	\$2,168.75	GPA ENGINEERING PTY LTD	NT
Katherine Solar- Compliance testing	\$2,242.50	GHD PTY LTD	NT
Professional services to 30 September 2020 - Legal 20/271 - ICAM Borroloola Water Treatment Plant	\$1,320.00	HWL EBSWORTH LAWYERS	NT
Professional Services to 24 September - Advice regarding Optus Optic fibre licence and O&M Agreement	\$1,231.00	HWL EBSWORTH LAWYERS	NT
Professional Services to 30 September 2020 - RE: Legal 20/117 - Alice Springs Future Grid Consortium Agreement	\$6,133.00	HWL EBSWORTH LAWYERS	NT
Professional Services to 24 September 2020 - RE: Pipeline Access Agreements - General	\$10,884.00	HWL EBSWORTH LAWYERS	NT
Works related to the Revision of the SSIAG and Load and Generator Modelling Guideline	\$17,668.00	GHD PTY LTD	NT
A TEKCHANDANI - JAVA DEVELOPER 1-30/9/20	\$15,200.00	SRA INFORMATION TECHNOLOGY	NT
Energy Reform Team Support - Onsite business hours	\$2,850.00	ONE IT SERVICES PTY LTD	NT
Billing Period 31 August 2020 to 22 September 2020	\$11,111.69	SQUIRE PATTON BOGGS (AU) LLP	NT
Investigation - Social Media Post - Billing Period 31 August 2020 to 9 September 2020	\$758.00	SQUIRE PATTON BOGGS (AU) LLP	NT
IO Matter - (MC) - SPB Legal Services - Billing Period - 7 September 2020 to 18 September 2020	\$2,252.00	SQUIRE PATTON BOGGS (AU) LLP	NT
Investigation (PL) - Billing Period 18 August 2020 to 17 September 2020	\$2,945.28	SQUIRE PATTON BOGGS (AU) LLP	NT
Investigation - Mitchell Street Works - Billing Period: 3 September 2020 to 28 September 2020	\$6,616.15	SQUIRE PATTON BOGGS (AU) LLP	NT
Fees for professional services - 01 - System Development Support	\$18,665.63	MARKET REFORM PTY LTD	Vic
Fees for professional services - 05 - Settlement and Prudential Risk Assessment	\$42,440.00	MARKET REFORM PTY LTD	Vic
Backflow Prevention Device Regulation	\$10,090.91	CLAYTON UTZ	NT
DISPUTE WITH PENTAIR SEP2020	\$1,260.00	SQUIRE PATTON BOGGS (AU) LLP	NT
COMMUNITY OF LARAMBA V NT - SEPT20	\$210.00	SQUIRE PATTON BOGGS (AU) LLP	NT
BAU - LEGAL MATTERS SEP2020	\$900.00	SQUIRE PATTON BOGGS (AU) LLP	NT
PWC CURTAILMENT DISPUTE WITH UTERNE POWER	\$765.00	SQUIRE PATTON BOGGS (AU) LLP	NT
TEMP PLACEMENT W/ENDING 25/9/20	\$4,292.80	FUSE RECRUITMENT (MELBOURNE) PTY LTD	Vic
TEMP PLACEMENT W/ENDING 25/9/20	\$1,953.00	FUSE RECRUITMENT (MELBOURNE) PTY LTD	Vic
P&C - Investigation (GC) Billing Period 25 August 2020 to 14 September 2020	\$5,004.55	SQUIRE PATTON BOGGS (AU) LLP	NT
CONTRACT DRAWING SERVICES - PROGRESS PAYMENT NO 5	\$1,800.00	PW PLUMBING DESIGNS	Qld
TEMP PLACEMENT 34HRS	\$2,431.00	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 37HRS	\$2,738.00	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 38 HRS	\$1,767.00	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 37.50HRS	\$1,582.50	RED APPOINTMENTS NT	NT
212342 - Recovery of Debt	\$10.00	WARD KELLER	NT
Proprietors Units Plan 84/29 - CID:335783 - Recovery of Debt	\$10.00	WARD KELLER	NT
PER DIEM	\$1,280.00	DQA PTY LTD	NT
TEMP PLACEMENT 22.50HRS	\$1,665.00	RED APPOINTMENTS NT	NT

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Purpose	Invoice line value	Vendor Name	State
TEMP PLACEMENT - 28/09/2020 to 04/10/2020	\$1,865.25	KARLKA RECRUITING GROUP PTY LTD	Qld
TEMP PLACEMENT W/E 11/10/20	\$1,576.32	ALL ASPECTS RECRUITMENT & HR SERVICES - J9 RECRUITMENT PTY LTD	NT
TEMP PLACEMENT WEEK BEGINNING 19/10/20	\$4,292.80	FUSE RECRUITMENT (MELBOURNE) PTY LTD	Vic
PWC Demand Side Engagement Strategy	\$49,800.00	WSP AUSTRALIA LIMITED	NT
FUELTRAC REVIEW REPORTS-AUGUST 2020	\$1,250.00	FUELTRAC PTY LTD	Qld
Services and Support Agreement 2020Q1 - September 2020	\$9,200.00	GTS GROUP AUSTRALIA PTY LTD	NT
TRANSFORMATION OFFICE SERVICES	\$91,750.00	DQA PTY LTD	NT
WS SCADA North Ad-Hoc Technical Specific Advie	\$1,700.00	VTAN CONSULTING PTY LTD	NT
WM - AS-CON - VARIOUS SITES	\$1,072.50	TIMS DESIGN & DRAFTING NT	NT
WM - ILPARPA GREATOREX-SWANSON	\$780.00	TIMS DESIGN & DRAFTING NT	NT
LABOUR ASSISTANCE - T GEN - ESD TESTING - KATHERINE METER STATION - SEPT 2020	\$1,815.00	APT PIPELINES NT PTY LIMITED	NT
Project Manager - 1/9/20 - 2/10/20	\$2,698.75	QUALITY PEOPLE PTY LTD	NT
Professional fees for the post implementation reviews of Tiwi Islands interconnect project and OMS upgrade project as per signed scope up to 30 September 2020	\$19,009.09	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
Infrastructure Management - M2C Server - September 2020	\$727.27	LITECH SYSTEMS PTY LTD	WA
TEMP PLACEMENT 37.50HRS	\$2,775.00	RED APPOINTMENTS NT	NT
G FORREST CONSULTING AUG /SEPT 2020	\$6,475.00	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
METER TO CASH SEPT 2020	\$2,781.26	LITECH SYSTEMS PTY LTD	WA
CREATE OVERVIEW ZONE SUBSTATION SINGLE LINE DIAGRAMS - CLAIM NO 1	\$5,700.00	AGA CONSULTING ENGINEERS P/L	NT
TEMP PLACEMENT W/E 18/10/20	\$622.59	ALL ASPECTS RECRUITMENT & HR SERVICES - J9 RECRUITMENT PTY LTD	NT
TEMP PLACEMENT W/E 18/10/20	\$2,725.62	ALL ASPECTS RECRUITMENT & HR SERVICES - J9 RECRUITMENT PTY LTD	NT
Project Manager/Analyst W/End Date 18/10/2020	\$5,859.75	CHANDLER MACLEOD GROUP LIMITED	WA
GAS SUPPLY SEPT 2020	\$27,900.00	POWER ECONOMICS PTY LTD	WA
Darwin - Consultancy - Senior Manager, Electricity Market & Reform	\$39,847.40	ZAEEN KHAN CONSULTING	Qld
Professional Services to 24 September 2020 - Leagal 20/ 258 Review of Sauce Labs Term	\$2,272.73	HWL EBSWORTH LAWYERS	NT
TEMP PLACEMENT W/E 11/10/20	\$2,517.04	ALL ASPECTS RECRUITMENT & HR SERVICES - J9 RECRUITMENT PTY LTD	NT
Fees for professional services - 06 - Alice Springs Market	\$13,959.38	MARKET REFORM PTY LTD	Vic
Infrastructure Management - M2C Server - August 2020	\$727.27	LITECH SYSTEMS PTY LTD	WA
Business Analyst - 1/9/20 - 2/10/20	\$290.00	QUALITY PEOPLE PTY LTD	NT
TEST MANAGER - 1/9/20 - 2/10/20	\$7,980.00	QUALITY PEOPLE PTY LTD	NT
NTEM PROKECT MANAGER SEPT 2020	\$7,812.50	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
Database Administration Services - September 2020	\$3,221.68	LITECH SYSTEMS PTY LTD	WA
9 DAYS CONSULTING SERVICES 12-25/10/20	\$12,600.00	ROBERT SARAFIAN	Vic
PWC Review and Drafting of the System Control Technical Code	\$57,798.60	GHD PTY LTD	NT
Darwin - People and Culture - Change and Project Management Services for November 2020	\$15,000.00	T VAN HEYTHUYSEN	NT
TEMP PLACEMENT 36HRS	\$1,674.00	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 36.50HRS	\$1,540.30	RED APPOINTMENTS NT	NT

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Purpose	Invoice line value	Vendor Name	State
TEMP PLACEMENT 40HRS	\$2,909.40	RED APPOINTMENTS NT	NT
ETL Developer - Wayne McCullough - September 2020	\$16,200.00	gdBI PTY LTD AS TRUSTEE FOR DAVEY BI CONSULTING TRUST	NT
Desktop study - feasibility of saline flushing of Ludmilla WWTP mains to East Point to prevent black plumes	\$13,840.00	WATCON P/L	NT
Final invoice for professional fees for the post implementation reviews of Tiwi Islands interconnect project and OMS upgrade project as per signed scope up to 7 October 2020	\$3,963.64	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
Professional fees for audit and review of Regulatory Information Notices 2019-2020	\$108,550.63	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
SPECIALIST ADVICE TO 30/10/20	\$11,500.00	RUSSELL GRANT	NT
TEMP PLACEMENT 05/10/2020 & 11/10/2020	\$1,342.98	KARLKA RECRUITING GROUP PTY LTD	Qld
SL001-0003 - Darwin - Provision of Engineering Reports, Investigations and Work Instructions 31/08/2020 to 09/10/2020	\$22,072.50	CELL ENGINEERING PTY LTD	NT
Assistance with reviewing Tenders for 11, 22, 66kV Cables in terms of the offered raw materials as per email Billy Cheung dated 29/09/20.	\$5,200.00	CABLE SYSTEMS ENGINEERING	NSW
Power Services support Extension - Engineering services 11/09/2020 to 02/10/2020	\$11,600.00	CELL ENGINEERING PTY LTD	NT
PROFESSIONAL FEES POW00187-01 - EXPENSES	\$1,743.02	DELOITTE RISK ADVISORY PTY LTD	Vic
CutlerMerz - Capital Expenditure Regulatory Strategy July 2020	\$19,750.00	CUTLER MERZ PTY LTD	Qld
FEES FOR PROFESSIONAL SERVICES 01/08-14/08	\$8,250.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
FEES FOR PROFESSIONAL SERVICES 15/08-28/08	\$8,250.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
Professional Services rendered 20032 - Ben Hammond Complex Proposed Bike Shelter-12 October 2020	\$450.00	HODGKISON PTY LTD	NT
Procurement & Commercial Manager W/End 27/09/2020	\$11,159.07	CHANDLER MACLEOD GROUP LIMITED	WA
TEMP PLACEMENT W/E 25.10.20	\$2,463.00	ALL ASPECTS RECRUITMENT & HR SERVICES - J9 RECRUITMENT PTY LTD	NT
TEMP PLACEMENT 07/09/2020 and 13/09/2020	\$1,865.25	KARLKA RECRUITING GROUP PTY LTD	Qld
Assistance in preparing a Proposal and Supporting Documentation Architecture Strategy for the AER Distribution Determination Project	\$39,360.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
PROFESSIONAL FEES - J PEASE SEP 2020	\$43,125.00	DOVETAIL LEGAL SOLUTIONS PTY LTD	WA
TEMP PLACEMENT W/E 25.10.20	\$2,818.70	ALL ASPECTS RECRUITMENT & HR SERVICES - J9 RECRUITMENT PTY LTD	NT
Assist with Transition to Compliance â€” Ring Fencing	\$17,806.25	PHACELIFT CONSULTING SERVICES PTY LTD	NSW
RIN PREPARATION ASSISTANCE SEPT 2020	\$21,112.50	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
Services provided relating to Provision of regulatory advice to proposed independent review of PWCs compliance with NT Electricity Laws	\$20,000.00	POMONA LEGAL PTY LTD	NSW
PROFESSIONAL SERVICE RENDERED - September 2020	\$15,262.50	SMARTGRID PARTNERS PTY LTD THE TRUSTEE FOR SMARTGRID PARTNERS UNIT TRUST	Qld
TM1 BAU Support - Patch testing SRQ033501,SRQ033816, SRQ033901, SRQ033930, PWCC883571, SRQ034151	\$950.00	BIDDEV PTY LTD (FORMERLY TMDEV - AGRIBASE)	NT
Report Improvements list, Unallocated Credits Reports, CSDN changes	\$937.50	BIDDEV PTY LTD (FORMERLY TMDEV - AGRIBASE)	NT
ENVIROSYS PRODUCT ADMINISTRATION 1 MONTH	\$3,500.00	SRA INFORMATION TECHNOLOGY	NT
TEMP PLACEMENT 37.50HRS	\$1,582.50	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 30.50HRS	\$2,257.00	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 37.50HRS	\$1,743.75	RED APPOINTMENTS NT	NT

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Purpose	Invoice line value	Vendor Name	State
TEMP PLACEMENT 40.50HRS	\$2,972.45	RED APPOINTMENTS NT	NT
TEMP PLACEMENT W/E 16/08/2020	\$2,344.64	ALL ASPECTS RECRUITMENT & HR SERVICES - J9 RECRUITMENT PTY LTD	NT
Provision of support to PWC in relation to support for processing applications from proponents seeking to connect into PWC Network September 2020	\$41,662.50	CUTLER MERZ PTY LTD	Qld
REVIEW BOARD PAPERS/PREPARE EMAILS/ATTEND RMOE MEETING	\$1,875.00	ROBERT JAMES COLE	WA
For Professional Services to 13 October 2020 - Legal20/221 - Credit Refunds & Anti-Money Laundering Compliance	\$1,250.00	HWL EBSWORTH LAWYERS	NT
AGRAVAL, JITENDRAKUMAR SHRIRAM - ELECTRICAL ENGINEERING	\$22,040.00	JACOBS GROUP (AUSTRALIA) PTY LTD	NT
Subpoena advice - Supreme Court of Queensland	\$3,437.50	SQUIRE PATTON BOGGS (AU) LLP	NT
Drafting Services for RM6 Slab	\$500.00	ALL CAST (NT) DRAINAGE SYSTEMS PTY LTD	NT
INV 1 OF 2-DELIVERY OF SCOPE OF WORK FOR NGER REPORTING ASSISTANCE	\$26,471.00	ERNST & YOUNG	NT
TEMP PLACEMENT WEEK BEGINNING 2/11/20	\$4,292.80	FUSE RECRUITMENT (MELBOURNE) PTY LTD	Vic
TEMP PLACEMENT WEEK BEGINNING 26/10/20	\$4,292.80	FUSE RECRUITMENT (MELBOURNE) PTY LTD	Vic
Metering OPEX programs	\$10,350.00	TBF SERVICES PTY LTD	Qld
System Control Technical Code Project	\$13,847.68	MINTER ELLISON (MINTERELLISON)	NSW
System Control Technical Code Project	\$17,608.61	MINTER ELLISON (MINTERELLISON)	NSW
System Control Technical Code Project	\$10,956.06	MINTER ELLISON (MINTERELLISON)	NSW
Senior Engineer	\$576.00	GPA ENGINEERING PTY LTD	NT
Enterprise Data Modelling Resource	\$27,648.00	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
Project Manager/Analyst W/End Date 25/10/2020	\$5,859.75	CHANDLER MACLEOD GROUP LIMITED	WA
Procurement & Commercial Manager W/End Date 18/10/2020	\$7,904.37	CHANDLER MACLEOD GROUP LIMITED	WA
BUREAU CHARGES/INTEGRATED ALERTS CHARGES	\$242.15	EQUIFAX AUSTRALIA INFORMATION SERVICES & SOLUTIONS PTY LTD	Qld
BUREAU CHARGES/INTEGRATED ALERTS CHARGES	\$499.78	EQUIFAX AUSTRALIA INFORMATION SERVICES & SOLUTIONS PTY LTD	Qld
INTEGRATED ALERTS CHARGES	\$216.66	EQUIFAX AUSTRALIA INFORMATION SERVICES & SOLUTIONS PTY LTD	Qld
delivery of the scope of work for NGER reporting assistance	\$13,699.00	ERNST & YOUNG	NT
Short Term Support "Senior Manager Corporate Finance"	\$22,680.00	STEVE BARTLETT T/AS BARTLETT CONSULTING	NT
Procurement & Commercial Manager W/End Date 25/10/2020	\$7,439.38	CHANDLER MACLEOD GROUP LIMITED	WA
Compensation Assessment In Relation To The McArthur River Mine Gas Pipeline Easement Over Relevant NT Portions.	\$11,000.00	HERRON TODD WHITE (NT P/LTD)	NT
Assist with Transition to Compliance - Connections	\$9,831.25	PHACELIFT CONSULTING SERVICES PTY LTD	NSW
Review of Water Safety Plan for 20/21 as per quotation reference 4322955 - email from Terry Ward on 8 July 2020	\$3,895.01	GHD PTY LTD	NT
WM - ILPARPA GREATORREX-SWANSON	\$715.00	TIMS DESIGN & DRAFTING NT	NT
Batchelor - Carry out hydraulic efficiency review and incorporate this information into the new "Water Operations Manual" as per quotation dated 6 January 2020	\$4,844.00	WATCON P/L	NT
Adelaide River - Carry out hydraulic efficiency review and incorporate this information into the new "Water Operations Manual" as per quotation dated 6 January 2020	\$1,384.00	WATCON P/L	NT

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Payments for Professional and Regulatory Fees 1 July 2020 – 31 March 2021 - Attachment A

Invoice payments for Professional & Regulatory Fees Paid between 1 July 2020 to 31 March 2021			
Purpose	Invoice line value	Vendor Name	State
Gun Point - Carry out hydraulic efficiency review and incorporate this information into the new Water Operations Manual as per quotation dated 6 January 2020	\$10,832.91	WATCON P/L	NT
TEMP PLACEMENT 30HRS	\$2,220.00	RED APPOINTMENTS NT	NT
TRANSFORMATION OFFICE SERVICES	\$91,750.00	DQA PTY LTD	NT
DISBURSEMENTS	\$350.00	DQA PTY LTD	NT
TADA SERVICES	\$124,750.00	DQA PTY LTD	NT
DISBURSEMENTS	\$400.00	DQA PTY LTD	NT
TEMP PLACEMENT PERIOD ENDING 18/10/20	\$1,865.25	KARLKA RECRUITING GROUP PTY LTD	Qld
Placement - Final Fee	\$20,665.50	PRONEXUS CAREERS PTY LTD	NSW
Engineering Services Carried out from 01/09/20 to 30/09/20	\$3,040.00	WALLBRIDGE & GILBERT RFP	NT
PWC Review and Drafting of the System Control Technical Code - ESS-DTBI Variation	\$31,983.60	GHD PTY LTD	NT
TEMP PLACEMENT 35.50HRS	\$1,498.10	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 37.50HRS	\$2,775.00	RED APPOINTMENTS NT	NT
Provision of Engineering Services for NT Zone Substations SLD Update for PWC	\$4,984.00	GPA ENGINEERING PTY LTD	NT
Assistance provided with the PWC/IES review of internal pricing for taxation purposes - Travel Expenses for additional works	\$68,537.20	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
Professional fees for the audit and review of Regulatory Information Notices 2019-20	\$64,176.64	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
TRANSFORMATION OFFICE SERVICES 26/10-8/11/20	\$77,700.00	DQA PTY LTD	NT
TADA SERVICES 26/10-8/11/20	\$98,350.00	DQA PTY LTD	NT
PER DIEM 26/10-8/11/20	\$800.00	DQA PTY LTD	NT
Professional Services to 27 October 2020 - Legal 20/200 - Nintex Contract Review	\$1,113.00	HWL EBSWORTH LAWYERS	NT
CONSULTING SERVICES 26/10-8/11/20	\$11,200.00	ROBERT SARAFIAN	Vic
TEMP PLACEMENT 37.50HRS	\$1,743.75	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 39.50HRS	\$2,861.30	RED APPOINTMENTS NT	NT
Observational and Forecast Data, OCOTBER 2020	\$1,600.00	THE WEATHER COMPANY PTY LTD	NSW
Services provided to date by KPMG for the Core Capabilities Uplift Program. Services for this period included activities covering period up to 30 September 2020	\$167,070.00	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
PWC Review and Drafting of the System Control Technical Code	\$39,875.00	GHD PTY LTD	NT
Darwin " Consultancy " System Strength Impact Assessment Guidelines	\$16,496.00	GHD PTY LTD	NT
MANAGER ELECTRICITY REFORM	\$10,909.09	ENGAGE PEOPLE PTY LTD	NT
Professional services as per Contract No: Q19-0058 Supply & Delivery of Job Evaluation System (JES) Assessment, Training and Support for the NTPS - Metering Compliance Analyst	\$2,220.00	MERCER (AUSTRALIA) PTY LTD	Qld
Procurement & Commercial Manager - W/End date 31/10/2020	\$8,369.30	CHANDLER MACLEOD GROUP LIMITED	WA
Investigation (Mitchell Street Works) - PERIOD 29/9-13/10/20	\$269.83	SQUIRE PATTON BOGGS (AU) LLP	NT
100% progress claim for works completed for Stage 1 Water Ops Plans for Beswick, Maningrida, Milikapiti and Robinson River	\$13,200.00	PHASEY CONSULTING - NUTRIENT RECOVERY SOLUTIONS PTY LTD T/AS	NT
PIPELINE ACCESS AGREEMENT - GENERAL	\$4,680.00	HWL EBSWORTH LAWYERS	NT

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Purpose	Invoice line value	Vendor Name	State
Project Manager/Analyst - W/End Date 01/11/2020	\$7,324.69	CHANDLER MACLEOD GROUP LIMITED	WA
For Professional Services to 27 October 2020 - Legal20/117 - Alice Springs Future Grid Consortium Agreement	\$3,322.91	HWL EBSWORTH LAWYERS	NT
RISK MANAGEMENT TRAINING WORKSHOPS 21-23/10/20	\$12,240.00	PRICE WATERHOUSE COOPERS	ACT
TEMP PLACEMENT WEEK BEGINNING 9/11/20	\$4,292.80	FUSE RECRUITMENT (MELBOURNE) PTY LTD	Vic
WISE report black plume mitigation study	\$11,220.00	WATCON P/L	NT
MCARTHUR RIVER MINE GAS PIPELINE	\$25,602.50	EARL JAMES & ASSOCIATES	NT
FILTER UNDER COUNTER STEFAN REVERSE OSMOSIS SYSTEM	\$467.31	BUNNINGS BUILDING SUPPLIES P/L	NT
TEMP PLACEMENT 34.50HRS	\$1,604.25	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 28.25HRS	\$2,090.50	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 40HRS	\$2,909.40	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 37.50HRS	\$1,582.50	RED APPOINTMENTS NT	NT
Secondment - For Professional Services to 30 October 2020	\$33,715.00	HWL EBSWORTH LAWYERS	NT
PROFESSIONAL SERVICES - RING, JACKSON & MCAULEY	\$25,175.00	MARKET REFORM PTY LTD	VIC
PWC20-008 - Variation 3 - Consultancy - Market Reform System Development Support - Terry Grimwade & Brendan Ring	\$15,107.81	MARKET REFORM PTY LTD	VIC
Professional Fees - Legal20/222 - Squiz Amalgamation of Master Service Agreement - Legal Services	\$1,920.00	JACOBS KRAJSEK WAUCHOPE - JKW LAW PRACTICE PTY LTD	NT
Services and Support Agreement 2020Q2 - October 2020	\$9,200.00	GTS GROUP AUSTRALIA PTY LTD	NT
Legal 20/226 - FIO Request - Royce Kurlmelovs - Laramba	\$4,098.83	SQUIRE PATTON BOGGS (AU) LLP	NT
Darwin - Consultancy - Senior Manager, Electricity Market & Reform	\$59,507.23	ZAEEN KHAN CONSULTING	Qld
System Control - Oct 2020	\$3,648.00	ENZEN AUSTRALIA PTY LTD	NT
Tennant Creek Groundwater Future Source Investigation	\$8,400.00	TERRITORY GROUNDWATER SERVICES P/L	NT
NGER Assurance Audit - 2019-2020 Greenhouse Report	\$33,300.00	GHD PTY LTD	NT
Professional Fees - Chapter 7A - Metering Issues	\$4,888.00	JOHNSON WINTER & SLATTERY	SA
Assisting with IT Transformation Program - Legal services provided during the period to 27 October 2020	\$47,151.94	KING & WOOD MALLESONS	Vic
PROF FEES -OCT 2020	\$43,125.00	DOVETAIL LEGAL SOLUTIONS PTY LTD	WA
Services for 1 - 5 October 2020	\$2,400.00	SRA INFORMATION TECHNOLOGY	NT
ETL Developer - October 2020	\$12,600.00	gdBI PTY LTD AS TRUSTEE FOR DAVEY BI CONSULTING TRUST	NT
Senior Technical System Analyst - Oct 2020	\$31,446.00	ENZEN AUSTRALIA PTY LTD	NT
ENI Connection Agreements	\$840.00	JOHNSON WINTER & SLATTERY	SA
WORKS COMPLETED TO DEVELOP SLUDGE MANAGEMENT PLAN FOR BULMAN WWTP	\$4,882.73	PHASEY CONSULTING - NUTRIENT RECOVERY SOLUTIONS PTY LTD T/AS	NT
WORKS COMPLETED TO DEVELOP SLUDGE MANAGEMENT PLAN FOR NGUKURR WWTP	\$4,882.73	PHASEY CONSULTING - NUTRIENT RECOVERY SOLUTIONS PTY LTD T/AS	NT
WORKS TO DEVELOP SLUDGE MANAGEMENT PLAN FOR BESWICK WWTP	\$4,882.73	PHASEY CONSULTING - NUTRIENT RECOVERY SOLUTIONS PTY LTD T/AS	NT
BACKFLOW PREVENTION DEVICE REGULATION	\$695.00	CLAYTON UTZ	Qld
TRADE WASTE ADVICE	\$8,633.00	CLAYTON UTZ	Qld
REVIEW OF SITEIMPROVE TERMS	\$525.36	HWL EBSWORTH LAWYERS	NT
ESO - UPDATE CONTRACT CONDITIONS	\$2,800.00	HWL EBSWORTH LAWYERS	NT

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Invoice payments for Professional & Regulatory Fees Paid between 1 July 2020 to 31 March 2021			
Purpose	Invoice line value	Vendor Name	State
Energy Reform Team Support	\$2,100.00	ONE IT SERVICES PTY LTD	NT
TEMP PLACEMENT - W/E 8/11/20	\$2,024.22	ALL ASPECTS RECRUITMENT & HR SERVICES - J9 RECRUITMENT PTY LTD	NT
SYSTEMATIC AS BUILT DRAFTING 40%	\$12,100.00	ALLIANCE POWER AND DATA PTY LTD	WA
TEMP PLACEMENT W/E 16.11.20	\$2,463.00	ALL ASPECTS RECRUITMENT & HR SERVICES - J9 RECRUITMENT PTY LTD	NT
Procurement & Commercial Manager W/End date 08/11/2020	\$9,299.23	CHANDLER MACLEOD GROUP LIMITED	WA
Project Manager/Analyst W/End date 08/11/2020	\$5,859.75	CHANDLER MACLEOD GROUP LIMITED	WA
TCPS relocation BC development and submission	\$1,800.00	KENNETH ROBERT TAYLOR	NT
Metering Opex programs	\$3,450.00	TBF SERVICES PTY LTD	Qld
TEMP PLACEMENT 19/10/2020 & 25/10/2020	\$1,765.77	KARLKA RECRUITING GROUP PTY LTD	Qld
Plan and scope out the Test and Environment work - Ingela Huss	\$7,140.00	ERNST & YOUNG	NT
PROG CLAIM 7-CXD0057-18 MCARTHUR RIVER MINE GAS PIPELINE	\$17,152.50	EARL JAMES & ASSOCIATES	NT
Revision of GPS and R2 Template	\$16,851.00	GHD PTY LTD	NT
Investigation (PL) - PERIOD 30/9-28/10/20	\$3,237.79	SQUIRE PATTON BOGGS (AU) LLP	NT
FEES 26/09/20-09/10/20	\$8,250.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
NEW CONTROL ROOM - BUNKER	\$840.00	HODGKISON PTY LTD	NT
Professional Services for period ending 30 October 2020 - COVID Floorplans	\$1,672.50	HODGKISON PTY LTD	NT
Professional Services period ending 30 October 2020 - BHC01 Ground Floor Office Refurbishment	\$1,200.00	HODGKISON PTY LTD	NT
Professional Services to 29 October 2020 - Legal 20/173 - Review of Usabilla Terms	\$545.50	HWL EBSWORTH LAWYERS	NT
NON PROJECT SPECIFIC DRAFTING	\$650.00	TIMS DESIGN & DRAFTING NT	NT
Services for 6 - 31 October 2020	\$15,200.00	SRA INFORMATION TECHNOLOGY	NT
PWC - IES - REFORMING THE DELIVERY OF REMOTE ESSENTIAL SERVICES	\$121,655.50	CLAYTON UTZ	NT
PROFESSIONAL FEES - OCT 2020	\$33,000.00	DOVETAIL LEGAL SOLUTIONS PTY LTD	WA
PWC AGC Audit 2020 - 12 HOURS	\$3,180.00	POWER SYSTEMS CONSULTANTS PTY LTD AUSTRALIA	NT
BAU Matter - Third Party Tariff Reconciliation	\$310.50	GRONDAL BRUINING PTY LTD	WA
BAU Matter - MGSA Transaction Confirmation TN05 with Santos	\$2,173.50	GRONDAL BRUINING PTY LTD	WA
BAU Matter - Off-Specification Notice from Central Petroleum	\$769.50	GRONDAL BRUINING PTY LTD	WA
BAU Matter - MGSA Transaction Confirmation with Jemena	\$414.00	GRONDAL BRUINING PTY LTD	WA
BAU Matter - Amazon Confidentiality Agreement	\$751.50	GRONDAL BRUINING PTY LTD	WA
BAU Matter - Qenos Transaction Confirmation	\$258.75	GRONDAL BRUINING PTY LTD	WA
BAU Matter - Off-Specification Gas Notice from APA	\$2,099.25	GRONDAL BRUINING PTY LTD	WA
BAU Matter - Santos MGSA Transaction Confirmation TN06	\$724.50	GRONDAL BRUINING PTY LTD	WA
Long Term TGen GSA	\$1,190.25	GRONDAL BRUINING PTY LTD	WA
Advice on ENI GSA Curtailment	\$1,656.00	GRONDAL BRUINING PTY LTD	WA
Rimfire Energy GSA - Drafting Full Form GSA	\$1,500.75	GRONDAL BRUINING PTY LTD	WA
Registration of trademark	\$414.00	GRONDAL BRUINING PTY LTD	WA
Mereenie GSA	\$517.50	GRONDAL BRUINING PTY LTD	WA
Jabiru electricity supply project	\$3,726.00	GRONDAL BRUINING PTY LTD	WA

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Purpose	Invoice line value	Vendor Name	State
Eni Sale Process	\$2,846.25	GRONDAL BRUINING PTY LTD	WA
PROJECT MGMT SUPPORT--OCT 2020	\$8,562.50	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
TEMP PLACEMENT WEEK BEGINNING 16/11/20	\$4,292.80	FUSE RECRUITMENT (MELBOURNE) PTY LTD	VIC
TEMP PLACEMENT E/ENDING 1/11/20	\$1,865.25	KARLKA RECRUITING GROUP PTY LTD	Qld
PROFESSIONAL SERVICES - SOFTWARE ENGINEER REVIEW REPORT AND TRAVEL	\$2,066.80	APTISSIO AUSTRALIA PTY LTD	Qld
01 - System Development Support	\$2,268.75	MARKET REFORM PTY LTD	Vic
CDU under the sink water filtration trial for uranium removal	\$1,218.40	THINKWATER - WINNELLIE & VIRGINIA - DELTA WATER NT PTY LTD T/AS	NT
BGC ENGAGEMENT STRATEGY	\$24,300.00	POWER ECONOMICS PTY LTD	WA
PROFESSIONAL SERVICES - PWC WATER PANEL RFT CONSOLIDATION	\$4,785.00	TURNER AND TOWNSEND THINC PTY LTD	NT
TEST MANAGER - 5/10/20 - 30/10/20	\$178.12	QUALITY PEOPLE PTY LTD	NT
BAU Matter - Confidentiality Agreement with Central Petroleum	\$2,731.50	GRONDAL BRUINING PTY LTD	WA
BAU Matter - Confidentiality Agreement with Hoa Phat	\$405.00	GRONDAL BRUINING PTY LTD	WA
Database Administration Services - October 2020	\$3,234.47	LITECH SYSTEMS PTY LTD	WA
Claim against Body Corporate 2016/016 - 12 Harvey St, Darwin for unpaid water	\$1,596.00	SQUIRE PATTON BOGGS (AU) LLP	NT
Legal 19/103 - Angurugu Sewage Ponds matter external service provider - additional plans for consideration	\$126.00	SQUIRE PATTON BOGGS (AU) LLP	NT
Clarke Energy subpoena advice - Supreme Court of Queensland	\$17,814.11	SQUIRE PATTON BOGGS (AU) LLP	NT
WS Provision of Tableau Dashboard to Track Service Expend	\$718.75	BIDEV PTY LTD (FORMERLY TMDEV - AGRIBASE)	NT
CONTRACT DRAWING SERVICES - PROGRESS PAYMENT NO 1	\$1,000.00	PW PLUMBING DESIGNS	Qld
Community of Laramba v the Northern Territory of Australia	\$294.00	SQUIRE PATTON BOGGS (AU) LLP	NT
Rum Jungle - Deed of Release	\$1,680.00	SQUIRE PATTON BOGGS (AU) LLP	NT
PWC v Morandini Investments Pty Limited and Kamgrounds of Australia Pty Ltd	\$1,470.00	SQUIRE PATTON BOGGS (AU) LLP	NT
PWC curtailment dispute with Uterne Power Plant Pty Ltd	\$9,972.57	SQUIRE PATTON BOGGS (AU) LLP	NT
RIN Process maps and process guides	\$29,500.00	ROSETTA ANALYTICS - A.P. QUATTRONE & L.G. TIRPCOU T/AS	Vic
PROFESSIONAL SERVICE GRIMWADE & RING	\$24,303.13	MARKET REFORM PTY LTD	Vic
REVIEW REPORTS OCTOBER 2020	\$1,250.00	FUELTRAC PTY LTD	Qld
TEMP PLACEMENT 37.50HRS	\$1,582.50	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 35HRS	\$1,627.50	RED APPOINTMENTS NT	NT
1 - 31 December 2020 Organisational Alignment Project	\$15,000.00	T VAN HEYTHUYSEN	NT
TEMP PLACEMENT W/ENDING 25/9/20	\$1,582.50	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 37.50HRS	\$1,582.50	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 37.50HRS	\$2,775.00	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 28.50HRS	\$2,037.75	RED APPOINTMENTS NT	NT
Provision of support to PWC in relation to the development of a process to set technical requirements for embedded generators for negotiated connection application under Chapter 5A and Chapter 5.3A of NT National Electricity Rules - September 2020	\$16,775.00	CUTLER MERZ PTY LTD	Qld
TRANSFORMATION OFFICE SERVICES	\$83,625.00	DQA PTY LTD	NT
PROJECT OFFICE RENT	\$350.00	DQA PTY LTD	NT

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PLACEMENT-TEAM LEADER ELECTRICITY REFORM AND IMPLEMENTATION	\$14,166.88	ENGAGE PEOPLE PTY LTD	NT
PLACEMENT-TEAM LEADER ELECTRICITY REFORM AND IMPLEMENTATION	\$20,000.00	ENGAGE PEOPLE PTY LTD	NT
Assist with Transition to Compliance " Ring Fencing - October 2020	\$1,306.25	PHACELIFT CONSULTING SERVICES PTY LTD	NSW
Assist with RIN Table 2.5 update - October 2020	\$618.75	PHACELIFT CONSULTING SERVICES PTY LTD	NSW
TSA TRAVEL REIMBURSEMENT - SEPT20	\$740.66	ENZEN AUSTRALIA PTY LTD	NT
PWC Review and Drafting of the System Control Technical Code - ESS-DTBI Variation	\$15,213.00	GHD PTY LTD	NT
TEMP PLACEMENT - 02/11/2020 - 08/11/2020	\$746.10	KARLKA RECRUITING GROUP PTY LTD	Qld
System Control Technical Code Project	\$29,242.52	MINTER ELLISON (MINTERELLISON)	NSW
Enterprise Data Modelling Resource - October 2020	\$33,792.00	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
Fees for the secondment 5-30/10/20	\$22,500.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
CONSULTING SERVICES 09/11/20-22/11/20	\$10,500.00	ROBERT SARAFIAN	VIC
Power Services Network Planning - Graduate Engineer Support for processing/assessment - 17/08/2020 to 09/10/2020	\$16,200.00	CELL ENGINEERING PTY LTD	NT
Delivery of Project Management Services - October 2020	\$19,662.50	SMARTGRID PARTNERS PTY LTD THE TRUSTEE FOR SMARTGRID PARTNERS UNIT TRUST	Qld
Project Management Services and expenses for October 2020	\$2,323.39	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
TADA SERVICES	\$90,625.00	DQA PTY LTD	NT
ACCOMMODATION-GROUP	\$3,800.00	DQA PTY LTD	NT
PWC TSA Travel reimbursement - Oct 2020	\$1,054.47	ENZEN AUSTRALIA PTY LTD	NT
ENGINEERING SERVICES 9/10-6/11/20	\$20,520.00	CELL ENGINEERING PTY LTD	NT
Lead Auditor Training Course.	\$1,823.00	GRAY MANAGEMENT SYSTEMS PTY LTD	Vic
Adhoc specialist regulatory advice	\$38,955.00	FARRIER SWIER CONSULTING PTY LTD	Vic
ROSETTA RIN PORTAL	\$21,666.70	ROSETTA ANALYTICS - A.P. QUATTRONE & L.G. TIRPCOU T/AS	Vic
Procurement & Commercial Manager W/End Date 22/11/2020	\$9,299.23	CHANDLER MACLEOD GROUP LIMITED	WA
Project Manager/Analyst W/End Date 22/11/2020	\$7,324.69	CHANDLER MACLEOD GROUP LIMITED	WA
Support - Senior Manager Corporate Finance, 26/10/20 - 25/11/20	\$28,350.00	STEVE BARTLETT T/AS BARTLETT CONSULTING	NT
COMPRESSION AND STRATEGY DISCUSSION MAY 2020	\$1,600.00	SLEEMAN CONSULTING - THE SLEEMAN TRUST	NSW
SERVICES RPROVIDED FOR CORE CAPABILITIES UPLIFT PROGRAM	\$132,529.05	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
TEMP PLACEMENT W/E 22.11.20	\$2,528.68	ALL ASPECTS RECRUITMENT & HR SERVICES - J9 RECRUITMENT PTY LTD	NT
TEMP PLACEMENT W/ENDING 15/11/20	\$9,299.23	CHANDLER MACLEOD GROUP LIMITED	WA
Additional hours required to complete water plans for Bulla, Milikapiti, Maningrida and Beswick	\$13,200.00	PHASEY CONSULTING - NUTRIENT RECOVERY SOLUTIONS PTY LTD T/AS	NT
Variation 2 - Power Services Engineering Support - 02/10/2020 to 30/10/2020	\$12,400.00	CELL ENGINEERING PTY LTD	NT
Specialist Advice to 27/11/2020	\$21,850.00	Z-CUBED PROFESSIONAL SERVICES PTY LTD	NT
Proposed approach for Project Management of the AER Project	\$17,800.00	Z-CUBED PROFESSIONAL SERVICES PTY LTD	NT
Darwin - Consultancy - Provide Advice and Analysis in Regard to Dispatch Tool - BILL PEPPER	\$36,480.00	WJP ANALYTICS LLC.	DELAWARE, USA
TEMP PLACEMENT 20HRS	\$1,271.00	RED APPOINTMENTS NT	NT
TEMP PLACEMENT PERIOD 9-15/11/20	\$1,865.25	KARLKA RECRUITING GROUP PTY LTD	Qld

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Purpose	Invoice line value	Vendor Name	State
ENGAGEMENT NO:POW00187-01 PROFESSIONAL FEES	\$79,090.91	DELOITTE RISK ADVISORY PTY LTD	VIC
MATTER NO: 2004241870 - EASEMENT LEGAL EXPENSES - 24/4-21/9/20	\$6,470.20	CHRISTOPHER LLEWELYN SCHILLING	NT
CONSULTING-UX PROTOTYPING & TESTING	\$7,200.00	SRA INFORMATION TECHNOLOGY	NT
TEMP PLACEMENT WEEK BEGINNING 30/11/20	\$4,292.80	FUSE RECRUITMENT (MELBOURNE) PTY LTD	VIC
DEBT RECOVERY	\$100.00	WARD KELLER	NT
Observational and Forecast Data	\$1,600.00	THE WEATHER COMPANY PTY LTD	NSW
Assist with Service & Installation Rules 1/10/20 - 30/11/20	\$1,581.25	PHACELIFT CONSULTING SERVICES PTY LTD	NSW
12 days - heat stress equipment audit - darwin katherine jabiru tennant creek and alice springs	\$31,980.00	TOTAL SAFETY SOLUTIONS - NALIJA PTY LTD T/A	NT
Program Manager - Consulting Services week ending 13 Dec 2020	\$7,500.00	VITAL AND ACTIVE PTY LTD	Vic
TEMP PLACEMENT WEEK BEGINNING 23/11/20	\$4,292.80	FUSE RECRUITMENT (MELBOURNE) PTY LTD	Vic
DEBT RECOVERY	\$1,033.00	WARD KELLER	NT
DEBT RECOVERY	\$100.00	WARD KELLER	NT
DEBT RECOVERY	\$100.00	WARD KELLER	NT
TEMP PLACEMENT w/ENDING 15/11/20	\$5,859.75	CHANDLER MACLEOD GROUP LIMITED	WA
TM1 BAU Support - Various forecast queries, 18 x ICT Tickets	\$2,700.00	BIDDEV PTY LTD (FORMERLY TMDEV - AGRIBASE)	NT
DEBT RECOVERY	\$2,860.00	WARD KELLER	NT
Solicitor's Representation Letter - Matter 20180093	\$350.00	WARD KELLER	NT
Adelaide River - Carry out hydraulic efficiency review and incorporate this information into the new "Water Operations Manual" as per quotation dated 6 January 2020	\$7,525.50	WATCON P/L	NT
Using Supplier List SL001- Supply & Deliver 120 Hours Design and Drafting	\$942.50	TIMS DESIGN & DRAFTING NT	NT
Assessment of Housing program on water sewerage and power load in Remote Communities	\$4,744.00	BYRNE CONSULTANTS - SIMON BYRNE PTY LTD	NT
TEMP PLACEMENT 36HRS	\$2,664.00	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 36.75HRS	\$1,550.85	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 36HRS	\$2,574.00	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 37HRS	\$1,561.40	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 20HRS	\$1,271.00	RED APPOINTMENTS NT	NT
PROGRAM MANAGEMENT LABOUR	\$53,040.00	FIELDFORCE4 PTY LTD	Vic
WORKS PLANNING LABOUR	\$10,920.00	FIELDFORCE4 PTY LTD	Vic
MEASUREMENT AND MANAGEMENT LABOUR	\$21,840.00	FIELDFORCE4 PTY LTD	Vic
Program Management Labour	\$40,800.00	FIELDFORCE4 PTY LTD	Vic
Implementation & Training Labour	\$25,200.00	FIELDFORCE4 PTY LTD	Vic
Dingo to AGP bidirectional flow feasibility study	\$4,598.50	GPA ENGINEERING PTY LTD	NT
TEST MANAGER - 2/11/20 - 27/11/20	\$1,674.38	QUALITY PEOPLE PTY LTD	NT
Advice on ENI GSA Curtailment	\$5,123.25	GRONDAL BRUINING PTY LTD	WA
Delivery of Document Architecture Strategy and Outline (20% of Total Fees)	\$9,840.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
Jemena NGP Curtailments	\$6,000.00	GRONDAL BRUINING PTY LTD	WA
Registration of trademark	\$5,197.41	GRONDAL BRUINING PTY LTD	WA
Gas Interruption Risk Review	\$1,449.00	GRONDAL BRUINING PTY LTD	WA

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Purpose	Invoice line value	Vendor Name	State
Jabiru electricity supply project	\$16,818.75	GRONDAL BRUINING PTY LTD	WA
Compressor Expansion Issues	\$4,826.25	GRONDAL BRUINING PTY LTD	WA
BAU Matter - Notice from Central Petroleum	\$1,606.50	GRONDAL BRUINING PTY LTD	WA
BAU Matter - Central I PWC GSA Amendment	\$1,028.25	GRONDAL BRUINING PTY LTD	WA
BAU Matter - MIM Mt Isa	\$310.50	GRONDAL BRUINING PTY LTD	WA
BAU Matter - APA Channel Island Works	\$1,035.00	GRONDAL BRUINING PTY LTD	WA
BAU Matter - Amazon CA	\$258.75	GRONDAL BRUINING PTY LTD	WA
BAU Matter - Central/Macquarie/AGIG CA and MOU	\$621.00	GRONDAL BRUINING PTY LTD	WA
BAU Matter - Revenue Sharing Adjustment	\$828.00	GRONDAL BRUINING PTY LTD	WA
BAU Matter - Jemena NGP Charges	\$803.25	GRONDAL BRUINING PTY LTD	WA
BAU Matter - Reviewing Transaction Confirmations	\$697.50	GRONDAL BRUINING PTY LTD	WA
BAU Matter - AGP Interruption	\$828.00	GRONDAL BRUINING PTY LTD	WA
BAU Matter - TGen CPI Dispute	\$724.50	GRONDAL BRUINING PTY LTD	WA
SERVICES NOV 2020	\$10,175.00	CUTLER MERZ PTY LTD	Qld
Community of Laramba v the Northern Territory of Australia	\$1,386.00	SQUIRE PATTON BOGGS (AU) LLP	NT
PWC curtailment dispute with Uterne Power Plant Pty Ltd	\$16,770.00	SQUIRE PATTON BOGGS (AU) LLP	NT
RENEWAL OF EXISTING VODAFONE SITE LEASES	\$2,150.00	MAXODDY PTY LTD T/AS TOMP3D	NSW
System Control Technical Code Project - November 2020 Invoice	\$2,854.08	MINTER ELLISON (MINTERELLISON)	NSW
Negotiated Connections Assessment Framework - October 2020	\$9,050.00	CUTLER MERZ PTY LTD	Qld
Data Entry, Validation and Automation Development	\$2,250.00	JSJ CONSULTING PTY LTD T/A EKO ENGINEERING	NT
Provision of assistance in pricing new works and contract variations relating to supply of fibre optic networks.	\$1,669.25	GHD PTY LTD	NT
2019-2020 RIN PREPARATION	\$48,000.00	MCQUARRIE CONSULTING PTY LTD	NSW
TEMP PLACEMENT 42HRS	\$3,161.60	RED APPOINTMENTS NT	NT
CONSULTANCY DEC 2020	\$4,055.00	GLENIS ANN LUKE	NT
PREPARATION FO DARWIN IPIP FORECAST	\$550.00	FUELTRAC PTY LTD	Qld
Darwin - Consultancy - Senior Manager - Electricity Market & Reform	\$48,449.20	ZAEEN KHAN CONSULTING	Qld
assistance in preparing a Stakeholder Engagement Strategy for the AER	\$49,588.92	DYNAMIC ANALYSIS PTY LTD	NSW
BARRAMUNDI FARM AT MIDDLE PT	\$1,352.00	CLAYTON UTZ	Qld
IES - REFORMING THE DELVIERY OF REMOTE ESSENTIAL SERVICES	\$90,024.21	CLAYTON UTZ	Qld
Project Management Service for September 2020	\$7,687.50	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
Project Management Services for 1 October - 31 October 2020	\$5,937.50	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
Project Management Services for November 2020	\$6,187.50	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
RIN Prparation Assistance for October 2020	\$20,250.00	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
RIN Preparation Assistance for November 2020	\$3,875.00	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
PWC v Morandini Investments Pty Limited and Kampgrounds of Australia Pty Ltd	\$378.00	SQUIRE PATTON BOGGS (AU) LLP	NT
Legal 19/103 - Angurugu Sewage Ponds matter external service provider - additional plans for consideration	\$420.00	SQUIRE PATTON BOGGS (AU) LLP	NT
Claim against Body Corporate 2016/016 - 12 Harvey St, Darwin for unpaid water	\$168.00	SQUIRE PATTON BOGGS (AU) LLP	NT

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Legal20/315 - Borroloola Water Treatment Plant	\$1,800.00	SQUIRE PATTON BOGGS (AU) LLP	NT
Legal 20/226 - FIO Request - Royce Kurlmelovs - Laramba	\$42.00	SQUIRE PATTON BOGGS (AU) LLP	NT
TEMP PLACEMENT PERIOD 16-22/11/20	\$1,865.25	KARLKA RECRUITING GROUP PTY LTD	Qld
TEMP PLACEMENT W/ENDING 29/11/20	\$1,119.15	KARLKA RECRUITING GROUP PTY LTD	Qld
CONSULTING SERVICES WEEK ENDING 20/12/20	\$7,500.00	VITAL AND ACTIVE PTY LTD	VIC
ENI Connection Agreements	\$300.00	JOHNSON WINTER & SLATTERY	SA
Metering Transitional Issues	\$972.00	JOHNSON WINTER & SLATTERY	SA
PWC Connection Support - October 2020	\$8,075.00	CUTLER MERZ PTY LTD	Qld
TEMP PLACEMENT 29/11/20	\$9,299.23	CHANDLER MACLEOD GROUP LIMITED	WA
FEES FOR SERVICE - RING, GRIMWADE, MARSHMAN	\$24,696.88	MARKET REFORM PTY LTD	Vic
DELIVERY PHASE - SUBMISSION OF GAS CONNECTION	\$3,989.00	GHD PTY LTD	NT
DEBT RECOVERY	\$456.00	WARD KELLER	NT
DEBT RECOVERY	\$478.00	WARD KELLER	NT
DEBT RECOVERY	\$589.00	WARD KELLER	NT
DEBT RECOVERY	\$431.00	WARD KELLER	NT
DEBT RECOVERY	\$151.00	WARD KELLER	NT
DEBT RECOVERY	\$564.00	WARD KELLER	NT
DEBT RECOVERY	\$564.00	WARD KELLER	NT
DEBT RECOVERY	\$564.00	WARD KELLER	NT
DEBT RECOVERY	\$431.00	WARD KELLER	NT
DEBT RECOVERY	\$564.00	WARD KELLER	NT
DEBT RECOVERY	\$564.00	WARD KELLER	NT
DEBT RECOVERY	\$431.00	WARD KELLER	NT
DEBT RECOVERY - DEBTOR MANAGEMENT	\$2,621.98	WARD KELLER	NT
AGP ADVICE 27/07-30/11	\$6,565.68	SLEEMAN CONSULTING - THE SLEEMAN TRUST	NSW
CONSULTANCY SERVICES NOV	\$21,700.00	POWER ECONOMICS PTY LTD	WA
DEBT RECOVERY	\$100.00	WARD KELLER	NT
DEBT RECOVERY	\$564.00	WARD KELLER	NT
DEBT RECOVERY	\$100.00	WARD KELLER	NT
DEBT RECOVERY	\$355.00	WARD KELLER	NT
DEBT RECOVERY	\$453.00	WARD KELLER	NT
DEBT RECOVERY	\$302.00	WARD KELLER	NT
DEBT RECOVERY	\$227.27	WARD KELLER	NT
DEBT RECOVERY	\$478.00	WARD KELLER	NT
DEBT RECOVERY - DEBTOR MANAGEMENT	\$3,493.92	WARD KELLER	NT
DEBT RECOVERY	\$438.55	WARD KELLER	NT
DEBT RECOVERY	\$453.00	WARD KELLER	NT
DEBT RECOVERY - DEBTOR MANAGEMENT	\$3,246.99	WARD KELLER	NT
DEBT RECOVERY	\$827.00	WARD KELLER	NT
CORPORATE SITES - COVID FLOORPLANS	\$315.00	HODGKISON PTY LTD	NT
PROG CLAIM 8-MCARTHUR RIVER MINE GAS PIPELINE	\$19,242.00	EARL JAMES & ASSOCIATES	NT

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PROFESSIONAL FEES-NOVEMBER 2020	\$56,350.00	DOVETAIL LEGAL SOLUTIONS PTY LTD	WA
CHARGES NOV 2020	\$136.40	EQUIFAX AUSTRALIA INFORMATION SERVICES & SOLUTIONS PTY LTD	Qld
TEMP PLACEMENT WEEK BEGINNING 7/12/20	\$4,292.80	FUSE RECRUITMENT (MELBOURNE) PTY LTD	Vic
PWC Infill Secondment - Engineering Services Carried out from 01/10/20 to 31/10/20	\$2,280.00	WALLBRIDGE & GILBERT RFP	NT
FUELTRAC REVIEW NOV 2020	\$1,250.00	FUELTRAC PTY LTD	Qld
ADVICE ON CUSTOMER CONTRACT	\$5,325.60	WARD KELLER	NT
NOV 2020-NTEM PROJECT MGNT SUPPORT	\$9,500.00	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
NT WORKSAFE INVESTIGATION - ADVISE & SUPPORT	\$13,154.00	CLAYTON UTZ	NT
NTEM Settlements Specification 22/9/20 to 20/11/20	\$74,506.25	PHACELIFT CONSULTING SERVICES PTY LTD	NSW
Assist with Transition to Compliance " Ring Fencing 1/11/20 TO 30/11/20	\$1,237.50	PHACELIFT CONSULTING SERVICES PTY LTD	NSW
TEMP PLACEMENT W/E 29.11.20	\$2,463.00	ALL ASPECTS RECRUITMENT & HR SERVICES - J9 RECRUITMENT PTY LTD	NT
Assessment of Housing program on water sewerage and power load in Remote Communities	\$5,930.00	BYRNE CONSULTANTS - SIMON BYRNE PTY LTD	NT
TEMP PLACEMENT 29/11/20	\$7,324.69	CHANDLER MACLEOD GROUP LIMITED	WA
YULARA AND KINGS CANYON SERVICE SUPPORT	\$6,590.28	SAGE AUTOMATION PTY LTD	NT
CAPITAL CONTRIBUTION MODEL	\$1,715.00	FARRIER SWIER CONSULTING PTY LTD	Vic
Services for 1 - 30 November 2020	\$12,000.00	SRA INFORMATION TECHNOLOGY	NT
ETL Developer - Nov 2020	\$2,400.00	gdBI PTY LTD AS TRUSTEE FOR DAVEY BI CONSULTING TRUST	NT
CONTRACT - DRAWING SERVICES PROGRESS PAYMENT NO 2	\$2,000.00	PW PLUMBING DESIGNS	Qld
Job Scheduling & WOW Labour	\$16,800.00	FIELDFORCE4 PTY LTD	Vic
DELIVERY PRACTICE LABOUR	\$29,600.00	FIELDFORCE4 PTY LTD	Vic
Measurement & Management Labour	\$16,800.00	FIELDFORCE4 PTY LTD	Vic
WORKS PLANNING LABOUR	\$8,400.00	FIELDFORCE4 PTY LTD	Vic
IMPLEMENTATION AND TRAINING LABOUR	\$32,760.00	FIELDFORCE4 PTY LTD	Vic
Transformation Office Services - PWC - GTM Portfolio Office 23-Nov-2020 through 06-Dec-2020	\$75,500.00	DQA PTY LTD	NT
PWC - GTM TADA 23-Nov-2020 through 06-Dec-2020	\$3,960.00	DQA PTY LTD	NT
PWC - GTM TADA 23-Nov-2020 through 06-Dec-2020	\$2,846.31	DQA PTY LTD	NT
PWC - GTM TADA 23-Nov-2020 through 06-Dec-2020	\$92,250.00	DQA PTY LTD	NT
Service Ticket: T20201113.0041 PR2376: Energy Reform Team Support	\$1,087.50	ONE IT SERVICES PTY LTD	NT
Assistanc with preparing the Jacana Co-ordination Agreement for October 2020	\$1,820.00	JOHNSON WINTER & SLATTERY	SA
Investigation (MC)	\$208.55	SQUIRE PATTON BOGGS (AU) LLP	NT
Investigation (Mitchell Street Works)	\$8,341.04	SQUIRE PATTON BOGGS (AU) LLP	NT
Investigation (Social Media Post)	\$247.09	SQUIRE PATTON BOGGS (AU) LLP	NT
PHASE 51 - MCARTHUR RIVER PIPELINE - CHANNEL ISLAND SUPPORT	\$980.00	OSD ASSET SERVICES PTY LTD	NT
TEMP PLACEMENT W/E 1.11.20	\$2,265.96	ALL ASPECTS RECRUITMENT & HR SERVICES - J9 RECRUITMENT PTY LTD	NT
PWC AGC Audit 2020 - 1/9/20 - 30/9/20	\$14,310.00	POWER SYSTEMS CONSULTANTS PTY LTD AUSTRALIA	NT
DATA ENTRY AND ANALYSIS	\$18,000.00	ECOZ ENVIRONMENTAL SERVICES - VDM CONSULTING	NT
DSO 24.5H, CSDN 9, Glenys request 2H	\$4,437.50	BIDDEV PTY LTD (FORMERLY TMDEV - AGRIBASE)	NT

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Purpose	Invoice line value	Vendor Name	State
A.SPRING MARKET - RING & GRIMWADE	\$7,834.37	MARKET REFORM PTY LTD	Vic
DEBT RECOVERY	\$121.82	WARD KELLER	NT
DEBT RECOVERY	\$100.00	WARD KELLER	NT
CONSULTANCY OCT 2020	\$18,000.00	GLENIS ANN LUKE	NT
Investigation (PL)	\$4,239.61	SQUIRE PATTON BOGGS (AU) LLP	NT
CONSULTANCY NOV 2020	\$28,800.00	ENZEN AUSTRALIA PTY LTD	NT
SECONDMENT 2-27/11/20	\$23,700.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
DEBT RECOVERY - DEBTOR MANAGEMENT	\$360.00	WARD KELLER	NT
DEBT RECOVERY - DEBTOR MANAGEMENT	\$3,760.06	WARD KELLER	NT
DEBT RECOVERY - DEBTOR MANAGEMENT	\$112.50	WARD KELLER	NT
DEBT RECOVERY - DEBTOR MANAGEMENT	\$150.00	WARD KELLER	NT
DEBT RECOVERY	\$453.00	WARD KELLER	NT
Debt collection October to December 2020	\$15.50	TDC PTY LTD	NT
Debt collection October to December 2020	\$36.50	TDC PTY LTD	NT
Drafting - Stuart Terrace mains replacement from fault	\$130.00	TIMS DESIGN & DRAFTING NT	NT
Elliott - Bore Switchboards Layouts	\$487.50	TIMS DESIGN & DRAFTING NT	NT
Non Project Specific Drafting	\$1,625.00	TIMS DESIGN & DRAFTING NT	NT
Supply & Deliver 120 Hours Design and Drafting for Southern Water SCADA	\$1,007.50	TIMS DESIGN & DRAFTING NT	NT
Services and Support Agreement, NOVEMBER 2020	\$9,200.00	GTS GROUP AUSTRALIA PTY LTD	NT
JOB SCHEDULING AND WOW LABOUR	\$21,840.00	FIELDFORCE4 PTY LTD	Vic
DELIVERY PRACTICE LABOUR	\$38,480.00	FIELDFORCE4 PTY LTD	Vic
TEMP PLACEMENT 06/12/20	\$5,859.75	CHANDLER MACLEOD GROUP LIMITED	WA
PWC Palmerston Bulk Waste - Investigation and analysis Services to 20/11/20	\$3,675.28	AURECON AUSTRALASIA PTY LTD	NT
LEGAL 20/200 NINTEX CONTRACT REVIEW	\$259.00	HWL EBSWORTH LAWYERS	NT
LEGAL20/117 A/SPRINGS FUTURE GRID CONSORTIUM AGREEMENT	\$14,998.00	HWL EBSWORTH LAWYERS	NT
PIPELINE ACCESS AGREEMENTS - GENERAL	\$6,044.00	HWL EBSWORTH LAWYERS	NT
ADVICE - OPTUS OPTIC FIBRE LICENCE & O & M AGREEMENT	\$518.00	HWL EBSWORTH LAWYERS	NT
LEGAL20/318 -FALCON SOCIAL MEDIA MANAGEMENT TOOL	\$2,660.00	HWL EBSWORTH LAWYERS	NT
DEBT RECOVERY	\$100.00	WARD KELLER	NT
JES EVALUATION AND CLASSIFICATION FOR POSITIONS	\$5,727.27	MERCER (AUSTRALIA) PTY LTD	Qld
CORE CAPABILITIES UPLIDT PROGRAM	\$107,207.10	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
Clarke Energy subpoena advice - Supreme Court of Queensland	\$36,540.24	SQUIRE PATTON BOGGS (AU) LLP	NT
Consultancy Fees for November 2020	\$20,212.50	SMARTGRID PARTNERS PTY LTD THE TRUSTEE FOR SMARTGRID PARTNERS UNIT TRUST	Qld
PWC ELECTRICAL SCHEMATIC AS BUILT DRAFTING - NOVEMBER 2020 PROGRESSIVE CLAIM	\$18,150.00	ALLIANCE POWER AND DATA PTY LTD	WA
O&M Arrangements for Gas Pipelines-draft O&M Agreement	\$2,070.00	GRONDAL BRUINING PTY LTD	WA
Jabiru electricity supply project	\$16,818.75	GRONDAL BRUINING PTY LTD	WA
DEBT RECOVERY	\$100.00	WARD KELLER	NT
DEBT RECOVERY	\$1,446.00	WARD KELLER	NT
POWER SYSTEM ENGINEER - SECONDMENT AGRAVAL	\$22,040.00	JACOBS GROUP (AUSTRALIA) PTY LTD	NT

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VARIATION 2 - POWER SERVICES ENGINEERING SUPPORT	\$15,200.00	CELL ENGINEERING PTY LTD	NT
TEMP PLACEMENT - 30/11/2020 & 06/12/2020	\$1,865.25	KARLKA RECRUITING GROUP PTY LTD	Qld
PWC Power System Studies and Reviews	\$18,220.00	JACOBS GROUP (AUSTRALIA) PTY LTD	NT
LARAMBA - WATER SUPPLY OPTIONS ASSESSMENT	\$8,631.00	JACOBS GROUP (AUSTRALIA) PTY LTD	NT
Provision of Engineering Services for NT Zone Substations SLD Update for PWC	\$17,412.00	GPA ENGINEERING PTY LTD	NT
PWC Power System Engineer Secondment	\$27,840.00	JACOBS GROUP (AUSTRALIA) PTY LTD	NT
Pricing Strategy Inception Meeting	\$20,017.73	ENERGEIA PTY LTD	NSW
POWER SYSTEM STUDIES & REVIEWS	\$6,595.00	JACOBS GROUP (AUSTRALIA) PTY LTD	NT
ENGINEERING SERVICES 9/10 TO 6/11/20	\$15,100.00	CELL ENGINEERING PTY LTD	NT
ad hoc regulatory advice- period: 1 October - 31 October 2020	\$7,105.00	FARRIER SWIER CONSULTING PTY LTD	Vic
DARWIN-KATHERINE POWER SYSTEM VOLTAGE MANAGEMENT PART A REVIEW	\$16,835.00	HYDRO ELECTRIC CORPORATION T/A ENTURA	Vic
TEMP PLACEMENT 40.50HRS	\$2,972.45	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 34HRS	\$1,434.80	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 20HRS	\$1,271.00	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 36.50HRS	\$2,701.00	RED APPOINTMENTS NT	NT
PWC AGC Audit 2020 - 1/9/20 - 30/9/20	\$19,610.00	POWER SYSTEMS CONSULTANTS PTY LTD AUSTRALIA	NT
ENGINEERING SERVICES 06/11/20-04/12/20	\$12,900.00	CELL ENGINEERING PTY LTD	NT
Assist with Transition to Compliance - Connections - October 2020	\$20,781.13	PHACELIFT CONSULTING SERVICES PTY LTD	NSW
PROFESSIONAL SERVICE FEES & EXPENSES	\$321,499.00	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
LEGAL SERVICE FOR TRASFORMATION PROGRAM	\$32,415.17	KING & WOOD MALLESONS	Vic
KINGS CANYON WATER QUALITY 2019	\$90.00	TIMS DESIGN & DRAFTING NT	NT
Professional Services - December 2020	\$39,184.00	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
28-30/11/20 REVIEW BOARD PAPERS- GAS SERVICES UPDATE	\$1,968.75	ROBERT JAMES COLE	WA
TEMP PLACEMENT - 07/12/2020 & 13/12/2020	\$1,691.16	KARLKA RECRUITING GROUP PTY LTD	Qld
AER2429 Pricing Stratgey - Final Recommendations Report	\$20,017.73	ENERGEIA PTY LTD	NSW
CONSULTING PERIOD 7-20/12/20	\$7,000.00	ROBERT SARAFIAN	Vic
CONSULTING PERIOD 23/11-6/12/20	\$9,800.00	ROBERT SARAFIAN	Vic
FEES FOR NOV 2020	\$30,000.00	DOVETAIL LEGAL SOLUTIONS PTY LTD	WA
PROVIDE RECCE SERVICES PW EASEMENT	\$2,743.64	SMART NT SKILLED MOTORVEHICLE & RIDER TRAINING	NT
WS SCADA North Ad-Hoc Technical Specific Advie	\$100.00	VTAN CONSULTING PTY LTD	NT
TEMP PLACEMENT W/ENDING 18/12/20	\$1,582.50	RED APPOINTMENTS NT	NT
TEMP PLACEMENT - W/ENDING 18/12/20	\$1,887.00	RED APPOINTMENTS NT	NT
TEMP PLACEMENT - WENDING 18/12/20	\$1,271.00	RED APPOINTMENTS NT	NT
WS SCADA North Ad-Hoc Technical Specific Advie	\$1,300.00	VTAN CONSULTING PTY LTD	NT
TEMP PLACEMENT WK BEGINNING 14/12/20	\$4,292.80	FUSE RECRUITMENT (MELBOURNE) PTY LTD	Vic
WM - AS-CON - VARIOUS SITES	\$877.50	TIMS DESIGN & DRAFTING NT	NT
WM - ILPARPA GREATORREX-SWANSON	\$390.00	TIMS DESIGN & DRAFTING NT	NT
Supply & Deliver 120 Hours Design and Drafting	\$1,820.00	TIMS DESIGN & DRAFTING NT	NT
Services for 1 - 14 December 2020	\$8,000.00	SRA INFORMATION TECHNOLOGY	NT

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Purpose	Invoice line value	Vendor Name	State
PWC Infill Secondment, 01/11/2020 - 30/11/2020	\$3,520.00	WALLBRIDGE & GILBERT RFP	NT
PAPUNYA PONDS CIVIL ASSESSMENT - SITE INSPECTION	\$9,640.00	EKISTICA PTY LTD T/A CAT PROJECTS	NT
CONSULTING SERVICE W/ENDING 10/1/21	\$7,500.00	VITAL AND ACTIVE PTY LTD	Vic
TEMP PLACEMENT - E/ENDING 24/12/20	\$1,271.00	RED APPOINTMENTS NT	NT
TEMP PLACEMENT W/ENDING 24/12/20	\$1,266.00	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 32.50HRS	\$2,405.00	RED APPOINTMENTS NT	NT
TEMP PLACEMENT - W/ENDING 18/12/20	\$2,813.20	RED APPOINTMENTS NT	NT
TEMP PLACEMENT W/ENDING 31/12/20	\$1,271.00	RED APPOINTMENTS NT	NT
TEMP PLACEMENT W/ENDING 31/12/20	\$949.50	RED APPOINTMENTS NT	NT
As per Consultant Services Period Contract Service Agreement, 1 - 31 January 2021 Organisational Alignment Project	\$15,000.00	T VAN HEYTHUYSEN	NT
Professional Services â€œ IES Rectification Program	\$1,890.00	STEVE BARTLETT T/AS BARTLETT CONSULTING	NT
Short Term Support â€œ Senior Manager Corporate Finance	\$13,230.00	STEVE BARTLETT T/AS BARTLETT CONSULTING	NT
REFORMING THE DELIVERY OF REMOTE ESSENTIAL SERVICES	\$62,006.60	CLAYTON UTZ	NT
SECONDMENT 09/10-14/10	\$2,355.39	GHD PTY LTD	NT
CONSULTNG SERVICES W/ENDING 17/1/21	\$7,500.00	VITAL AND ACTIVE PTY LTD	Vic
TRANSFORMATION OFFICE SERVICES DEC 2020	\$75,500.00	DQA PTY LTD	NT
PROJECT OFFICE RENT DEC2020	\$350.00	DQA PTY LTD	NT
TEMP PLACEMENT WEEK BEGINNING 21/12/20	\$4,292.80	FUSE RECRUITMENT (MELBOURNE) PTY LTD	Vic
TEMP PLACEMENT W/BEGINNING 28/12/20	\$2,843.98	FUSE RECRUITMENT (MELBOURNE) PTY LTD	Vic
FEES FOR DEC2020	\$19,500.00	DOVETAIL LEGAL SOLUTIONS PTY LTD	WA
CONSULTING SERVICES FINAL REPORT	\$30,800.00	DARREN M SMITH & ASSOCIATES PTY LTD	SA
SERVICES OCT 2020	\$8,500.00	CUTLER MERZ PTY LTD	Qld
Observational and Forecast Data	\$1,600.00	THE WEATHER COMPANY PTY LTD	NSW
PROFESSIONAL SERVICES - PWC WATER PANEL RFT CONSOLIDATION, 21/11/2020 - 11/12/2020	\$845.00	TURNER AND TOWNSEND THINC PTY LTD	NT
Temporary Placement w/e 6/12/20	\$2,463.00	ALL ASPECTS RECRUITMENT & HR SERVICES - J9 RECRUITMENT PTY LTD	NT
TEMP PLACEMENT W/E 13.12.20	\$2,463.00	ALL ASPECTS RECRUITMENT & HR SERVICES - J9 RECRUITMENT PTY LTD	NT
TEMP PLACEMENT W/E 20.12.20	\$2,101.76	ALL ASPECTS RECRUITMENT & HR SERVICES - J9 RECRUITMENT PTY LTD	NT
TEMP PLACEMENT W/E 3.1.20	\$1,576.32	ALL ASPECTS RECRUITMENT & HR SERVICES - J9 RECRUITMENT PTY LTD	NT
PROFESSIONAL FEES SECONDMENT OCT TO DEC2020	\$33,000.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
PWC Infill Secondment - Engineering Services Carried out from 01/12/20 to 18/12/20	\$840.00	WALLBRIDGE & GILBERT RFP	NT
TAXIS/PUBIC TRANSPORT EXPENSES	\$524.80	DQA PTY LTD	NT
DISBURSEMENTS - DIEM	\$640.00	DQA PTY LTD	NT
TADA SERVICES DEC 2020	\$70,250.00	DQA PTY LTD	NT
For professional services rendered from 13-10-20 to 15-11-20 - PWC Housing Utility Load Assessment	\$7,116.00	BYRNE CONSULTANTS - SIMON BYRNE PTY LTD	NT
Professional Services - November 2020	\$32,256.00	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
Advice regarding Optus Optic Fibre Licence and O&M Agreement - Professional Services to 21 December 2020	\$1,593.30	HWL EBSWORTH LAWYERS	NT

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Payments for Professional and Regulatory Fees 1 July 2020 – 31 March 2021 - Attachment A

Invoice payments for Professional & Regulatory Fees Paid between 1 July 2020 to 31 March 2021			
Purpose	Invoice line value	Vendor Name	State
Assisting with IT Transformation Program - Legal services provided during the period to 15 December 2020	\$16,165.15	KING & WOOD MALLESONS	Vic
DEBT RECOVERY	\$30.00	WARD KELLER	NT
JABIRU ELECTRICITY SUPPLY PROJECT	\$9,884.25	GRONDAL BRUINING PTY LTD	WA
ADVICE ON ENI GSA CURTAILMENT	\$517.50	GRONDAL BRUINING PTY LTD	WA
REGISTRATION OF TRADEMARK	\$846.75	GRONDAL BRUINING PTY LTD	WA
GAS INTERRUPTION RISK REVIEW	\$6,468.75	GRONDAL BRUINING PTY LTD	WA
Provision of Technical Support - DSO 5h	\$625.00	BIDDEV PTY LTD (FORMERLY TMDEV - AGRIBASE)	NT
NT WORKSAFE INVESTIGATION - ADVICE AND SUPPORT	\$4,617.00	CLAYTON UTZ	NT
DEVELOPMENT OF ICT TEST AND ENVIRONMENT FRAMEWORKS	\$136,060.00	ERNST & YOUNG	NT
UX Prototyping & Testing	\$2,880.00	SRA INFORMATION TECHNOLOGY	NT
Assist with Service & Installation Rules	\$7,768.75	PHACELIFT CONSULTING SERVICES PTY LTD	NSW
Assist with Transition to Compliance - Connections	\$19,112.50	PHACELIFT CONSULTING SERVICES PTY LTD	NSW
TEMP PLACEMENT - 14/12/2020 - 20/12/2020	\$1,865.25	KARLKA RECRUITING GROUP PTY LTD	Qld
Pipeline Access Agreements - General - Professional Services to 21 December 2020	\$13,103.00	HWL EBSWORTH LAWYERS	NT
Professional Services - 20087 - Corporate Sites COVID Floorplans period ending 15/12/2020	\$1,150.00	HODGKISON PTY LTD	NT
DRAWING SERVICES PROGRESS PAYMENT NO 3	\$1,500.00	PW PLUMBING DESIGNS	Qld
Legal20/117 - Alice Springs Future Grid Consortium Agreement - Professional Services to 24 December 2020	\$3,901.00	HWL EBSWORTH LAWYERS	NT
CONSULTING SERVICES W/ENDING 24/1/21	\$7,500.00	VITAL AND ACTIVE PTY LTD	Vic
ACCOMODATION - PWC - GTM TADA 21-Dec-2020 through 03-Jan-2021	\$1,320.00	DQA PTY LTD	NT
TAXIS / PUBLIC TRANSPORT - PWC - GTM TADA 21-Dec-2020 through 03-Jan-2021	\$149.96	DQA PTY LTD	NT
DELIVERY PHASE - PWC Review and Drafting of the System Control Technical Code	\$32,708.50	GHD PTY LTD	NT
DCA ADVICE ON JABIRU GENERATOR PERFORMANACE	\$5,250.00	STRATEGIC ENERGY SOLUTIONS PTY LTD	SA
TEMP PLACEMENT 20/12/20	\$7,324.69	CHANDLER MACLEOD GROUP LIMITED	WA
TEMP PLACEMENT 20/12/20	\$9,299.23	CHANDLER MACLEOD GROUP LIMITED	WA
CONSULTING PERIOD 21/12/20-3/1/21	\$1,312.50	ROBERT SARAFIAN	Vic
APA ADVICE 1-6/12/2020	\$5,165.68	SLEEMAN CONSULTING - THE SLEEMAN TRUST	NSW
ESS-DTBI VARIATION	\$4,525.40	GHD PTY LTD	NT
TEMP PLACEMENT 06/12/20-13/12/20	\$18,598.45	CHANDLER MACLEOD GROUP LIMITED	WA
Legal20/351 - Importation of Water Pilot Treatment - legal services	\$2,100.00	SQUIRE PATTON BOGGS (AU) LLP	NT
Legal20/289 - Clark Energy Stage 4 - Legal Services	\$26,660.36	SQUIRE PATTON BOGGS (AU) LLP	NT
PWC curtailment dispute with Uterne Power Plant Pty Ltd	\$2,694.91	SQUIRE PATTON BOGGS (AU) LLP	NT
Legal 19/103 - Angurugu Sewage Ponds matter external service provider - additional plans for consideration	\$646.00	SQUIRE PATTON BOGGS (AU) LLP	NT
Community of Laramba v the Northern Territory of Australia	\$170.00	SQUIRE PATTON BOGGS (AU) LLP	NT
PWC v Morandini Investments Pty Limited and Kampgrounds of Australia Pty Ltd	\$1,378.00	SQUIRE PATTON BOGGS (AU) LLP	NT
Professional Fees - Probity Advisor - Capability Uplift Program	\$9,036.36	JACOBS KRAJSEK WAUCHOPE - JKW LAW PRACTICE PTY LTD	NT

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Invoice payments for Professional & Regulatory Fees Paid between 1 July 2020 to 31 March 2021			
Purpose	Invoice line value	Vendor Name	State
TEMP PLACEMENT 13/12/20	\$7,324.69	CHANDLER MACLEOD GROUP LIMITED	WA
TEMP PLACEMENT 37.50HRS	\$1,582.50	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 41.50HRS	\$3,098.55	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 20HRS	\$1,271.00	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 30HRS	\$2,220.00	RED APPOINTMENTS NT	NT
DEC 2020 PROGRESS CLAIM 002 - DARWIN - KATHERINE POWER SYSTEM VOLTAGE MANAGEMENT	\$16,489.30	HYDRO ELECTRIC CORPORATION T/A ENTURA	Vic
Power Services - NT NER Chapter 5 connection processes - Daily rate \$2,200 ex GST - 12 days in total	\$26,000.00	STRATEGIC ENERGY SOLUTIONS PTY LTD	SA
TEST MANAGER - 30/11/20 - 18/12/20	\$855.00	QUALITY PEOPLE PTY LTD	NT
IAG - SYSTEM STRENGTH IMPACT ASSESSMENT GUIDELINES	\$7,020.00	GHD PTY LTD	NT
KATHERINE SOLAR COMPLIANCE TESTING PO2	\$6,325.50	GHD PTY LTD	NT
SUPPLY POINT I/O AND HMI FOR DAF POLYMER DOSING PLANT	\$8,127.50	PH ELECTRICAL NT TRUST T/AS ESPEC PH	NT
SENIOR TECH SYSTEM ANALYST - DEC 2020	\$16,398.00	ENZEN AUSTRALIA PTY LTD	NT
TEMP PLACEMENT - 21/12/2020 - 27/12/2020	\$1,492.20	KARLKA RECRUITING GROUP PTY LTD	Qld
Dedicated Connection Assets	\$300.00	JOHNSON WINTER & SLATTERY	SA
Legal 20/362 - DocuSign - Review - legal services - Professional Services to 21 December 2020	\$2,660.00	HWL EBSWORTH LAWYERS	NT
TEMP PLACEMENT 20/12/20	\$9,299.23	CHANDLER MACLEOD GROUP LIMITED	WA
DELIVERY PHASE 09/11/20-18/12/20	\$41,399.00	GHD PTY LTD	NT
POWER SERVICES NETWORKS PLANNING - GRADUATE ENGINEER SUPPORT FOR PROCESSING/ASSESSMENT 23/11/20-01/01/21	\$16,100.00	CELL ENGINEERING PTY LTD	NT
CONSULTING SERVICES W/ENDING 31/1/21	\$6,000.00	VITAL AND ACTIVE PTY LTD	Vic
Legal20/307 - Technical Records Management System Contract Review and Advice	\$2,625.00	JACOBS KRAJSEK WAUCHOPE - JKW LAW PRACTICE PTY LTD	NT
Professional Fees - Probity Advisor - Capability Uplift Program	\$3,595.45	JACOBS KRAJSEK WAUCHOPE - JKW LAW PRACTICE PTY LTD	NT
TRANSMISSION & DISTRIBUTION ANNUAL REPORT	\$107,100.00	DYNAMIC ANALYSIS PTY LTD	NSW
V2 - PS ENGINEERING SUPPORT 27/11/20-01/01/21	\$12,000.00	CELL ENGINEERING PTY LTD	NT
FEES FOR DEC2020	\$32,200.00	DOVETAIL LEGAL SOLUTIONS PTY LTD	WA
Project Manager - 1/12/20 - 18/12/20	\$15,000.00	QUALITY PEOPLE PTY LTD	NT
PWC EMPS AUDIT	\$7,180.00	ECOZ ENVIRONMENTAL SERVICES - VDM CONSULTING	NT
Java Developer - 15 - 31 December 2020 - 10 Days	\$8,000.00	SRA INFORMATION TECHNOLOGY	NT
Specialist Advice to 18/12/2020	\$18,975.00	Z-CUBED PROFESSIONAL SERVICES PTY LTD	NT
AER Project Management Services - 23/11 - 18/12/2020	\$15,750.00	Z-CUBED PROFESSIONAL SERVICES PTY LTD	NT
For Professional Services to 24 December 2020 - Legal20/361 - Smart IQ - MSA Review - legal services	\$2,642.00	HWL EBSWORTH LAWYERS	NT
TEMP PLACEMENT PERIOD 28/12-31/1/21	\$1,119.15	KARLKA RECRUITING GROUP PTY LTD	Qld
CONSULTANCY SERVICES DEC 2020	\$33,600.00	POWER ECONOMICS PTY LTD	WA
PWC20-008 - Variation 3 - Consultancy - Market Reform System Development Support - Terry Grimwade & Brendan Ring	\$11,687.50	MARKET REFORM PTY LTD	Vic
PWC20-008 - Variation 2 - Consultancy - Market Reform System Development Support	\$15,965.63	MARKET REFORM PTY LTD	Vic
CONSULTANCY SERVICES - DECEMBER 2020	\$26,400.00	ZAEEN KHAN CONSULTING	Qld

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Invoice payments for Professional & Regulatory Fees Paid between 1 July 2020 to 31 March 2021			
Purpose	Invoice line value	Vendor Name	State
Darwin - Consultancy - Senior Manager - Electricity Market & Reform	\$21,622.54	ZAEEN KHAN CONSULTING	Qld
Specialist Advice to 15/01/2021	\$18,400.00	Z-CUBED PROFESSIONAL SERVICES PTY LTD	NT
Power and Water Regulatory Reset Planning Workshop	\$12,395.90	MCQUARRIE CONSULTING PTY LTD	NSW
ENERGY REFORM TEAM SUPPORT	\$1,162.50	ONE IT SERVICES PTY LTD	NT
Design and Drafting for Southern Water SCADA	\$1,397.50	TIMS DESIGN & DRAFTING NT	NT
Future Networks Pathways - Up to 24/12/2020	\$25,225.00	CUTLER MERZ PTY LTD	Qld
SERVICES AND SUPPORT AGREEMENT DEC 2020	\$9,200.00	GTS GROUP AUSTRALIA PTY LTD	NT
Co-ordination Agreement - November 2020	\$1,080.00	JOHNSON WINTER & SLATTERY	SA
Assistance in developing the Metering and ACS Story - 50% Fee	\$20,227.27	ENERGEIA PTY LTD	NSW
Assistance in developing Pricing Story - 50% Fee	\$19,750.00	ENERGEIA PTY LTD	NSW
TEMP PLACEMENT 20HRS	\$1,271.00	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 41.75HRS	\$3,130.08	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 37.50HRS	\$1,582.50	RED APPOINTMENTS NT	NT
Power and Water 3 Month Secondment	\$7,650.00	MLEI MELBOURNE PTY LTD	NT
TEMP PLACEMENT 37.50HRS	\$2,775.00	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 20HRS	\$1,271.00	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 37.50HRS	\$1,582.50	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 42.50HRS	\$3,224.65	RED APPOINTMENTS NT	NT
PROVISION OF ENGINEERING REPORTS, INVESTIGATIONS AND WORK INSTRUCTIONS	\$22,207.50	CELL ENGINEERING PTY LTD	NT
CONSULTING SERVICES W/ENDING 3/2/21	\$7,500.00	VITAL AND ACTIVE PTY LTD	VIC
ELMO CAPABILITY RAPID REVIEW	\$32,958.00	ERNST & YOUNG	NT
Project management Services for SmartGrid - December 2020	\$7,562.50	SMARTGRID PARTNERS PTY LTD THE TRUSTEE FOR SMARTGRID PARTNERS UNIT TRUST	Qld
Specialist Advice to 29/01/2021	\$16,000.00	Z-CUBED PROFESSIONAL SERVICES PTY LTD	NT
Professional Services â€” IES Rectification Program	\$3,150.00	STEVE BARTLETT T/AS BARTLETT CONSULTING	NT
LV CONNECTION TECH SPECS OCT 2020	\$4,950.00	CUTLER MERZ PTY LTD	Qld
Project Management for Transition to Compliance - 23 November - 17 December 2020	\$9,250.00	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
PROJECT MANAGEMENT SUPPORT 23/11/20-17/12/20	\$12,500.00	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
TEMP PLACEMENT W/E 20.12.20	\$2,463.00	ALL ASPECTS RECRUITMENT & HR SERVICES - J9 RECRUITMENT PTY LTD	NT
TEMP PLACEMENT 17/01/21	\$7,324.69	CHANDLER MACLEOD GROUP LIMITED	WA
MANAGER ELECTRICTY REFORM & IMPLEMENTATION CONTRATOR	\$20,439.00	ENGAGE PEOPLE PTY LTD	NT
MANAGER ELECTRICITY REFORM & IMPLEMENTATION CONTRATOR	\$14,358.44	ENGAGE PEOPLE PTY LTD	NT
Catering for 12 participants, Bougainvillea: 13/11/2020 12:00-16:00	\$670.00	DARWIN INNOVATION HUB - PASPALIS ENTERPRISE TRUST T/AS	NT
TEMP PLACEMENT 10/01/21	\$9,299.23	CHANDLER MACLEOD GROUP LIMITED	WA
Update docs following PWC review of draft documents from Phase 1	\$34,200.00	RISK LOGIC PTY LTD	NSW
Consultancy Hours for Water Supply Story and Consultancy Hours for Water Supply Story December 2020	\$4,892.80	MUDBATH & CO PTY LTD MUDBATH DIGITAL	NSW
EPACC REVIEW 3 - TRANSFORMERS AND PACKAGE SUBSTATIONS	\$5,200.00	MTM CONSULTING SERVICES PTY LTD	SA
TEMP PLACEMENT 24/01/21	\$7,324.69	CHANDLER MACLEOD GROUP LIMITED	WA

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Invoice payments for Professional & Regulatory Fees Paid between 1 July 2020 to 31 March 2021			
Purpose	Invoice line value	Vendor Name	State
TEMP PLACEMENT 04/01/2021 & 10/01/2021	\$1,865.25	KARLKA RECRUITING GROUP PTY LTD	Qld
CONSULTING SERVICES 04/01-17/01/21	\$3,500.00	ROBERT SARAFIAN	Vic
TEMP PLACEMENT W/E 24.1.21	\$2,463.00	ALL ASPECTS RECRUITMENT & HR SERVICES - J9 RECRUITMENT PTY LTD	NT
Consulting Technical Solution Architect - DECEMBER 2020	\$8,512.00	RELATIONAL DATA SYSTEMS PTY LTD	NT
TEMP PLACEMENT 17/01/21	\$9,299.23	CHANDLER MACLEOD GROUP LIMITED	WA
REVIEW REPORTS DEC 20 PURCHASES & LUBRICANTS AUDIT	\$1,250.00	FUELTRAC PTY LTD	Qld
Transformation Office Services	\$75,500.00	DQA PTY LTD	NT
Project Office Rent	\$350.00	DQA PTY LTD	NT
TADA Services	\$70,250.00	DQA PTY LTD	NT
TEMP PLACEMENT 20HRS	\$1,271.00	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 41.50 HRS	\$3,098.55	RED APPOINTMENTS NT	NT
BUSINESS CONTINUITY PROGRAM CONTRACT VARIATION	\$4,504.50	RISK LOGIC PTY LTD	NSW
Consultant Services Period Contract Service Agreement - 1 - 28 February 2021, Organisational Alignment Project	\$15,000.00	T VAN HEYTHUYSEN	NT
Bill for the review of the Capability Uplift program business case	\$57,640.00	PRICE WATERHOUSE COOPERS	ACT
Short Term Support "Senior Manager Corporate Finance	\$23,310.00	STEVE BARTLETT T/AS BARTLETT CONSULTING	NT
Observational and Forecast Data	\$1,600.00	THE WEATHER COMPANY PTY LTD	NSW
TEMP PLACEMENT W/E 31.1.21	\$1,970.40	ALL ASPECTS RECRUITMENT & HR SERVICES - J9 RECRUITMENT PTY LTD	NT
Consulting Services week ending 14 Feb 2021	\$7,500.00	VITAL AND ACTIVE PTY LTD	VIC
TEMP PLACEMENT 31/01/21	\$5,859.75	CHANDLER MACLEOD GROUP LIMITED	WA
TEMP PLACEMENT W/E 17.1.20	\$2,463.00	ALL ASPECTS RECRUITMENT & HR SERVICES - J9 RECRUITMENT PTY LTD	NT
TEMP PLACEMENT 11/01/2021 - 17/01/2021	\$1,119.15	KARLKA RECRUITING GROUP PTY LTD	Qld
TEMP PLACEMENT W/E 10.1.21	\$2,463.00	ALL ASPECTS RECRUITMENT & HR SERVICES - J9 RECRUITMENT PTY LTD	NT
Post Implementation Review (PIR) for Works Management Consistency and Expansion Program (WMCEP)	\$25,875.00	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
Services Provided in relation to - Review of Future Application of the NER - 11/10 - 22/12/2020	\$10,000.00	POMONA LEGAL PTY LTD	NSW
Consulting services for the period 18/01/2021 to 31/01/2021	\$7,000.00	ROBERT SARAFIAN	Vic
Using Supplier List SL001- Supply & Deliver 120 Hours Design and Drafting	\$877.50	TIMS DESIGN & DRAFTING NT	NT
Laramba Summary hydrogeological report as per quotation	\$5,647.50	OCHRE GOLD PTY LTD T/AS RIDE CONSULTING	NT
DELIVERY PHASE - REVIEW KSPS MODEL DATA	\$9,571.00	GHD PTY LTD	NT
Transformation Office Services	\$59,800.00	DQA PTY LTD	NT
DISBURSEMENTS-PER DIEM	\$320.00	DQA PTY LTD	NT
DISBURSMENTS-AIRFARES/TAXIS/PUBLIC TRANSPORT	\$1,233.78	DQA PTY LTD	NT
TADA SERVICES	\$58,525.00	DQA PTY LTD	NT
CONSULTING 3DAYS W/ENDING 21/2/21	\$4,500.00	VITAL AND ACTIVE PTY LTD	Vic
Assist with Transition to Compliance - Connections	\$13,337.50	PHACELIFT CONSULTING SERVICES PTY LTD	NSW
Assist with Transition to Compliance "Ring Fencing	\$1,512.50	PHACELIFT CONSULTING SERVICES PTY LTD	NSW

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Invoice payments for Professional & Regulatory Fees Paid between 1 July 2020 to 31 March 2021			
Purpose	Invoice line value	Vendor Name	State
Assist with Transition to Compliance - Connections - October 2020	\$20,178.13	PHACELIFT CONSULTING SERVICES PTY LTD	NSW
TEMP PLACEMENT 20HRS	\$1,271.00	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 40HRS	\$2,909.40	RED APPOINTMENTS NT	NT
YUELAMU - SITE VISIT AND RADIOLOGICAL SURVEY AND INSPECTION	\$19,913.75	TREVLIN RADIATION AND ENVIRONMENT PTY LTD	NT
TEMP PLACEMENT 18/01/2021 - 24/01/2021	\$1,492.20	KARLKA RECRUITING GROUP PTY LTD	Qld
SPEAKUP PLUS WHISTLE BLOWING SERVICE TERM, 08/09/2020 - 08/09/2021	\$9,850.00	YOURCALL PTY LTD	VIC
WATER FILTERS INVESTIGATION, ANALYTIC SERVICES	\$13,656.95	CHARLES DARWIN UNIVERSITY	NT
Provide GIS resources for up to 115 hours commencing 14 January 2021	\$4,680.00	WATCON P/L	NT
Prepare risk priority matrix and BNI for OMNWS program	\$1,440.00	WATCON P/L	NT
Organisational Realignment	\$39,955.57	CLARITA SOLUTIONS PTY LTD	Qld
Summary of Service Charges for DECEMBER 2020	\$75.00	DIMIA TIS (TRANSLATING & INTERPRETER SERVICE)	Vic
TGen Agency Agreement for System Control Services Alice Springs	\$1,600.00	MINTER ELLISON (MINTERELLISON)	NSW
Laramba (Napperby) Water Supply Options Assessment - Billing Period up to 01-JAN-2021	\$8,000.00	JACOBS GROUP (AUSTRALIA) PTY LTD	NT
Specialist Advice to 12/02/2021	\$19,200.00	Z-CUBED PROFESSIONAL SERVICES PTY LTD	NT
CONSULTING W/ENDING 28/2/21	\$6,000.00	VITAL AND ACTIVE PTY LTD	Vic
TEMP PLACEMENT 7/02/21	\$7,324.69	CHANDLER MACLEOD GROUP LIMITED	WA
TEMP PLACEMENT 07/02/21	\$9,299.23	CHANDLER MACLEOD GROUP LIMITED	WA
CONTRACT DRAWING - PROGRESS PAYMENT NO 4	\$1,000.00	PW PLUMBING DESIGNS	Qld
REVIEW AND DRAFTING OF THE SYSTEM CONTROL TECHNICAL CODE	\$5,148.00	GHD PTY LTD	NT
TEMP PLACEMENT 20HRS	\$1,271.00	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 41.50HRS	\$3,098.55	RED APPOINTMENTS NT	NT
PWC v Morandini Investments Pty Limited and Kamgrounds of Australia Pty Ltd 19-29 Jan 2021	\$1,596.00	SQUIRE PATTON BOGGS (AU) LLP	NT
TEMP PLACEMENT JAN 2021	\$16,425.00	POWER ECONOMICS PTY LTD	WA
TIME SHEET FOR JAN 2021	\$375.00	SLEEMAN CONSULTING - THE SLEEMAN TRUST	NSW
BAU MATER - ENI CURTAILMENT RESCHEDULING NOTICES	\$3,000.00	GRONDAL BRUINING PTY LTD	WA
BAU MATTER - AGP GTA BILLING QUESTION	\$310.50	GRONDAL BRUINING PTY LTD	WA
O&M ARRANGEMENTS FOR GAS PIPELINES - DRAFT O&M AGREEMENT	\$1,345.50	GRONDAL BRUINING PTY LTD	WA
RECOVERABLE WORKS CONTRACT - COST APPROVAL	\$828.00	GRONDAL BRUINING PTY LTD	WA
CutlerMerz - Augex Modelling Assistance - January 2021	\$8,712.50	CUTLER MERZ PTY LTD	Qld
Project Manager - 4/1/21 - 29/1/21	\$23,750.00	QUALITY PEOPLE PTY LTD	NT
Introduction to MSATS " Virtual Instructor Led Course - 8/12/20	\$5,500.00	AUSTRALIAN ENERGY MARKET OPERATOR (AEMO)	Vic
Service Ticket: T20201113.0041 PR2376 - Energy Reform Team	\$2,700.00	ONE IT SERVICES PTY LTD	NT
System Control Technical Code Project - Professional Fees	\$16,021.80	MINTER ELLISON (MINTERELLISON)	NSW
WS SCADA North Ad-Hoc Technical Support	\$1,000.00	VTAN CONSULTING PTY LTD	NT
RIMFIRE ENERGY GSA	\$414.00	GRONDAL BRUINING PTY LTD	WA
PROF FEES-JANUARY 2021	\$42,550.00	DOVETAIL LEGAL SOLUTIONS PTY LTD	WA
PROF FEES-JANUARY 2021	\$30,000.00	DOVETAIL LEGAL SOLUTIONS PTY LTD	WA

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Invoice payments for Professional & Regulatory Fees Paid between 1 July 2020 to 31 March 2021			
Purpose	Invoice line value	Vendor Name	State
V1 - PS NETWORKS PLANNING - GRADUATE ENGINEER SUPPORT FOR PROCESSING/ASSESSMENT	\$15,100.00	CELL ENGINEERING PTY LTD	NT
NTEM Settlements Specification - 01 January 2021 to 31 January 2021	\$1,031.25	PHACELIFT CONSULTING SERVICES PTY LTD	NSW
FEES FOR PROFESSIONAL SERVICES POW00193-01	\$45,000.00	DELOITTE RISK ADVISORY PTY LTD	Vic
Fee for service rendered in providing Fuel Tax Credit entitlement advice as at 8 October 2020	\$5,175.00	KPMG AUDIT & ADVISORY SERVICES	NT
NT WORKSAFE INVESTIGATION - ADVICE AND SUPPORT	\$24,219.94	CLAYTON UTZ	Qld
Professional Fees - ENI Connection Agreements	\$360.00	JOHNSON WINTER & SLATTERY	SA
SANTOS TRANSACTION CONFIRMATION	\$258.75	GRONDAL BRUINING PTY LTD	WA
BAU MATTER - AMP MOU	\$776.25	GRONDAL BRUINING PTY LTD	WA
BAU MATTER - TGEN CPI ISSUE	\$1,914.75	GRONDAL BRUINING PTY LTD	WA
NGP INTERRUPTIONS - BOARD DISCUSSION	\$1,293.75	GRONDAL BRUINING PTY LTD	WA
TERM SHEET FOR GAS SUPPLY	\$2,794.50	GRONDAL BRUINING PTY LTD	WA
ENU CURTAILMENT	\$2,090.25	GRONDAL BRUINING PTY LTD	WA
WPP INPEX LATERAL COMPLIANCE ISSUE	\$2,846.25	GRONDAL BRUINING PTY LTD	WA
COMPRESSOR EXPANSION ISSUES	\$364.50	GRONDAL BRUINING PTY LTD	WA
EXTENDING MIM MGSA AND TRANSACTION NOTE	\$792.00	GRONDAL BRUINING PTY LTD	WA
JABIRU ELECTRICITY SUPPLY PROJECT	\$23,593.50	GRONDAL BRUINING PTY LTD	WA
CutlerMerz - Future Network Pathways - January 2021	\$20,975.00	CUTLER MERZ PTY LTD	Qld
WSAA Membership Fee - 2020/21 Second Instalment: 1 January to 30 June 2021	\$21,450.00	WATER SERVICES ASSOCIATION OF AUSTRALIA INC	Vic
Clarke Energy subpoena advice - Supreme Court of Queensland 23/11-22/12/20	\$24,251.36	SQUIRE PATTON BOGGS (AU) LLP	NT
BACKFLOW PREVENTION DEVICE REGULATION	\$6,898.00	CLAYTON UTZ	NT
Professional Fees - Prepare Deed of Gift	\$280.00	JACOBS KRAJSEK WAUCHOPE - JKW LAW PRACTICE PTY LTD	NT
PROFESSIONAL SERVICES - PRINCIPAL SOFTWARE ENGINEER	\$780.00	APTISSIO AUSTRALIA PTY LTD	Qld
CONSULTING SERVICES 01-14/2/21	\$12,250.00	ROBERT SARAFIAN	VIC
Assist with Transition to Compliance - Connections 1/1/20 - 1/1/21	\$13,750.00	PHACELIFT CONSULTING SERVICES PTY LTD	NSW
Consultancy Hours for Water Supply Story - January 2021	\$3,507.20	MUDBATH & CO PTY LTD MUDBATH DIGITAL	NSW
Clarke Energy subpoena advice - Supreme Court of Queensland 18/12/20 - 29/1/21	\$12,211.50	SQUIRE PATTON BOGGS (AU) LLP	NT
TADA SERVICES 1-14/2/21	\$54,000.00	DQA PTY LTD	NT
FLIGHTS/TAXI/PUBLIC TRANSPORT 1-14/2/21	\$3,395.71	DQA PTY LTD	NT
DISBURSEMENTS 1-14/2/21 PER DIEM	\$320.00	DQA PTY LTD	NT
TRANSFORMATION OFFICE SERVICES 1-14/2/21	\$53,300.00	DQA PTY LTD	NT
DISBURSEMENTS - OTHER 1/14/2/21	\$170.91	DQA PTY LTD	NT
PROVISION OF ENGINEERING REPORTS, INVESTIGATIONS AND WORK INSTRUCTIONS FOR SC	\$8,640.00	CELL ENGINEERING PTY LTD	NT
TEMP PLACEMENT 14/02/21	\$7,324.69	CHANDLER MACLEOD GROUP LIMITED	WA
TEMP PLACEMENT 14/02/21	\$7,904.35	CHANDLER MACLEOD GROUP LIMITED	WA
Darwin - Consultancy - Senior Manager, Electricity Market & Reform Variation 2	\$46,851.83	ZAEEN KHAN CONSULTING	Qld
DEBT RECOVERY	\$105.00	WARD KELLER	NT
DEBT RECOVERY	\$100.00	WARD KELLER	NT

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Payments for Professional and Regulatory Fees 1 July 2020 – 31 March 2021 - Attachment A

Invoice payments for Professional & Regulatory Fees Paid between 1 July 2020 to 31 March 2021			
Purpose	Invoice line value	Vendor Name	State
DEBT RECOVERY	\$100.00	WARD KELLER	NT
DEBT RECOVERY	\$100.00	WARD KELLER	NT
DEBT RECOVERY	\$30.50	WARD KELLER	NT
DEBT RECOVERY	\$100.00	WARD KELLER	NT
DEBT RECOVERY	\$392.00	WARD KELLER	NT
DEBT RECOVERY	\$38.00	WARD KELLER	NT
DEBT RECOVERY	\$529.00	WARD KELLER	NT
DEBT RECOVERY	\$478.00	WARD KELLER	NT
DEBT RECOVERY	\$2,908.31	WARD KELLER	NT
DEBT RECOVERY	\$453.00	WARD KELLER	NT
DEBT RECOVERY	\$15.00	WARD KELLER	NT
DEBT RECOVERY	\$616.00	WARD KELLER	NT
ETL Developer - January 2021	\$19,200.00	gdBI PTY LTD AS TRUSTEE FOR DAVEY BI CONSULTING TRUST	NT
RIN Preparation Assistance 27/11/20-17/12/20	\$2,062.50	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
Pipeline Access Agreements - General - Professional Services to 28 January 2021	\$895.00	HWL EBSWORTH LAWYERS	NT
Advice regarding Optus Optic Fibre Licence and O&M Agreement - Professional Services to 28 January 2021	\$3,500.00	HWL EBSWORTH LAWYERS	NT
Professional Services to 29 January 2021 - Legal 20/200 - Nintex Contract Review	\$303.00	HWL EBSWORTH LAWYERS	NT
Legal 20/347 - Master Standard Licence Agreement - Telecommunications - Legal 20/347 - Master Standard Licence Agreement - Telecommunications	\$2,790.00	HWL EBSWORTH LAWYERS	NT
Legal20/361 - Smart IQ - MSA Review - legal services - Professional Services to 28 January 2021	\$970.00	HWL EBSWORTH LAWYERS	NT
Legal 20/362 - DocuSign - Review - legal services - Professional Services to 28 January 2021	\$780.00	HWL EBSWORTH LAWYERS	NT
Delivery of strategic treasury matters discussion pack and first draft Treasury Policy	\$2,200.00	DARREN M SMITH & ASSOCIATES PTY LTD	SA
REPLACEMENT PAWA HUGH GORDONCLARK TREQS 44932 DWN/MELBOURNE/DWN 7/2/21	\$893.83	FCM TRAVEL SOLUTIONS	NT
Clarke Energy subpoena advice - Supreme Court of Queensland-Period 30/10/2020 to 30/11/2020	\$36,441.24	SQUIRE PATTON BOGGS (AU) LLP	NT
GPS AND R2 TESTING TEMPLATE	\$5,209.50	GHD PTY LTD	NT
PROJECT MGR-AER DISTRIBUTION DETERMINATION- JANUARY 2021	\$3,162.50	SMARTGRID PARTNERS PTY LTD THE TRUSTEE FOR SMARTGRID PARTNERS UNIT TRUST	Qld
Services for 1 - 31 January 2021	\$15,200.00	SRA INFORMATION TECHNOLOGY	NT
Community of Laramba v the Northern Territory of Australia 11-29/1/21	\$1,386.00	SQUIRE PATTON BOGGS (AU) LLP	NT
MIE regulatory considerations-period ending 17 December 2020	\$24,500.00	FARRIER SWIER CONSULTING PTY LTD	Vic
Distribution determination 2024-29 - period ending 31 January 2021	\$6,125.00	FARRIER SWIER CONSULTING PTY LTD	Vic
Pricing model training-period ending 31 January 2021	\$3,675.00	FARRIER SWIER CONSULTING PTY LTD	Vic
2024-29 Reset drafting-period ending 31 January 2021	\$16,292.50	FARRIER SWIER CONSULTING PTY LTD	Vic
AER2429 Modelling-period ending 31 January 2021	\$61,197.50	FARRIER SWIER CONSULTING PTY LTD	Vic
Regulatory Training-period ending 31 January 2021	\$6,982.50	FARRIER SWIER CONSULTING PTY LTD	Vic
WM - AS-CON - VARIOUS SITES	\$487.50	TIMS DESIGN & DRAFTING NT	NT
Design and Drafting for Southern Water SCADA	\$812.50	TIMS DESIGN & DRAFTING NT	NT

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Purpose	Invoice line value	Vendor Name	State
TEMP PLACEMENT 25/01/2021 & 31/01/2021	\$1,442.46	KARLKA RECRUITING GROUP PTY LTD	Qld
User Experience "New Load Connection Form	\$3,840.00	SRA INFORMATION TECHNOLOGY	NT
Legal20/117 - Alice Springs Future Grid Consortium Agreement - Professional Services to 29 January 2021	\$4,638.00	HWL EBSWORTH LAWYERS	NT
PWC Power System Studies and Reviews	\$4,679.00	JACOBS GROUP (AUSTRALIA) PTY LTD	NT
System Control Technical Code Project	\$8,200.00	MINTER ELLISON (MINTERELLISON)	NSW
CONSULTING W/ENDING 7/3/21	\$7,500.00	VITAL AND ACTIVE PTY LTD	VIC
Darwin - Consultancy - Transformation and Core Capabilities Program Resourcing - KPMG covering period up to 31 January 2021	\$56,195.91	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
DINGO TO AGP BIDIRECTIONAL FLOW FEASIBILITY STUDY	\$599.00	GPA ENGINEERING PTY LTD	NT
Project Management for Transition to Compliance - Period: 13 - 29 January 2021	\$5,687.50	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
1 - 31 March 2021 Organisational Alignment Project	\$15,000.00	T VAN HEYTHUYSEN	NT
Specialist Advice to 26/02/2021	\$13,600.00	Z-CUBED PROFESSIONAL SERVICES PTY LTD	NT
TEMP PLACEMENT 01/02/2021 & 07/02/2021	\$1,865.25	KARLKA RECRUITING GROUP PTY LTD	Qld
DARWIN - PROVISION OF SENIOR TECHNICAL SYSTEM ANALYST	\$13,500.00	ENZEN AUSTRALIA PTY LTD	NT
PROFESSIONAL SERVICES WITH EIP CODE COMPLIANCE AUDIT 2019/2020	\$33,000.00	MERIT PARTNERS PTY LTD	NT
CONSULTING SERVICES 15-28/2/21	\$12,250.00	ROBERT SARAFIAN	VIC
PROFESSIONAL SERVICES - PWC WATER SERVICES PANEL RFT CONSOLIDATION	\$1,095.00	TURNER AND TOWNSEND THINC PTY LTD	NT
CCA - BARRA FARM AT MIDDLE PART	\$2,000.00	CLAYTON UTZ	Qld
TEMP PLACEMENT 3011-18/12/20	\$10,900.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
CONSULTING-JANUARY 2021	\$27,474.00	RELATIONAL DATA SYSTEMS PTY LTD	NT
Professional Fees and expenses - Dedicated Connection Assets	\$2,400.00	JOHNSON WINTER & SLATTERY	SA
Project Management Support Period: 16 December 2020 - 29 January 2021	\$36,500.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
PWC Power System Engineer Secondment	\$25,520.00	JACOBS GROUP (AUSTRALIA) PTY LTD	NT
Assistance in developing the Pricing Story for the AER2429 Project - 50% Completion Fee	\$19,750.00	ENERGEIA PTY LTD	NSW
Assistance in Developing the Metering and ACS Story for the AER2429 Project - 50% Completion Fee	\$20,227.27	ENERGEIA PTY LTD	NSW
TREQS 44932 BF 7/2/21	\$52.00	FCM TRAVEL SOLUTIONS	NT
PALMERSTON WATER SUPPLY EASEMENT	\$1,560.00	CROSS DEVELOPMENTS T/A CROSS SOLUTIONS	NT
Professional fees - PWC - Confidential Employment Matter (EP)	\$3,055.00	MINTER ELLISON (MINTERELLISON)	NSW
ZONE SUBSTATIONS SLD UPDATE	\$4,178.00	GPA ENGINEERING PTY LTD	NT
PROF FEES - FEBRUARY 2021	\$38,800.00	DOVETAIL LEGAL SOLUTIONS PTY LTD	WA
PROFESSIONAL SERVICES - PWC WATER SERVICES PANEL RFT CONSOLIDATION, 24/10/20 - 20/11/20	\$7,012.50	TURNER AND TOWNSEND THINC PTY LTD	NT
NTEM PROJECT MANAGER 12/01/21-29/01/21	\$13,687.50	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
Roe Creek/Rocky Hill Groundwater Modelling Additional 2 x scenarios	\$1,176.00	TERRITORY GROUNDWATER SERVICES P/L	NT
Roe Creek Rocky Hill Modelling Forecast Scenarios	\$3,360.00	TERRITORY GROUNDWATER SERVICES P/L	NT
Retained Project for Recruitment of Program Director for Core Capabilities Program	\$15,000.00	AUREC PTY LTD	SA
PWC regulatory transition planning-period ending 4 February 2021	\$44,100.00	FARRIER SWIER CONSULTING PTY LTD	VIC

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Purpose	Invoice line value	Vendor Name	State
TEMP PLACEMENT 42HRS	\$3,161.60	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 20HRS	\$1,271.00	RED APPOINTMENTS NT	NT
CXD00662-19 - Darwin - Consultancy - Transformation Office and Core Capabilities Technical Program Resourcing up to December 2021	\$71,318.25	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
TEMP PLACEMENT 21/02/21	\$8,369.30	CHANDLER MACLEOD GROUP LIMITED	WA
TEMP PLACEMENT 21/02/21	\$7,324.69	CHANDLER MACLEOD GROUP LIMITED	WA
TEMP PLACEMENT 37.50HRS	\$2,775.00	RED APPOINTMENTS NT	NT
TREQS 44932 MELBOURNE/DWN 7/2/21	\$312.15	FCM TRAVEL SOLUTIONS	NT
Power and Water Corp 2020-2021 eXPulse License	\$40,600.00	SPENCER STUART STAR AUSTRALIA PTY LTD T/AS KINCENTRIC	NSW
TEMP PLACEMENT 40HRS	\$2,909.40	RED APPOINTMENTS NT	NT
TEMP PLACEMENT	\$1,271.00	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 08/02/2021 & 14/02/2021	\$1,865.25	KARLKA RECRUITING GROUP PTY LTD	Qld
CONSULTING W/ENDING 14/3/21	\$7,500.00	VITAL AND ACTIVE PTY LTD	Vic
REVIEW REPORTS-JANUARY 2021	\$1,250.00	FUELTRAC PTY LTD	Qld
Project Manager - 1/02/21 - 26/02/21	\$25,000.00	QUALITY PEOPLE PTY LTD	NT
TEMP PLACEMENT 10.75 HRS	\$2,096.25	GHD PTY LTD	NT
PWC Power System Studies and Reviews	\$13,221.00	JACOBS GROUP (AUSTRALIA) PTY LTD	NT
PROFESSIONAL FEES -FEBRUARY 2021	\$15,000.00	DOVETAIL LEGAL SOLUTIONS PTY LTD	WA
TEMP PLACEMENT 28/02/21	\$9,699.23	CHANDLER MACLEOD GROUP LIMITED	WA
TEMP PLACEMENT 28/02/21	\$5,859.75	CHANDLER MACLEOD GROUP LIMITED	WA
Assessment of Housing program on water sewerage and power load in Remote Communities	\$5,490.00	BYRNE CONSULTANTS - SIMON BYRNE PTY LTD	NT
Supply & Deliver 120 Hours Design and Drafting for Southern Water SCADA	\$877.50	TIMS DESIGN & DRAFTING NT	NT
SUPPLY AND REPLACE PRESSURE SWITCH AND OTHER DAF POLYMER PLC REPLACEMENT WORK	\$1,075.80	PH ELECTRICAL NT TRUST T/AS ESPEC PH	NT
ASP DAF Plant Rectifications	\$893.92	SAGE AUTOMATION PTY LTD	NT
DEBT RECOVERY	\$30.00	WARD KELLER	NT
DEBT RECOVERY	\$100.00	WARD KELLER	NT
PWC Infill Secondment - Engineering Services Carried out from 19/12/20 to 31/01/21	\$977.50	WALLBRIDGE & GILBERT RFP	NT
FEES-INTERNAL AUDIT SERVICES	\$22,000.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
FEES RELATES TO REVIEW OF ARB	\$18,900.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
FEES RELATES TO LIFE SUPPORT NOTIFICATION PROCESS INTERNAL AUDIT	\$21,000.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
Assistance in delivering Capex Story for the AER 2429 Project	\$48,000.00	DYNAMIC ANALYSIS PTY LTD	NSW
SECONDMENT SERVICES FOR PERIOD 4 JAN - 7 FEB 2021	\$18,975.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
PWC Power System Engineer Secondment	\$20,880.00	JACOBS GROUP (AUSTRALIA) PTY LTD	NT
Transformation Office Services	\$55,500.00	DQA PTY LTD	NT
Project Office Rent	\$350.00	DQA PTY LTD	NT
TADA Services	\$54,000.00	DQA PTY LTD	NT
AIRFARES/TRANSPORT	\$1,351.87	DQA PTY LTD	NT
PER DIEM	\$320.00	DQA PTY LTD	NT

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Purpose	Invoice line value	Vendor Name	State
CUSTOMER CONNECTIVITY PROJECT BUSINESS CASE ASSISTANCE	\$18,763.81	CLARITA SOLUTIONS PTY LTD	Qld
PROFESSIONAL FEES ENGAGEMENT NO POW00197-01	\$29,000.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
TEMP PLACEMENT W/E 5/3/21	\$1,086.75	RED APPOINTMENTS NT	NT
TEMP PLACEMENT W/ENDING 5/3/21	\$2,717.00	RED APPOINTMENTS NT	NT
TEMP PLACEMENT W/ENDING 5/3/21	\$1,271.00	RED APPOINTMENTS NT	NT
Collective 1 T&D Fees - Aust/Paris and Panel fees	\$11,194.00	AUSTRALIAN NATIONAL COMMITTEE OF CIGRE	VIC
PETTY CASH BOX 1 15/3/21	\$14.68	PC36 PETTY CASH RETAIL PALMERSTON	NT
TEMP PLACEMENT 07/03/21	\$7,324.69	CHANDLER MACLEOD GROUP LIMITED	WA
TEMP PLACEMENT - 15/02/2021 & 21/02/2021	\$1,865.25	KARLKA RECRUITING GROUP PTY LTD	Qld
Observational and Forecast Data	\$1,600.00	THE WEATHER COMPANY PTY LTD	NSW
CONSULTING SERVICES FROM 1 JULY 2020 TO 6 FEBRUARY 2021	\$12,112.50	DAVID SWIFT	SA
Cost Base Management - 16 Sept 2020 - 23 February 2021	\$7,105.00	FARRIER SWIER CONSULTING PTY LTD	Vic
2024-29 Reset Drafting 1-23/2/21	\$13,230.00	FARRIER SWIER CONSULTING PTY LTD	Vic
Ad hoc regulatory advice 1-23/2/21	\$3,430.00	FARRIER SWIER CONSULTING PTY LTD	Vic
AER 2024-2029 modelling 1-23/2/21	\$12,115.00	FARRIER SWIER CONSULTING PTY LTD	Vic
LABOUR RATES 7/1-23/2/21	\$2,940.00	FARRIER SWIER CONSULTING PTY LTD	Vic
TEMP PLACEMENT 14/02/21	\$400.24	CHANDLER MACLEOD GROUP LIMITED	WA
IMPLEMENTATION OF EAST POINT OUTFALL BIMMP	\$34,040.00	CEE PTY LTD	VIC
Building Compliance Rectification Works - Phase 2 - Corporate Sites	\$35,825.33	PWC XLNT CONSULTING PTY LTD	NT
CONSULTING SERVICES 1-14/3/21	\$14,350.00	ROBERT SARAFIAN	Vic
Water Services BI & Tableau Training	\$375.00	BIDDEV PTY LTD (FORMERLY TMDEV - AGRIBASE)	NT
Power and Water Corp Provision of Accounting and Tax Advisory	\$39,486.24	PRICE WATERHOUSE COOPERS	ACT
UPDATING CASH FLOW MODEL FEB 2021	\$11,750.00	FRONTIER ECONOMICS PTY LTD	Vic
GAS MODEL AUDIT 1/12/20- 28/2/21	\$43,000.00	FRONTIER ECONOMICS PTY LTD	Vic
WORKSHOP AND MODEL TRAINING FEB 2021	\$16,587.08	FRONTIER ECONOMICS PTY LTD	Vic
CONTRACT DRAWING SERVICES - PROGRESS PAYMENT NO 5	\$2,000.00	PW PLUMBING DESIGNS	Qld
Scribing Services for PWC, ICT Project Co-ordinator Band 2	\$1,200.00	ALL ASPECTS RECRUITMENT & HR SERVICES - J9 RECRUITMENT PTY LTD	NT
PWC Band 4 Principal ICT Change & Release and Band 4 ICT Project Officer	\$5,100.00	ALL ASPECTS RECRUITMENT & HR SERVICES - J9 RECRUITMENT PTY LTD	NT
REVIEW AND DRAFTING OF THE SYSTEM CONTROL TECHNICAL CODE	\$1,485.00	GHD PTY LTD	NT
Specialist Advice to 12/03/2021	\$16,000.00	Z-CUBED PROFESSIONAL SERVICES PTY LTD	NT
Specialist Advice to 12/03/2021	\$16,000.00	Z-CUBED PROFESSIONAL SERVICES PTY LTD	NT
CHARGES NOV 2020	\$216.66	EQUIFAX AUSTRALIA INFORMATION SERVICES & SOLUTIONS PTY LTD	Qld
CHARGES NOV/DEC 2020	\$26.21	EQUIFAX AUSTRALIA INFORMATION SERVICES & SOLUTIONS PTY LTD	Qld
CHARGES DEC 2020	\$124.00	EQUIFAX AUSTRALIA INFORMATION SERVICES & SOLUTIONS PTY LTD	Qld
CHARGES JAN 2021	\$260.93	EQUIFAX AUSTRALIA INFORMATION SERVICES & SOLUTIONS PTY LTD	Qld
CHARGES JAN 2021	\$124.00	EQUIFAX AUSTRALIA INFORMATION SERVICES & SOLUTIONS PTY LTD	Qld
CHARGES FEB 2021	\$124.00	EQUIFAX AUSTRALIA INFORMATION SERVICES & SOLUTIONS PTY LTD	Qld

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Purpose	Invoice line value	Vendor Name	State
CHARGES FEB 2021	\$293.13	EQUIFAX AUSTRALIA INFORMATION SERVICES & SOLUTIONS PTY LTD	Qld
DIGSILENT MODEL VALIDATION PROJECT	\$1,060.00	GHD PTY LTD	NT
SYSTEM CONTROL TECHNICAL CODE	\$22,958.50	GHD PTY LTD	NT
Professional Fees for RIN Preparation Assistance - 12 January - 1 February 2021	\$937.50	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
AUSTRALIAN PORT CHARGES / DUTY/ EEC / QUARANTINE PROCESSING AND CARTAGE FEES	\$3,277.75	POWERHOUSE LOGISTICS T/AS PJ'S CUSTOMS BROKERS & LOGISTICS	NT
DARWIN - PROVISION OF SENIOR TECHNICAL SYSTEM ANALYST FEB 2021	\$13,500.00	ENZEN AUSTRALIA PTY LTD	NT
TREQS 45193 DWN/MELBOURNE/DWN 8/3/21	\$730.31	FCM TRAVEL SOLUTIONS	NT
PWC WATER SERVICES PANEL RFT CONSOLIDATION, 23/01/2021 - 19/02/2021	\$1,406.25	TURNER AND TOWNSEND THINC PTY LTD	NT
SERVICES AND SUPPORT FOR WATER SERVICES JAN 2021	\$11,200.00	GTS GROUP AUSTRALIA PTY LTD	NT
01 - System Development Support - Fees for professional services - Grimwade & Ring	\$15,353.13	MARKET REFORM PTY LTD	Vic
Legal20/117 - Alice Springs Future Grid Consortium Agreement - Professional Services to 24 February 2021	\$8,499.00	HWL EBSWORTH LAWYERS	NT
Legal 20/200 - Nintex Contract Review - Professional Services to 26 February 2021	\$893.00	HWL EBSWORTH LAWYERS	NT
Project Management for Transition to Compliance 1 February - 23 February 2021	\$6,687.50	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
Fees for the secondment of Grace He - Analyst 8-28/2/21	\$11,550.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
Consultancy services provided in relation to Managing Renewables in the NT Power Systems Project and reviewing the System Control Technical Code Directions Paper	\$40,527.50	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
Resetting PWC business reporting - for period 8/2/21 to 26/2/21	\$8,743.90	A.K INKSTER AND P.J INKSTER	NT
Ludmilla Creek WwTP Ecological Risk Assessment	\$30,200.00	SLR CONSULTING AUSTRALIA PTY LTD	NT
Desktop Hydrogeological Water Resource Assessment for the Angurugu Community on Groote Eylandt	\$7,445.00	JACOBS GROUP (AUSTRALIA) PTY LTD	NT
NT WORKSAFE INVESTIGATION - ADVICE & SUPPORT	\$6,616.00	CLAYTON UTZ	Qld
DELIVERY PHASE	\$27,099.50	GHD PTY LTD	NT
Services for 1 - 28 February 2021	\$14,400.00	SRA INFORMATION TECHNOLOGY	NT
Distribution determination 2024-29 1-23/2/21	\$6,860.00	FARRIER SWIER CONSULTING PTY LTD	Vic
Iparpa WM Design and Drafting - Greatorex to Swanson	\$65.00	TIMS DESIGN & DRAFTING NT	NT
As Con Drafting and CAD	\$585.00	TIMS DESIGN & DRAFTING NT	NT
Supply & Deliver 120 Hours Design and Drafting for Southern Water SCADA	\$1,722.50	TIMS DESIGN & DRAFTING NT	NT
Automation of Water Safety Plans for IES communities - Creating Ascii doc report/table templates	\$24,600.00	JOLLY CONSULTING PTY LTD	NT
ACCEPTANCE OF PROPOSAL - ENVIROSYS PROJECT SERVICES CONSULTANT	\$2,000.00	ACQUIRE TECHNOLOGY SOLUTIONS PTY LTD	WA
Leanyer Sanderson Catchment Sewer Flow Monitoring	\$12,691.00	ADS ENVIRONMENTAL SERVICES PTY LTD	NSW
FUELTRAC REVIEW REPORTS FEB 21	\$1,250.00	FUELTRAC PTY LTD	Qld
TEMP PLACEMENT 14/03/21	\$7,724.93	CHANDLER MACLEOD GROUP LIMITED	WA
TEMP PLACEMENT 07/03-14/03/21	\$16,738.61	CHANDLER MACLEOD GROUP LIMITED	WA
TEMP PLACEMENT 22/02/2021 & 28/02/2021	\$1,119.15	KARLKA RECRUITING GROUP PTY LTD	Qld
CONSULTING W/ENDING 21/3/21	\$7,500.00	VITAL AND ACTIVE PTY LTD	VIC

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Purpose	Invoice line value	Vendor Name	State
01 - System Development Support - Fees for professional services - Ring and Grimwade	\$16,112.50	MARKET REFORM PTY LTD	Vic
Automation of Water Safety Plans for IES communities - Outstanding Items	\$25,200.00	JOLLY CONSULTING PTY LTD	NT
LINE THERMAL RATING STUDIES - PROGRESS CLAIM NO 1	\$17,863.00	ALLIANCE POWER AND DATA PTY LTD	WA
TRADE WASTE ADVICE	\$4,160.00	CLAYTON UTZ	NT
PWC - Bang the Table - MSA Review	\$3,375.00	JACOBS KRAJSEK WAUCHOPE - JKW LAW PRACTICE PTY LTD	NT
TEMP PLACEMENT 42HRS	\$3,161.60	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 30HRS	\$1,449.00	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 20HRS	\$1,271.00	RED APPOINTMENTS NT	NT
DEBT RECOVERY - DEBTOR MANAGEMENT	\$4,031.81	WARD KELLER	NT
DEBT RECOVERY	\$820.00	WARD KELLER	NT
DEBT RECOVERY	\$105.00	WARD KELLER	NT
DEBT RECOVERY	\$478.00	WARD KELLER	NT
FEES FOR PROFESSIONAL SERVICES	\$7,600.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
02 - Review on Interfacing & Integration	\$9,900.00	MARKET REFORM PTY LTD	Vic
CHECK ON KSPS MODEL AND REPORT	\$7,888.00	GHD PTY LTD	NT
Professional Services to 22 February 2021 - Legal20/318 - Falcon Social Media Management Tool	\$347.00	HWL EBSWORTH LAWYERS	NT
Professional Services to 26 February 2021 - Pipeline Access Agreements - General	\$15,683.00	HWL EBSWORTH LAWYERS	NT
Katherine Solar- Compliance testing	\$4,839.50	GHD PTY LTD	NT
Consultant Services Period Contract Service Agreement - 1 - 30 April 2021 Organisational Alignment Project	\$15,000.00	T VAN HEYTHUYSEN	NT
Adelaide River - Carry out hydraulic efficiency review and incorporate this information into the new, Water Operations Manual	\$2,508.50	WATCON P/L	NT
ADVICE ON ENI GSA CURTAILMENT	\$11,905.00	GRONDAL BRUINING PTY LTD	WA
ADVICE ON HCPS GSA	\$1,863.00	GRONDAL BRUINING PTY LTD	WA
COMPRESSOR EXPANSION ISSUES	\$362.25	GRONDAL BRUINING PTY LTD	WA
JABIRU ELECTRICITY SUPPLY PROJECT	\$3,674.25	GRONDAL BRUINING PTY LTD	WA
GAS INTERRUPTION RISK REVIEW	\$776.25	GRONDAL BRUINING PTY LTD	WA
BAU MATTER - EDL TERM SHEET	\$724.50	GRONDAL BRUINING PTY LTD	WA
BAU MATTER - JEMENA STANDARDISATION COSTS	\$1,856.25	GRONDAL BRUINING PTY LTD	WA
BAU MATTER - SCF SHORTFALL DAMAGES CLAIM	\$207.00	GRONDAL BRUINING PTY LTD	WA
BAU MATTER - BGP EXPANSION	\$569.25	GRONDAL BRUINING PTY LTD	WA
BAU MATTER - HCPS GSA	\$517.50	GRONDAL BRUINING PTY LTD	WA
BAU MATTER - DINGO GSA ADVICE	\$517.50	GRONDAL BRUINING PTY LTD	WA
BAU MATTER - TGEN GSA ADVICE	\$517.50	GRONDAL BRUINING PTY LTD	WA
BAU MATTER- WPP PRESSURE VESSEL ADVICE	\$362.25	GRONDAL BRUINING PTY LTD	WA
BAU MATTER- MM-MGSA - TRANSACTION CONFIRMATION	\$362.25	GRONDAL BRUINING PTY LTD	WA
BAU MATTER - EMPIRE ENERGY AND PWC CA	\$425.25	GRONDAL BRUINING PTY LTD	WA
BAU MATTER - AMADEUS TO MOOMBA GAS PIPELINE LOI	\$3,363.75	GRONDAL BRUINING PTY LTD	WA
09 - Settlement Spec Review - Fees for professional services - Ring	\$4,125.00	MARKET REFORM PTY LTD	Vic

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Payments for Professional and Regulatory Fees 1 July 2020 – 31 March 2021 - Attachment A

Invoice payments for Professional & Regulatory Fees Paid between 1 July 2020 to 31 March 2021			
Purpose	Invoice line value	Vendor Name	State
TRANSFORMATION OFFICE SERVICES	\$49,950.00	DQA PTY LTD	NT
TADA SERVICES	\$61,200.00	DQA PTY LTD	NT
AIRFARES/PUBLIC TRANSPORT	\$3,884.49	DQA PTY LTD	NT
ACCOMMODATION/PER DIEM	\$2,960.00	DQA PTY LTD	NT
TEMP PLACEMENT 24/01/21	\$464.96	CHANDLER MACLEOD GROUP LIMITED	WA
CONSTRUCTION DISPUTE - WEST LANE ELEVATED WATER TANK	\$990.00	CLAYTON UTZ	Qld
PROF FEES FEB 2021	\$21,400.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
PROF FEES - JAN 2021	\$8,600.00	DELOITTE TOUCHE TOHMATSU PTY LTD	NT
CONSULTANCY 1/2-28/2/21	\$18,900.00	POWER ECONOMICS PTY LTD	WA
Provide GIS resources for up to 115 hours commencing 14 January 2021 as per quotation dated 18 December 2020	\$8,310.00	WATCON P/L	NT
POWER SERVICES NETWORK PLANNING ENGINEER SUPPORT 29/01/21-26/02/21	\$13,000.00	CELL ENGINEERING PTY LTD	NT
Borroloola Water Treatment Plant-Billing Period: 12 January 2021 to 26 February 2021	\$135.00	SQUIRE PATTON BOGGS (AU) LLP	NT
Clarke Energy subpoena advice - Supreme Court of Queensland-Billing Period: 29 January 2021 to 26 February 2021	\$12,640.64	SQUIRE PATTON BOGGS (AU) LLP	NT
PWC v Morandini Investments Pty Limited and Kamgrounds of Australia Pty Ltd-Billing Period: 1 February 2021 to 26 February 2021	\$84.00	SQUIRE PATTON BOGGS (AU) LLP	NT
PWC curtailment dispute with Uterne Power Plant Pty Ltd-Billing Period: 11 February 2021 to 26 February 2021	\$3,037.37	SQUIRE PATTON BOGGS (AU) LLP	NT
Legal 20/226 - FIO Request - Royce Kurlmelovs - Laramba-Billing Period: 17 February to 26 February 2021	\$800.00	SQUIRE PATTON BOGGS (AU) LLP	NT
ETL Developer - February 2021	\$21,600.00	gdBI PTY LTD AS TRUSTEE FOR DAVEY BI CONSULTING TRUST	NT
PWC Power System Engineer Secondment	\$23,200.00	JACOBS GROUP (AUSTRALIA) PTY LTD	NT
TEMP PLACEMENT 38HRS	\$2,717.00	RED APPOINTMENTS NT	NT
TEMP PLACEMENT	\$1,271.00	RED APPOINTMENTS NT	NT
CUSTOMER CONNECTIVITY PROJECT BUSINESS CASE ASSISTANCE	\$13,541.10	CLARITA SOLUTIONS PTY LTD	Qld
CONSULTING W/ENDING 28/3/21	\$7,500.00	VITAL AND ACTIVE PTY LTD	Vic
TEMP PLACEMENT 37HRS	\$1,787.10	RED APPOINTMENTS NT	NT
TEMP PLACEMENT 01/03/2021 & 07/03/2021	\$1,442.46	KARLKA RECRUITING GROUP PTY LTD	Qld
Professional fees relating to Enterprise Procurement Transformation	\$204,190.96	AT KEARNEY AUSTRALIA PTY LTD	NSW
MCARTHUR RIVER MINE GAS PIPELINE PROGRESS CLAIM 9	\$43,009.50	EARL JAMES & ASSOCIATES	NT
PROJECT MANAGEMENT SUPPORT 30/01/21-62/02/21	\$18,687.50	ENERGY MARKET CONSULTING ASSOCIATES PTY LTD	NSW
ASSIST WITH REVIEW OF ESS SUBMISSION 03/03/21	\$1,980.00	GHD PTY LTD	NT
Reform and Implementation Project - Services provided up to 05/03/2021	\$41,200.00	KPMG CHARTERED ACCOUNTANTS DARWIN	NT
Specialist Advice to 26/03/2021	\$16,000.00	Z-CUBED PROFESSIONAL SERVICES PTY LTD	NT
Conduct Threat Modelling and Risk Assessment of PCI DSS Systems and Data	\$44,900.00	ERNST & YOUNG	NT
Additional work on the McArthur River Pipeline	\$3,000.00	HERRON TODD WHITE (NT P/LTD)	NT
PROFESSIONAL SERVICES - CORE CAPABILITIES UPLIFT PROGRAM - PERIOD UP TO 28 FEBRUARY 2021	\$52,481.16	KPMG CHARTERED ACCOUNTANTS DARWIN	NT

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Payments for Professional and Regulatory Fees 1 July 2020 – 31 March 2021 - Attachment A

Invoice payments for Professional & Regulatory Fees Paid between 1 July 2020 to 31 March 2021			
Purpose	Invoice line value	Vendor Name	State
Adhoc regulatory advice during 1 November 2020 - 31 January 2021	\$5,267.50	FARRIER SWIER CONSULTING PTY LTD	Vic
DEBT RECOVERY	\$15.00	WARD KELLER	NT
TEMP PLACEMENT 21/03/21	\$9,299.23	CHANDLER MACLEOD GROUP LIMITED	WA
TEMP PLACEMENT 21/03/21	\$7,324.69	CHANDLER MACLEOD GROUP LIMITED	WA
Project Manager - 01/02/2021 - 26/02/2021	\$450.00	LITECH SYSTEMS PTY LTD	WA
Ilparpa Swamp Bush Foods Risk Assessment*	\$8,541.50	LOW ECOLOGICAL SERVICES PTY LTD	NT
ACMA LICENCE RENEWALS*	\$12,370.00	AUSTRALIAN COMMUNICATIONS & MEDIA AUTHORITY	Vic
REIMB HIGH RISK LICENCE RENEWAL - DOUGLAS GLASSON*	\$63.00	GLASSON DOUGLAS	NT
ELECTRICAL LICENCE RENEWAL*	\$275.00	DAWES JOSHUA	NT
ELEC LICENCE APPLICATION*	\$84.35	DAWES JOSHUA	NT

*Regulatory Licence Fees

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Grade 3 Consultancy Awards 1 July 2020 – 31 March 2021 - Attachment B

Contract Number	Title	Consultant Awarded	Amount Awarded	Invitation Type	State
CFO00720-20	All Centres - Supply of Internal Audit and Other Professional Services for a Period of 36 Months	Deloitte Touche Tohmatsu	\$1,650,000.00 ¹	Public	NT
PCD00727-20	Darwin - Provision of Senior Technical Systems Analyst for a Period of 6 Months	Enzen Australia Pty Ltd	\$257,400.00	Public	SA
CTD00745-20	Darwin - Project Manager / Analyst - Market Interaction for a Period of 12 Months	Chandler Macleod	\$414,138.54	Sole Source	WA
GFD00716-20	Specialist Research Services for a Period of 12 Months	Kantar Public Australia Pty Ltd	\$133,155.00 ²	Select	SA
CZD00752-20	Consultancy - Power and Water's Enterprise Strategic Direction and Planning	KPMG Australia	\$349,513.28	Public	NT
PWC20-076	Review on the Impact of ENI's Intention to Sell its Interest in Blacktip Gas Field	The Boston Consulting Group Pty Ltd	\$302,500.00	Select	WA
GWD00765-20	Stage 7 Hydrogeological and Geotechnical Investigations for Adelaide River Offstream Water Storage (AROWS)	SMEC Australia Pty Limited	\$1,613,895.81	Sole Source	NT
PFD00791-20	Engagement of FBS Program Manager for a Period of 12 Months	Vital And Active Pty Ltd	\$363,000.00	Sole Source - Direct Negotiation	Vic
PFD00698-20a	Darwin - Panel Contract for Financial Advisory and Accounting Services for a Period of 36 Months	Deloitte Touche Tohmatsu PricewaterhouseCoopers Ernst & Young Z-Cubed Consulting Pty Ltd KPMG Australia Merit Partners Pty Ltd	\$3,300,000.00 ³	Public	Various
PCD00757-20	Darwin - Provision of Telecommunication and SCADA Networks TCP/IP/Cyber-Security Specialist Consultants for a Period of 6 Months	Vtan Consulting Pty Ltd	\$880,000.00	Sole Source	NT
CFD00802-20	Consultancy - Accelerated Strategic Sourcing Program Diagnostic Phase	AT Kearney Australia Pty Ltd	\$435,160.00	Sole Source - Direct Negotiation	Vic
CTD00025-21	Darwin - Capability Uplift Program Advisory Services	Vitae Partners	\$550,000.00	Exemption in accordance with Rule 12	Vic
CTD00766-20	Darwin – 24 Month Contract for the Core Capabilities Technical Program Director	Dumont Direct Pty Ltd	\$624,000.00	Exemption in accordance with Rule 12	Vic
PCD00761-20	Darwin - Consultancy - Provision of Telecommunications Field Service Specialists for a Period of 6 Months	Integrated RF Solutions Pty Ltd	\$550,000.00	Sole Source	NT
PWC20-083	Darwin - Consultancy - Provision of Operational Technologies (OT) Systems Design Specialists for a Period of 6 Months	Jacobs Group (Australia) Pty Ltd	\$880,000.00	Sole Source	NT
CTD00028-21	Darwin - Engagement of Market Systems Specialist for a Period of 6 Months	Univity Pty Ltd	\$291,600.00	Exemption in accordance with Rule 12	Qld

¹ Incorrectly published as GST exclusive value of \$1,500,00.00

² The initial 12 month award was approved at schedule of rates estimated at \$311,666.66 incl GST

³ Incorrectly published as GST exclusive combined value of \$3,000,000.00

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Grade 3 NT Awards 1 July 2020 – 31 March 2021 - Attachment C

Grade 3 NT Awards Awarded within the period 1 July 2020 to 31 March 2021					
Contract Number	Invitation Type	Title of Requisition	Award Date	Contract Value	Contractor Name
CFO00720-20	Public	All Centres - Supply of Internal Audit and Other Professional Services for a Period of 36 Months	1/07/2020	\$1,650,000.00 ¹	Deloitte Touche Tohmatsu
MWO00634-19	Public	Hermannsburg – Borefield Augmentation Drilling Works	2/07/2020	\$907,093.00	Silver City Drilling (NSW) Pty Ltd
GPO00583-19	Public	All Centres - Supply Delivery and Installation of PWC Fabricated items for Power Services for a Period of 36 Months	8/07/2020	\$4,934,148.43	MMC Australia Pty Ltd SWEL Pty Ltd Power Line Supplies NT Pty Ltd Northtech Solutions Pty Ltd Foremost Pty Ltd SLE Engineering Pty Ltd
SXD00554-19	Public	Darwin - Ben Hammond Complex - Building 1 Upgrade Fire Sprinkler and Hydrant Systems	16/07/2020	\$775,855.00	Mugavin Contracting Pty Ltd
MWK00718-20	Public	Katherine - Katherine Water Treatment Plant - Equip Two New Bores	17/07/2020	\$444,515.40	National Pump & Energy Pty Ltd
NWD00724-20	Public	Darwin - Cullen Bay Marina Boulevard Water Main Replacement	13/07/2020	\$847,124.20	Moucellis and Sons Pty Ltd
CZD00752-20	Public	Consultancy - Power and Water's Enterprise Strategic Direction and Planning	10/08/2020	\$349,513.28	KPMG Australia
PWO00595-20	Public	All Regions - Panel Contract for the Provision of Civil and Hydraulics Works and Services to Water and Sewerage Infrastructure for a Period of 36 Months	2/09/2020	\$49,500,000.00	Auskron Pty Ltd Alawa Plumbing Pty Ltd Asplum Pty Ltd Brash (NT) Pty Ltd as Trustee for the Brian Curran Family Trust Crom Pty Ltd Shorrlong Pty Ltd Consort Civil Pty Ltd GEBIE Civil & Construction Pty Ltd Fred NT Pty Ltd Yingwati Pty Ltd Fletcher's Plumbing & Gas Fitting Pty Ltd Mike Excavations Pty Ltd Moucellis and Sons Pty Ltd NP Civil Pty Limited JN Moucellis Civil Contractors Pty Ltd as trustee for the JN Moucellis Family Trust SDA & Co Pty Ltd Scatt's Plumbing Services Pty Ltd Quality Plumbing & Building Contractors Pty Ltd
NWD00648-19	Public	Pirlangimpi - Sewerage Pumping Station Upgrade and New Rising Main	11/09/2020	\$1,918,143.10	BMD Urban Pty Ltd

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Grade 3 NT Awards 1 July 2020 – 31 March 2021 - Attachment C

Grade 3 NT Awards Awarded within the period 1 July 2020 to 31 March 2021					
Contract Number	Invitation Type	Title of Requisition	Award Date	Contract Value	Contractor Name
MWD00728-20	Public	Mantom Dam Remedial Work to Dam Wall	13/10/2020	\$308,046.82	Duratec Limited
GWD00765-20	Sole Source	Stage 7 Hydrogeological and Geotechnical Investigations for Adelaide River Offstream Water Storage (AROWS)	25/09/2020	\$1,613,895.81	SMEC Australia Pty Limited
MWD00726-20	Sole Source	Ngukurr - Supply and Install Ground Level Tank Liner and Roof	19/10/2020	\$421,190.00	NV Barrett Earthmoving Pty Ltd
GWD00681-19	Standing Exemption 12	Darwin - McMinn Pump Station HV Drive Maintenance	26/10/2020	\$245,832.40	NHP Electrical Engineering Pty Ltd
SL004-023	Supplier List	Kintore - Infill Housing program Hydraulic Works	13/10/2020	\$245,140.00	Chambers Engineering Services
NWK00744-20	Public	Katherine - 9ML Ground Level Water Tank Roof Replacement	28/10/2020	\$1,574,823.80	Halikos Roofing Pty Ltd
SL004-013	Supplier List	Hermannsburg - Infill Housing Program Hydraulic Works	13/10/2020	\$325,218.00	Asplum & Civil
SL004-018	Supplier List	Finke - Infill Housing Program Hydraulic Works	30/10/2020	\$315,194.27	Asplum & Civil
MWK00682-19	Public	Katherine - Concrete Foundations and Civil Works Associated with the Katherine Water Treatment Plant	16/10/2020	\$1,100,244.20	Norbuilt Pty Ltd
NWK00731-20	Public	Katherine - Building Works Associated with the Katherine Water Treatment Plant	16/10/2020	\$1,570,433.00	Norbuilt Pty Ltd
NWD00723-20	Public	Yirrkala - Supply and Construct Sewer Pump Station & Rising Main Upgrade	5/11/2020	\$2,493,462.57	Fletchers Plumbing & Gas Fitting Pty Ltd
NWD00649-19	Public	Ramingining - New Elevated Tank & Rising Main	20/11/2020	\$3,275,108.10	STH Holdings Qld Pty Ltd as trustee for The Heaton Family Trust
GPA00786-20	Standing Exemption 12	Mt Liebig and Murray Downs – Supply and Delivery of SAGE C2000 Station Management Systems incl. Battery Charging Cubicles	9/12/2020	\$469,475.60	Sage Automation Pty Ltd
NWD00645-19	Public	Angurugu - Stage 2 Sewerage Reticulation Upgrades and New Sewer Pump Station 2	9/12/2020	\$6,006,490.00	NCP Contracting Pty Ltd
NWD00707-20	Public	Weemol - Sewer Reticulation and Pump Station Construction	10/12/2020	\$5,159,821.79	Fred NT P/L

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Grade 3 NT Awards 1 July 2020 – 31 March 2021 - Attachment C

Grade 3 NT Awards Awarded within the period 1 July 2020 to 31 March 2021					
Contract Number	Invitation Type	Title of Requisition	Award Date	Contract Value	Contractor Name
PFD00698-20a	Public	Darwin - Panel Contract for Financial Advisory and Accounting Services for a Period of 36 Months	14/12/2020	\$3,300,000.00 ³	Deloitte Touche Tohmatsu Pricewaterhouse Coopers Ernst & Young Z-Cubed Consulting Pty Ltd KPMG Australia Merit Partners Pty Ltd
PCD00757-20	Sole Source	Darwin - Provision of Telecommunication and SCADA Networks TCP/IP/Cyber-Security Specialist Consultants for a Period of 6 Months	6/01/2021	\$880,000.00	Vtan Consulting Pty Ltd
SL004-028	Supplier List	Alice Springs - Ilparpa Road Water Main - Greatorex to Swanson	29/01/2021	\$543,932.18	Asplum & Civil
SL004-029	Supplier List	Alice Springs - Replace Water Main along Darken Road	29/01/2021	\$310,998.16	Asplum & Civil
MWO00694-20	Public	Borroloola and Garawa Water Source Security - Equip Bore	1/02/2021	\$241,944.68	Cairns Industries Pty Ltd
SL004-032	Supplier List	Alice Springs - Replace Water Main Along Maconochie Street	29/01/2021	\$274,465.85	Centre Plumbing & Building Services
SL004-012	Supplier List	Maningrida Infill Housing Program Hydraulic Works	5/10/2020	\$286,738.92	Fred (NT) Pty Ltd
NWD00767-20	Public	Garawa - Construction of Garawa 1 and 2 Sewerage Pump Stations and Partial Rising Main	15/02/2021	\$2,737,947.30	Mugavin Contracting Pty Ltd
SL004-040	Supplier List	Alice Springs - Chateau Road water Main Replacement Stage 2	29/01/2021	\$232,232.00	Asplum & Civil
SL004-042	Supplier List	Alice Springs - Karnte Road Water Main Replacement	8/02/2021	\$278,958.03	Centre Plumbing & Building Services
SL004-041	Supplier List	Alice Springs - Speed Street Water Main Replacement	29/01/2021	\$539,330.11	Asplum Pty Ltd
NWD00727-20	Public	Darwin - Design and Construction of Water Main Replacement - Sibbald Cres, Woodroffe	16/02/2021	\$587,525.54	JN Mousellis Civil Contractors ATF JN Mousellis Family Trust
SL004-043	Supplier List	Alice Springs - Greatorex Road Water Main Replacement from Ilparpa to Brumby	11/03/2021	\$459,821.40	Consort Civil Pty Ltd
PCD00761-20	Sole Source	Darwin - Consultancy - Provision of Telecommunications Field Service Specialists for a Period of 6 Months	18/03/2021	\$550,000.00	Integrated RF Solutions Pty Ltd
PWC20-083	Sole Source	Darwin - Consultancy - Provision of Operational Technologies (OT) Systems Design Specialists for a Period of 6 Months	19/03/2021	\$880,000.00	Jacobs Group (Australia) Pty Ltd

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Grade 3 Awards outside of the NT 1 July 2020 – 31 March 2021 - Attachment D

Grade 3 Award Outside NT 1 July 2020 – 31 March 2021							
Tender Number	Invitation Type	Title of Requisition	Award Date	Contract Value	Contractor Name	State	Assessment
PCD00727-20	Public	Darwin - Provision of Senior Technical Systems Analyst for a Period of 6 Months	14/07/2020	\$257,400.00	Enzen Australia Pty Ltd	SA	Public tender with 17 responses received; 14 of which were from a Local Supplier. The assessment criteria used: - Local Content 30% - Price 15% - Capacity 30% - Past Performance 25%
CTD00745-20	Sole Source	Darwin - Project Manager / Analyst - Market Interaction for a Period of 12 Months	21/07/2020	\$414,138.54	Chandler Macleod	WA	Direct Contract- Sole Sourced and assessed that it is: - fit for purpose / meets specified requirements - supplier has capacity to deliver the scope - supplier can deliver the scope within the specified timeframe
GFD00716-20	Select	Specialist Research Services for a Period of 12 Months	30/07/2020	\$133,155.00 ²	Kantar Public Australia Pty Ltd	SA	Limited approach with four Suppliers; one of which was a local supplier who are all specialists in market research services. The assessment criteria used: - Price 20% - Local 30% - Capacity 15% - Past Performance 15% - On-Time Delivery 20%
NPD00683-19	Public	Design and Construct - Secondary Systems Upgrade to the Manton and Batchelor Substation 22kV Buildings and Assets	13/08/2020	\$1,024,664.30	UGL Engineering Pty Limited	NSW	Public tender with 4 responses received; 1 of which was from a Local Supplier. The assessment criteria used: - Local Content 30% - Price 10% - Capacity 20% - Past Performance 10% - On-Time delivery 30%
MWK00717-20	Public	Katherine - Katherine Water Treatment Plant (KWTP) PFAS Supply and Install Two 12,500 kg Bridge Cranes	18/08/2020	\$231,959.00	Ace Materials Handling Pty Ltd	Qld	Public tender with 7 responses received; 1 of which was from a Local Supplier. The assessment criteria used: - Local Content 30% - Price 30% - Quality 20% - Past Performance 10% - On-Time delivery 10%

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Grade 3 Awards outside of the NT 1 July 2020 – 31 March 2021 - Attachment D

Grade 3 Award Outside NT 1 July 2020 – 31 March 2021							
Tender Number	Invitation Type	Title of Requisition	Award Date	Contract Value	Contractor Name	State	Assessment
PWC20-076	Select	Review on the Impact of ENI's Intention to Sell its Interest in Blacktip Gas Field	30/07/2020	\$302,500.00	The Boston Consulting Group Pty Ltd	WA	Limited approach with five interstate Suppliers. The assessment criteria used: - Price 20% - Local 30% - Capacity 15% - Past Performance 20% - On-Time Delivery 15%
PWC17-062	Standing Exemption 10	(2021-2024) ELMO Licencing for LMS, Induction, Performance Management and Succession Planning Modules For 36 Months	4/12/2020	\$631,867.50	Elmo Software Limited	NSW	Direct Contract- Sole Sourced and assessed that it is: - fit for purpose / meets specified requirements - supplier has capacity to deliver the scope - supplier can deliver the scope within the specified timeframe.
GID00768-20	Sole Source	Darwin - Software and Support for the TAPS Enterprise Architecture Solution for a Period of 36 Months	10/11/2020	\$243,449.80	Orbus Software	NSW	Direct Contract- Sole Sourced and assessed that it is: - fit for purpose / meets specified requirements - supplier has capacity to deliver the scope - supplier can deliver the scope within the specified timeframe
PFD00791-20	Direct Negotiation	Engagement of FBS Program Manager for a Period of 12 Months	27/11/2020	\$363,000.00	Vital And Active Pty Ltd	Vic	Direct Contract- Sole Sourced and assessed that it is: - fit for purpose / meets specified requirements - supplier has capacity to deliver the scope - supplier can deliver the scope within the specified timeframe
CFD00802-20	Direct Negotiation	Consultancy - Accelerated Strategic Sourcing Program Diagnostic Phase	17/12/2020	\$435,160.00	AT Kearney Australia Pty Ltd	Vic	Direct Contract- Sole Sourced and assessed that it is: - fit for purpose / meets specified requirements - supplier has capacity to deliver the scope - supplier can deliver the scope within the specified timeframe
GPD00762-20	Public	Darwin - Supply and Delivery of Triplex Cable Items	4/02/2021	\$963,099.60	Olex Australia Pty Ltd	Vic	Public tender with 8 responses received; one of which was from a Local Supplier. The assessment criteria used: - Local Content 30% - Price 30% - Capacity and On time delivery 30% - Quality 10%

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Grade 3 Awards outside of the NT 1 July 2020 – 31 March 2021 - Attachment D

Grade 3 Award Outside NT 1 July 2020 – 31 March 2021							
Tender Number	Invitation Type	Title of Requisition	Award Date	Contract Value	Contractor Name	State	Assessment
CTD00025-21	Exemption in accordance with Rule 12	Darwin - Capability Uplift Program Advisory Services	15/03/2021	\$550,000.00	Vitae Partners	Vic	Direct Contract- Sole Sourced and assessed that it is: - fit for purpose / meets specified requirements - supplier has capacity to deliver the scope - supplier can deliver the scope within the specified timeframe.
CTD00766-20	Exemption in accordance with Rule 12	Darwin – 24 Month Contract for the Core Capabilities Technical Program Director	12/03/2021	\$624,000.00	Dumont Direct Pty Ltd	Vic	Direct Contract- Sole Sourced and assessed that it is: - fit for purpose / meets specified requirements - supplier has capacity to deliver the scope - supplier can deliver the scope within the specified timeframe
ETD00734-20	Public	Darwin - Supply and Implementation of a Health, Safety, Environment, Risk and Compliance Management Solution and Support for a Period of 36 Months	19/03/2021	\$1,650,000.00	C A Technology Pty Ltd	SA	Public tender with 10 responses received; all of which were interstate Suppliers. The assessment criteria used: - Local Content 30% - Price 20% - Capacity 10% - Scope Specific 30% - Past Performance 10%
CTD00028-21	Exemption in accordance with Rule 12	Darwin - Engagement of Market Systems Specialist for a Period of 6 Months	23/03/2021	\$291,600.00	Univity Pty Ltd	Qld	Direct contracting with the supplier after undertaking a recruitment and selection activity through a recruitment agency. The contractor will provide specialist advices and input in the market systems project of the NTEM reform work program in the role as a Market Systems Specialist.

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Grade 3 Awards for Select Engagements 1 July 2020 – 31 March 2021 - Attachment E

Select Engagements Grade 3 Contracts Awarded 1 July 2020 - 31 March 2021							
Contract #	Method	Title	Award Value	Reason for Select Process	Business Unit	Endorsed / Requested	Delegate
CTD00745-20	Sole Source	Darwin - Project Manager / Analyst - Market Interaction for a Period of 12 Months	\$414,138.54	Proprietary supplier for the particular product or service.	Transformation	Executive General Manager Power Services	Chief Procurement Officer
GFD00716-20	Select	Specialist Research Services for a Period of 12 Months	\$133,155.00 ²	Where the procurement is related to a continuing body of work and it can be demonstrated that a change of supplier would result in a significant cost impact to Power and Water for the works, goods, or services;	Customer, Strategy and Regulation	Endorsed Executive General Manager Customer & Strategy	Chief Procurement Officer
PWC20-076	Select	Review on the Impact of ENI's Intention to Sell its Interest in Blacktip Gas Field	\$302,500.00	At the direction of the Minister, PWC Board or the CE	Financial and Business Services	General Manager Gas Services	Chief Procurement Officer
GWD00765-20	Sole Source	Stage 7 Hydrogeological and Geotechnical Investigations for Adelaide River Offstream Water Storage (AROWS)	\$1,613,895.81	Where the procurement is related to a continuing body of work and it can be demonstrated that a change of supplier would result in a significant cost impact to Power and Water for the works, goods, or services;	Water Services	Executive General Manager Water Services	A/Chief Procurement Officer
MWD00726-20	Sole Source	Ngukurr - Supply and Install Ground Level Tank Liner and Roof	\$421,190.00	Absence of competition for technical reasons	Water Services	EGM Water Services	Chief Procurement Officer
GWD00681-19	Standing Exemption 12	Darwin - McMinn Pump Station HV Drive Maintenance	\$245,832.40	Standing Exemption 12	Water Services	Electrical Services Co-ordinator	Senior Manager Service Delivery
SL004-023	Supplier List	Kintore - Infill Housing program Hydraulic Works	\$245,140.00	Supplier List - SL004	Core Operations	Manager Land Servicing	Senior Manager Remote Services
SL004-013	Supplier List	Hermannsburg - Infill Housing Program Hydraulic Works	\$325,218.00	Supplier List - SL004	Core Operations	Manager Land Servicing	Senior Manager Remote Services
SL004-018	Supplier List	Finke - Infill Housing Program Hydraulic Works	\$315,194.27	Supplier List - SL004	Core Operations	Manager Land Servicing	Senior Manager Remote Services
PWC17-062	Standing Exemption 10	(2021-2024) ELMO Licencing for LMS, Induction, Performance Management and Succession Planning Modules For 36 Months	\$631,867.50	Standing Exemption 10	Customer, Strategy and Regulation	Senior Manager ICT Projects and Change	Executive General Manager People, Culture & Safety
GID00768-20	Sole Source	Darwin - Software and Support for the TAPS Enterprise Architecture Solution for a Period of 36 Months	\$243,449.80	Proprietary supplier for the particular product or service.	Information and Technology	Executive General Manager Information, Communication & Technology	Chief Procurement Officer
GPA00786-20	Standing Exemption 12	Mt Liebig and Murray Downs – Supply and Delivery of SAGE C2000 Station Management Systems incl. Battery Charging Cubicles	\$469,475.60	Standing Exemption 12	Power Services	Technical Coordinator	Senior Manager Service Delivery

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Grade 3 Awards for Select Engagements 1 July 2020 – 31 March 2021 - Attachment E

Select Engagements Grade 3 Contracts Awarded 1 July 2020 - 31 March 2021							
Contract #	Method	Title	Award Value	Reason for Select Process	Business Unit	Endorsed / Requested	Delegate
PFD00791-20	Direct Negotiation	Engagement of FBS Program Manager for a Period of 12 Months	\$363,000.00	Where unusual advantageous conditions arise	Finance and Business Services	Chief Financial Officer	Chief Procurement Officer
PCD00757-20	Sole Source	Darwin - Provision of Telecommunication and SCADA Networks TCP/IP/Cyber-Security Specialist Consultants for a Period of 6 Months	\$880,000.00	Absence of competition for technical reasons	Core Operations	Executive General Manager Core Operations	Chief Procurement Officer
SL004-028	Supplier List	Alice Springs - Ilparpa Road Water Main - Greatorex to Swanson	\$543,932.18	Supplier List - SL004	Water Services	Senior Manager Southern Region	Executive General Manager Water Services
SL004-029	Supplier List	Alice Springs - Replace Water Main along Darken Road	\$310,998.16	Supplier List - SL004	Water Services	Senior Manager Southern Region	Executive General Manager Water Services
CFD00802-20	Direct Negotiation	Consultancy - Accelerated Strategic Sourcing Program Diagnostic Phase	\$435,160.00	Where unusual advantageous conditions arise	Finance and Business Services	Chief Financial Officer	Chief Procurement Officer
SL004-032	Supplier List	Alice Springs - Replace Water Main Along Maconochie Street	\$274,465.85	Supplier List - SL004	Water Services	Water Systems Engineer	Senior Manager Southern Region
SL004-012	Supplier List	Maningrida Infill Housing Program Hydraulic Work	\$286,738.92	Supplier List - SL004	Core Operations	Manager Land Services	Senior Manager Remote Services
SL004-040	Supplier List	Alice Springs - Chateau Road water Main Replacement Stage 2	\$232,232.00	Supplier List - SL004	Water Services	Water Systems Engineer	Senior Manager Southern Region
SL004-042	Supplier List	Alice Springs - Karnte Road Water Main Replacement	\$278,958.03	Supplier List - SL004	Water Services	Senior Manager Southern Region	Senior Manager Service Delivery
SL004-041	Supplier List	Alice Springs - Speed Street Water Main Replacement	\$539,330.11	Supplier List - SL004	Water Services	Water Systems Engineer	Senior Manager Southern Region
SL004-043	Supplier List	Alice Springs - Greatorex Road Water Main Replacement from Ilparpa to Brumby	\$459,821.40	Supplier List - SL004	Water Services	Senior Manager Southern Region	Executive General Manager Water Services
CTD00025-21	Exemption in accordance with Rule 12	Darwin - Capability Uplift Program Advisory Services	\$550,000.00	Exemption in accordance with Rule 12	Transformation	Procurement & Supplier Manger	Chief Executive Officer
CTD00766-20	Exemption in accordance with Rule 12	Darwin – 24 Month Contract for the Core Capabilities Technical Program Director	\$624,000.00	Exemption in accordance with Rule 12	Transformation	Senior Manager Strategic Projects	Chief Executive Officer
PCD00761-20	Sole Source	Darwin - Consultancy - Provision of Telecommunications Field Service Specialists for a Period of 6 Months	\$550,000.00	Absence of competition for technical reasons	Core Operations	Executive General Manager Core Operations	Chief Procurement Officer
PWC20-083	Sole Source	Darwin - Consultancy - Provision of Operational Technologies (OT) Systems Design Specialists for a Period of 6 Months	\$880,000.00	Absence of competition for technical reasons	Core Operations	Executive General Manager Core Operations	Chief Procurement Officer

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Grade 3 Awards for Select Engagements 1 July 2020 – 31 March 2021 - Attachment E

Select Engagements Grade 3 Contracts Awarded 1 July 2020 - 31 March 2021							
Contract #	Method	Title	Award Value	Reason for Select Process	Business Unit	Endorsed / Requested	Delegate
CTD00028-21	Exemption in accordance with Rule 12	Darwin - Engagement of Market Systems Specialist for a Period of 6 Months	\$291,600.00	Exemption in accordance with Rule 12	Core Operations	Senior Manager NT Electricity Market	Chief Executive Officer

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Grade 3 Panel Releases 1 July 2020 – 31 March 2021 - Attachment F

Grade 3 Panel Releases – quoted works Awarded within the period 1 July 2020 to 31 March 2021					
Contract Number	Invitation Type	Title of Requisition	Award Date	Contract Value	Contractor Name
PWD00202-060	Panel Release	New Rising Main at Katherine PFAS Water Treatment Plant as per Notice of Acceptance dated 10 September 2020.	10/09/2020	\$497,787.79	Mousellis and Sons Pty Ltd
PPO00303-034	Panel Release	Darwin Region - Civil Works to installing Conduits - UPP Stuart Park Primary School and UPP Parap Primary School	13/11/2020	\$403,194.00	Mousellis and Sons Pty Ltd
PWD00261-047	Panel Release	Darwin - Supply and Delivery of Chlorine Ejector Skid and Temporary Chlorination - Bypass Skid for Ludmilla Waste Water Treatment Plant	15/12/2020	\$255,420.00	Alto Valve & Fittings

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Public Procurement activities advertised commencing between 1 July 2020 – 31 March 2021 - Attachment G

Public procurement activities advertised Advertisement commencement 1 July 2020 to 31 March 2021							
Tender Number	Title	Business Unit	Estimate	Tender Start Date	Closing Date	Category Type	Status
PWC20-047A	Darwin - Ben Hammond Complex - Disposal of Assets, Scrap Metal, Scrap Cable, Used Poles and Batteries	Power Services	\$150,000.00	10/08/2020	17/08/2020	Disposal by Sale	Tender - Awarded
ETD00734-20	Darwin - Supply and Implementation of a Health, Safety, Environment, Risk and Compliance Management Solution and Support for a Period of 36 Months	Transformation	\$1,500,000.00	19/10/2020	16/11/2020	Information Technology	Tender - Awarded
GPD00762-20	Darwin - Supply and Delivery of Triplex Cable Items	Power Services	\$750,000.00	7/10/2020	21/10/2020	Supply and Delivery	Tender - Awarded
MWD00728-20	Mantom Dam Remedial Work to Dam Wall	Water Services	\$500,000.00	10/08/2020	4/09/2020	Civil	Tender - Awarded
NPD00692-20	Design and Construct - Secondary Systems Upgrades to Robertson Barracks and RAAF Base Darwin Intake Stations	Power Services	\$950,000.00	17/07/2020	28/08/2020	Electrical/Mechanical	Tender - Awarded
NWD00723-20	Yirrkala - Supply and Construct Sewer Pump Station & Rising Main Upgrade	Water Services	\$2,625,000.00	17/07/2020	14/08/2020	Civil	Tender - Awarded
NWD00727-20	Darwin - Design and Construction of Water Main Replacement - Sibbald Cres, Woodroffe	Water Services	\$1,037,300.00	22/10/2020	20/11/2020	Hydraulic	Tender - Awarded
NWD00767-20	Garawa - Construction of Garawa 1 and 2 Sewerage Pump Stations and Partial Rising Main	Water Services	\$3,000,000.00	14/10/2020	16/11/2020	Hydraulic	Tender - Awarded
NWK00744-20	Katherine - 9ML Ground Level Water Tank Roof Replacement	Water Services	\$2,000,000.00	8/07/2020	4/08/2020	Building	Tender - Awarded
PWC20-109	Darwin - Purchase and Removal of Genset at Ben Hammond Complex	Power Services	\$20,000.00	29/10/2020	6/11/2020	Disposal by Sale	Tender - Awarded
PWC20-110	Alice Springs - Disposal - Transformers, Switchgear, Scrap Metal, Scrap Bin, Cable Offcuts and Scrap Steel	Power Services	\$15,000.00	1/10/2020	9/10/2020	Disposal by Sale	Tender - Awarded
PWC20-123	Darwin - Purchase and Removal of Goods at Ben Hammond Complex	Power Services	\$20,000.00	12/11/2020	20/11/2020	Disposal by Sale	Tender - Awarded
MWO00694-20	Borroloola and Garawa Water Source Security - Equip Bore	Water Services	\$250,000.00	29/10/2020	27/11/2020	Hydraulic	Tender - Awarded
NWD00649-19	Ramingining - New Elevated Tank & Rising Main	Water Services	\$200,000.00	10/07/2020	7/08/2020	Civil	Tender - Awarded
PWA00721-20	Alice Springs - Collection and Organisation of Water and Sewer Samples for Quality and Compliance Analysis for a Period of 12 Months	Water Services	\$300,000.00	23/09/2020	21/10/2020	Miscellaneous	Tender - Awarded
CZO00714-20	All Centres - Provision of Employment and Labour Hire Services for a Period of 24 Months	People, Culture and Safety	\$3,000,000.00	26/03/2021	23/04/2021	Consultancy	Tender - Current
EFD00770-20	Expression of Interest - Accelerated Strategic Sourcing Program - Diagnostics Phase	Finance and Business Services	\$300,000.00	7/10/2020	20/10/2020	Consultancy	Cancelled
GFO00700-20	McArthur River Mine and Wickham Point Pipeline Licences - Operating and Maintenance Agreement (Pipeline and Gas Infrastructure Services) for a Period of 36 Months	Gas Supply	\$6,050,000.00	26/11/2020	15/01/2021	Miscellaneous	Recommendation Requested
GPO00582-19	All Centres - Supply and Delivery of Distribution Transformers and Switchgear for Power Services for a Period of 36 Months	Power Services	\$9,500,000.00	17/12/2020	11/02/2021	Supply and Delivery	Recommendation Requested
GPO00584-19	Supply and Delivery of Cable, Conductors and Wire for Power Services for a Period of 36 Months	Power Services	\$2,700,000.00	6/07/2020	17/08/2020	Supply and Delivery	Recommendation Requested
MPA00654-19	Alice Springs - Stage 2 - Corroded Power Pole Replace, Repair & Remediation Works	Power Services	\$5,500,000.00	6/07/2020	28/08/2020	Electrical/Mechanical	Recommendation Requested

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY
Public Procurement activities advertised commencing between 1 July 2020 – 31 March 2021 - Attachment G

Public procurement activities advertised Advertisement commencement 1 July 2020 to 31 March 2021							
Tender Number	Title	Business Unit	Estimate	Tender Start Date	Closing Date	Category Type	Status
MPD00704-20	Darwin Region - Operation and Maintenance of the PWC Underground Fibre Optic Cable Network for a period of 10 Years	Core Operations	\$10,000,000.00	11/03/2021	12/04/2021	Miscellaneous	Tender - Current
MWD00002-21	Darwin - Palmerston Sewer Ponds Road Surfacing Renewal	Water Services	\$814,000.00	16/03/2021	30/03/2021	Civil	Recommendation Requested
MWO00026-21	Engawala - Water Source Security Improvement Investigations Stage 2	Water Services	\$480,000.00	29/03/2021	27/04/2021	Hydraulic	Tender - Current
NWD00804-21	Gapuwiyak - Construction of New Elevated and Ground Level Water Tanks	Water Services	\$2,420,000.00	26/02/2021	13/04/2021	Civil	Tender - Current
NWK00729-20	Katherine - PFAS 10MLD Water Treatment Plant - Supply and Installation of Hydraulic, Mechanical and Electrical Requirements	Water Services	\$3,600,000.00	29/09/2020	6/11/2020	Electrical/Mechanical	Recommendation Requested
PWC20-157	Alice Springs, Darwin, Katherine - Power and Water Various Locations throughout Northern Region - Disposal of Fuel Tanks	Power Services	\$222,410.00	29/01/2021	15/02/2021	Disposal by Sale	Tender - Recommendation Approved
PWC20-160	Darwin - Power and Water Ben Hammond Complex - Disposal of Assets and Scrap Metal	Finance and Business Services	\$50,000.00	25/02/2021	9/03/2021	Disposal by Sale	Recommendation Requested
PCD00782-20	All Centres - Provision of SCADA and Energy Management System Services for a Period of 36 Months	Core Operations	\$4,000,000.00	11/01/2021	8/03/2021	Consultancy	Recommendation Requested
PFD00769-20	Darwin - Panel Contract for Australian Energy Regulator (AER) and Interim Northern Territory Energy Market Specialist Regulatory Advice and Services for a Period of 36 Months	Customer, Strategy and Regulation	\$10,000,000.00	6/01/2021	27/01/2021	Consultancy	Recommendation Requested
PFO00784-20	All Centres - Provision of Corporate Travel Services for a Period of 36 Months	Finance and Business Services	\$1,110,000.00	18/02/2021	4/03/2021	Miscellaneous	Recommendation Requested
PPD00747-20	Darwin - Northern Region - Supply and Delivery of Fuel to Emergency Generators for a Period of 36 Months	Power Services	\$650,000.00	16/12/2020	15/01/2021	Supply and Delivery	Recommendation Requested
PPO00739-20	All Centres - Panel Contract for Meter Reading Services for Electricity, Water and Sewerage Activities for a Period of 24 Months	Core Operations	\$10,000,000.00	8/03/2021	30/04/2021	Supply and Delivery	Tender - Current
PPO00777-20	Alice Springs, Katherine - Supply of Engine Filters and Consumables to Remote Community Power Stations for a Period of 36 Months	Power Services	\$900,000.00	8/01/2021	22/01/2021	Supply and Delivery	Recommendation Requested
PRA00626-20	Alice Springs - Day to Day Operation and Maintenance of Power, Water and Sewerage Systems on Remote Communities in the Alice Springs Region for a Period of 36 Months	Power Services	\$23,000,000.00	29/10/2020	16/12/2020	Miscellaneous	Recommendation Requested
PWO00775-20	All Centres - Provision of Water Sample Transportation by Light Aircraft Charter Services for Remote Communities for a Period of 24 Months	Water Services	\$2,400,000.00	26/02/2021	6/04/2021	Supply and Delivery	Tender - Current
PXO00656-19A	All Centres - Provision of Drug and Alcohol Testing Program for a Period of 12 Months - with 2 x 12 Month Extension Options	Finance and Business Services	\$360,000.00	3/07/2020	31/07/2020	Miscellaneous	Recommendation Requested
CWO00787-20	Northern Territory - Hydraulic Engineering Services for Water and Sewerage Network Planning, and Power Systems Engineering Services for Power Development Planning for a Period of 12 Months	Water Services	\$400,000.00	4/12/2020	17/12/2020	Consultancy	Recommendation Requested
SL007	All Centres - Supplier List for Pi (software) Services and Support	Information, Communication and Technology	\$200,000.00	13/01/2021	27/01/2021	Information Technology	Cancelled

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY

Grade 3 Infrastructure contract awarded to an interstate supplier 1 July 2020 – 31 March 2021 - Attachment H

Grade 3 Infrastructure contracts awarded to an interstate supplier Award between 1 July 2020 – 31 March 2021							
Tender Number	Invitation Type	Title of Requisition	Award Date	Contract Value	Contractor Name	State	Assessment
NPD00683-19	Public	Design and Construct - Secondary Systems Upgrade to the Manton and Batchelor Substation 22kV Buildings and Assets	13/08/2020	\$1,024,664.30	UGL Engineering Pty Limited	NSW	Public tender with 4 responses received; 1 of which was from a Local Supplier. The assessment criteria used: - Local Content 30% - Price 10% - Capacity 20% - Past Performance 10% - On-Time delivery 30%

Board charter

Power and Water Corporation (**Corporation**)

Board charter

1. Introduction

- 1.1 Power and Water Corporation (**Corporation**) is a Government owned corporation (**GOC**) under the *Government Owned Corporations Act* (NT) (**GOC Act**).
- 1.2 The Board is:
 - (a) responsible for the corporate governance of the Corporation and its subsidiaries (if any) (**Group**);
 - (b) responsible for the operation of the Corporation; and
 - (c) accountable to the Shareholding Minister for the financial performance of the Corporation.
- 1.3 The purpose of this charter is to:
 - (a) promote high standards of corporate governance;
 - (b) clarify the role and responsibilities of the Board; and
 - (c) enable the Board to provide strategic guidance for the Group and effective management oversight.
- 1.4 This charter is supported by the code of conduct for Directors, senior executives and other employees and the charters for any committees established by the Board including the Audit and Risk Management Committee.
- 1.5 For the purpose of this charter, senior executives include all officers and employees who have the opportunity to materially influence the integrity, strategy and operation of the Corporation and its financial performance.
- 1.6 Unless otherwise defined in this charter, capitalised words have the meaning given in the Corporation's constitution.

2. Board size, composition and independence

- 2.1 A person may be appointed as a non-executive Director of the Board by the Administrator, on the recommendation of the Shareholding Minister.
- 2.2 There must be a minimum of two non-executive Directors.
- 2.3 Subject to paragraph 2.2, until the Corporation resolves otherwise, there will be a minimum of three Directors and a maximum of seven Directors.
- 2.4 The Chief Executive Officer is not a Director.
- 2.5 The Board should ideally comprise:
 - (a) directors with an appropriate range of skills, experience and expertise;
 - (b) directors who can understand and competently deal with current and emerging business issues; and
 - (c) directors who can effectively review and challenge the performance of management and exercise independent judgment.

- 2.6 An independent non-executive Director is one who:
- (a) is independent of management; and
 - (b) free of any business or other relationship that could materially interfere with, or could reasonably be perceived to materially interfere with, the independent exercise of their unfettered and independent judgment.
- 2.7 The Board has adopted the following criteria to determine the independence of Directors.
- (a) Whether or not the Director is or has been within the past three years:
 - (i) employed by the Corporation;
 - (ii) a principal of a material professional adviser or a material consultant to the Corporation, or an employee materially associated with services provided by such adviser or consultant; or
 - (iii) affiliated with or employed by a present or former auditor of the Corporation.
 - (b) Whether or not the Director is a material supplier or customer of the Corporation, or is an officer or employee of, or otherwise associated with, a material supplier or customer.
 - (c) Whether or not the Director has received any remuneration from the Corporation other than directors' fees.
 - (d) Whether or not the Director has a material contractual or other material relationship with any subsidiary of the Corporation, other than as a director.
 - (e) Whether or not the Director has any close personal ties with any person who falls within any of the categories described in sub-paragraphs 2.7(a) to (d).
 - (f) Whether or not the Director has served on the Board for a period that, in the Board's opinion, could, or could reasonably be perceived to, materially interfere with the Director's independence from management and their ability to act in the best interests of the Corporation.
 - (g) Whether or not the Director is free from any other interests and any business or other relationships that could, or could be perceived to, interfere with the Director's unfettered and independent judgment and ability to act in the best interests of the Corporation.
- 2.8 The Board has determined that, for the purposes of clause 2.7, a reference to "material" in any 12 month period, refers to 1.25% of the Corporation's earnings before interest, taxes, depreciation, and amortisation as reported in its audited annual financial report for the previous financial year. However, this threshold is not conclusive of the question of independence and the Board will examine both the qualitative and quantitative nature of a director's relationship with any particular customer or supplier when assessing director independence.
- 2.9 The Board will regularly assess whether each non-executive Director is independent and each non-executive Director should provide to the Board all information relevant to his or her assessment. Directors will make an annual declaration in relation to their self-assessment of independence by reference to the criteria outlined in clause 2.7.
- 2.10 If a Director's independent status changes, this should be immediately disclosed to the Board.
- 2.11 While the Corporation will aim to have a majority of independent non-executive Directors, this may not always be practicable given the size of the Board and the circumstances of the Group, including the nature of the Group's business. Accordingly, the Shareholding Minister in conjunction with the Administrator have absolute discretion to determine the appropriate composition of the Board from time to time.

- 2.12 Each Director is appointed by a formal letter of appointment setting out the key terms and conditions of their appointment to ensure that each Director clearly understands the Company's expectations of him or her.

3. The Board's role and responsibilities

3.1 The Board acts in the best interests of the Corporation as a whole and is accountable to the Shareholding Minister for the overall direction, management, financial performance and corporate governance of the Group.

3.2 The Board is responsible for:

- (a) overseeing the Group, including its control and accountability systems;
- (b) after consultation with the Shareholding Minister, appointing and removing the Chief Executive Officer;
- (c) providing advice and counsel to the Chief Executive Officer;
- (d) monitoring the performance of the Chief Executive Officer;
- (e) endorsement of the Chief Executive Officer's recommendation to appoint or remove senior executives who are direct reports to the Chief Executive Officer;
- (f) approval of organisational structure changes including situations where there are changes in direct reports to the Chief Executive Officer;
- (g) approval of senior management remuneration policies and practices;
- (h) approving succession plans for management;
- (i) at the request of the Chief Executive Officer, providing a mentoring function to senior executives;
- (j) monitoring senior executives' performance and implementation of strategy, including whether appropriate resources are available;
- (k) reporting to the Shareholding Minister and the Portfolio Minister;
- (l) providing any information relating to the Corporation requested by the Shareholding Minister or the Portfolio Minister to the respective Minister;
- (m) complying with written directions given by the Shareholding Minister in accordance with the GOC Act;
- (n) providing strategic advice to management;
- (o) input into and final approval of management's corporate strategy, performance objectives and annual budget;
- (p) holding a planning day at least once per year to coincide with the planning cycle for the development of a Statement of Corporate Intent annually;
- (q) approving and submitting a Statement of Corporate Intent to the Shareholding Minister annually;
- (r) monitoring and reporting on the Corporation's compliance with the Statement of Corporate Intent to the Shareholding Minister;
- (s) declaring and financing dividend payments;

- (t) approving and monitoring the progress of major capital expenditure, capital management, acquisitions and divestitures in accordance with the GOC Act;
 - (u) approving and monitoring financial and other reporting in accordance with the GOC Act;
 - (v) reviewing and ratifying systems of risk management, internal compliance and control, and legal compliance to ensure appropriate compliance frameworks and controls are in place;
 - (w) reviewing and overseeing the implementation of the code of conduct for Directors, senior executives and all other employees;
 - (x) approving constitutions, charters of board committees, and delegations authority policies for the Group;
 - (y) monitoring and ensuring compliance with legal, regulatory and tax requirements and ethical standards and policies;
 - (z) monitoring and ensuring compliance with best practice corporate governance requirements; and
- (aa) oversight of the integrity of the Corporation's accounting and financial systems and the appointment or replacement of auditors.

4. Matters reserved for the Board

4.1 The GOC Act allows the Board, by resolution, to delegate any of its powers and functions to:

- (a) a Director;
- (b) a committee of the Board;
- (c) the Chief Executive Officer; or
- (d) any other person.

4.2 The Corporation should maintain a delegation of authority policy, approved by the Board, which prescribes the delegation of the Board's power and authority.

4.3 The GOC Act requires the Board to advise the Shareholding Minister of the delegation of a power or function that is, in the Board's opinion, significant.

5. Performance of senior executives

5.1 The Board is responsible for:

- (a) regularly reviewing the performance of senior executives against measurable and qualitative indicators as decided by the Board; and
- (b) ensuring that induction procedures are in place to allow new senior executives to participate fully and actively in management decision-making at the earliest opportunity.

5.2 New senior executives must have knowledge about the Corporation and the industry within which it operates. An induction program is available to enable senior executives to gain an understanding of:

- (a) the Corporation's financial, strategic, operational and risk management position;
- (b) the rights, duties and responsibilities of senior executives; and
- (c) the respective rights, duties, responsibilities and roles of the Board and senior executives.

6. Board Committees

- 6.1 The Board has established the following committees to assist it in carrying out its responsibilities, to share detailed work and to consider certain issues and functions in detail:
- (a) Audit and Risk Management Committee;
 - (b) Regulation & Market Operations Committee;
 - (c) ;
 - (d) Safety, People & Remuneration Committee; and
 - (e) Transformation Committee.
- 6.2 The charter or terms of reference of each Board committee setting out matters relevant to the composition, responsibilities and administration of the committee must be approved by the Board. Each committee will review its charter from time to time as appropriate.

7. Audit and Risk Management Committee

- 7.1 The Board must establish an audit committee under section 12(1)(a) of the GOC Act.
- 7.2 The objectives of the Audit and Risk Management Committee are to:
- (a) assist the Board in achieving its objective in relation to:
 - (i) financial reporting;
 - (ii) the application of accounting policies;
 - (iii) business policies and practices;
 - (iv) legal and regulatory compliance; and
 - (v) internal control and risk management systems;
 - (b) maintain and improve the quality, credibility and objectivity of the financial accountability process (including financial reporting on a consolidated basis);
 - (c) promote a culture of compliance;
 - (d) ensure effective communication between the Board and the senior compliance manager;
 - (e) provide a forum for communication between the Board and senior financial and compliance management;
 - (f) ensure effective internal and external audit functions and communication between the Board and the external and internal auditors; and
 - (g) ensure compliance frameworks, strategies and functions are effective.
- 7.3 Subject to paragraph 7.4, the Audit and Risk Management Committee must consist of at least three members with a simple majority to be independent non-executive Directors. The Board may appoint independent members to the Audit and Risk Management Committee who are not Directors of the Corporation so long as there is a simple majority of non-executive Directors on the Audit and Risk Management Committee.
- 7.4 While the Corporation will aim to have an Audit and Risk Management Committee of at least the size and composition outlined in paragraph 7.3 above, this may not always be practicable given the size of the Board and the circumstances of the Group, including the nature of the Group's

business. Accordingly, the Board has absolute discretion to determine the appropriate size and composition of the Audit and Risk Management Committee from time to time.

- 7.5 The Board will appoint the Audit and Risk Management Committee chairperson. The chairperson of the Audit and Risk Management Committee:
- (a) must be a member of the Audit and Risk Management Committee;
 - (b) must be a Director;
 - (c) must not be the Board Chairperson.

8. Other Board Committees

- 8.1 Objectives, composition, responsibilities and administration of other committees will be contained in the respective committee charters approved by the Board.

9. Chairperson of the Board

- 9.1 The Chairperson:

- (a) is appointed by the Shareholding Minister; and
- (b) must be a non-executive Director.

- 9.2 The division of the responsibilities of the Chairperson and the Chief Executive Officer have been agreed by the Board and are set out in this charter.

- 9.3 The responsibilities of the Chairperson include:

- (a) providing leadership to the Board and the Group;
- (b) promoting the efficient organisation and conduct of the Board's functions;
- (c) ensuring the Board considers and adopts strategies designed to meet present and future needs of the Group;
- (d) communicating with the Administrator and Shareholding Minister to ensure the Board has an effective composition, size and commitment to adequately discharge its responsibilities and duties;
- (e) act as spokesperson for the Corporation in relation to governance and financial matters;
- (f) monitoring the performance of the Board;
- (g) facilitating board discussions to ensure core issues facing the Group are addressed;
- (h) briefing all Directors in relation to issues arising at Board meetings;
- (i) facilitating the effective contribution and ongoing development of all Directors;
- (j) promoting constructive and respectful relations between Board members and between the Board and management;
- (k) ensuring the Board regularly meets to consider the Group's performance and key issues facing it;
- (l) setting the agenda for the Board meetings in conjunction with the Corporation's Secretary, after consulting with the Chief Executive Officer;
- (m) chairing general meetings; and

- (n) communicating and consulting with the Shareholding Minister and other relevant persons on significant issues as appropriate, including acting as a spokesperson for the Corporation (where appropriate) in conjunction with the Chief Executive Officer.

10. Chief executive officer and executive team

- 10.1 The Chief Executive Officer is, subject to the directions of the Board, responsible for the day to day management of the operation of the Corporation.
- 10.2 The Chief Executive Officer may, subject to the directions of the Board, delegate any of his or her powers and functions to an employee of the Corporation.
- 10.3 The Chief Executive Officer manages the Corporation in accordance with the strategy, plans and policies approved by the Board.
- 10.4 The Chief Executive Officer is, after consultation with the Shareholding Minister, appointed by the Board.
- 10.5 The responsibilities of the Chief Executive Officer include:
 - (a) developing and recommending to the Board strategies, business plans and annual budgets for the Group;
 - (b) implementing the strategies, business plans and budgets adopted by the Board;
 - (c) providing effective leadership, direction and supervision of the executive team to achieve the strategies, business plans and budgets adopted by the Board;
 - (d) developing and managing resources, policies and systems to ensure the effective operation of the Group (including developing and implementing policies on risk management, internal controls and human resources);
 - (e) managing resources within budgets approved by the Board;
 - (f) ensuring compliance with applicable laws and regulations;
 - (g) ensuring the Board is given sufficient information to enable it to perform its functions, set strategies and monitor performance;
 - (h) acting as the Corporation's chief spokesperson with the exception of governance or financial matters which are the responsibility of the Chairperson;
 - (i) carrying out any other appropriate duties and responsibilities assigned by the Board; and
 - (j) acting within authority delegated by the Board.
- 10.6 The Board will ensure that appropriate procedures are in place to assess the performance and remuneration of the Chief Executive Officer and executive team annually.

11. Secretary

- 11.1 The Board may, at any time, appoint a person to be the Secretary of the Corporation.
- 11.2 The Board may, at any time, terminate the appointment of the Secretary
- 11.3 The Secretary has the duties and liabilities that are specified in Chapter 2D of the Corporations Act that are applicable to a secretary of a corporation under the Corporations Act and has such other duties and functions as are provided for in his or her terms of appointment or determined by the Board.
- 11.4 The responsibilities of the Secretary include:

- (a) establishing and maintaining the Corporation's registers, including the register that identifies the Corporation's current Shareholding Minister and the register of the interests of the Directors;
- (b) notifying all Directors of a Board meeting and ensuring that all procedures for the convening and conduct of such meetings are in accordance with the Corporation's constitution;
- (c) providing secretarial and administrative support to the Board and each Board committee; and
- (d) carrying out any other appropriate duties and responsibilities assigned by the Board.

12. Minutes of Board meetings

- 12.1 The Secretary must keep minutes of each Board meeting.
- 12.2 The draft minutes of each Board meeting must be available within 10 Business Days of the Board meeting. Each Director may provide comments on the draft minutes to the secretary for review at the next Board meeting.
- 12.3 The draft minutes of each Board meeting, together with any comments on those minutes received from Directors, must be:
 - (a) entered in the Corporation's minute book as draft minutes within one month after the meeting is held, pending the final approval of those minutes at the next Board meeting ; and
 - (b) included in the papers for the next Board meeting.
- 12.4 The draft minutes of each Board meeting, any comments on those minutes and resolutions should be reviewed at the next Board meeting, with the final minutes and written resolutions to be approved and signed by the Chairperson.

After the final minutes and written resolutions have been approved by the Chairperson, a copy must be entered in the Corporation's minute book.

13. Directors

- 13.1 Directors are expected to attend and participate in Board meetings and meetings of committees on which they serve.
- 13.2 Directors are expected to spend the time needed, and meet as often as necessary, to properly discharge their responsibilities.
- 13.3 Directors are expected to review meeting materials before Board meetings and committee meetings.
- 13.4 Directors are encouraged to ask questions of, request information from, and raise any issue of concern with, management. Directors are encouraged, where possible, to ask any questions and raise issues of concern before a meeting so that management is prepared to address them.
- 13.5 Directors must exercise independent judgment when making decisions.
- 13.6 Publicly, Directors are expected to support the letter and spirit of Board decisions.
- 13.7 Directors must keep the Board's information, discussions, deliberations, and decisions that are not publicly known, confidential.

- 13.8 Directors must comply with their legal duties when discharging their responsibilities as Directors. Broadly, these duties are:
- (a) to act in good faith and in the best interests of the Corporation; and
 - (b) to act with care and diligence;
 - (c) to act for proper purposes;
 - (d) to avoid a conflict of interest or duty; and
 - (e) to refrain from making improper use of information gained through the position of Director or taking improper advantage of the position of Director.

14. Non-executive directors

- 14.1 Non-executive Directors should consider the benefits of conferring regularly without management present, including at scheduled sessions.
- 14.2 These discussions of non-executive Directors can be facilitated by the Chair or lead independent Director (if any).

15. Conflicts

- 15.1 Directors are expected to be sensitive to conflicts of interest or duty that may arise and mindful of their obligations under section 26 of the GOC Act and their fiduciary obligations.
- 15.2 Directors must:
- (a) disclose to the Board any actual or potential conflict of interest or duty that might reasonably be thought to exist as soon as practicable after the relevant facts come to the Director's knowledge;
 - (b) take necessary and reasonable action to resolve or avoid any actual or potential conflict of interest or duty; and
 - (c) comply with section 26 of the GOC Act and the Corporation's constitution in relation to disclosing interests and restrictions on taking part in any deliberation or decision after the disclosure.
- 15.3 If a conflict exists, it is expected that any Director to whom the conflict relates will leave the room when the Board is discussing any matter to which the conflict relates unless the conflict has been fully disclosed to the Board and the Board resolves otherwise.
- 15.4 Directors are expected to inform the Chairperson of any proposed appointment to the board or executive of another company as soon as practicable.

16. Access to information and independent advice by Directors

- 16.1 Directors have access to any information they consider necessary to fulfil their responsibilities and to exercise independent judgment when making decisions.
- 16.2 Directors have access to:
- (a) management to seek explanations and information from management; and
 - (b) auditors, both internal and external, to seek explanations and information from them without management being present.

16.3 Directors may seek any independent professional advice they consider necessary to fulfil their responsibilities and to exercise independent judgment when making decisions in accordance with the procedure agreed by the Directors.

16.4 If the Chairperson consents, the Corporation will pay a Director's costs of seeking independent professional advice. That consent must not be unreasonably withheld or delayed.

17. Code of conduct

17.1 The Group has adopted a code of conduct for Directors, senior executives and other employees setting out required standards of behaviour, for the benefit of all shareholders.

17.2 Each Director, officer and employee will be given a copy of the code of conduct applicable to their position when joining the Group.

18. Communication of information

18.1 The Board will:

- (a) communicate effectively with the Shareholding Minister;
- (b) give the Shareholding Minister the information requested by the Minister in accordance with the section 8(4)(b) of the GOC Act; and
- (c) give the Shareholding Minister and the Portfolio Minister ready access to information about the affairs of the Group that the Shareholding Minister or Portfolio Minister (as the case may be) reasonably requires for the performance of the Minister's functions under the GOC Act.

19. Indemnity

19.1 Each Relevant Officer will be provided with an indemnity from the Corporation and each Director will be provided with an indemnity from the Northern Territory Government, against certain liabilities incurred as an officer of the Corporation as set out in the relevant instrument.

20. Insurance

20.1 The Corporation has obtained, and will maintain, directors and officers insurance to insure Directors and Officers against certain liabilities incurred in their capacity as a Director or Officer.

21. Remuneration

21.1 In accordance with the constitution of the Corporation, remuneration, travelling and other allowances are limited to the amounts that are payable to a Director pursuant to any determination made by the Shareholding Minister which is in place from time to time under the GOC Act.

21.2 If there is no determination by the Shareholding Minister for travelling and other allowances, such costs will be met by the Corporation in accordance with the Corporation's Travel Procedure and Directors will also be reimbursed for all other reasonable expenses (including, for example, meals, transport, etc) necessarily incurred in the fulfilment of their duties as a Director on the production of receipts or other information verifying the expenses incurred.

21.3 Non-executive Directors of the Corporation are deemed to be "employees" for the purposes of *Superannuation Guarantee Administration Act 1992* (Cth) and therefore the Corporation is obligated to make superannuation contributions at the super guarantee rate on a Director's behalf to a superannuation fund nominated by the Director.

22. Induction and professional development

- 22.1 Newly appointed Directors will be provided with an induction program, and appropriate core documentation, to ensure they are informed about their duties and responsibilities as a Director generally, and with the legislative, administrative and operational context of the Group.
- 22.2 The Board values and encourages continuing Director development and training as a key to productive and effective boardroom participation, a good understanding of the Group and its operational and legislative context.
- 22.3 The Corporation will provide appropriate ongoing support for Directors to develop their skills in undertaking their duties as Directors. Professional development needs are canvassed as part of the formal assessment and performance evaluation conducted by the Board.
- 22.4 The Corporation will provide an appropriate budget to support ongoing Director professional development in their role as a Director of the Corporation.
- 22.5 The Board Chair will approve professional development proposals which will be submitted through the Corporation's Secretary.

23. Review of Board performance

The Board will annually review:

- (a) the Board's role;
- (b) the processes of the Board and Board committees;
- (c) the Board's performance; and
- (d) each Director's performance.

24. Approved and adopted

This charter was approved and adopted by the Board on 13 April 2016, with updates approved by the Board on 12 February 2021.

Date 12 February 2021

Signed 

Chairman on behalf of the Board Power and Water Corporation

2020 Brand, Trust and Reputation (BTR) survey

Presentation

Naomi Downer, Sarah Zanker, Phil Detoya, Damian Hampton
263408548
February 2021



What we will cover

1	Background, objectives and approach
2	Key findings
2.1	Brand
2.2	Satisfaction
2.3	Trust
2.4	Reputation
2.5	TRI*M
3	Key take outs
4	Corporate Affairs key actions



1 Background, objectives and approach

Research program - framework

Components	Formative qualitative stage	Brand, Trust, Reputation	Customer Satisfaction Research	Strategic planning	AER funding submission
Aim:	Gain an in-depth understanding of current perception and future needs	Baseline measure and ongoing tracking	Ongoing tracking of performance	Community led focus areas	Inform the 2021 AER submission
Method:	Qualitative online forums and in-depth interviews	Annual quantitative survey	Bi-annual quantitative survey	Ongoing process	2021 process
Questions to be addressed	Trust • Identifying trust inhibitors/drivers	✓ Drivers of trust ✓ TRPM scorecard (global norms)			
	Reputation • Identifying trust inhibitors/drivers	✓ Drivers of reputation			
	Brand • Personality (present and future) • Position (NeedScope)	✓ Brand position			
	Social licence • What is Power and Water trusted to do now? • What do customers want them to be doing in the future?	✓ Monitor what Power and Water are trusted to do		✓ Where to focus in the future	✓ What's important to consider for the AER process
	Community needs and priorities • Focus areas for the future • Prioritisation of focus areas			✓ Where to focus in the future ✓ How to prioritise focus areas	✓ Potential focus areas for the AER process
	AER • Awareness and understanding • Preferences for community engagement				✓ Current levels ✓ How to engage
			✓ Measure performance against KPIs ✓ Gauge performance around interactions		

Research scope

The 2020 wave of BTR survey explored the following areas:

- **Brand:** overall brand perception and employer brand perception and appeal.
- **Satisfaction:** overall satisfaction and the drivers of satisfaction.
- **Trust:** measurement of overall and key trust attributes, the drivers of trust and how to improve trust in the organisation and the levels of social license associated with key service areas.
- **Reputation:** measurement of overall and key reputation attributes, as well as the drivers of reputation and how to improve reputation.
- **TRI™:** calculation of the Corporate Reputation Index and comparison against Australian and global industry norms.
- **Australian Energy Regulator:** level of awareness and process considerations.
- **Demographic:** services received, bill payer status, location, age, gender, cultural background and number of people in HH.
- **Firmographic:** services received and interactions, bill payer status, location, age, gender, industry and number of employees.



KANTAR

PowerWater 6

Research approach

When: 30 November 2020 and 8 Jan 2021

How: mixed method including computer assisted telephone interviewing (CATI) and online

Length:

- Residents via CATI = 19:39 minutes online = ~16 minutes
- Business via CATI = 17:24

Comparisons:

- WSAA National Customer Perception Study 2019
- TRI™ Corporate Reputation Index

Audience (Total n=600, ±4%)		Sample size	Sample source
Residential (n=416, ±4.8%)	Urban	n=289	Panel, RDD, PW lists
	Regional	n=127	Panel, RDD, PW lists
	Business and commercial	n=150	PW lists
Business (n=184, ±7.22%)	Builders and developers	n=22	PW lists
	Government stakeholders	n=12	PW lists



KANTAR

PowerWater 6

2 Key findings

2.1 Brand



3.1 Resident findings



Brand perceptions of Power and Water



The first question participants were asked in relation to Power and Water was what **three words** they would use to describe the organisation.

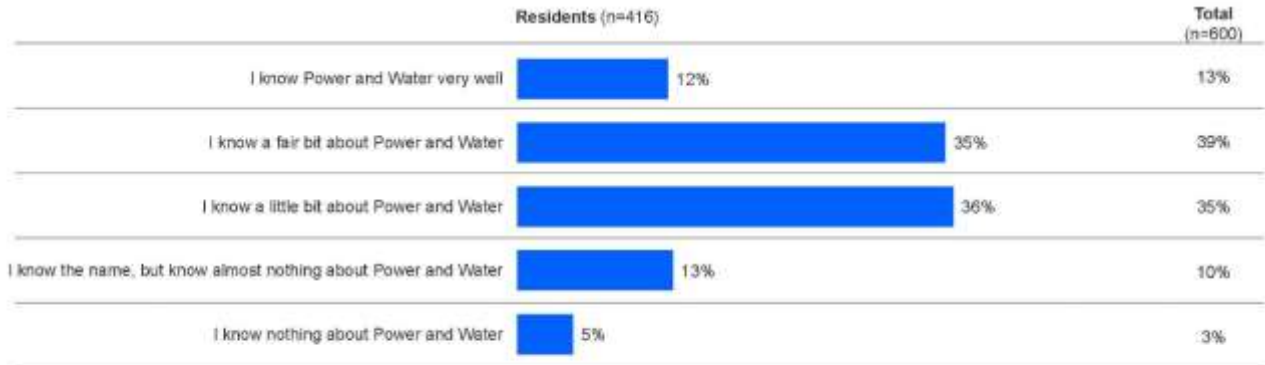


Level of familiarity with Power and Water



47% = know Power and Water very well or a fair bit

53% = know a little bit, the name or nothing



KANTAR E2. How familiar are you with Power and Water and the services the organisation provides? (Base n=416)

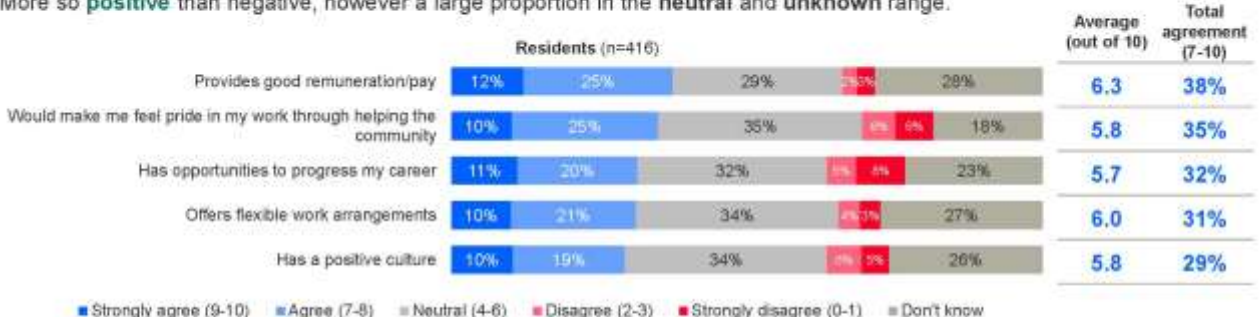
PowerWater 11

Employer brand: appeal of working at Power and Water based on perceptions



What do residents think about working at Power and Water?

More so **positive** than negative, however a large proportion in the **neutral** and **unknown** range.



Overall appeal of working at Power and Water



KANTAR E1. To what extent do you agree with the following statements on a scale of 0 to 10 where 0 is 'strongly disagree' and 10 is 'strongly agree':
The idea of working at Power and Water is appealing to me because the organisation... (Base n=416)

E2. How thinking about Power and Water overall as an employer in the Northern Territory, on a scale of 0 to 10, where 0 is 'very unappealing' and 10 is 'very appealing' how appealing do you think working for Power and Water would be?

PowerWater 12

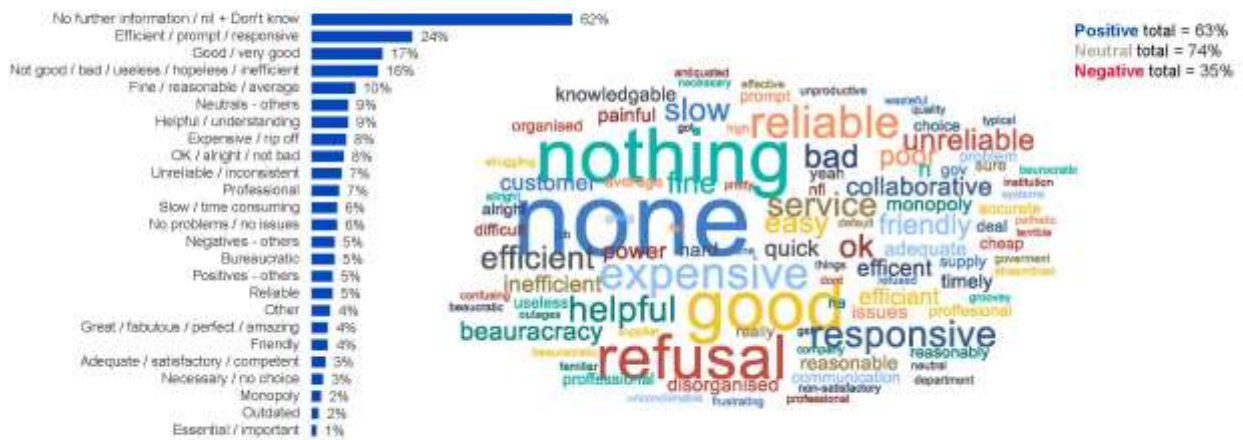
3.2 Business findings



Brand perceptions of Power and Water



The business sample were slightly more positive than the resident sample, however there were still a lot of neutral responses.



Brand perceptions of Power and Water by business sub-groups



The business and commercial and government stakeholders provided a range of responses, more of which were positive than negative, whereas the builder and developer sample was the least positive about Power and Water across the research.



KANTAR B1: Using just three words, how would you describe Power and Water? (Base n=104) (coded from open ended resp.)

PowerWater 15

Level of familiarity with Power and Water

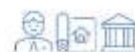


		Total (n=600)
I know Power and Water very well	14%	13%
I know a fair bit about Power and Water	49%	39%
I know a little bit about Power and Water	33%	35%
I know the name, but know almost nothing about Power and Water	3%	10%
I know nothing about Power and Water	1%	3%

Statistically significant differences

KANTAR B2: How familiar are you with Power and Water and the services the organisation provides? (Base n=104)

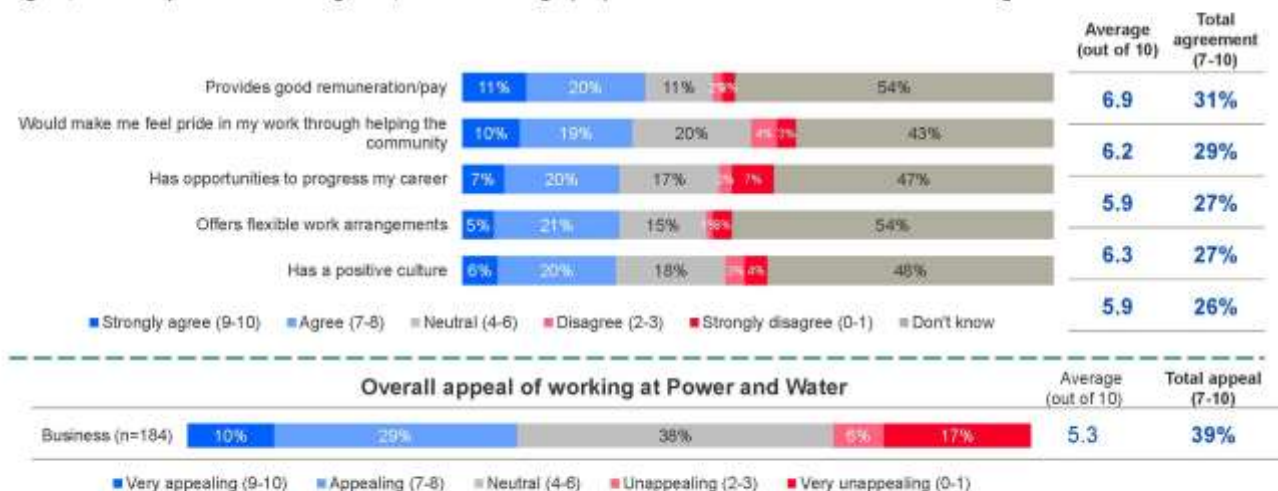
PowerWater 16



Appeal of working at Power and Water based on perceptions

What do businesses think about working at Power and Water?

Again, more so **positive** than negative, however a large proportion in the **neutral** and **unknown** range.



KANTAR

E1. To what extent do you agree with the following statements on a scale of 0 to 10 where 0 is 'strongly disagree' and 10 is 'strongly agree'.

The idea of working at Power and Water is appealing to me because the organisation... (Base n=184)

E2. Now thinking about Power and Water overall as an employer in the Northern Territory, on a scale of 0 to 10, where 0 is 'very unappealing' and 10 is 'very appealing' how appealing do you think working for Power and Water would be? (Base n=184)

PowerWater 17

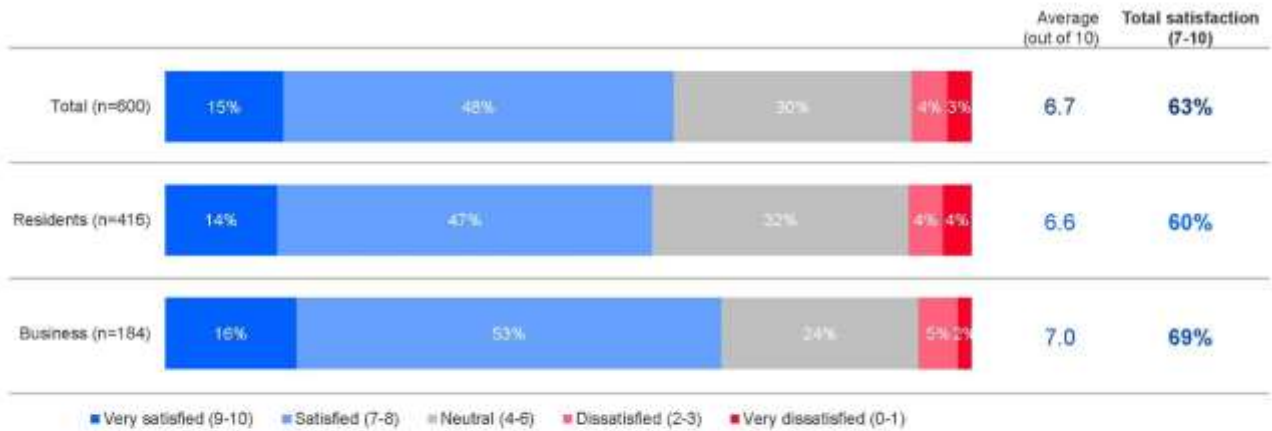
2.2 Satisfaction



Satisfaction with Power and Water services



WSAA 2019 comparison: from an average of 5.6 to 6.9. An average score of 6.7 places Power and Water within the top 10 out of 38 water utilities.

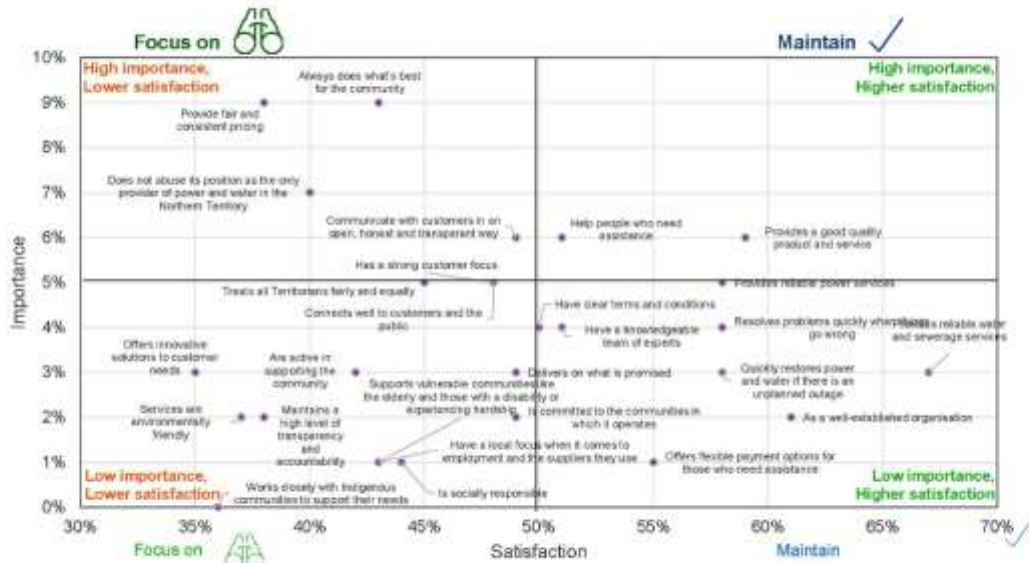


KANTAR

B91. Considering that Power and Water provides water services, electricity networks (distribution only) and customer service, and thinking about your dealings with Power and Water overall, how would you rate your overall satisfaction with Power and Water services?

PowerWater 19

Drivers of satisfaction matrix

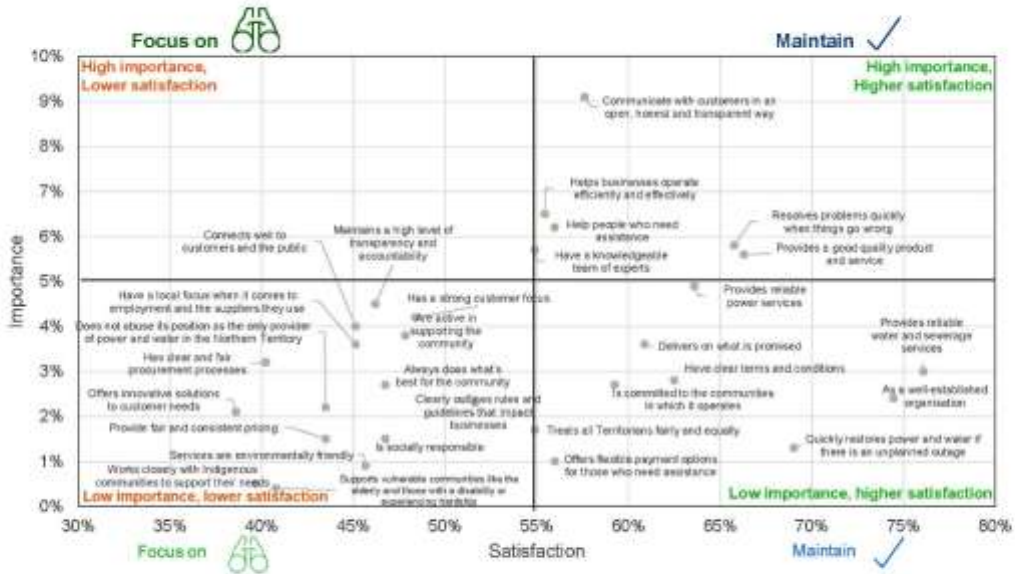


KANTAR

Drivers analysis:
 B91. How much do you agree with the following statements in relation to the level of trust you have in Power and Water?
 B1. How would you rate Power and Water's performance when it comes to the following areas which are linked to its regulation?

PowerWater 20

Drivers of satisfaction matrix



KANTAR

Drivers analysis:
 D87. How would you rate your overall satisfaction with Power and Water services?
 T1. How much do you agree with the following statements in relation to the level of trust you have in Power and Water?
 R1. How would you rate Power and Water's performance when it comes to the following areas which are linked to its reputation?

PowerWater 21

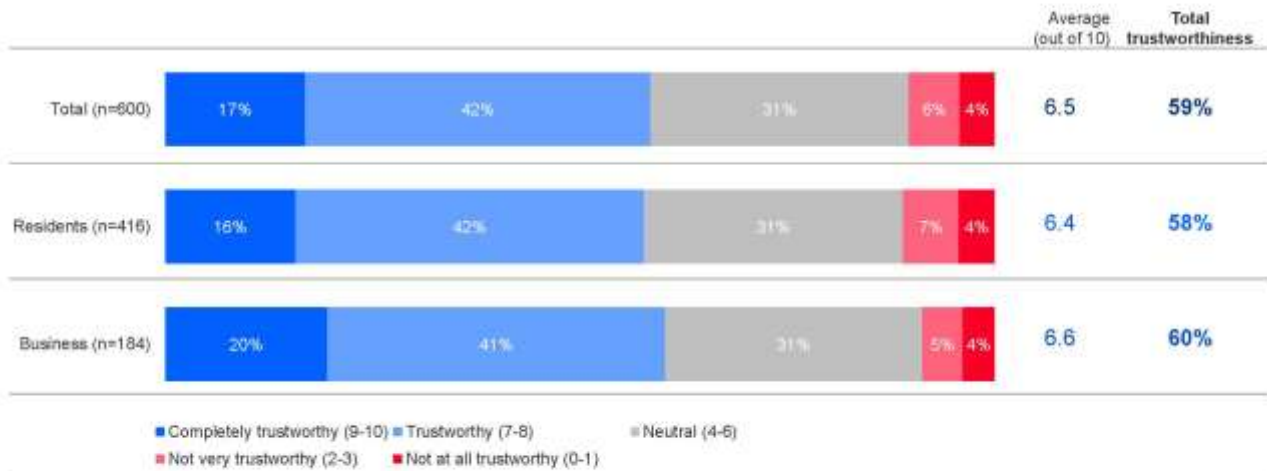
2.3 Trust



Overall trustworthiness of Power and Water



WSAA comparison: the 2019 WSAA results for trust range from an average of 5.4 to 6.7. An average resident score of 6.5 places Power and Water within the top 7 out of 38 water utilities.



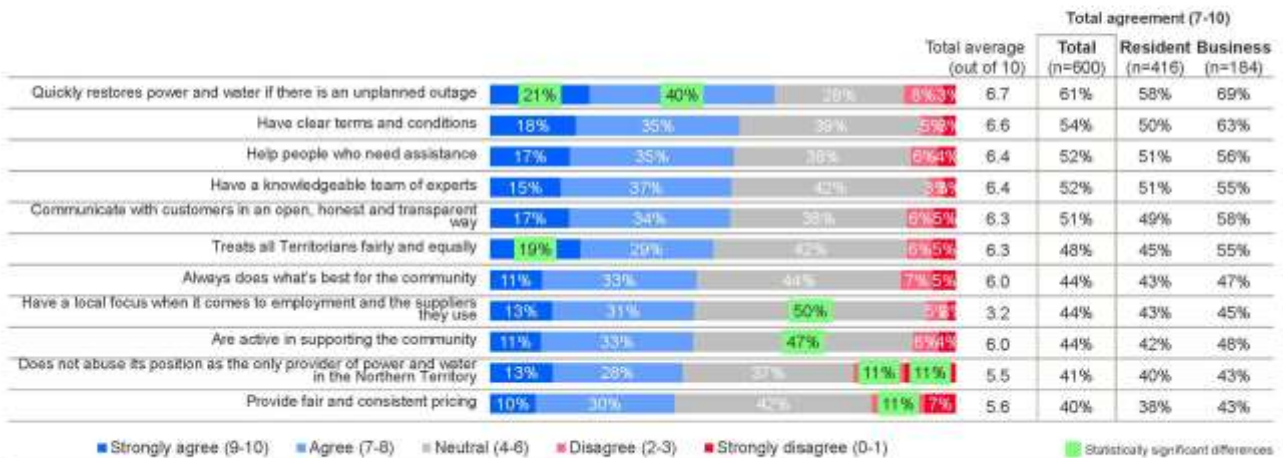
KANTAR T2. If you think about trust on a scale of 0 to 10 where 0 is 'not at all trustworthy' and 10 is 'completely trustworthy', how would you rate Power and Water?



Trust attributes



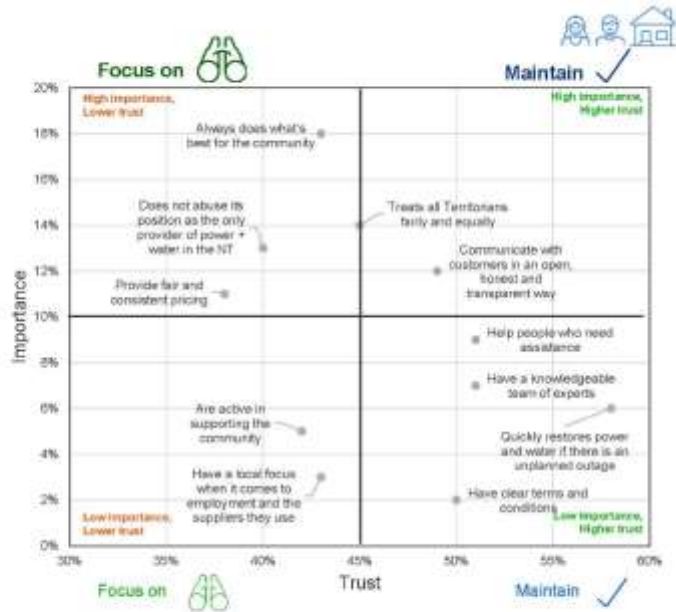
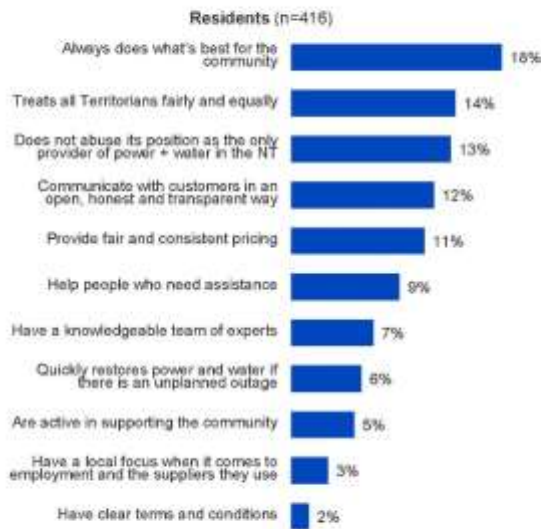
Far more of the community trust Power and Water to meet these service areas than those who don't, however a lot aren't sure.



KANTAR T1. How much do you agree with the following statements in relation to the level of trust you have in Power and Water? Please answer using a scale of 0 to 10 where 0 is strongly disagree and 10 is strongly agree.



Drivers of trust matrix

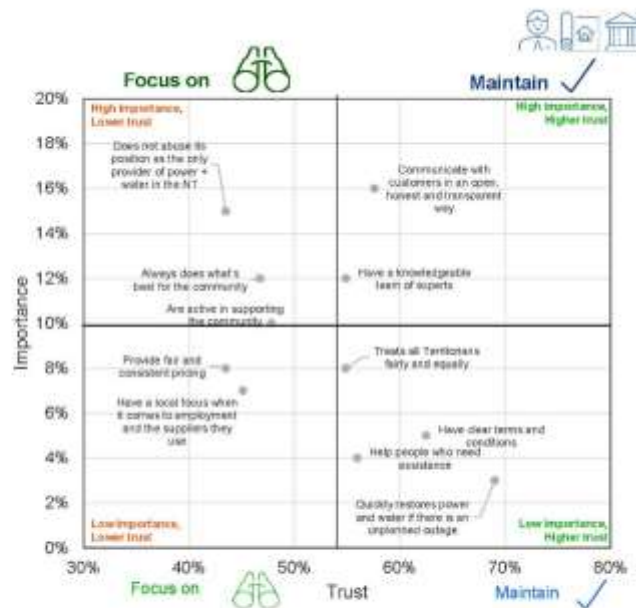
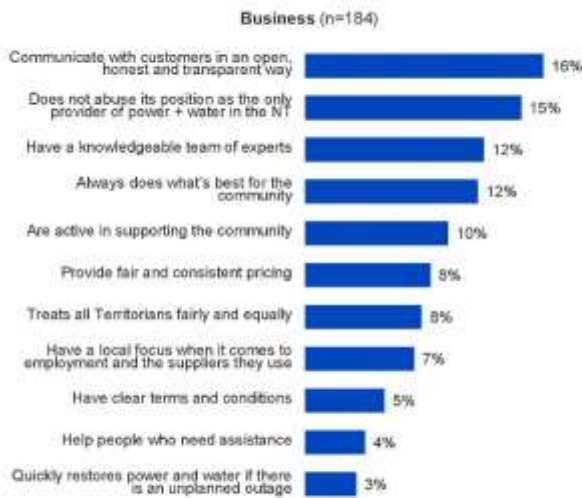


KANTAR

Drivers analysis:
T1. How much do you agree with the following statements in relation to the level of trust you have in Power and Water? Please answer using a scale of 0 to 10 where 0 is 'strongly disagree' and 10 is 'strongly agree'.
T2. If you think about trust on a scale of 0 to 10 where 0 is 'not at all trustworthy' and 10 is 'completely trustworthy', how would you rate Power and Water?

PowerWater 25

Drivers of trust matrix

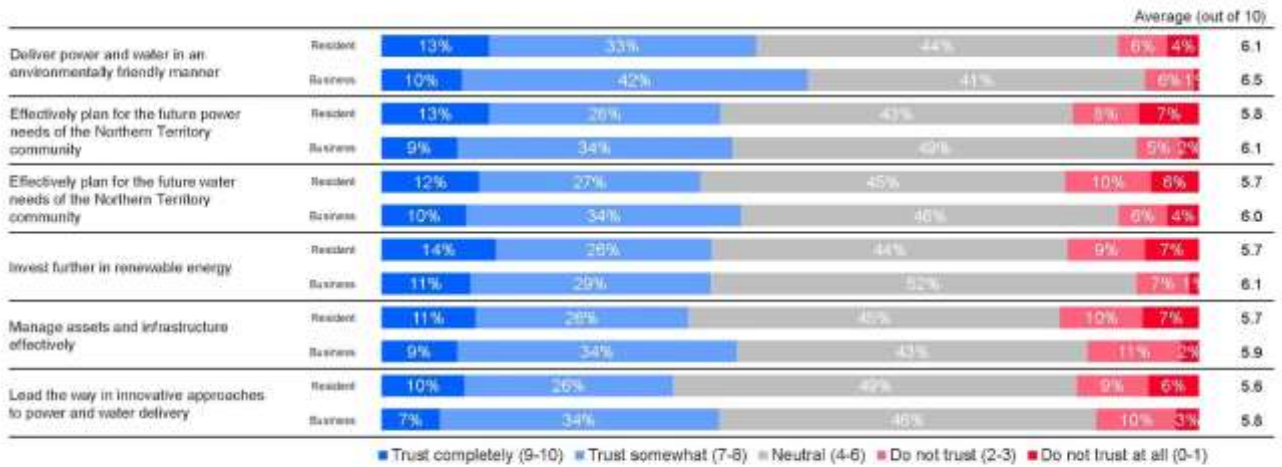


KANTAR

Drivers analysis:
T1. How much do you agree with the following statements in relation to the level of trust you have in Power and Water? Please answer using a scale of 0 to 10 where 0 is 'strongly disagree' and 10 is 'strongly agree'.
T2. If you think about trust on a scale of 0 to 10 where 0 is 'not at all trustworthy' and 10 is 'completely trustworthy', how would you rate Power and Water?

PowerWater 25

Comparing trust in Power and Water's commitments to future activities



KANTAR T4: How much do you trust Power and Water to do the following moving forward? Please answer using a scale of 0 to 10 where 0 is 'do not trust at all' and 10 is 'trust completely'. (Base: n=416, 184)

PowerWater 27

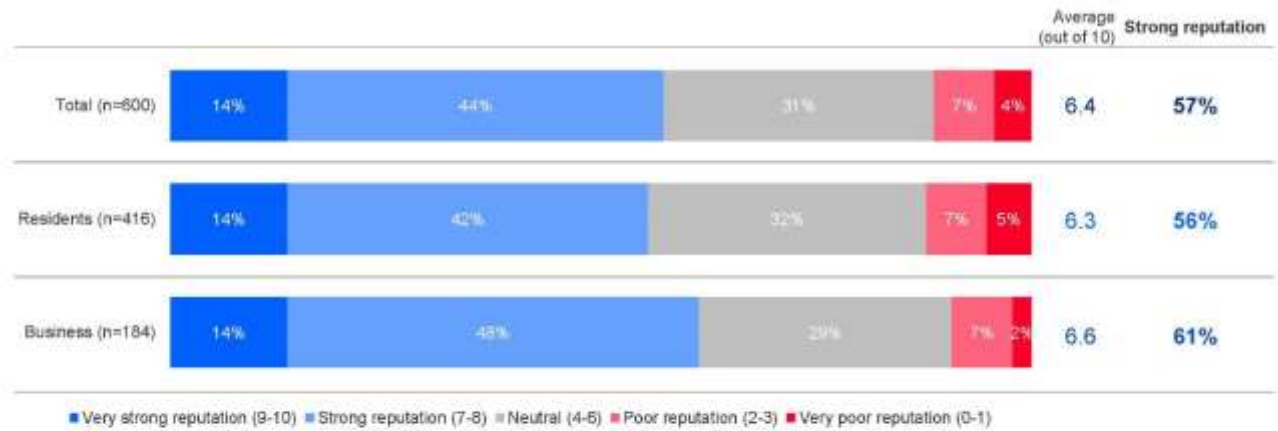
2.4 Reputation



Overall reputation of Power and Water



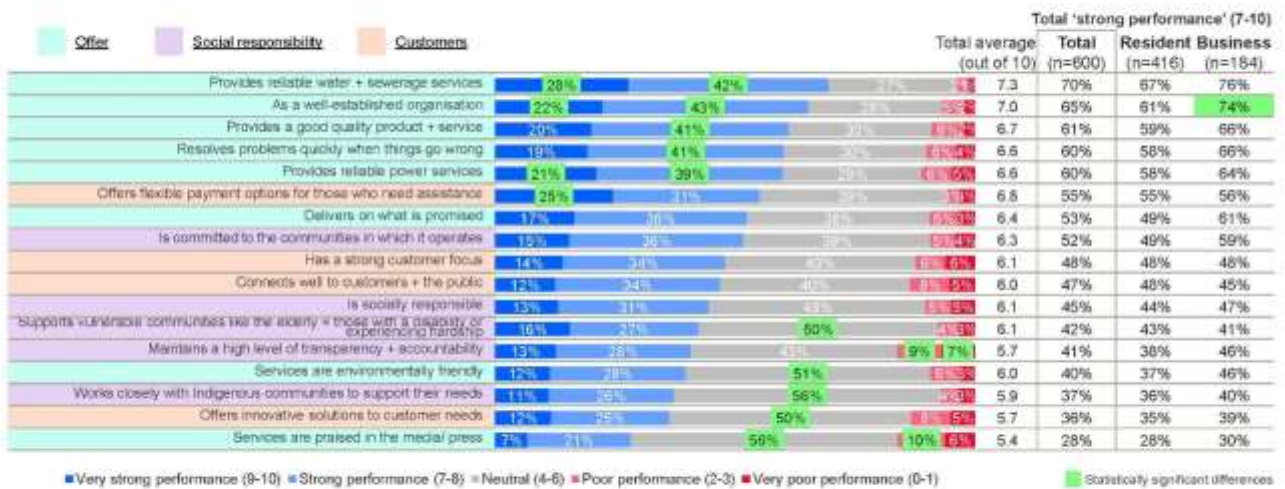
WSAA comparison: the 2019 WSAA results for reputation range from an average of 5.3 to 6.7. An average resident score of 6.4 places Power and Water within the top 7 out of 38 water utilities.



KANTAR R2. Thinking now about Power and Water's reputation based on your overall opinion of the organisation, on a scale of 0 to 10, where 0 is very poor reputation and 10 is 'very strong reputation', how would you rate them?

PowerWater 29

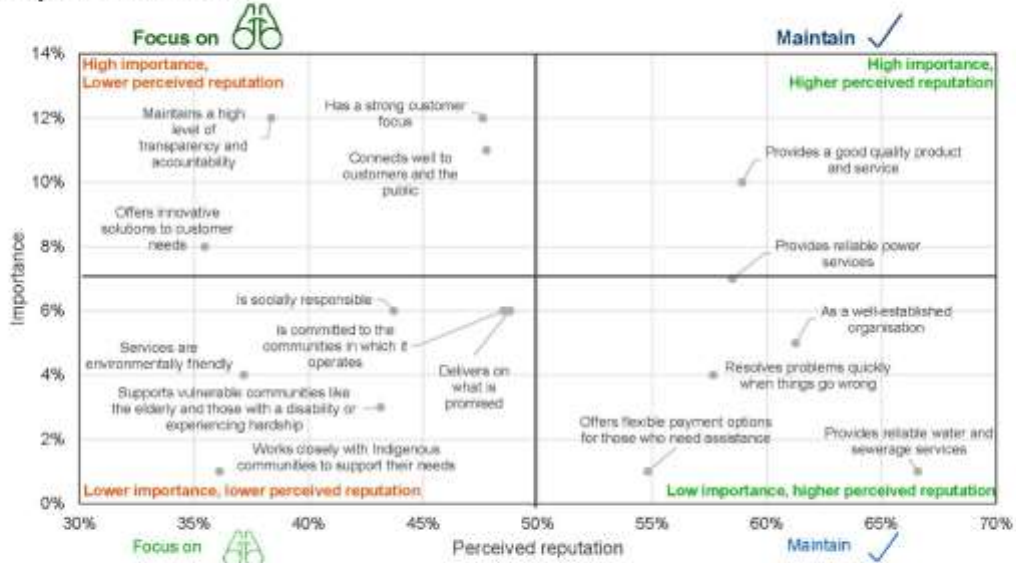
Drivers of reputation



KANTAR R1. How would you rate Power and Water's performance when it comes to the following areas which are linked to its reputation? Please answer using a scale of 0 to 10 where 0 is 'very poor performance' and 10 is 'very strong performance' (Base n=800)

PowerWater 30

Drivers of reputation matrix



KANTAR

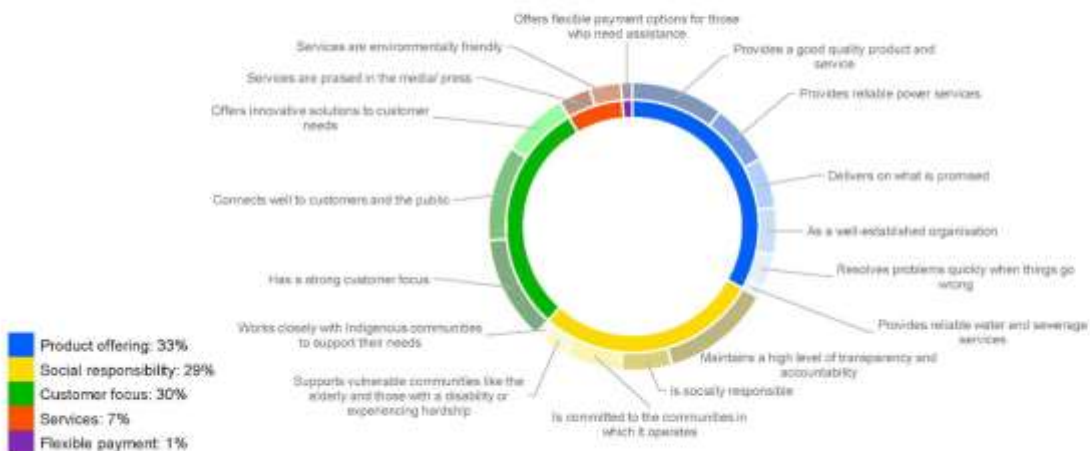
Driver analysis
 R1: How would you rate Power and Water's performance when it comes to the following areas which are linked to its reputation?
 R2: Thinking now about Power and Water's reputation based on your overall opinion of the organisation, on a scale of 0 to 10, where 0 is 'very poor reputation' and 10 is 'very strong reputation', how would you rate them?

PowerWater 31

Factor analysis



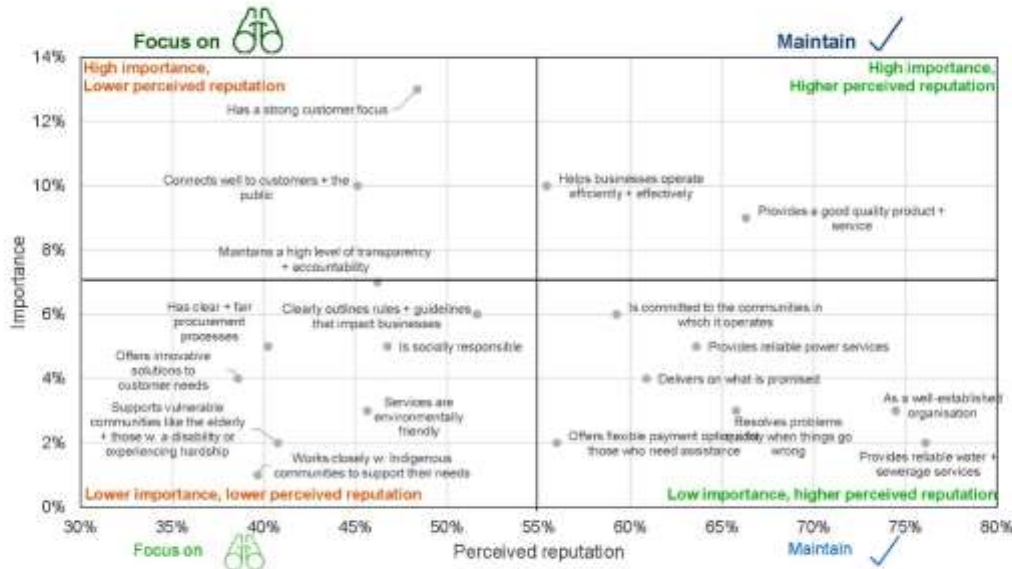
For residents, 3 factors were found to contribute relatively equal amounts to overall reputation: product offering, social responsibility and customer focus.



KANTAR

PowerWater 32

Drivers of reputation matrix



KANTAR

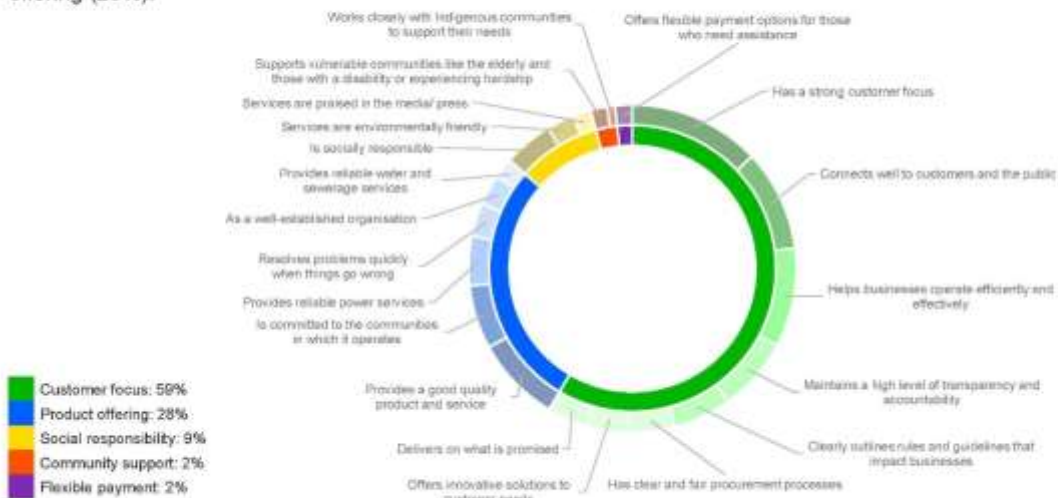
Driver analysis
 R1. How would you rate Power and Water's performance when it comes to the following areas which are linked to its reputation?
 R2. Thinking now about Power and Water's reputation based on your overall opinion of the organisation, on a scale of 0 to 10, where 0 is 'very poor reputation' and 10 is 'very strong reputation', how would you rate them?

PowerWater 33

Factor analysis



For the business sample, 'customer focus' is the category that has the most impact on reputation (59%), followed by product offering (28%).



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PowerWater 34

2.4 Corporate Reputation Index

Kantars' Approach to Understanding Corporate Reputation

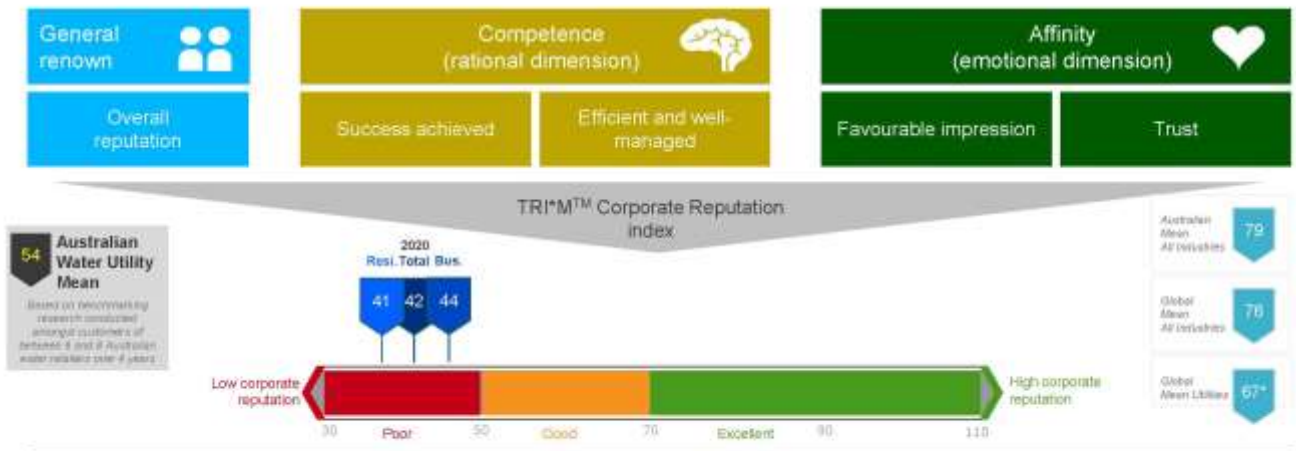
TRI™ Corporate Reputation Index

- Builds on attitude theory, differentiating a cognitive (rational) component, an affective (emotional) component and an additional overall evaluation component.
- A validated and internationally used measure of the strength of stakeholder relationships - providing accurate and meaningful findings.
- Formed from five corporate reputation questions, each on a 5-point scale.
- The Index captures a range of dimensions, that ensures it is a stable measure over time, except where true reputational changes are observed.
- Corporate Reputation TRI™ Index can be compared with Kantar norms to provide a sense of relative performance.
- Used on the BTR survey to allow for comparison to local Australian and international utility norms and at a wider level across other categories.



Power and Water's 2020 TRI™ Corporate Reputation index = 42

This score is comparatively poor, however should be viewed within the context of the utility sector.

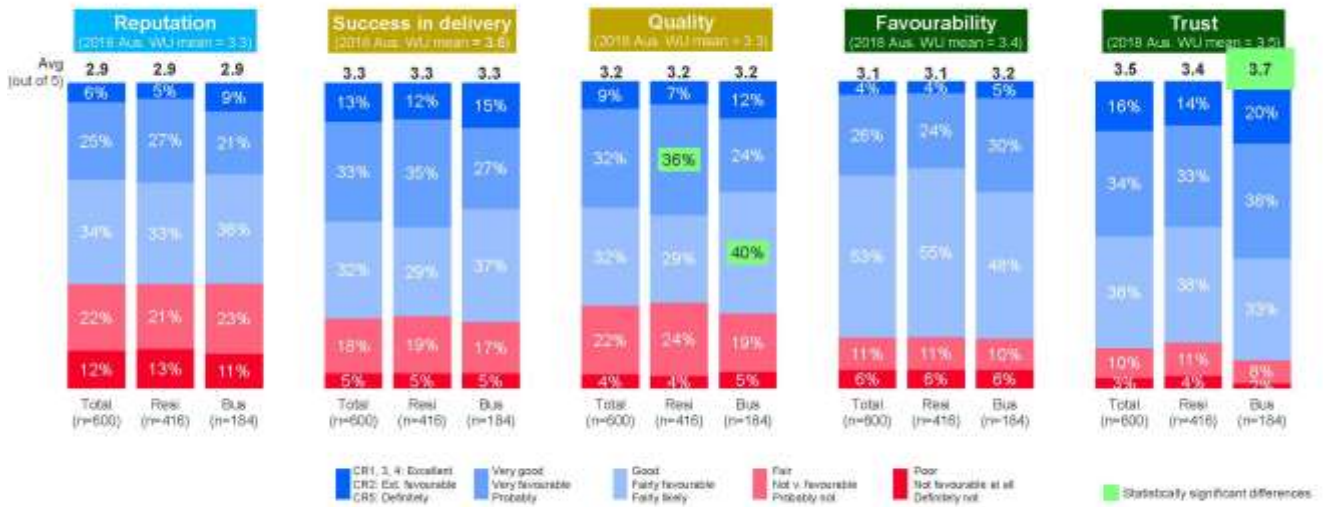


KANTAR

SOURCE: CR1 to CR5
 Total base n=600, Resident base n=416, Business base n=184
 *The global utility score includes telecommunication providers, which typically index higher.

PowerWater 37

TRI™ Corporate Reputation Index



KANTAR

CR1. In your opinion, how do you view Power and Water's overall reputation?
 CR2. And how favourable is your opinion of Power and Water?
 CR3. How do you rate the success achieved by Power and Water in delivering your power, water and sewerage needs?
 CR4. How would you rate the overall quality of the services Power and Water provides?
 CR5. How much do you believe you can trust Power and Water to deliver on what they have promised?

The 2018 Aus. WU mean is based on benchmarking research conducted amongst customers of 8 Australian water retailers in 2018.

PowerWater 38

3 Key take outs

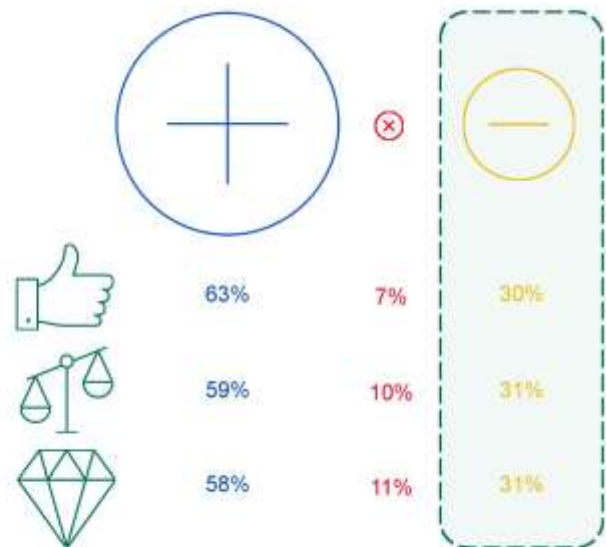
Key take outs

A far more positive than negative result, however there is plenty of opportunity to shift those in the neutral range.

- Low involvement sector
- Essential services, however often viewed as a right
- Can make shifting the community's perceptions more challenging

Consider opening up more of a conversation with the NT community about what Power and Water does to benefit Territorians at an individual and community level.

The tone and content of this conversation should be informed by the key levers identified within the driver analysis across the three measures and two groups (residents and business).








Where to from here?

A positive benchmark measure providing direction on how to improve satisfaction, trust and reputation.

Focus areas

Highlight what the organisation is doing, or plans to do, in the following areas:

-  • Maximise service reliability and quality while providing fair and consistent pricing.
-  • Providing power and water services which are comparable to the rest of Australia – this could help manage concerns around being the sole provider.
-  • Maintaining transparency and accountability.
-  • Customer focused service delivery with the best interests of the community at heart.
-  • Supporting the community through initiatives and projects that make a difference to people's lives.

Residents vs. businesses

- Largely consistent, however the business sample were generally slightly more positive across the measures.
- Likely attributed to a higher level of interaction and therefore familiarity with Power and Water.
- This supports the idea that increasing awareness and understanding of what the organisation does will have a positive impact on the key measures.

Comparative performance

- **WSAA National Customer Perception Study in 2019** = places Power and Water within the top end of utility providers across Australia and New Zealand.
- **TRI™ Corporate Reputation Index** = highlights opportunity to improve and a valuable measure of cross category performance and future tracking.

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Key findings

Key drivers of satisfaction, trust and reputation.

Driver analysis	Satisfaction		Trust		Reputation	
	Residents	Business	Residents	Business	Residents	Business
Always doing what's best for the community	1		1	4		
Providing fair and consistent pricing	2		5			
Not abusing the organisation's position as the only provider of power and water in the NT	3		3	2		
Communicating with customers in an open, honest and transparent way	4	1	4	1		
Helping businesses operate efficiently and effectively		2				3
Helping people who need assistance	5	3				
Resolving problems quickly when things go wrong		4				
Having a team of knowledgeable experts		5		3		
Providing a good quality product and service	8	6			4	4
Treats all Territorians fair and equally			2			
Has a strong customer focus					1	1
Maintains a high level of transparency and accountability					2	
Connects well to customers and the public					3	2

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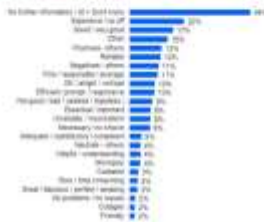
PowerWater 42

4 Corporate Affairs key actions

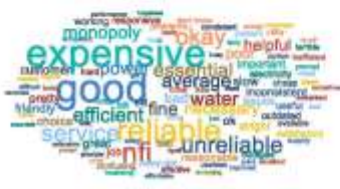
Corporate Affairs – Key actions following BRT

Key actions

53% = know a little bit, the name or nothing



Look to reduce neutrality and 'nothing' responses. It is fine if they don't think about us but not that they think nothing of us.



Look to build our value and understand what value means. Qualify 'expensive' sentiment.



Our products and services perform well. Our 'brand' is less known. High importance, low satisfaction.

Brand Strategy
Due early Q2

Thank you

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