

**INQUIRY INTO NSW GOVERNMENT'S USE AND MANAGEMENT OF
CONSULTING SERVICES
HEARING – Thursday 15 June 2023
NSW HEALTH
SUPPLEMENTARY QUESTIONS**

1. Please list every consulting engagement undertaken since 2011 by:

- a. Central Coast Local Health District
- b. Illawarra Shoalhaven Local Health District
- c. Nepean Blue Mountains Local Health District
- d. Northern Sydney Local Health District
- e. South Eastern Sydney Local Health District
- f. South Western Sydney Local Health District
- g. Sydney Local Health District
- h. Western Sydney Local Health District
- i. Far West Local Health District
- j. Hunter New England Local Health District
- k. Mid North Coast Local Health District
- l. Murrumbidgee Local Health District
- m. Northern NSW Local Health District
- n. Southern NSW Local Health District
- o. Western NSW Local Health District

In your answers, please detail:

- the consultant engaged,
- the details of the work requested for each engagement,
- the details of the work undertaken for each engagement,
- the tendering process for the engagement,
- which consulting agencies were approached for a quote or tender for each engagement,
- the initial value of the engagement,
- the contract period relating to the engagement, and whether the engagement period was extended. If the engagement was extended, the additional length of that engagement as a result of the extension and the additional value of each subsequent extension,
- the total value of the engagement, and
- whether a post-engagement evaluation of the work was completed.

ANSWER:

Please refer to the provided document named *Question 1 – Consolidated Local Health District advice*.

2. Please provide the conflicts of interest register since 2011 for:

- a. Central Coast Local Health District
- b. Illawarra Shoalhaven Local Health District
- c. Nepean Blue Mountains Local Health District
- d. Northern Sydney Local Health District
- e. South Eastern Sydney Local Health District
- f. South Western Sydney Local Health District
- g. Sydney Local Health District
- h. Western Sydney Local Health District
- i. Far West Local Health District
- j. Hunter New England Local Health District
- k. Mid North Coast Local Health District
- l. Murrumbidgee Local Health District
- m. Northern NSW Local Health District
- n. Southern NSW Local Health District
- o. Western NSW Local Health District

ANSWER:

A response to this question will be provided by 4 August 2023 as approved by the Committee.

3. How much has the Department paid to the consulting firm now known as PWC, and related entitled, (PWC) for services during the following financial years, detailing the relevant contracting agency or body in financial years:

- a. 2010/11
 - i. Consultancy
 - ii. Contractor
- b. 2011/12
 - i. Consultancy
 - ii. Contractor
- c. 2012/13
 - i. Consultancy
 - ii. Contractor
- d. 2013/14
 - i. Consultancy
 - ii. Contractor
- e. 2014/15
 - i. Consultancy
 - ii. Contractor
- f. 2015/16
 - i. Consultancy
 - ii. Contractor
- g. 2016/17
 - i. Consultancy
 - ii. Contractor
- h. 2017/18
 - i. Consultancy
 - ii. Contractor

- i. 2018/19
 - iv. Consultancy
 - v. Contractor
- j. 2019/20
 - i. Consultancy
 - ii. Contractor
- k. 2020/21
 - i. Consultancy
 - ii. Contractor
- l. 2021/22
 - i. Consultancy
 - ii. Contractor

ANSWER:

For Questions 3-9 please note:

Definition:

The definition of ‘consultant’ against which NSW Health reports in the Annual Report in accordance with the NSW Procurement Board Direction PBD2021-03, being ‘a consultant is defined as a person or organisation engaged under contract on a temporary basis to provide recommendations or professional advice to assist decision-making by management. Generally, it is the advisory nature of the work that differentiates a consultant from other contractors.

A nil return in the below tables indicates no spend for consultants or contractors in line with the Annual Reporting requirements. The below figures do not include spend on other professional services undertaken by suppliers which may include training, financial services, auditing or project management.

Source:

Consultancy – These are amounts paid to each firm for services reported as “Consultants” in the Annual Audited Financial Statements of the NSW Health Annual Report.

Contractor – These are amounts paid to each firm for services reported as “Contractors” in the Annual Audited Financial Statements of the NSW Health Annual Report.

Question 3 *PriceWaterhouse Coopers*

Financial	Spend (\$)	
	Consultancy	Contractor
2010/11	\$227,643	\$0
2011/12	\$218,411	\$0
2012/13	\$78,743	\$0
2013/14	\$30,000	\$0
2014/15	\$75,154	\$0
2015/16	\$55,616	\$0
2016/17	\$293,900	\$125,531
2017/18	\$0	\$843,711
2018/19	\$163,940	\$176,821

2019/20	\$357,749	\$897,538
2020/21	\$97,769	\$54,856
2021/22	\$0	\$702,737
Total	\$1,598,924	\$2,801,194

4. How much has the Department paid to KPMG, and associated entities, for services during the following financial years, detailing the relevant contracting agency or body in financial years:

- a. 2010/11
 - i. Consultancy
 - ii. Contractor
- b. 2011/12
 - i. Consultancy
 - ii. Contractor
- c. 2012/13
 - i. Consultancy
 - ii. Contractor
- d. 2013/14
 - i. Consultancy
 - ii. Contractor
- e. 2014/15
 - i. Consultancy
 - ii. Contractor
- f. 2015/16
 - i. Consultancy
 - ii. Contractor
- g. 2016/17
 - i. Consultancy
 - ii. Contractor
- h. 2017/18
 - i. Consultancy
 - ii. Contractor
- i. 2018/19
 - i. Consultancy
 - ii. Contractor
- j. 2019/20
 - i. Consultancy
 - ii. Contractor
- k. 2020/21
 - i. Consultancy
 - ii. Contractor
- l. 2021/22
 - i. Consultancy
 - ii. Contractor

ANSWER:

Question 4

KPMG

Financial	Spend (\$)	
	Consultancy	Contractor
2010/11	\$251,508	\$0
2011/12	\$338,491	\$0
2012/13	\$89,547	\$0
2013/14	\$42,609	\$0
2014/15	\$80,780	\$0
2015/16	\$42,416	\$0
2016/17	\$112,303	\$44,595
2017/18	\$0	\$0
2018/19	\$240,150	\$0
2019/20	\$568,092	\$84,000
2020/21	\$178,660	\$6,379
2021/22	\$146,590	\$220,338
Total	\$2,091,147	\$355,311

5. How much has the Department paid to Deloitte, and associated entities, for services during the following financial years, detailing the relevant contracting agency or body:
- a. 2010/11
 - i. Consultancy
 - ii. Contractor
 - b. 2011/12
 - i. Consultancy
 - ii. Contractor
 - c. 2012/13
 - i. Consultancy
 - ii. Contractor
 - d. 2013/14
 - i. Consultancy
 - ii. Contractor
 - e. 2014/15
 - i. Consultancy
 - ii. Contractor
 - f. 2015/16
 - i. Consultancy
 - ii. Contractor
 - g. 2016/17
 - i. Consultancy
 - ii. Contractor
 - h. 2017/18
 - i. Consultancy
 - ii. Contractor
 - i. 2018/19

- i. Consultancy
- ii. Contractor
- j. 2019/20
 - i. Consultancy
 - ii. Contractor
- k. 2020/21
 - i. Consultancy
 - ii. Contractor
- l. 2021/22
 - i. Consultancy
 - ii. Contractor

ANSWER:

Question 5

Deloitte

Financial	Spend (\$)	
	Consultancy	Contractor
2010/11	\$63,433	\$0
2011/12	\$9,240	\$0
2012/13	\$119,132	\$0
2013/14	\$360,970	\$0
2014/15	\$250,015	\$0
2015/16	\$0	\$0
2016/17	\$134,467	\$0
2017/18	\$39,300	\$0
2018/19	\$0	\$0
2019/20	\$373,231	\$0
2020/21	\$352,273	\$0
2021/22	\$493,256	\$0
Total	\$2,195,318	\$0

6. How much has the Department paid to EY, and associated entities, for services during the following financial years, detailing the relevant contracting agency or body:
- a. 2010/11
 - i. Consultancy
 - ii. Contractor
 - b. 2011/12
 - i. Consultancy
 - ii. Contractor
 - c. 2012/13
 - i. Consultancy
 - ii. Contractor
 - d. 2013/14
 - i. Consultancy
 - ii. Contractor

- e. 2014/15
 - i. Consultancy
 - ii. Contractor
- f. 2015/16
 - i. Consultancy
 - ii. Contractor
- g. 2016/17
 - i. Consultancy
 - ii. Contractor
- h. 2017/18
 - i. Consultancy
 - ii. Contractor
- i. 2018/19
 - i. Consultancy
 - ii. Contractor
- j. 2019/20
 - i. Consultancy
 - ii. Contractor
- k. 2020/21
 - i. Consultancy
 - ii. Contractor
- l. 2021/22
 - i. Consultancy
 - ii. Contractor

ANSWER:

Question 6

Ernst & Young

Financial	Spend (\$)	
	Consultancy	Contractor
2010/11	\$90,235	\$0
2011/12	\$58,850	\$0
2012/13	\$129,286	\$0
2013/14	\$56,527	\$0
2014/15	\$31,842	\$0
2015/16	\$20,053	\$0
2016/17	\$183,224	\$0
2017/18	\$0	\$0
2018/19	\$39,510	\$0
2019/20	\$0	\$0
2020/21	\$151,500	\$0
2021/22	\$0	\$0
Total	\$761,027	\$0

7. How much has the Department paid to Nous Group, and associated entities, for services during the following financial years, and the relevant contracting agency or body:
- a. 2010/11

- i. Consultancy
 - ii. Contractor
- b. 2011/12
 - i. Consultancy
 - ii. Contractor
- c. 2012/13
 - i. Consultancy
 - ii. Contractor
- d. 2013/14
 - i. Consultancy
 - ii. Contractor
- e. 2014/15
 - i. Consultancy
 - ii. Contractor
- f. 2015/16
 - i. Consultancy
 - ii. Contractor
- g. 2016/17
 - i. Consultancy
 - ii. Contractor
- h. 2017/18
 - i. Consultancy
 - ii. Contractor
- i. 2018/19
 - i. Consultancy
 - ii. Contractor
- j. 2019/20
 - i. Consultancy
 - ii. Contractor
- k. 2020/21
 - i. Consultancy
 - ii. Contractor
- l. 2021/22
 - i. Consultancy
 - ii. Contractor

ANSWER:

Question 7

Nous Group

Financial	Spend (\$)	
	Consultancy	Contractor
2010/11	\$234,167	\$0
2011/12	\$95,960	\$0
2012/13	\$82,620	\$0
2013/14	\$230,673	\$0
2014/15	\$235,399	\$0
2015/16	\$62,125	\$0
2016/17	\$0	\$0
2017/18	\$50,100	\$0

2018/19	\$248,071	\$0
2019/20	\$44,025	\$0
2020/21	\$122,035	\$0
2021/22	\$0	\$0
Total	\$1,405,175	\$0

8. How much has the Department paid to Boston Consulting Group for services during the following financial years, detailing the relevant contracting agency or body:

- a. 2010/11
 - i. Consultancy
 - ii. Contractor
- b. 2011/12
 - i. Consultancy
 - ii. Contractor
- c. 2012/13
 - i. Consultancy
 - ii. Contractor
- d. 2013/14
 - i. Consultancy
 - ii. Contractor
- e. 2014/15
 - i. Consultancy
 - ii. Contractor
- f. 2015/16
 - i. Consultancy
 - ii. Contractor
- g. 2016/17
 - i. Consultancy
 - ii. Contractor
- h. 2017/18
 - i. Consultancy
 - ii. Contractor
- i. 2018/19
 - i. Consultancy
 - ii. Contractor
- j. 2019/20
 - i. Consultancy
 - ii. Contractor
- k. 2020/21
 - i. Consultancy
 - ii. Contractor
- l. 2021/22
 - i. Consultancy
 - ii. Contractor

ANSWER:

Question 8

Boston Consulting Group

Financial	Spend (\$)	
	Consultancy	Contractor
2010/11	\$0	\$0
2011/12	\$0	\$0
2012/13	\$0	\$0
2013/14	\$0	\$0
2014/15	\$2,056	\$0
2015/16	\$0	\$0
2016/17	\$0	\$0
2017/18	\$0	\$0
2018/19	\$0	\$0
2019/20	\$0	\$0
2020/21	\$0	\$0
2021/22	\$0	\$0
Total	\$2,056	\$0

9. How much has the Department paid to McKinsey, and associated entities, for services during the following financial years, detailing the relevant contracting agency or body:

- a. 2010/11
 - i. Consultancy
 - ii. Contractor
- b. 2011/12
 - i. Consultancy
 - ii. Contractor
- c. 2012/13
 - i. Consultancy
 - ii. Contractor
- d. 2013/14
 - i. Consultancy
 - ii. Contractor
- e. 2014/15
 - i. Consultancy
 - ii. Contractor
- f. 2015/16
 - i. Consultancy
 - ii. Contractor
- g. 2016/17
 - i. Consultancy
 - ii. Contractor
- h. 2017/18
 - i. Consultancy
 - ii. Contractor
- i. 2018/19

- i. Consultancy
- ii. Contractor
- j. 2019/20
 - i. Consultancy
 - ii. Contractor
- k. 2020/21
 - i. Consultancy
 - ii. Contractor
- l. 2021/22
 - i. Consultancy
 - ii. Contractor

ANSWER:

Question 9

McKinsey

Financial	Spend (\$)	
	Consultancy	Contractor
2010/11	\$0	\$0
2011/12	\$0	\$0
2012/13	\$27,500	\$0
2013/14	\$0	\$0
2014/15	\$0	\$0
2015/16	\$0	\$0
2016/17	\$0	\$0
2017/18	\$0	\$0
2018/19	\$0	\$0
2019/20	\$0	\$0
2020/21	\$0	\$0
2021/22	\$0	\$0
Total	\$27,500	\$0

10. Please provide the following information for consulting engagements below the value of \$50,000, in financial years:

a. 2010/11

- i. Number of engagements made with PWC and total value of those engagements,
- ii. Number of engagements made with KPMG and total value of those engagements,
- iii. Number of engagements made with Deloitte and total value of those engagements,
- iv. Number of engagements made with EY and total value of those engagements,

- v. Number of engagements made with Nous Group and total value of those engagements,
- vi. Number of engagements made with Boston Consulting Group and total value of those engagements,
- vii. Number of engagements made with McKinsey and total value of those engagements,
- viii. Number of engagements made with Accenture and total value of those engagements,

b. 2011/12

- i. Number of engagements made with PWC and total value of those engagements,
- ii. Number of engagements made with KPMG and total value of those engagements,
- iii. Number of engagements made with Deloitte and total value of those engagements,
- iv. Number of engagements made with EY and total value of those engagements,
- v. Number of engagements made with Nous Group and total value of those engagements,
- vi. Number of engagements made with Boston Consulting Group and total value of those engagements,
- vii. Number of engagements made with McKinsey and total value of those engagements,
- viii. Number of engagements made with Accenture and total value of those engagements,

c. 2012/13

- i. Number of engagements made with PWC and total value of those engagements,
- ii. Number of engagements made with KPMG and total value of those engagements,
- iii. Number of engagements made with Deloitte and total value of those engagements,
- iv. Number of engagements made with EY and total value of those engagements,
- v. Number of engagements made with Nous Group and total value of those engagements,
- vi. Number of engagements made with Boston Consulting Group and total value of those engagements,

vii. Number of engagements made with McKinsey and total value of those engagements,

viii. Number of engagements made with Accenture and total value of those engagements,

d. 2013/14

i. Number of engagements made with PWC and total value of those engagements,

ii. Number of engagements made with KPMG and total value of those engagements,

iii. Number of engagements made with Deloitte and total value of those engagements,

iv. Number of engagements made with EY and total value of those engagements,

v. Number of engagements made with Nous Group and total value of those engagements,

vi. Number of engagements made with Boston Consulting Group and total value of those engagements,

vii. Number of engagements made with McKinsey and total value of those engagements,

viii. Number of engagements made with Accenture and total value of those engagements,

e. 2014/15

i. Number of engagements made with PWC and total value of those engagements,

ii. Number of engagements made with KPMG and total value of those engagements,

iii. Number of engagements made with Deloitte and total value of those engagements,

iv. Number of engagements made with EY and total value of those engagements,

v. Number of engagements made with Nous Group and total value of those engagements,

vi. Number of engagements made with Boston Consulting Group and total value of those engagements,

vii. Number of engagements made with McKinsey and total value of those engagements,

viii. Number of engagements made with Accenture and total value of those engagements,

f. 2015/16

- i. Number of engagements made with PWC and total value of those engagements,
- ii. Number of engagements made with KPMG and total value of those engagements,
- iii. Number of engagements made with Deloitte and total value of those engagements,
- iv. Number of engagements made with EY and total value of those engagements,
- v. Number of engagements made with Nous Group and total value of those engagements,
- vi. Number of engagements made with Boston Consulting Group and total value of those engagements,
- vii. Number of engagements made with McKinsey and total value of those engagements,
- viii. Number of engagements made with Accenture and total value of those engagements,

g. 2016/17

- i. Number of engagements made with PWC and total value of those engagements,
- ii. Number of engagements made with KPMG and total value of those engagements,
- iii. Number of engagements made with Deloitte and total value of those engagements,
- iv. Number of engagements made with EY and total value of those engagements,
- v. Number of engagements made with Nous Group and total value of those engagements,
- vi. Number of engagements made with Boston Consulting Group and total value of those engagements,
- vii. Number of engagements made with McKinsey and total value of those engagements,
- viii. Number of engagements made with Accenture and total value of those engagements,

h. 2017/18

- i. Number of engagements made with PWC and total value of those engagements,

- ii. Number of engagements made with KPMG and total value of those engagements,
- iii. Number of engagements made with Deloitte and total value of those engagements,
- iv. Number of engagements made with EY and total value of those engagements,
- v. Number of engagements made with Nous Group and total value of those engagements,
- vi. Number of engagements made with Boston Consulting Group and total value of those engagements,
- vii. Number of engagements made with McKinsey and total value of those engagements,
- viii. Number of engagements made with Accenture and total value of those engagements,

i. 2018/19

- i. Number of engagements made with PWC and total value of those engagements,
- ii. Number of engagements made with KPMG and total value of those engagements,
- iii. Number of engagements made with Deloitte and total value of those engagements,
- iv. Number of engagements made with EY and total value of those engagements,
- v. Number of engagements made with Nous Group and total value of those engagements,
- vi. Number of engagements made with Boston Consulting Group and total value of those engagements,
- vii. Number of engagements made with McKinsey and total value of those engagements,
- viii. Number of engagements made with Accenture and total value of those engagements,

j. 2019/20

- i. Number of engagements made with PWC and total value of those engagements,
- ii. Number of engagements made with KPMG and total value of those engagements,
- iii. Number of engagements made with Deloitte and total value of those engagements,

- iv. Number of engagements made with EY and total value of those engagements,
- v. Number of engagements made with Nous Group and total value of those engagements,
- vi. Number of engagements made with Boston Consulting Group and total value of those engagements,
- vii. Number of engagements made with McKinsey and total value of those engagements,
- viii. Number of engagements made with Accenture and total value of those engagements,

k. 2020/21

- i. Number of engagements made with PWC and total value of those engagements,
- ii. Number of engagements made with KPMG and total value of those engagements,
- iii. Number of engagements made with Deloitte and total value of those engagements,
- iv. Number of engagements made with EY and total value of those engagements,
- v. Number of engagements made with Nous Group and total value of those engagements,
- vi. Number of engagements made with Boston Consulting Group and total value of those engagements,
- vii. Number of engagements made with McKinsey and total value of those engagements,
- viii. Number of engagements made with Accenture and total value of those engagements,

l. 2021/22

- i. Number of engagements made with PWC and total value of those engagements,
- ii. Number of engagements made with KPMG and total value of those engagements,
- iii. Number of engagements made with Deloitte and total value of those engagements,
- iv. Number of engagements made with EY and total value of those engagements,
- v. Number of engagements made with Nous Group and total value of those engagements,

vi. Number of engagements made with Boston Consulting Group and total value of those engagements,

vii. Number of engagements made with McKinsey and total value of those engagements,

viii. Number of engagements made with Accenture and total value of those engagements.

ANSWER:

10 a.

Question 10	Payments <\$50k		
<i>a.</i>	Financial Year	2010/11	
	Vendor	Total Engagements	Total Value
<i>i.</i>	PriceWaterhouse Coopers	14	\$227,060
<i>ii.</i>	KPMG	6	\$193,326
<i>iii.</i>	Deloitte	2	\$63,433
<i>iv.</i>	Ernst & Young	1	\$23,592
<i>v.</i>	Nous Group	2	\$55,686
<i>vi.</i>	Boston Consulting Group	0	\$0
<i>vii.</i>	McKinsey	0	\$0
<i>viii.</i>	Accenture	0	\$0

10 b.

<i>b.</i>	Financial Year	2011/12	
	Vendor	Total Engagements	Total Value
<i>i.</i>	PriceWaterhouse Coopers	6	\$129,839
<i>ii.</i>	KPMG	9	\$141,000
<i>iii.</i>	Deloitte	1	\$9,240
<i>iv.</i>	Ernst & Young	2	\$58,850
<i>v.</i>	Nous Group	2	\$17,560
<i>vi.</i>	Boston Consulting Group	0	\$0
<i>vii.</i>	McKinsey	0	\$0
<i>viii.</i>	Accenture	0	\$0

10 c.

<i>c.</i>	Financial Year	2012/13	
	Vendor	Total Engagements	Total Value
<i>i.</i>	PriceWaterhouse Coopers	5	\$78,743
<i>ii.</i>	KPMG	4	\$89,547
<i>iii.</i>	Deloitte	8	\$119,132
<i>iv.</i>	Ernst & Young	3	\$58,135
<i>v.</i>	Nous Group	3	\$82,620
<i>vi.</i>	Boston Consulting Group	0	\$0
<i>vii.</i>	McKinsey	1	\$27,500
<i>viii.</i>	Accenture	0	\$0

10 d.

<i>d.</i>	Financial Year	2013/14	
	Vendor	Total Engagements	Total Value
<i>i.</i>	PriceWaterhouse Coopers	1	\$30,000
<i>ii.</i>	KPMG	6	\$42,609
<i>iii.</i>	Deloitte	19	\$246,437
<i>iv.</i>	Ernst & Young	2	\$56,527
<i>v.</i>	Nous Group	9	\$139,982
<i>vi.</i>	Boston Consulting Group	0	\$0
<i>vii.</i>	McKinsey	0	\$0
<i>viii.</i>	Accenture	0	\$0

10 e.

<i>e.</i>	Financial Year	2014/15	
	Vendor	Total Engagements	Total Value
<i>i.</i>	PriceWaterhouse Coopers	5	\$139,541
<i>ii.</i>	KPMG	2	\$80,780
<i>iii.</i>	Deloitte	13	\$159,106
<i>iv.</i>	Ernst & Young	1	\$31,842
<i>v.</i>	Nous Group	9	\$111,169
<i>vi.</i>	Boston Consulting Group	1	\$2,056
<i>vii.</i>	McKinsey	0	\$0
<i>viii.</i>	Accenture	0	\$0

10 f.

<i>f.</i>	Financial Year	2015/16	
	Vendor	Total Engagements	Total Value
<i>i.</i>	PriceWaterhouse Coopers	0	\$0
<i>ii.</i>	KPMG	4	\$42,416
<i>iii.</i>	Deloitte	0	\$0
<i>iv.</i>	Ernst & Young	1	\$20,053
<i>v.</i>	Nous Group	2	\$62,125
<i>vi.</i>	Boston Consulting Group	0	\$0
<i>vii.</i>	McKinsey	0	\$0
<i>viii.</i>	Accenture	0	\$0

10 g.

<i>g.</i>	Financial Year	2016/17	
	Vendor	Total Engagements	Total Value
<i>i.</i>	PriceWaterhouse Coopers	1	\$45,900
<i>ii.</i>	KPMG	0	\$0
<i>iii.</i>	Deloitte	0	\$0
<i>iv.</i>	Ernst & Young	2	\$45,000
<i>v.</i>	Nous Group	0	\$0
<i>vi.</i>	Boston Consulting Group	0	\$0
<i>vii.</i>	McKinsey	0	\$0
<i>viii.</i>	Accenture	0	\$0

10 h.

<i>h.</i>	Financial Year	2017/18	
	Vendor	Total Engagements	Total Value
<i>i.</i>	PriceWaterhouse Coopers	0	\$0
<i>ii.</i>	KPMG	0	\$0
<i>iii.</i>	Deloitte	1	\$39,300
<i>iv.</i>	Ernst & Young	0	\$0
<i>v.</i>	Nous Group	0	\$0
<i>vi.</i>	Boston Consulting Group	0	\$0
<i>vii.</i>	McKinsey	0	\$0
<i>viii.</i>	Accenture	0	\$0

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<i>i.</i>	Financial Year	2018/19	
	Vendor	Total Engagements	Total Value
<i>i.</i>	PriceWaterhouse Coopers	3	\$97,410
<i>ii.</i>	KPMG	1	\$30,000
<i>iii.</i>	Deloitte	0	\$0
<i>iv.</i>	Ernst & Young	2	\$39,510
<i>v.</i>	Nous Group	1	\$4,286
<i>vi.</i>	Boston Consulting Group	0	\$0
<i>vii.</i>	McKinsey	0	\$0
<i>viii.</i>	Accenture	0	\$0

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<i>j.</i>	Financial Year	2019/20	
	Vendor	Total Engagements	Total Value
<i>i.</i>	PriceWaterhouse Coopers	2	\$45,900
<i>ii.</i>	KPMG	1	\$20,172
<i>iii.</i>	Deloitte	0	\$0
<i>iv.</i>	Ernst & Young	0	\$0
<i>v.</i>	Nous Group	1	\$44,025
<i>vi.</i>	Boston Consulting Group	0	\$0
<i>vii.</i>	McKinsey	0	\$0
<i>viii.</i>	Accenture	0	\$0

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<i>k.</i>	Financial Year	2020/21	
	Vendor	Total Engagements	Total Value
<i>i.</i>	PriceWaterhouse Coopers	1	\$18,200
<i>ii.</i>	KPMG	2	\$31,760
<i>iii.</i>	Deloitte	0	\$0
<i>iv.</i>	Ernst & Young	0	\$0
<i>v.</i>	Nous Group	2	\$60,400
<i>vi.</i>	Boston Consulting Group	0	\$0
<i>vii.</i>	McKinsey	0	\$0
<i>viii.</i>	Accenture	0	\$0

10 l.

<i>i.</i>	Financial Year	2021/22	
	Vendor	Total Engagements	Total Value
<i>i.</i>	PriceWaterhouse Coopers	0	\$0
<i>ii.</i>	KPMG	3	\$73,295
<i>iii.</i>	Deloitte	2	\$83,850
<i>iv.</i>	Ernst & Young	0	\$0
<i>v.</i>	Nous Group	0	\$0
<i>vi.</i>	Boston Consulting Group	0	\$0
<i>vii.</i>	McKinsey	0	\$0
<i>viii.</i>	Accenture	0	\$0

11. For the 271 disclosed engagements entered into by the Ministry of Health since FY2017/18, how many went through a subsequent post engagement evaluation?

a. How many were evaluated as unsatisfactory?

ANSWER:

NSW Health staff routinely meet with suppliers toward the end of a contract to confirm that all project milestones have been met and to provide feedback on the services delivered, prior to the final invoice being paid. NSW Health is working with NSW Treasury to adopt the Vendor Management System that is being implemented through NSW Procurement, which will enable an improved approach to formal record keeping.

12. Since 2011, how many times has the services of an independent probity advisor been engaged to provide written advice determining the propriety and/or recommend any mitigation/treatment action for engagements where there could be potential or perceived conflicts of interest or subsequent probity issues?

ANSWER:

334

13. What active measures has NSW Health taken to check the veracity of the attestation statements signed by the Chairs of Local Health District Boards?

ANSWER:

Corporate governance attestation statements undergo the following stages of review:

1. initial review for completeness and timeliness of submission.
2. assessment of the significance of qualifications reported and the appropriateness of any proposed mitigating activity.
3. identification of repeat issues where a District has reported a similar issue over successive statements.

The NSW Ministry of Health may engage with the relevant District to check the accuracy of information or to discuss content and proposed actions as part of the review process.

14. Has NSW Health ever identified instances where an attestation statement was found to be inaccurate?

a. What was the nature of those inaccuracies?

b. What sanctions or other measures were undertaken as a result of those inaccuracies?

ANSWER:

No instances of a corporate governance attestation statement being found to be inaccurate have been identified.

15. For consulting or contracting engagements requiring a business case, how many since 2011 have been granted to a consultant or contractor that had previously been engaged to develop the business case for that program?

ANSWER:

The Enforceable Procurement Provisions 2019 allow a supplier that has been previously engaged to develop specifications for a particular procurement to participate in a procurement related to the provision of that service. The Direction requires that the Government agency must ensure that the incumbent supplier will not have an unfair advantage over other suppliers.

The NSW Health Procurement Procedures recommend a probity advisor be engaged where the integrity of the process may be called into question and to avoid a perception of bias and favouritism. Further, should there be a perceived conflict of interest, this should be managed in line with the recommendations of the PD2015_045 NSW Health Conflicts of Interest and Gifts and Benefits Policy which may include the staff member removing themselves from the decision making process of the tender evaluation committee (s4.2).

SCM0005 – Performance and Management Services Scheme – Scheme Rules also requires prequalified suppliers to disclose current and recent engagements with NSW Government agencies in its Conflict of Interest undertaking.

16. How many people employed by a consulting agency have been onboarded and are currently operating within the department? Who are they, and what are their titles?

a. Employed by PwC

b. Employed by KPMG

c. Employed by EY

d. Employed by Deloitte

ANSWER:

Employed by :	Name	Title
a. PWC	N/A	
b. KPMG		PMO support eApproval
		Change, Training and Comms Lead, eApproval
		PMO and Implementation Lead, eApproval
c. EY	N/A	

d. Deloitte	Senior Manager, Operational Data Store
	Business Analyst, Revenue/Billing Business Analyst
	Business Analyst, Surgery and eRFA (electronic Referral for Admission)

Please note the request of the Committee not to publicly release or publicise these individuals' names.

17. In relation to the SWIFT program contract, granted to Deloitte, on what basis was the decision made for the 2000 new staff to only go to 'peri-urban' areas?

- a. Was this decision based on modelling conducted by Deloitte?
- b. What guidance was given to Deloitte to inform modelling?

ANSWER:

Deloitte did not provide any modelling.

18. What were the terms of reference for the Strategic Workforce and Infrastructure Team (SWIFT) Program - NSWAMB_2210633 SWIFT Program?

- a. This contract was awarded based on a limited tender. Which other agencies were approached to provide a quote, and what were the reasons Deloitte was chosen over these other agencies?

ANSWER:

The program of works constituted two areas:

Part 1: Establishment of a Program Management Office (PMO); and

Part 2: The design and oversight of a Governance and Performance Monitoring Framework (G&PM Framework).

- a. Six pre-qualified suppliers were invited to submit a response to the limited tender, five of which provided a response.
 - i) Ernst & Young
 - ii) PwC
 - iii) Deloitte
 - iv) KPMG
 - v) ConnellGriffin
 - vi) EGIS – did not submit a response

Deloitte was chosen by the Tender Evaluation Committee in line with PD2022_020 NSW Health Procurement Policy Directive.

19. Which consulting agencies have been engaged in relation to the State-wide Rostering Improvement Project?

a. What are the particulars of those engagements, including price and contract duration?

ANSWER:

PwC

a. Details are reported on the eTendering website, <https://www.tenders.nsw.gov.au/>

20. Under the proposed new centralised deployment model, Deployments staff who are currently employed under the Paramedics Award will be moved to the Health Managers award, likely resulting in a pay cut and other significant changes to their conditions.

a. Was this proposed employment restructuring a result of advice given by PwC?

b. What engagement with affected Deployments staff, and their union representatives, has been undertaken by PwC as part of their engagement for the State-wide Rostering Improvement Project?

ANSWER:

a. No

b. PwC are engaged as specialist project support. NSW Ambulance are leading the Statewide Rostering Improvement Project. Consultation with the unions and workforce is conducted by NSW Ambulance.

21. Were the relevant unions informed by Ambulance NSW that an external consultant had been engaged to deliver significant changes to their members' employment contracts and conditions?

ANSWER:

PwC are engaged as specialist project support. NSW Ambulance are leading the Statewide Rostering Improvement Project. Consultation with the unions and workforce is conducted by NSW Ambulance.

22. What modelling or assessment was undertaken by Ambulance NSW to determine whether there was internal capacity to deliver the Strategic Workforce and Infrastructure Team (SWIFT) Program - NSWAMB_2210633 SWIFT Program?

ANSWER:

There are limited resources within NSW Ambulance that have experience on a program of this complexity and size, both in scope and budget. The consultants are an interim strategy to help set up the program and prepare internal resources to take over the program in full.

23. What modelling or assessment was undertaken by Ambulance NSW to determine whether there was internal capacity to deliver the State-wide Rostering Improvement Project?

ANSWER:

There are limited resources within NSW Ambulance that have experience on a program of this complexity and size, both in scope and budget. The consultants are an interim

strategy to help set up the program and prepare internal resources to take over the program in full.

24. Please provide the minutes for all board, committee and sub-committee meetings for all 15 local health districts since 2011.

ANSWER:

A response to this question will be provided by 4 August 2023.

25. Has NSW Health ever made a referral to an integrity agency with relation to the conduct of a member of a local health district board?

a. How many times since 2011?

ANSWER:

A preliminary review of information held by the NSW Ministry of Health has identified no referrals have been made by the Ministry, to an integrity agency in relation to the conduct of a local health district board member.

ATTACHMENTS

Question 1 – Consolidated Local Health District advice

CENTRAL COAST LHD										
District	FY	Vendor	Work requested	Work undertaken	Tendering process	Consulting agencies approached to quote/tender	Initial value	Contract period[1]	Total value	Was post-engagement evaluation of the work completed?
CCLHD	2011/12	The Plan Centre of Newcastle Pty Ltd	Fees for a design discussion and proposed fitout for suite 3 level 1 gateway centre Gosford.	Fees for a design discussion and proposed fitout for suite 3 level 1 gateway centre Gosford.	Direct engagement	The Plan Centre of Newcastle Pty Ltd	\$ 318.00	Not available - pre systems change	\$ 318.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2011/12	Time to Think About Dementia	Consultancy to collate, integrate and develop for publishing the CCPDCN strategic and action plan 2011-2015. Completion of the Central Coast Dementia Care framework and implementation plan 2011-2015	Collate, integrate and develop for publishing the CCPDCN strategic and action plan 2011-2015. Completion of the Central Coast Dementia Care framework and implementation plan 2011-2015	Direct engagement	Time to think about dementia 3td	\$ 5,000.00	Not available - pre systems change	\$ 5,000.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2012/13	Brian F Davis & associates	Investigation services from 25/6/12 - 15/8/12	Investigation services	Direct engagement	Brian F Davis & associates	\$ 5,363.00	Not available - pre systems change	\$ 5,363.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2012/13	Cardno NSW ACT	Professional consultancy services for inspection and report on pathology building regarding floor loads and cracked concrete column.	Professional consultancy services for inspection and report on pathology building regarding floor loads and cracked concrete column.	Direct engagement	Cardno NSW ACT	\$ 2,447.00	Not available - pre systems change	\$ 2,447.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2012/13	Cardno NSW ACT	Engineering site inspection.	Engineering site inspection.	Direct engagement	Cardno NSW ACT	\$ 1,365.00	Not available - pre systems change	\$ 1,365.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2012/13	Internal Audit Bureau	Proposal for a review of GST for level 1 staff specialists NSLHD, Review of GST for level 1 staff specialist – mental health drug & alcohol NSLHD	Reviews of GST	Direct engagement	Internal audit bureau	\$ 3,614.00	Not available - pre systems change	\$ 3,614.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2012/13	Noel Arnold & Associates	Consulting fees asbestos management plan for CCLHD properties, including review of current documentation, updated report preparation and qa/ qc .	Developed asbestos management plan for CCLHD properties, including review of current documentation, updated report preparation and qa/ qc .	Direct engagement	Noel Arnold & associates	\$ 7,200.00	Not available - pre systems change	\$ 7,200.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2012/13	Workplace consulting services	Internal audit investigation report – security services	Investigations undertaken and relevant outcomes reports provided.	Direct engagement	Workplace consulting services	\$ 7,290.00	Not available	\$ 7,290.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2012/13	Workplace consulting services	Internal audit investigation report – security services	Investigations undertaken and relevant outcomes reports provided.	Direct engagement	Workplace consulting services	\$ 7,200.00	Not available - pre systems change	\$ 7,200.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2012/13	Workplace consulting services	Consulting services for workplace investigation	Investigations undertaken and relevant outcomes reports provided.	Direct engagement	Workplace consulting services	\$ 7,935.00	Not available - pre systems change	\$ 7,935.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2013/14	Cardno NSW ACT PTY LTD	Engineering site inspection, Written report on structural integrity of mass brick retaining wall at Wyong Hospital	Engineering site inspection, Written report on structural integrity of mass brick retaining wall at Wyong Hospital	Direct engagement	Cardno NSW ACT PTY LTD	\$ 2,357.00	FY13/14	\$ 2,357.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2013/14	Medsmart	Professional services for aria/charm interface to PBRC	Professional services for aria/charm interface to PBRC	Direct engagement	Medsmart	\$ 17,550.00	FY13/14	\$ 17,550.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2013/14	Noel Arnold & Associates	Asbestos materials re-inspection survey report	Asbestos materials re-inspection survey report Of 83 and 93 holden street, Gosford NSW, 17 and 21 bean street, Gosford NSW, Louisiana house, Wyong Hospital NSW.	Direct engagement	Noel Arnold & Associates	\$ 5,600.00	FY13/14	\$ 5,600.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2013/14	Patricia Ann Schneider	No item description available	No item description available	Direct engagement	Patricia Ann Schneider	\$ 2,700.00	FY13/14	\$ 2,700.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2013/14	Preston Belinda - North Gosford	Consultation at Headspace Gosford consortium planning day	Consultation at Headspace Gosford consortium planning day	Direct engagement	Preston Belinda - North Gosford	\$ 308.00	FY13/14	\$ 308.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2013/14	Preston Belinda - North Gosford	Consultation regarding private allied health provider support	Consultation regarding private allied health provider support	Direct engagement	Preston Belinda - North Gosford	\$ 77.00	FY13/14	\$ 77.00	Work assessed as complete to required standard prior to invoice being paid.

CCLHD	2013/14	Stowe Australia Pty Ltd	Consultant cost to undertake Gosford hospital site audit of electrical switchboards and provide report	Consultant cost to undertake Gosford hospital site audit of electrical switchboards and provide report	Direct engagement	Stowe Australia Pty Ltd	\$ 1,463.00	FY13/14	\$ 1,463.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2014/15	Cardno NSW ACT PTY LTD	Cooling tower replacement civil, structural, building hydraulic engineering services, design & documentation	Civil, structural, building hydraulic engineering services, design and documentation	Consultants in construction scheme direct engagement	Cardno NSW ACT PTY LTD	\$ 40,400.00	FY14/15	\$ 55,948.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2014/15	Cardno NSW ACT PTY LTD	Engineering design & certification of 250kg electric chain hoist for workshop Gosford hospital	Engineering design & certification of 250kg electric chain hoist for workshop Gosford hospital	Direct engagement	Cardno NSW ACT PTY LTD	\$ 2,500.00	FY14/15	\$ 2,500.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2014/15	Cardno NSW ACT PTY LTD	Dilapidation survey & building report 15 ward st Gosford	Dilapidation survey & building report 15 ward st Gosford	Direct engagement	Cardno NSW ACT PTY LTD	\$ 2,950.00	FY14/15	\$ 2,950.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2014/15	Cardno NSW ACT PTY LTD	Structural & design documentation for existing building west Gosford warehouse modifications	Structural & design documentation for existing building west Gosford warehouse modifications	Direct engagement	Cardno NSW ACT PTY LTD	\$ 3,900.00	FY14/15	\$ 3,900.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2014/15	Cardno NSW ACT PTY LTD	Design of a lightweight metal sheet roof to be installed over existing external concrete roof - Wyong a & e, block b	Design of a lightweight metal sheet roof to be installed over existing external concrete roof - Wyong a & e, block b	Direct engagement	Cardno NSW ACT PTY LTD	\$ 6,198.00	FY14/15	\$ 6,198.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2014/15	Defire PTY LTD	Conduct site inspection to determine fire safety solution for Woy Woy hospital general ward fire compartmentation	Conduct site inspection to determine fire safety solution for Woy Woy hospital general ward fire compartmentation	Direct engagement	Defire PTY LTD	\$ 3,490.00	FY14/15	\$ 3,490.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2014/15	Fire & Essential Services Consulting PTY LTD	Consulting information & advice to carry out a fire safety upgrade to admin. & general unit building Woy Woy	Consulting information & advice to carry out a fire safety upgrade to admin. & general unit building Woy Woy	Direct engagement	Fire & Essential Services Consulting PTY LTD	\$ 6,240.00	FY14/15	\$ 6,240.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2014/15	Managed Power Systems	Onsite investigation & detailed report regarding monitoring points on each of the 11 generators	Onsite investigation & detailed report regarding monitoring points on each of the 11 generators	Direct engagement	Managed power systems	\$ 4,570.00	FY14/15	\$ 4,570.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2014/15	NTT Australia PTY LTD	Provision of consulting services in the support of developing and using SQL server database with and for business intelligence	Provision of consulting services in the support of developing and using SQL server database with and for business intelligence	Prequalification Scheme	NTT Australia PTY LTD	\$ 67,408.00	FY14/15	\$ 64,571.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2014/15	Orygen Research Centre	Development of project resources for sip peer support project	Development of project resources for sip peer support project	Direct engagement	Orygen Research Centre	\$ 22,582.00	FY14/15	\$ 22,582.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2014/15	Orygen Research Centre	Development of project resources for sip peer support project	Development of project resources for sip peer support project	Direct engagement	Orygen Research Centre	\$ 22,582.00	FY14/15	\$ 22,582.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2014/15	Orygen Research Centre	Consultant and evaluation of the choice project	Consultant and evaluation of the choice project	Direct engagement	Orygen research centre	\$ 3,356.00	FY14/15	\$ 3,356.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2014/15	Orygen Research Centre	Contribution to the evaluation of Headspace Gosford's service innovation	Contribution to the evaluation of Headspace Gosford's service innovation	Direct engagement	Orygen Research Centre	\$ 3,776.00	FY14/15	\$ 3,776.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2014/15	Orygen Research Centre	Contribution to the evaluation of Headspace Gosford's service innovation	Contribution to the evaluation of Headspace Gosford's service innovation	Direct engagement	Orygen Research Centre	\$ 3,636.00	FY14/15	\$ 3,636.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2014/15	Orygen Research Centre	Contribution of evaluation to the SIP	Contribution of evaluation to the SIP	Direct engagement	Orygen Research Centre	\$ 19,569.00	FY14/15	\$ 19,569.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2014/15	Rolls Australia	Consultancy for ml processes	Consultancy for ml processes	Direct engagement	Rolls Australia	\$ 4,550.00	FY14/15	\$ 4,550.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2014/15	The Plan Centre of Newcastle	Construction documentation.	Construction documentation.	Direct engagement	The Plan Centre of Newcastle	\$ 2,000.00	FY14/15	\$ 2,000.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2014/15	Thermaview (ACT) PTY LTD	Thermaview infra-red scan for switchboards elec & mech Gosford, Woy Woy, Erina & thermography report	Thermaview infra-red scan for switchboards elec & mech Gosford, Woy Woy, Erina & thermography report	Direct engagement	Thermaview (ACT) PTY LTD	\$ 4,135.00	FY14/15	\$ 4,135.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2015/16	Aecom Australia	Indoor air quality investigation - palliative care building Long Jetty	Indoor air quality investigation - palliative care building Long Jetty	Direct engagement	Aecom Australia	\$ 5,488.00	FY15/16	\$ 5,488.00	Work assessed as complete to required standard prior to invoice being paid.

CCLHD	2015/16	Ai Talent	Standing order for the provision of SQL server consultancy and support	SQL server consultancy and support	Direct engagement	Ai Talent	\$ 12,000.00	FY15/16	\$ 12,000.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2015/16	Cardno NSW ACT PTY LTD	Cooling tower replacement civil, structural, building hydraulic engineering services, design & documentation	Cooling tower replacement civil, structural, building hydraulic engineering services, design & documentation	Direct engagement	Cardno NSW ACT PTY LTD	\$ 21,000.00	FY15/16	\$ 21,000.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2015/16	Cardno NSW ACT PTY LTD	Inspection & report on cool rooms kitchen	Inspection & report on cool rooms kitchen	Direct engagement	Cardno NSW ACT PTY LTD	\$ 1,350.00	FY15/16	\$ 1,350.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2015/16	Cassidy Kylie Umina	Aboriginal art workshop for youth of Headspace Lake Haven	Aboriginal art workshop for youth of Headspace Lake Haven	Direct engagement	Cassidy Kylie Umina	\$ 500.00	FY15/16	\$ 500.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2015/16	Craig Hodges Consulting	Final draft of literature review pertaining to integrated models of care for vulnerable young people	Final draft of literature review pertaining to integrated models of care for vulnerable young people	Direct engagement	Craig Hodges Consulting	\$ 11,500.00	FY15/16	\$ 11,500.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2015/16	Elevate Consultancy PTY LTD	Elevator maintenance consultancy services technical specification & tender review.	Elevator maintenance consultancy services technical specification & tender review.	Direct engagement	Elevate Consultancy PTY LTD	\$ 2,700.00	FY15/16	\$ 2,700.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2015/16	Fire Stopping	Attend Woy Woy hospital and conduct inspection and provide report/certification on recently completed fire compartmentation remediation works	Attended Woy Woy hospital and conduct inspection and provide report/certification on recently completed fire compartmentation remediation works	Direct engagement	Fire Stopping	\$ 700.00	FY15/16	\$ 700.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2015/16	Inspection of Woy Woy hospital to ensure all works have been completed in accordance with the requirements	Inspection of Woy Woy hospital to ensure all works have been completed in accordance with the requirements	Inspection of Woy Woy hospital to ensure all works have been completed in accordance with the requirements	Direct engagement	Fire & Essential Services Consulting	\$ 1,760.00	FY15/16	\$ 1,760.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2015/16	Linus Information Security Solutions	Consultancy services provided for establishment and coordination of business continuity management.	Consultancy services provided for establishment and coordination of business continuity management.	Direct engagement	Linus Information Security Solutions	\$ 9,664.00	FY15/16	\$ 9,664.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2015/16	Linus Information Security Solutions	Preparation and facilitation of BCM workshops over 3 days including travel costs. Review of workshop results including preparation of report and presentation to management	Preparation and facilitation of BCM workshops over 3 days including travel costs. Review of workshop results including preparation of report and presentation to management	Direct engagement	Linus Information Security Solutions	\$ 7,235.00	FY15/16	\$ 7,235.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2015/16	Linus Information Security Solutions	Inter district service partnership agreement for the provision of ICT shared service	Inter district service partnership agreement for the provision of ICT shared service	Exempt - intra health shared service	Northern Sydney Local Health District	\$ 69,345.00	From 2013 ongoing shared service arrangement	\$ 69,345.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2015/16	NTT Australia	Provision of consulting services in the support of developing and using SQL server database with and for business intelligence	Provision of consulting services in the support of developing and using SQL server database with and for business intelligence	Direct engagement	NTT Australia	\$ 2,836.00	FY15/16	\$ 2,836.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2015/16	Rubicof Pty Ltd	Supply locator van, equip & labour	Supply locator van, equip & labour	Direct engagement	Rubicof Pty Ltd	\$ 965.00	FY15/16	\$ 965.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2015/16	SC Medical	Inspection testing & commissioning of body protect area temporary physiotherapy Gosford hospital	Inspection testing & commissioning of body protect area temporary physiotherapy Gosford hospital	Direct engagement	SC Medical	\$ 1,200.00	FY15/16	\$ 1,200.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2015/16	Stormont Services	Carried out sampling on suspected asbestos sheeting	Carried out sampling on suspected asbestos sheeting	Direct engagement	Stormont Services	\$ 406.00	FY15/16	\$ 406.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2015/16	Wyong Shire Council	Room bookings	Room bookings	Direct engagement	Wyong Shire Council	\$ 182.00	FY15/16	\$ 182.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2016/17	Ai talent pty ltd	Business intelligence consulting	Business intelligence consulting	Direct engagement	Ai talent pty ltd	\$ 16,500.00	FY16/17	\$ 16,500.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2016/17	Amis consulting pty ltd	Consulting services	Consulting services	Direct engagement	Amis consulting pty ltd	\$ 26,500.00	FY16/17	\$ 26,500.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2016/17	Cardno operations pty	Structural services woy woy hydro pool	Structural services woy woy hydro pool	Direct engagement	Cardno operations pty	\$ 2,900.00	FY16/17	\$ 2,900.00	Work assessed as complete to required standard prior to invoice being paid.

CCLHD	2016/17	Eagle consulting	Gosford fire penetrations – engineering consultants	Gosford fire penetrations report	Direct engagement	Eagle consulting	\$ 1,203.00	FY16/17	\$ 1,203.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2016/17	Eagle fire and safety	Fire services matrix's, smoke hazard management	Fire services matrix's, smoke hazard management	Direct engagement	Eagle fire and safety	\$ 27,093.00	FY16/17	\$ 27,093.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2016/17	Elevate consultancy pty ltd	Gosford redevelopment detailed engineering/services design, review of lifts 6-8, project meetings for lifts1-4.	Redevelopment detailed engineering/services design, review of lifts 6-8, project meetings for lifts1-4.	Direct engagement	Elevate consultancy pty ltd	\$ 1,200.00	FY16/17	\$ 1,200.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2016/17	Fire building compliance specialists	Conduct 4 yearly independent fire safety audit of all buildings on gosford hospital campus in compliance with moh policy directive 2010-024 fire safety in healthcare facilities.	Site audits for fire safety and compliance	RFQ undertaken		\$ 40,000.00	FY16/17	\$ 40,000.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2016/17	Greencap pty ltd	Confined space inspection including confined space report and register, confined space risk assessments, site maps with identified confined spaces. All major sites across district plus number of sites	Confined space inspection including confined space report	Direct engagement	Greencap pty ltd	\$ 24,000.00	FY16/17	\$ 24,000.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2016/17	Ingold nicola - merewether	Evaluation of care awaiting placement pilot april 2016 - august 2016	Evaluation of care awaiting placement pilot april 2	Direct engagement	Ingold nicola - merewether	\$ 4,800.00	April 2016 to august 2016	\$ 4,800.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2016/17	Northrop consulting engineers pty ltd	Stormwater system upgrade long jetty healthcare facility	Stormwater system upgrade long jetty healthcare facility	Direct engagement	Northrop consulting engineers pty ltd	\$ 7,250.00	FY16/17	\$ 7,250.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2016/17	Procure group pty ltd	North wyong proof of concept may 2016 - august 2016	North wyong proof of concept may 2016 - august 2016	Direct engagement	Procure group pty ltd	\$ 4,723.00	FY16/17	\$ 4,723.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2016/17	Rm hassall & as white & others	Legal fees oral health	Legal fees oral health	Direct engagement	Rm hassall & as white & others	\$ 3,416.00	FY16/17	\$ 3,416.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2016/17	Rubicof Pty Ltd	Locator van & equip - search for services - woy woy hospital	Location services for woy woy hospital	Direct engagement	Rubicof Pty Ltd	\$ 447.00	FY16/17	\$ 447.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2016/17	Trehy ingold neate	Investigation of existing stormwater system	Investigation of existing stormwater system	Direct engagement	Trehy ingold neate	\$ 4,500.00	FY16/17	\$ 4,500.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2017/18	De wilde alice - tumbi umbi	Client based services	Client based services	Direct engagement	De wilde alice - tumbi umbi	\$ 747.00	FY17/18	\$ 747.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2017/18	Department of customer service	Project management for generator link box	Project management for generator link box	Direct engagement	Department of customer service	\$ 9,000.00	FY17/18	\$ 9,000.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2017/18	Eagle fire and safety	Development of matrix's for stage 2, 3 & 4 @ gosford hospital	Development of matrix's for stage 2, 3 & 4 @ gosford hospital	Direct engagement	Eagle fire and safety	\$ 1,995.00	FY17/18	\$ 1,995.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2017/18	Emf griffiths consulting pty ltd	Consultancy services for medical gas services & maintenance gosford hospital - establishment phase	Consultancy services for medical gas services & maintenance gosford hospital - establishment phase	Direct engagement	Emf griffiths consulting pty ltd	\$ 8,500.00	FY17/18	\$ 8,500.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2017/18	Fire & essential services consulting (fesc) pty ltd	Consultancy services in assisting with compliance issues relating to fire and smoke damper as per the fee proposal dated 20/03/2018	Consultancy services in assisting with compliance issues relating to fire and smoke damper	Direct engagement	Fire & essential services consulting (fesc) pty ltd	\$ 1,445.00	FY17/18	\$ 1,445.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2017/18	Fire building compliance specialists	Conduct 4 yearly independent fire safety audit of buildings on wyong hospital campus, leased properties, long jetty hospital, woy woy hospital, community health centres and bca assessment of new tower.	Complete fire safety audit report cclhd owned and leased buildings and report findings	RFQ undertaken		\$ 90,260.00	FY17/18	\$ 90,260.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2017/18	Giles adriana kaylene - tuggerah	Exercise physiology group 1/5/18 - 31/05/18	Exercise physiology group	Direct engagement	Giles adriana kaylene - tuggerah	\$ 212.00	1/5/18 to 31/5/18	\$ 212.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2017/18	Greencap pty ltd	67 holden st - indoor air quality assessment	67 holden st - indoor air quality assessment	Direct engagement	Greencap pty ltd	\$ 7,460.00	FY17/18	\$ 7,460.00	Work assessed as complete to required standard prior to invoice being paid.

CCLHD	2017/18	Indigenous professional services pty ltd	Phase 1 for the aboriginal health review	Phase 1 for the aboriginal health review cclhd	Direct engagement	Indigenous professional services pty ltd	\$ 5,487.00	FY17/18	\$ 5,487.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2017/18	Newmech services pty ltd	67 holden st - review of project documentation in relation to mould remediation and site visits as per 6.1.1 and 6.1.2 of the newmech proposal	Review of project documentation in relation to mould remediation and site 67 holden	Direct engagement	Newmech services pty ltd	\$ 3,840.00	FY17/18	\$ 3,840.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2017/18	Publicworks hne	Stage 4 generator link box not proceeding - transfer to operating	Stage 4 generator link box	Direct engagement	Publicworks hne	\$ 10,000.00	FY17/18	\$ 10,000.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2017/18	Soundfair pty ltd	Client based service	Client based service	Direct engagement	Direct engagement	\$ 1,050.00	FY17/18	\$ 1,050.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2018/19	Bright dietetics pty ltd	Eat better feel better	Eat better feel better	Direct engagement	Bright dietetics pty ltd	\$ 195.00	FY18/19	\$ 195.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2018/19	De wilde alice - tumbi umbi	Client based service	Client based service	Direct engagement	De wilde alice - tumbi umbi	\$ 632.00	FY18/19	\$ 632.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2018/19	Department of customer service	11, 13 & 15 ward street demolition and remediation Design for repurposing old icu-ccu gosford hospital	11, 13 & 15 ward street demolition and remediation Design for repurposing old icu-ccu gosford hospital	Direct engagement	Department of customer service	\$ 19,800.00	FY18/19	\$ 19,800.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2018/19	Eagle fire and safety	Site investigations and review building codes of the day and reports on mechanical system operating concepts and in conjunction produce fire matrix for various sites	Site investigations and review building codes of the day and reports on mechanical system operating concepts and in conjunction produce fire matrix for various sites	Direct engagement	Eagle fire and safety	\$ 13,919.00	FY18/19	\$ 13,919.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2018/19	Guardian actuarial pty ltd	Social work on-call workforce review	Social work on-call workforce review	Direct engagement	Guardian actuarial pty ltd	\$ 15,055.00	FY18/19	\$ 15,055.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2018/19	Oddball marketing pty ltd	Branding and website finalising for suicide prevention	Branding and website finalising for suicide prevention	Direct engagement	Oddball marketing pty ltd	\$ 2,928.00	FY18/19	\$ 2,928.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2018/19	Rodd & hay assoc pty ltd	Acoustic investigation services for various sites	Acoustic investigation services for various sites	Direct engagement	Rodd & hay assoc pty ltd	\$ 3,850.00	FY18/19	\$ 3,850.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2018/19	Soundfair pty ltd	Client service – audiology testing	Client service – audiology testing	Direct engagement	Soundfair pty ltd	\$ 1,650.00	FY18/19	\$ 1,650.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2019/20	Chris shipway consulting pty ltd	Consulting services for spcc alliance strategic planning 2020-2025	Consulting services for spcc alliance strategic planning 2020-2025	Direct engagement	Chris shipway consulting pty ltd	\$ 22,100.00	FY19/20	\$ 22,100.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2019/20	Crown solicitors office nsw	Professional fees for subpoena matter	Professional fees for subpoena matter	Direct engagement	Crown solicitors office nsw	\$ 5,757.00	FY19/20	\$ 5,757.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2019/20	Evaluation pty ltd	Assessment of existing hazardous materials storage area' & signage maintenance dept wyong	Assessment of existing hazardous materials storage area' & signage maintenance dept wyong	Direct engagement	Evaluation pty ltd	\$ 2,600.00	FY19/20	\$ 2,600.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2019/20	Guardian actuarial pty ltd	Consultation palliative care service criteria and demand modelling project. Palliative care service criteria and demand modelling project	Consultation palliative care service criteria and demand modelling project. Palliative care service criteria and demand modelling project	Direct engagement	Guardian actuarial pty ltd	\$ 24,900.00	FY19/20	\$ 24,900.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2019/20	Hynes maree - drummoyne	Accrue sos phase 2 (launch) - work completed 23-may to 30-jun	'staffing our services' (sos) phase 2 (launch)	Direct engagement	Direct engagement	\$ 122,400.00	FY19/20	\$ 122,400.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2019/20	Macquarie university	Report outcomes based care for vulnerable older people	Report outcomes based care for vulnerable older people	Prequalification Scheme	Direct engagement	\$ 95,690.00	FY19/20	\$ 95,690.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2019/20	Randall david - long jetty	Reverse out po accrual	N/a accounting function			\$ 675.00	FY19/20	\$ 675.00	
CCLHD	2019/20	Spotto pty ltd	June 2020 spotto accrual - connect things in health lab - lab discovery activities	Consultant for connect things in health lab – lab discovery activities	Direct engagement	Direct engagement	\$ 125,000.00	1/3/2019 – 28/2/2021	\$ 135,417.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2020/21	Callaghan cultural consultancy trust	Consultancy services – aboriginal mental health and wellbeing implementation plan	Development and delivery of a local aboriginal mental health and wellbeing implementation plan	EOI undertaken (3 suppliers returned quotes)		\$ 45,000.00	10/5/21 to 19/7/21	\$ 45,000.00	Work assessed as complete to required standard prior to invoice being paid.

CCLHD	2020/21	Chris shipway consulting pty ltd	Services for towards zero suicide project	Services for towards zero suicide project	Direct engagement	Direct engagement	\$ 29,000.00	FY20/21	\$ 29,000.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2020/21	Fire building compliance specialists	Fire engineered solutions to non-compliant issues across all cclhd sites.	Provide solution report	Direct engagement	Direct engagement	\$ 44,310.00	May/june 2021	\$ 44,310.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2020/21	Healthy partnerships	Consolidated action plan - mental health	Consolidated action plan - mental health	Direct engagement	Healthy partnerships	\$ 25,400.00	FY20/21	\$ 25,400.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2020/21	Hynes maree - drummoynes	Staffing our services (sos) phase 2 – system management, and nursing resource management phase 3	Staffing our services (sos) phase 2 – system management, and nursing resource management phase 3	Direct engagement	Direct engagement	\$ 201,600.00	FY20/21	\$ 201,600.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2020/21	Lead by story	Consultation and design, production costs and delivery of educational resources	Consultation and design, production costs and delivery of educational resources	Direct engagement	Direct engagement	\$ 56,700.00	FY20/21	\$ 56,700.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2020/21	Priority 1 fire consulting	To provide review of essential vs recommendations vs comments of previous 4 yearly fire safety audits of cclhd facilities	To provide review of essential vs recommendations vs comments of previous 4 yearly fire safety audits of cclhd facilities	Direct engagement	Priority 1 fire consulting	\$ 900.00	FY20/21	\$ 900.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2020/21	Spotto pty ltd	Connected things in health lab – lab discovery activities	Time and materials consulting, asset visibility and theatre equipment assets visibility and workflow project and establish of friends of the lab programme	Direct engagement	Direct engagement	\$ 93,750.00	Jul-20	\$ 93,750.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2021/22	Aeta studio pty ltd	Spatial layout - package 1 - wyong hospital block a - standing order dollar value - please supply services as only stated on this order	Spatial layout - package 1 - wyong hospital block a	Direct engagement	Aeta studio pty ltd	\$ 14,330.00	FY21/22	\$ 14,330.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2021/22	Bartier perry pty ltd	Legal services	Legal services	Direct engagement	Bartier perry pty ltd – engaged for particular specialty	\$ 28,368.00	FY21/22	\$ 28,368.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2021/22	Begg michael - umina beach	Consulting services to cover coaching plan for managers, planning meetings with senior management team, 1:1 coaching of selected management	Consulting services to cover coaching plan for managers, planning meetings with senior management team, 1:1 coaching of selected management	Direct engagement	Begg michael - umina beach	\$ 21,174.00	FY21/22	\$ 21,174.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2021/22	Callaghan cultural consultancy trust	Aboriginal mental health and wellbeing consultation.	Aboriginal mental health and wellbeing consultation.	Direct engagement, Aborginal business	Callaghan cultural consultancy trust	\$ 45,600.00	1/5/2022 – 19/9/2022	\$ 46,200.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2021/22	Chris shipway consulting pty ltd	Consultancy services – safeguards project plan	Review and project plan on safeguards services and co-design of youth health service	Prequalification Scheme	Direct engagement	\$ 56,300.00	14/1/2022 – 11/4/2022	\$ 97,870.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2021/22	Conrad gargett group pty ltd	Architectural services	Ard project – internal survey and preparation of cad for gosford hospital	Consultants in construction scheme direct engagement	Direct engagement	\$ 34,500.00	Dec 2021 order signed	\$ 78,445.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2021/22	Consulting fees	Consulting fees	Consulting fees	Direct engagement	Business health consulting services	\$ 4,200.00	FY21/22	\$ 4,200.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2021/22	Epes pty ltd	Architectural services	Ard project – creation of cad files for miscellaneous buildings	Consultants in construction scheme direct engagement	Direct engagement	\$ 31,650.00	FY21/22	\$ 31,650.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2021/22	Fire building compliance specialists	Fire building compliance specialists	Fire services	Direct engagement	Fire building compliance specialists	\$ 11,720.00	FY21/22	\$ 11,720.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2021/22	Guardian actuarial pty ltd	Data analysis to support business model development – allied health model	Project scope, data collection, data analysis and deliverables for out of hospital care	Direct engagement	Direct engagement	\$ 22,200.00	6/6/2022 – 17/7/2022	\$ 22,200.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2021/22	Hunter medical research institute	Audit data analysis - palliative care capacity building - emergency care	Audit data analysis - palliative care capacity building - emergency care	Direct engagement	Hunter medical research institute	\$ 6,345.00	FY21/22	\$ 6,345.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2021/22	Lead by story	Design and delivery of educational resources-	Stage 1 & 2 of proposed year 13 resource development for hnecc and cclhd.	Direct engagement	Direct engagement	\$ 172,000.00	March 2022 signed.	\$ 46,350.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2021/22	Lead by story pty ltd	Headspace – digital resource planning, stage 3, 4, 5 & 6 – funding by phn with headspace – serv 15 variation	Stage 1 & 2 of proposed year 13 resource development for hnecc and cclhd.	Direct engagement	Direct engagement	\$ 172,000.00	March 2022 signed.	\$ 102,050.00	Work assessed as complete to required standard prior to invoice being paid.

CCLHD	2021/22	Loyal it solutions pty ltd	Consulting services	Consulting services	Direct engagement	Direct engagement	\$ 1,200.00	FY21/22	\$ 1,200.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2021/22	Pharmconsult pty ltd	Pharmacy services review	Pharmacy review	Prequalification Scheme	Pharmconsult pty ltd	\$ 38,960.00	Carried out in 2022	\$ 38,960.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2021/22	Pricewaterhousecoopers consulting (australia) pty ltd	Cclhd moh enhancement proposal	Cclhd moh enhancement proposal	Prequalification Scheme	Pricewaterhousecoopers consulting (australia) pty ltd	\$ 99,000.00	FY21/22	\$ 99,000.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2021/22	Pricewaterhousecoopers consulting (australia) pty ltd	Wyong review project phase 1 & 2	Data analysis and assessment of operational capability in relation to average length of stay	Prequalification Scheme	Pricewaterhousecoopers consulting (australia) pty ltd	\$ 116,000.00	14/3 - 11/4 2022	\$ 116,000.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2021/22	Pricewaterhousecoopers consulting (australia) pty ltd	Wyong emergency dept diagnostic	Wyong emergency dept diagnostic	Prequalification Scheme	Pricewaterhousecoopers consulting (australia) pty ltd	\$ 120,000.00	11-Apr-22	\$ 120,000.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2021/22	Pricewaterhousecoopers consulting (australia) pty ltd	Engagement letter cclhd elderly and frail business case design and develop	Engagement letter cclhd elderly and frail business case design and develop	Prequalification Scheme	Pricewaterhousecoopers consulting (australia) pty ltd	\$ 85,000.00	FY21/22	\$ 85,000.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2021/22	Pricewaterhousecoopers consulting (australia) pty ltd	Integrated management system engagement letter	Integrated management system engagement letter	Prequalification Scheme	Pricewaterhousecoopers consulting (australia) pty ltd	\$ 135,000.00	FY21/22	\$ 135,000.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2021/22	Rv family trust	Completion of nursing resource management (nrm) phase 3, finalisation of nurse planner, nrm guidelines and audit plan	Vacancy management, nursing workforce planning and activity to inform fy22 workforce requirements	Direct engagement	Rv family trust	\$ 73,800.00	FY21/22	\$ 73,800.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2021/22	Spotto pty ltd	Asset tracking services on internet connected devices for gosford and wyong hospital	Asset tracking services on internet connected devices for gosford and wyong hospital	Direct engagement	Spotto pty ltd	\$ 18,750.00	1/4/2022 – 30/6/2023	\$ 104,167.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2021/22	Thomsons lawyers	Legal services	Legal services	Direct engagement	Thomsons lawyers	\$ 541.00	FY21/22	\$ 541.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2021/22	Tweaq group pty ltd	Design services, preliminary space planning, construction plans and installation and styling	Design services, preliminary space planning, construction plans and installation and styling	Direct engagement	Tweaq group pty ltd	\$ 30,036.00	FY21/22	\$ 30,036.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2022/23	Begg michael - umina beach	Consulting services, my coaching plan	Consulting services, my coaching plan	Direct engagement	Begg michael - umina beach	\$ 1,700.00	FY22/23	\$ 1,700.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2022/23	Callaghan cultural consultancy trust	The scope of this project involves all activities required in the development and provision of a cclhd aboriginal health plan including a cclhd aboriginal workforce plan.	The scope of this project involves all activities required in the development and provision of a cclhd aboriginal health plan including a cclhd aboriginal workforce plan.	Direct engagement	Callaghan cultural consultancy trust	\$ 22,800.00	FY22/23	\$ 22,800.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2022/23	Chris shipway consulting pty ltd	Cclhd strategy refresh	Refocus the results statements for the remaining 2 years of the strategy, refresh the objectives, refine measures of success and implement agreed strategy refresh process.	Prequalification Scheme	Chris shipway consulting pty ltd - registered sme and supplier under scm0005.	\$ 54,000.00	3/1/2023 – 15/3/2023	\$ 54,000.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2022/23	Healthy partnerships	Finalisation of the disaster planning	Finalisation of the disaster planning	Direct engagement	Healthy partnerships	\$ 12,600.00	FY22/23	\$ 12,600.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2022/23	Mercer consulting (australia) pty ltd	External consultancy work conducted for workforce & culture three-year subscription	External consultancy work conducted for workforce & culture three-year subscription	Direct engagement	Mercer consulting (australia) pty ltd	\$ 25,000.00	3 years	\$ 25,000.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2022/23	Satori australia pty ltd	Consultation services for completion of elective demand project	Consultation services for completion of elective demand project	Direct engagement	Satori australia pty ltd	\$ 1,800.00	FY22/23	\$ 1,800.00	Work assessed as complete to required standard prior to invoice being paid.
CCLHD	2022/23	Sherbon anthony kenneth - parkside	Services as proposed development of a strategy to strengthen the culture of activity-based funding within central coast lhd.	Services as proposed development of a strategy to strengthen the culture of activity-based funding within central coast lhd	Direct engagement	Sherbon anthony kenneth - parkside	\$ 26,000.00	FY22/23	\$ 26,000.00	Work assessed as complete to required standard prior to invoice being paid.

NNSWLHD

District	Year	Consultant Engaged	Work Requested	Work Undertaken	Tendering Process	Consulting agencies approached to quote/tender	Initial Value	Contract Period	Total Value	Was post engagement evaluation of the work completed?
NNSWLHD	2011/12	Avantis Information Systems Pty Ltd	SAP Business Objects Consulting and Services	SAP Business Objects Consulting and Services	Direct engagement	Avantis Information Systems Pty Ltd	\$ 26,050.00	2011/12	\$ 26,050.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2011/12	Berino Projects	Berino Projects	Berino Projects	Direct engagement	Berino Projects	\$ 8,933.64	2011/12	\$ 8,933.64	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2011/12	Berino Projects	Berino Projects	Berino Projects	Direct engagement	Berino Projects	\$ 4,900.00	2011/12	\$ 4,900.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2011/12	Berino Projects	Yamba Community Health Centre Clinical Services Plan	Yamba Community Health Centre Clinical Services Plan	Direct engagement	Berino Projects	\$ 18,000.00	2011/12	\$ 18,000.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2011/12	Bernadette Keenan Health Projects Pty Ltd	Clinical Services Plan for Coraki and Surrounds	Clinical Services Plan for Coraki and Surrounds	Prequalification Scheme	Bernadette Keenan Health Projects Pty Ltd	\$ 45,953.58	2011/12	\$ 45,953.58	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2011/12	Centric Consulting Pty Ltd	Change Management Consultancy Services for Connecting Care - Single Point of Access, Vision & Project Framework	Change Management Consultancy Services for Connecting Care - Single Point of Access, Vision & Project Framework	Direct engagement	Centric Consulting Pty Ltd	\$ 1,000.00	2011/12	\$ 1,000.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2011/12	Enlighten Consulting Pty Ltd	Engagement to perform review of medical administration unit	Engagement to perform review of medical administration unit	Direct engagement	Enlighten Consulting Pty Ltd	\$ 8,236.32	2011/12	\$ 8,236.32	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2011/12	Hetherington Susan - Lennox Head	DEVELOPMENT OF RISK MANUAL	DEVELOPMENT OF RISK MANUAL	Direct engagement	Hetherington Susan - Lennox Head	\$ 10,000.00	2011/12	\$ 10,000.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2011/12	Richard Gilbert Consulting	No description available	No description available	Direct engagement	Richard Gilbert Consulting	\$ 4,800.00	2011/12	\$ 4,800.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2011/12	Verso Consulting Pty Ltd	Clinical Service Planning for Lismore Base Hospital	Clinical Service Planning for Lismore Base Hospital	Prequalification Scheme	Verso Consulting Pty Ltd	\$ 91,900.00	2011/12	\$ 91,900.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2011/12	Verso Consulting Pty Ltd	No description available	No description available	Direct engagement	Verso Consulting Pty Ltd	\$ 22,525.00	2011/12	\$ 22,525.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2012/13	GHD Pty Ltd	Building review & assessment as part of asset strategic planning process	Building review & assessment as part of asset strategic planning process	Prequalification Scheme	GHD Pty Ltd	\$ 37,973.64	2012/13	\$ 37,973.64	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2012/13	Graylin Pty Ltd	NSQHS standards gap analysis for clarence district	NSQHS standards gap analysis for clarence district	Direct engagement	Graylin Pty Ltd	\$ 4,104.37	2012/13	\$ 4,104.37	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2012/13	Landrigan Craig - Coal Point	No description available	No description available	Direct engagement	Landrigan Craig - Coal Point	\$ 20,426.65	2012/13	\$ 20,426.65	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2012/13	PDPM Pty Ltd	Asset review of all health facilities	Asset review of all health facilities	Direct engagement	PDPM Pty Ltd	\$ 50,000.00	2012/13	\$ 50,000.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2012/13	PDPM Pty Ltd	Proposal for preparing a project brief for Lismore base hospital emergency department extension	Proposal for preparing a project brief for Lismore base hospital emergency department extension	Direct engagement	PDPM Pty Ltd	\$ 23,500.00	2012/13	\$ 23,500.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2012/13	PDPM Pty Ltd	Tweed head hospital master plan project management	Tweed head hospital master plan project management	Direct engagement	PDPM Pty Ltd	\$ 9,000.00	2012/13	\$ 9,000.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2012/13	PDPM Pty Ltd	Coraki hospital feasibility plan	Coraki hospital feasibility plan	Direct engagement	PDPM Pty Ltd	\$ 4,500.00	2012/13	\$ 4,500.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2012/13	Richard Gilbert Consulting	Byron shire central hospital clinical services plan	Byron shire central hospital clinical services plan	Prequalification Scheme	Richard Gilbert Consulting	\$ 51,800.00	2012/13	\$ 51,800.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2012/13	Richard Gilbert Consulting	For assistance in preparation of the northern nsw lhd asset strategic plan	For assistance in preparation of the northern nsw lhd asset strategic plan	Direct engagement	Richard Gilbert Consulting	\$ 6,400.00	2012/13	\$ 6,400.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2012/13	Richard Gilbert Consulting	NNSWLHD healthcare services plan 2013-2018	NNSWLHD healthcare services plan 2013-2018	Prequalification Scheme	Richard Gilbert Consulting	\$ 100,000.00	2012/13	\$ 100,000.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2012/13	Singh Swasti - Lismore	NNSW Aboriginal health & well being strategic plan 2013-2018	NNSW Aboriginal health & well being strategic plan 2013-2018	Direct engagement	Singh Swasti - Lismore	\$ 5,220.00	2012/13	\$ 5,220.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2012/13	Sirius Economics	NNSWLHD develop an asset strategic plan 2012/22	NNSWLHD develop an asset strategic plan 2012/22	Direct engagement	Sirius Economics	\$ 47,760.00	2012/13	\$ 47,760.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2013/14	Colleen Wilson Health Strategies Pty Ltd	Development of a clinical services plan (CSP) for Ballina Shire	Development of a clinical services plan (CSP) for Ballina Shire	Direct engagement	Colleen Wilson Health Strategies Pty Ltd	\$ 19,884.55	2013/14	\$ 19,884.55	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2013/14	OConnor Marsden & Associates Pty Ltd	NNLHD Treasury Risk Management Policy	NNLHD Treasury Risk Management Policy	Direct engagement	OConnor Marsden & Associates Pty Ltd	\$ 8,079.32	2013/14	\$ 8,079.32	Work assessed as complete to required standard prior to invoice being paid.

NNSWLHD	2013/14	PDPM Pty Ltd	Bonalbo hospital master plan project management	Bonalbo hospital master plan project management	Direct engagement	PDPM Pty Ltd	\$ 4,500.00	2013/14	\$ 4,500.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2013/14	Power Solutions DTD Pty Ltd	PHS consulting services to be conducted offsite	PHS consulting services to be conducted offsite	Direct engagement	Power Solutions DTD Pty Ltd	\$ 4,487.22	2013/14	\$ 4,487.22	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2013/14	Richard Gilbert Consulting	Needs Analysis for Integrated Aboriginal Health and Well-Being Strategic Plan	Needs Analysis for Integrated Aboriginal Health and Well-Being Strategic Plan	Direct engagement	Richard Gilbert Consulting	\$ 1,000.00	2013/14	\$ 1,000.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2014/15	Cga Consulting Nsw Pty Ltd	NNSWLHD Community Nursing Review.	NNSWLHD Community Nursing Review.	Direct engagement	Cga Consulting Nsw Pty Ltd	\$ 3,200.00	2014/15	\$ 3,200.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2014/15	Improvement Foundation (Australia) Ltd	Integrated Care Collaborative	Integrated Care Collaborative	Direct engagement	Improvement Foundation (Australia) Ltd	\$ 25,000.00	2014/15	\$ 25,000.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2014/15	Richard Gilbert Consulting	Aboriginal Health and Well-Being Strategic Plan	Aboriginal Health and Well-Being Strategic Plan	Direct engagement	Richard Gilbert Consulting	\$ 1,600.00	2014/15	\$ 1,600.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2014/15	The Australian Council On Healthcare Standards	Standalone NSW DSS Survey	Standalone NSW DSS Survey	Direct engagement	The Australian Council On Healthcare Standards	\$ 12,500.00	2014/15	\$ 12,500.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2015/16	Barwon Health	Review of Mental Health Program	Review of Mental Health Program	Direct engagement	Barwon Health	\$ 9,000.00	2015/16	\$ 9,000.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2015/16	Cga Consulting Nsw Pty Ltd	Community Nursing Review	Community Nursing Review	Prequalification Scheme	Cga Consulting Nsw Pty Ltd	\$ 35,405.00	2015/16	\$ 35,405.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2015/16	Colliers International NSW Pty Ltd	Retail consulting	Retail consulting	Direct engagement	Colliers International NSW Pty Ltd	\$ 4,000.00	2015/16	\$ 4,000.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2015/16	Deloitte Access Economics	No description available	No description available	Direct engagement	Deloitte Access Economics	\$ 26,566.00	2015/16	\$ 26,566.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2015/16	Healthy North Coast Ltd	Change Management	Change Management	Direct engagement	Healthy North Coast Ltd	\$ 9,250.00	2015/16	\$ 9,250.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2015/16	Improvement Foundation (Australia) Ltd	Integrative care Collaboration	Integrative care Collaboration	Direct engagement	Improvement Foundation (Australia) Ltd	\$ 46,557.00	2015/16	\$ 46,557.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2015/16	Improvement Foundation (Australia) Ltd	Integrative care Collaboration	Integrative care Collaboration	Direct engagement	Improvement Foundation (Australia) Ltd	\$ 32,834.00	2015/16	\$ 32,834.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2015/16	Informed Management Solutions Trust	Heatly Information consultancy	Heatly Information consultancy	Direct engagement	Informed Management Solutions Trust	\$ 6,000.00	2015/16	\$ 6,000.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2015/16	Lewis Troutman & Associates Pty Ltd	Intergrated care Engagement strategy	Intergrated care Engagement strategy	Direct engagement	Lewis Troutman & Associates Pty Ltd	\$ 9,255.00	2015/16	\$ 9,255.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2015/16	McGrath David - Lilyfield	Clinical Model Contract	Clinical Model Contract	Direct engagement	McGrath David - Lilyfield	\$ 27,500.00	2015/16	\$ 27,500.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2015/16	Nca Consulting Pty Ltd	Investigation Med Ward3	Investigation Med Ward3	Direct engagement	Nca Consulting Pty Ltd	\$ 10,501.74	2015/16	\$ 10,501.74	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2015/16	NEC Australia Pty Ltd	Sharepoint review	Sharepoint review	Direct engagement	NEC Australia Pty Ltd	\$ 4,700.00	2015/16	\$ 4,700.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2015/16	Prescott Taya Heather - EMP60077148	Health Literacy Needs Assessment	Health Literacy Needs Assessment	Direct engagement	Prescott Taya Heather - EMP60077148	\$ 4,920.00	2015/16	\$ 4,920.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2015/16	Richard Gilbert Consulting	Clarence Valley Grafton Plan	Clarence Valley Grafton Plan	Direct engagement	Richard Gilbert Consulting	\$ 27,200.00	2015/16	\$ 27,200.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2016/17	Bridging Healthcare Pty Ltd	Nurse Governanve Project	Nurse Governanve Project	Direct engagement	Bridging Healthcare Pty Ltd	\$ 20,000.00	2016/17	\$ 20,000.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2016/17	Bridging Healthcare Pty Ltd	Nurse Service evaluation	Nurse Service evaluation	Direct engagement	Bridging Healthcare Pty Ltd	\$ 6,500.00	2016/17	\$ 6,500.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2016/17	Carmichael Digital Pty Ltd	VMO Process Review	VMO Process Review	Prequalification Scheme	Carmichael Digital Pty Ltd	\$ 148,550.00	2016/17	\$ 148,550.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2016/17	Futurescapes Consultancy Services	Tag-line review	Tag-line review	Direct engagement	Futurescapes Consultancy Services	\$ 2,400.00	2016/17	\$ 2,400.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2016/17	Hogan Kathleen Evelyn - Farrer	CAHS Consulatncy	CAHS Consulatncy	Direct engagement	Hogan Kathleen Evelyn - Farrer	\$ 8,575.00	2016/17	\$ 8,575.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2016/17	Jo Scard Pty Ltd	Consultation & strategic communications	Consultation & strategic communications	Direct engagement	Jo Scard Pty Ltd	\$ 14,000.00	2016/17	\$ 14,000.00	Work assessed as complete to required standard prior to invoice being paid.

NNSWLHD	2016/17	Jo Scard Pty Ltd	Design & collateral project	Design & collateral project	Direct engagement	Jo Scard Pty Ltd	\$ 4,750.00	2016/17	\$ 4,750.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2016/17	Jones Gretel - EMP51007344	Building Partnerships	Building Partnerships	Direct engagement	Jones Gretel - EMP51007344	\$ 20,755.96	2016/17	\$ 20,755.96	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2016/17	Nca Consulting Pty Ltd	Tweed Head Facilitated discussion -	Tweed Head Facilitated discussion -	Direct engagement	Nca Consulting Pty Ltd	\$ 3,966.00	2016/17	\$ 3,966.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2016/17	Neville Judith - Little Bay	Workforce planning	Workforce planning	Direct engagement	Neville Judith - Little Bay	\$ 11,825.00	2016/17	\$ 11,825.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2016/17	NTT Australia Pty Ltd	Wireless network review	Wireless network review	Direct engagement	NTT Australia Pty Ltd	\$ 5,304.00	2016/17	\$ 5,304.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2016/17	R Bignell & G Rooney	Review Aboriginal Health Unit	Review Aboriginal Health Unit	Direct engagement	R Bignell & G Rooney	\$ 14,500.00	2016/17	\$ 14,500.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2016/17	R Bignell & G Rooney	Executive Leadership Structural Review	Executive Leadership Structural Review	Direct engagement	R Bignell & G Rooney	\$ 24,500.00	2016/17	\$ 24,500.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2016/17	R Bignell & G Rooney	Review Aboriginal Health Unit	Review Aboriginal Health Unit	Direct engagement	R Bignell & G Rooney	\$ 14,500.00	2016/17	\$ 14,500.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2016/17	Stephen Grubits & Associates Pty Ltd	Fire Safety Upgrade assessment	Fire Safety Upgrade assessment	Direct engagement	Stephen Grubits & Associates Pty Ltd	\$ 10,800.00	2016/17	\$ 10,800.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2017/18	10000 Hours (Australia) Pty Ltd	Strategy planning and workshop	Strategy planning and workshop	Direct engagement	10000 Hours (Australia) Pty Ltd	\$ 24,000.00	2017/18	\$ 24,000.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2017/18	Clark Danielle - Clontarf	Van services review	Van services review	Direct engagement	Clark Danielle - Clontarf	\$ 14,086.36	2017/18	\$ 14,086.36	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2017/18	Counterpoint Consulting Trust	Review of community health services	Review of community health services	Prequalification Scheme	Counterpoint Consulting Trust	\$ 71,650.90	2017/18	\$ 71,650.90	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2017/18	Jo Scard Pty Ltd	Strategic communications & public relations services	Strategic communications & public relations services	Direct engagement	Jo Scard Pty Ltd	\$ 8,300.00	2017/18	\$ 8,300.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2017/18	Jo Scard Pty Ltd	Strategic communications & public relations services	Strategic communications & public relations services	Direct engagement	Jo Scard Pty Ltd	\$ 10,400.00	2017/18	\$ 10,400.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2017/18	Mitchell Lynn - EMP40027854	Van services review	Van services review	Direct engagement	Mitchell Lynn - EMP40027854	\$ 14,585.59	2017/18	\$ 14,585.59	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2018/19	3V Consulting Services	Northern rivers alcohol and other drug (AOD) strategy	Northern rivers alcohol and other drug (AOD) strategy	Direct engagement	3V Consulting Services	\$ 19,500.00	2018/19	\$ 19,500.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2018/19	Bernadette Keenan Health Projects Pty Ltd	Health care service plan	Health care service plan	Prequalification Scheme	Bernadette Keenan Health Projects Pty Ltd	\$ 52,786.39	2018/19	\$ 52,786.39	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2018/19	VSA Australia Discretionary Trust	Planning and performance unit functional paper, director PD and recruitment	Planning and performance unit functional paper, director PD and recruitment	Direct engagement	VSA Australia Discretionary Trust	\$ 4,776.00		\$ 4,776.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2018/19	VSA Australia Discretionary Trust	Planning analysis briefs service mapping gap analysis	Planning analysis briefs service mapping gap analysis	Direct engagement	VSA Australia Discretionary Trust	\$ 19,990.00		\$ 19,990.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2019/20	ANZ Tele-Radiology	Clinical Governance Attendance	Clinical Governance Attendance	Direct engagement	ANZ Tele-Radiology	\$ 12,770.82	2019/20	\$ 12,770.82	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2019/20	Executive Performance Consulting Pty Ltd	Communication in COVID-19 stage One and Two	Communication in COVID-19 stage One and Two	Direct engagement	Executive Performance Consulting Pty Ltd	\$ 31,850.00	2019/20	\$ 31,850.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2019/20	The Peacock Collective Pty Ltd	Review of the NNSWLHD financial management functions	Review of the NNSWLHD financial management functions	Prequalification Scheme	The Peacock Collective Pty Ltd	\$ 30,606.22	2019/20	\$ 30,606.22	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2019/20	VSA Australia Discretionary Trust	Planning, analysis, briefs, service mapping, gap analysis	Planning, analysis, briefs, service mapping, gap analysis	Direct engagement	VSA Australia Discretionary Trust	\$ 19,990.00	10 days	\$ 19,990.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2020/21	Deborah Lawson Consulting	Review of recall policy and procedures	Review of recall policy and procedures	Direct engagement	Deborah Lawson Consulting	\$ 3,575.00	2020/21	\$ 3,575.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2020/21	Executive Performance Consulting Pty Ltd	Human Factors Consulting - Tweed	Human Factors Consulting - Tweed	Direct engagement	Executive Performance Consulting Pty Ltd	\$ 60,900.00	2020/21	\$ 60,900.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2020/21	Jacq Hackett Consulting	SAFE WAYZ Implementation plan project	SAFE WAYZ Implementation plan project	Prequalification Scheme	Jacq Hackett Consulting	\$ 62,343.00	2020/21	\$ 62,343.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2020/21	The Peacock Collective Pty Ltd	Business Manager Review	Business Manager Review	Prequalification Scheme	The Peacock Collective Pty Ltd	\$ 129,462.13	2020/21	\$ 129,462.13	Work assessed as complete to required standard prior to invoice being paid.

NNSWLHD	2020/21	The Peacock Collective Pty Ltd	Procurement practives review	Procurement practives review	Prequalification Scheme	The Peacock Collective Pty Ltd	\$ 50,000.00	2020/21	\$ 50,000.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2020/21	The Peacock Collective Pty Ltd	Revenue streams review	Revenue streams review	Prequalification Scheme	The Peacock Collective Pty Ltd	\$ 70,000.00	2020/21	\$ 70,000.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2020/21	The Peacock Collective Pty Ltd	Data Analytics & Executive reporting	Data Analytics & Executive reporting	Prequalification Scheme	The Peacock Collective Pty Ltd	\$ 150,000.00	2020/21	\$ 150,000.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2020/21	The Peacock Collective Pty Ltd	Budgeting and Resource Planning review	Budgeting and Resource Planning review	Prequalification Scheme	The Peacock Collective Pty Ltd	\$ 150,000.00	2020/21	\$ 150,000.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2020/21	VSA Australia Discretionary Trust	Program review, planning analysis, service mapping, gap anaalysis and workshop facilitation	Program review, planning analysis, service mapping, gap anaalysis and workshop facilitation	Direct engagement	VSA Australia Discretionary Trust	\$ 19,990.00	2020/21	\$ 19,990.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2021/22	Johnstaff Advisory Pty Ltd	Murwillumbah Strategic Assessment	Murwillumbah Strategic Assessment	Direct engagement	Johnstaff Advisory Pty Ltd	\$ 27,000.00	2021/22	\$ 27,000.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2021/22	Nous Group Pty Ltd	Consulting services (E05063-0001) project completion	Consulting services (E05063-0001) project completion	Direct engagement	Nous Group Pty Ltd	\$ 21,002.86	2021/22	\$ 21,002.86	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2021/22	Prensa Pty Ltd	WHS System Strategy	WHS System Strategy	Direct engagement	Prensa Pty Ltd	\$ 22,400.00	2021/22	\$ 22,400.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2021/22	Prensa Pty Ltd	Identifying gaps in the WHS management system. Stage 1	Identifying gaps in the WHS management system. Stage 1	Direct engagement	Prensa Pty Ltd	\$ 5,600.00	2021/22	\$ 5,600.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2021/22	Primil Developments Pty Ltd	Kamala Child and Adolescent inpatient unit reveiw	Kamala Child and Adolescent inpatient unit reveiw	Direct engagement	Primil Developments Pty Ltd	\$ 31,636.36	2021/22	\$ 31,636.36	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2022/23	Bendelta Pty Ltd	Health care services consultation	Health care services consultation	Direct engagement	Bendelta Pty Ltd	\$ 25,215.00	2022/23	\$ 25,215.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2022/23	Johnstaff Advisory Pty Ltd	NNSWLHD Palliative Care Plan 2023.	NNSWLHD Palliative Care Plan 2023.	Direct engagement	Johnstaff Advisory Pty Ltd	\$ 17,000.00	2022/23	\$ 17,000.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2022/23	Leadershape Consulting Pty Ltd	NNSWLHD leadership and management program	NNSWLHD leadership and management program	Direct engagement	Leadershape Consulting Pty Ltd	\$ 135,195.28	2022/23	\$ 135,195.28	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2022/23	Leadershape Consulting Pty Ltd	Demographic/unit reports by consultant	Demographic/unit reports by consultant	Direct engagement	Leadershape Consulting Pty Ltd	\$ 125,000.00	2022/23	\$ 125,000.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2022/23	Mercer Consulting (Australia) Pty Ltd	Professional Counselling Service - Statement of Work dated 26/4/2022	Professional Counselling Service - Statement of Work dated 26/4/2022	Direct engagement	Mercer Consulting (Australia) Pty Ltd	\$ 7,000.00	2022/23	\$ 7,000.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2022/23	The Sax Institute	Impacts of climate change on health and health services	Impacts of climate change on health and health services	Direct engagement	The Sax Institute	\$ 16,500.00	2022/23	\$ 16,500.00	Work assessed as complete to required standard prior to invoice being paid.
NNSWLHD	2022/23	Work Science Pty Ltd	Provision of WHS Management System for Capital Assets & Resources	Provision of WHS Management System for Capital Assets & Resources	Prequalification Scheme	Work Science Pty Ltd	\$ 81,213.11		\$ 81,213.11	Work assessed as complete to required standard prior to invoice being paid.

FAR WEST LHD										
District	FY	Consultant engaged	Work requested	Work undertaken	Tendering process	Consulting agencies approached to quote/tender	Initial value	Contract period[1]	Total value	Was post-engagement evaluation of the work completed?
FWLHD	2014/15	Ashton White & Associates	Consulting advice: theatre utilisation	Consulting advice: theatre utilisation	Direct engagement	Yes-D14/9622	\$ 8,560.00	3-4 days	\$ 8,772.50	Work assessed as complete to required standard prior to invoice being paid.
FWLHD	2014/15	Morey Australia Pty Ltd	Service in relation to medical service requirements for remote facilities in FWLHD	Service in relation to medical service requirements for remote facilities in FWLHD	Direct engagement	Yes -D15/3919	\$ 35,640.00	November 2014 to April2015	\$ 35,640.00	Work assessed as complete to required standard prior to invoice being paid.
FWLHD	2015/16	Carramar Consulting Pty Ltd	Clinical service plan development	Clinical service plan development for Broken Hill service-	Quotes requested	Yes-D15/6121	\$ 51,800.00	May 2015 to July 2015	\$ 47,674.00	Work assessed as complete to required standard prior to invoice being paid.
FWLHD	2015/16	KPMG	Development of the Far West IT Strategy including consulting and out-of-pocket expenses as per agreement.	Development of the Far West IT Strategy including consulting and out-of-pocket expenses as per agreement.	Direct engagement, shared WNSWLHD	Yes-D16/3698	\$ 57,964.50	March 2016 to April 2016	\$ 58,674.75	Work assessed as complete to required standard prior to invoice being paid.
FWLHD	2015/16	Alexander Maxwell - North Essendon	Consultancy on optimal medical workforce structures for BHHS and surrounding community based services in FWLHD.	Consultancy on optimal medical workforce structures for BHHS and surrounding community based services in FWLHD.	Direct engagement	Yes-D16/2382	\$ 22,000.00	Mar-16	\$ 24,200.00	Work assessed as complete to required standard prior to invoice being paid.
FWLHD	2015/16	R Bignell & G Rooney	Review of Hosted Services	Review of Hosted Services	Quotes requested	Yes via Scheme - D16/383, Copy of RFX for Proposals in corporate records file	\$ 51,205.00	January 2016 to March 2016	\$ 47,811.50	Work assessed as complete to required standard prior to invoice being paid.
FWLHD	2016/17	Healthcare Management Advisors Pty Ltd	Far West LHD Strategic Plan Balance of consulting fees on submission of draft strategic plan (20/6/16) travel expenses	Far West LHD Strategic Plan Balance of consulting fees on submission of draft strategic plan (20/6/16) travel expenses	Direct engagement	Yes-D16/12506	\$ 13,200.00	October 2016 to November 2016	\$ 14,086.60	Work assessed as complete to required standard prior to invoice being paid.
FWLHD	2016/17	Regional Integrated Marketing	Branding strategy project commencement payment	Branding strategy project commencement payment	Direct engagement	Yes-D16/9687	\$ 31,680.00	August 2016 to November 2016	\$ 32,780.00	Work assessed as complete to required standard prior to invoice being paid.
FWLHD	2016/17	Healthcare Management Advisors Pty Ltd	Integrated care evaluation framework	Integrated care evaluation framework	Direct engagement	Yes-D16/12506	\$ 18,700.00	Nov-16	\$ 18,965.28	Work assessed as complete to required standard prior to invoice being paid.
FWLHD	2019/20	R Bignell & G Rooney	Prepare and complete the review of the FWLHD Workforce Directorate, inclusive of all costs as listed in Section 2 'People Strengths Proposal' dated 10 12 2018	Prepare and complete the review of the FWLHD Workforce Directorate, inclusive of all costs as listed in Section 2 'People Strengths Proposal' dated 10 12 2018- Undertake and complete expanded scope of work including T3 – T5, and prepare ELT PDs.	Quotes requested	Yes-D19/1401	\$ 29,400.80	July 2019 to June 20020	\$ 48,207.51	Work assessed as complete to required standard prior to invoice being paid.

ISLHD										
District	FY	Consultant engaged	Work requested	Work undertaken	Tendering process	Consulting agencies approached to quote/tender	Initial value	Contract period[1]	Total value	Was post-engagement evaluation of the work completed?
ISLHD	2023	Allison Salmon Consulting	To review and provide recommendations for the leadership and governance structure of Mental Health and Drug & Alcohol Services	As per Work Requested	Direct engagement	Allison Salmon Consulting	\$ 32,450.00	6 weeks ending July 2023	\$ 32,450.00	Contract has not ended.
ISLHD	2023	Safe 365	To undertake a systematic review of safety systems, safety culture, associated policy, procedure and processes with the aim of providing advice/recommendations to strengthen the enterprise safety framework.	As per Work Requested	RFP undertaken	Safe 365, AusSafe Consulting, Compliance OH&S, KPMG, Riskcom, Sparke Helmore, Work Science, Deloitte Touche Tohmatsu, ILB Group, Lane Safety System, Safe Design Australia	\$ 47,540.00	8 weeks ending July 2023	\$ 47,540.00	Contract has not ended.
ISLHD	2023	KPMG	To validate the Shoalhaven Hospital financial recovery plan, identify additional savings, feasibility and prioritisation of projects.	As per Work Requested	Direct engagement	KPMG	\$ 50,000.00	4 weeks. Ended Oct 2022	\$ 50,000.00	Work assessed as complete to required standard prior to invoice being paid.
ISLHD	2023	Ernst & Young	To conduct a review of ISLHD's operating model, operational governance and organisation structure to facilitate the effective and efficient delivery of ISLHD's business.	As per Work Requested	RFX undertaken	Ernst & Young, Deloitte Touche Tohmatsu, Elabor8, KPMG, Bain International	\$ 220,750.00	8 weeks ended Dec 2022	\$ 220,750.00	Yes
ISLHD	2023	Miller Consulting Group	For review, long term strategic advice and recommendations for the development of the research and clinical trials portfolio.	As per Work Requested	Direct engagement	Miller Consulting Group	\$ 29,539.00	1 week. Aug 2022	\$ 29,539.00	Work assessed as complete to required standard prior to invoice being paid.
ISLHD	2022	Price waterhouse Coopers	To conduct a review of ISLHD's Business Continuity Management Framework, recommend and implement site specific plans.	As per Work Requested	RFP undertaken	Pricewaterhouse Coopers, Deloitte Touche Tohmatsu, Centium, Resilient Results, KPMG, Stephen James Enterprises, Oceania Risk Management, Risk West, Nisbet & Associates (Continuity Planners), Aspex Consulting, Strategic Risk Solutions, Ernst & Young.	\$ 174,450.00	6 mths ending June 2022	\$ 174,450.00	Contract has not ended.
ISLHD	2022	Deloitte	Provide commercial and other advice to assist ISLHD manage the procurement of Anatomical Pathologist services	As per Work Requested	Prequalification Scheme	Deloitte	\$ 39,150.00	4mths ended Mar 2022	\$ 39,150.00	Work assessed as complete to required standard prior to invoice being paid.
ISLHD	2022	R Bignell & G Rooney T/A People Strengths	To conduct an organisation review to make recommendations about strategies to support short term staff rest/recovery and sustainable workload management to support staff wellbeing (workforce Recovery Review Project)	As per Work Requested	Prequalification Scheme	Confirmed 5 suppliers approached.	\$ 63,250.00	10 weeks ended Nov 2022	\$ 63,250.00	Work assessed as complete to required standard prior to invoice being paid.
ISLHD	2022	Claudine Lyons Consulting	To review and provide advice on the End of Life Model of Care Project.	As per Work Requested	RFP undertaken	Claudine Lyons Consulting, Zest Consulting, Chris Shipway Consulting	\$ 27,000.00	Ended June 2022	\$ 27,000.00	Work assessed as complete to required standard prior to invoice being paid.
ISLHD	2022	Francis Group Consultants	To review and address patient flow challenges with specific focus on the Medical Assessment Unit and Stroke Pathway.	As per Work Requested	Direct engagement	Francis Group Consultants	\$ 25,800.00	2 weeks ended May 2022	\$ 25,800.00	Work assessed as complete to required standard prior to invoice being paid.
ISLHD	2021	Nous Group	To assess, review and make recommendations regarding the Community Health services portfolio, including SWOT analysis, and understand the extent to which District objectives and activities are aligned to the Health Care Services Plan.	As per Work Requested	RFQ undertaken	Nous Group, TMS Consulting, Ernst & Young, Paxton Partners, Aspex Consulting	\$ 82,800.00	4 weeks ended Mar 2021	\$ 181,800.00	Work assessed as complete to required standard prior to invoice being paid.
ISLHD	2021	Nous Group	Flow On: Phase 2 Review applied of \$99k.	As per Work Requested			\$ 99,000.00			

The scheme was used but the cost was paid for by a third party to reduce overall workers compensation cost. Zero cost to ISLHD

ISLHD	2021	Nous Group	To assess and advise the extent to which the objectives and activities of the relevant Corporate Functions (PAS / eMR, Coding, Medical records, Fleet management, Accommodation, residential and commercial property management (including contracts), Retail services HealthShare shared services and AIEMS and MECS) aligned to the Districts strategic and operational priorities.	As per Work Requested	RFP undertaken	Nous Group, Bendelta Pty Ltd, Capgemini Australia Pty Ltd, Centium, Ernst & Young, Grosvenor Management Consulting Pty Ltd, Healthconsult Pty Ltd, Institute of Public Administration Australia Inc., McKinsey Pacific Rim, Inc., O'Connor Marsden & Associates Pty Ltd, Potency Pty Ltd, PricewaterhouseCoopers Consulting (Australia) Pty Ltd, Protiviti Pty Limited, The Boston Consulting Group Pty Ltd	\$ 106,075.00	6 weeks ended April 2021	\$ 106,075.00	Work assessed as complete to required standard prior to invoice being paid.
ISLHD	2021	Nous Group	To develop and advise on the Virtual Care Strategy for ISLHD.	As per Work Requested	Prequalification Scheme	Nous Group	\$ 109,036.00	8 weeks ended Aug 2021	\$ 109,036.00	Work assessed as complete to required standard prior to invoice being paid.
ISLHD	2021	Grosvenor Performance Group	To review Procurement Data and conduct Cleansing Project	As per Work Requested	Prequalification Scheme	AMPLIFY PROCUREMENT PTY LTD, GROSVENOR PERFORMANCE GROUP PTY LTD, O'CONNOR MARSDEN & ASSOCIATES PTY LIMITED, HE TRUSTEE FOR ARCLUE, JRH AUSTRALIA HOLDINGS PTY. LTD. SATORI AUSTRALIA PTY LTD	\$ 34,456.00	Q2 FY 2018	\$ 34,456.00	Work assessed as complete to required standard prior to invoice being paid.
ISLHD	2021	R Bignell & G Rooney	Review of Non-Clinical Support in Mental Health Units - Organisational Review	As per Work Requested	Prequalification Scheme	R Bignell & G Rooney	\$ 63,250.00	4mths ended June 2020	\$ 63,250.00	Work assessed as complete to required standard prior to invoice being paid.
ISLHD	2021	Paxton Partners	To conduct a review of ISLHD Pharmacy services and structure.	As per Work Requested	Prequalification Scheme	Paxton Partners	\$ 123,378.00	20 days	\$ 123,378.00	Work assessed as complete to required standard prior to invoice being paid.
ISLHD	2020	Price Waterhouse Coopers	The supply and delivery of specialized support to the Direct Strategic Improvement Programs for the Patient Transport Service efficiency improvement program	As per Work Requested	Prequalification Scheme	Price Waterhouse Coopers	\$ 191,648.00	8 weeks. Ended Nov 2019	\$ 191,648.00	Work assessed as complete to required standard prior to invoice being paid.
ISLHD	2020	Paxton Partners	ISLHD Service Bed Configuration Feasibility Assessment	As per Work Requested	Prequalification Scheme	Paxton Partners	\$ 38,240.00	6wks ended March 2020	\$ 86,240.00	Work assessed as complete to required standard prior to invoice being paid.
			Possible Flow on: Financial Strategy Assessment (\$48k)	As per Work Requested			\$ 48,000.00			
ISLHD	2020	Weir Consulting	Professional Practice Investigations of the procurement unit	As per Work Requested	Direct engagement	Weir Consulting	\$ 22,413.00	4 weeks ended June 2020	\$ 22,413.00	Work assessed as complete to required standard prior to invoice being paid.
ISLHD	2020	Deloitte	ISLHD Inpatient Bed Optimisation and Workforce Alignment	As per Work Requested	Direct engagement	Deloitte:	\$ 198,281.00	10 wks ended Dec 19	\$ 198,281.00	Work assessed as complete to required standard prior to invoice being paid.
ISLHD	2019	Ernst & Young	Functional review – Procurement Organisational review to guide the activities by ISLHD to build a strategic and sustainable procurement function that deliver the broader LHD business objectives	As per Work Requested	RFx undertaken	Ernst & Young, Portland Group, ProcureGroup, Grosvenor Procurement Advisory	\$ 65,933.00	6 weeks ended Sep 2018	\$ 134,025.00	Work assessed as complete to required standard prior to invoice being paid.
			Flow On Work 1: Opportunity Analysis to effectively identify which procurement categories could deliver immediate benefits and outline how to priorities forward procurement strategies.	As per Work Requested			\$ 68,092.00			
			Flow on Work 2: PD Development -Procurement Team Position Description Development	As per Work Requested			\$ 3,619.00			
ISLHD	2019	Grant Thornton Australia	To undertake a review and provide guidance on the provision of ICT services including governance, service delivery, investment and the org and workforce capabilities	As per Work Requested	RFx undertaken	COREBRIDGE PTY , Grant Thornton Australia, THIRD HORIZON CONSULTING, SMS CONSULTING GROUP, The Checkley Group Pty	\$ 92,997.00	7mths ended Mar 2019	\$ 92,997.00	Work assessed as complete to required standard prior to invoice being paid.
ISLHD	2019	Platt Violet – the Vines	To conduct a review of the Medical Oncology Service Organisation	As per Work Requested	Direct engagement	Violet Platt – Sole Trader	\$ 15,429.00	10 days	\$ 15,429.00	Work assessed as complete to required standard prior to invoice being paid.

ISLHD	2019	TMS Consulting	To review the finance function for opportunities, enhancement and effectiveness. This includes benchmarking and considerations of the organisational structure	As per Work Requested	Prequalification Scheme	TMS Consulting	\$ 42,900.00	6 weeks ended Oct 2017	\$ 56,034.00	Work assessed as complete to required standard prior to invoice being paid.
			Flow on cost of above engagement	As per Work Requested			\$ 7,260.00	FY19		
ISLHD	2019	Paxton Partners	Radiology Medical Workforce Review	As per Work Requested	Prequalification Scheme	Paxton Partners	\$ 81,350.00	FY19	\$ 81,350.00	Work assessed as complete to required standard prior to invoice being paid.
ISLHD	2019	Rosalie Boyce Consulting	Review of Allied Health Services Organisational Review	As per Work Requested	Prequalification Scheme	Rosalie Boyce Consulting	\$ 66,592.00	10 weeks	\$ 66,592.00	Work assessed as complete to required standard prior to invoice being paid.
ISLHD	2018	Francis Group Consultants	To conduct a Clinical Diagnostic Patient Flow Review at ISLHD using subject matter experts.	As per Work Requested	Prequalification Scheme	Francis Group Consultants	\$ 32,670.00	2 weeks ended Feb 2017	\$ 47,312.00	Work assessed as complete to required standard prior to invoice being paid.
			Flow On: Update to Clinical Diagnostic Patient Flow focussed on specific service portfolios	As per Work Requested			\$ 14,642.00	FY18		
ISLHD	2018	McGeorge Alistair Peter	To undertake a review of the Community Mental Health Model of Care	As per Work Requested	Direct engagement	McGeorge Alistair Peter	\$ 21,600.00	12 weeks Ended July 2017	\$ 21,600.00	Work assessed as complete to required standard prior to invoice being paid.
ISLHD	2018	Colleen Wilson Health Strategies Pty Ltd	To develop Functional Briefs for the Dapto HealthOne Project and Ulladulla HealthOne Project.	As per Work Requested	Direct engagement	Colleen Wilson Health Strategies Pty Ltd	\$ 18,692.00	3mths ended Jan 2018	\$ 18,692.00	Work assessed as complete to required standard prior to invoice being paid.
ISLHD	2018	P Bignell and G Rooney T/A People Strengths	To conduct a fact finding Investigation into human resource issues identified within the Clinical Redesign and Access Unit.	As per Work Requested	Direct engagement	P Bignell and G Rooney T/A People Strengths	\$ 20,825.00	6 weeks ended July 2017	\$ 20,825.00	Work assessed as complete to required standard prior to invoice being paid.
ISLHD	2018	Price waterhouse Coopers	To conduct a review of ISLHD community based health services.	As per Work Requested	Prequalification Scheme	Pricewaterhouse Coopers	\$ 133,185.00	10 wks ended Aug 2017	\$ 133,185.00	Work assessed as complete to required standard prior to invoice being paid.
ISLHD	2018	RASCAneil	To provide District financial, productivity and efficiency opportunity advice.	As per Work Requested	Direct engagement	RASCAneil	\$ 148,725.00	2 years	\$ 236,718.00	Work assessed as complete to required standard prior to invoice being paid.
ISLHD	2017/18	RASCAneil	Unable to locate agreement or proposal. Could be considered flow on work from FY16 entry.		Direct engagement	Direct engagement	\$ 87,993.00	FY17/18	See line 51	Work assessed as complete to required standard prior to invoice being paid.
ISLHD	2016/17	Studer Group	Provide reports and deliverables including the development of an Execution Framework (Accountability reports, KPI's, Annual Business Plans, Scorecards, Dashboards etc). To include implementation of processes and tools to support the managers throughout the organisation to use the new Framework.	As per Work Requested	Prequalification Scheme	Studer Group	\$ 150,000.00	5 months. Ended Aug 2017	\$ 422,727.00	Work assessed as complete to required standard prior to invoice being paid.
			Flow on Stage 1B: Extend Execution Accountability Framework across remainder of ISLHD Flow on Stage 2: Expand scope of original Phase 1 to engage and assist managers establish the Execution Accountability Framework as business as usual.	As per Work Requested	RFx undertaken		\$ 272,727.00	Stage 1B/2: 10months Ended Aug 2018		

ISLHD	2016/17	Centium Group	To conduct a review and provide recommendations to ISLHD regarding the corporate governance frameworks.	As per Work Requested	RFx undertaken	Bendelta Pty Ltd Cappgemini Australia Pty Ltd Centium Ernst & Young Grosvenor Management Consulting Healthconsult Pty Ltd Institute of Public Administration Australia Inc. McKinsey Pacific Rim Inc. Nous Group Pty Ltd O'Connor Marsden & Associates Pty Ltd Potency Pty Ltd PricewaterhouseCoopers Consulting (Australia) Pty Ltd Protiviti Pty Limited The Boston Consulting Group Pty Ltd	\$ 81,950.00	2 months ended June 2017	\$ 81,950.00	Work assessed as complete to required standard prior to invoice being paid.
ISLHD	2016/17	Chrysalis Advisory	To develop a strategic plan for research.	As per Work Requested	Prequalification Scheme	Chrysalis Advisory	\$ 27,272.00	8 weeks. Ended June 2017	\$ 27,272.00	Work assessed as complete to required standard prior to invoice being paid.
ISLHD	2016/17	KPMG	To assess and provide advice on Business Continuity, Disaster Recovery and Emergency Management capabilities	As per Work Requested	RFx undertaken	KPMG, Centium, BDO, Ernst & Young, OCM, Pricewater House Coopers, Protiviti, MSA	\$ 49,800.00	Timeframe unknown started Sep 2017	\$ 49,800.00	Work assessed as complete to required standard prior to invoice being paid.
ISLHD	2016/17	P Bignell and G Rooney T/A People Strengths	To conduct a fact finding Investigation into human resource issues identified within the PKH Dental Unit.	As per Work Requested	Direct engagement	P Bignell and G Rooney T/A People Strengths	\$ 18,320.00	8 weeks ended June 2017	\$ 18,320.00	Work assessed as complete to required standard prior to invoice being paid.
ISLHD	2015/16	Carramar Consulting	To provide service planning support to ISLHD to develop a Mental Health Plan, Maternity & Paediatric Plan and Surgery Plan for the District in support of the ongoing revision of Shellharbour Hospital planning	As per Work Requested	Prequalification Scheme	Carramar Consulting	\$ 35,200.00	Ended April 2016	\$ 35,200.00	Work assessed as complete to required standard prior to invoice being paid.
ISLHD	2015/16	EMDF Consultancy	The purpose of the feasibility study is to research and analyse a case to support the development of an independent not-for-profit organisation, with the ultimate objective of establishing sustainable income streams that meet the objectives of the independent body.	As per Work Requested	Direct engagement	EMDF Consulting	\$ 10,000.00	5 months ended April 2016	\$ 10,000.00	Work assessed as complete to required standard prior to invoice being paid.
ISLHD	2015/16	John O'Donnell Advisory Services	To conduct an Obstetric and Gynaecology governance and service models review	As per Work Requested	Direct engagement	John O'Donnell Advisory Services	\$ 56,000.00	2mths ended Feb 2016	\$ 56,000.00	Work assessed as complete to required standard prior to invoice being paid.
ISLHD	2015/16	RASCAnneil	To review and identify productivity and efficiency opportunities across the District	As per Work Requested	Direct engagement	RASCAnneil	\$ 30,000.00	4wks ended Dec 2015	\$ 58,865.00	Work assessed as complete to required standard prior to invoice being paid.
			Flow On: Assessment of benefits realisation strategies, review implementation planning and confirm savings targets and develop reporting framework	As per Work Requested			\$ 30,000.00	6mths ended Aug 2016		
ISLHD	2015/16	KPMG	To develop a high level strategic plan to articulate the future direction of ISLHD Nursing and Midwifery Workforce	As per Work Requested	Prequalification Scheme	KPMG	\$ 65,754.00	6mths ended June 2016	\$ 65,754.00	Work assessed as complete to required standard prior to invoice being paid.
ISLHD	2015/16	MA International	The Illawarra Shoalhaven Local Health District (ISLHD) is seeking a review in relation to the Public - Private interface across the District.	As per Work Requested	Direct engagement	MA International	\$ 28,500.00	9 days	\$ 28,500.00	Work assessed as complete to required standard prior to invoice being paid.
ISLHD	2015/16	Derek Wright	To develop the ISLHD Mental Health Strategic Plan and Framework and provide a stocktake of current Mental Health service provision	As per Work Requested	Direct engagement	Derek Wright	\$ 45,000.00	8 weeks ended Sep	\$ 45,000.00	Work assessed as complete to required standard prior to invoice being paid.

ISLHD	2015/16	Supply Stream (Kazadi)	To review the usage of office products and janitorial suppliers to identify opportunities for increased efficiencies and reduced cost	As per Work Requested	Direct engagement	Kazadi Pty Ltd (trading as Supply Stream)	\$ 25,000.00	12 Nov 2013 – 14 Nov 2014	Payment up to \$145,511 (resulted in a legal dispute regarding fees owed)	Work assessed as complete to required standard prior to invoice being paid.
ISLHD	2015/16	P Bignell and G Rooney T/A People Strengths	To conduct a fact finding investigation into human resource issues identified within the AIEMS Unit	As per Work Requested	Direct engagement	P Bignell and G Rooney T/A People Strengths	\$ 16,450.00	8 weeks ended April 2016	\$ 16,450.00	Work assessed as complete to required standard prior to invoice being paid.
ISLHD	2014/15	Simon Fleming Medical	To resolve a renal clinical dispute resolution via clinical notes review.	As per Work Requested	Prequalification Scheme	Simon Fleming Medical	\$ 39,000.00	1 week	\$ 39,000.00	Work assessed as complete to required standard prior to invoice being paid.
ISLHD	2014/15	McGeorge Alistair Peter	To conduct a review and provide a written report in relation to Mental Health Service SAC1 suicides.	As per Work Requested	Direct engagement	McGeorge Alistair Peter	\$ 21,600.00	2 weeks FY15	\$ 21,600.00	Work assessed as complete to required standard prior to invoice being paid.
ISLHD	2013/14	Krusner Business Services	Phase 1: To provide procurement support and briefing to conduct a Medical Imaging Review Business Service Modelling	As per Work Requested	Direct engagement	Krusner Business Services	\$ 53,000.00	1/10/2013	\$ 162,000.00	Work assessed as complete to required standard prior to invoice being paid.
			Phase 2A: Test the Market	As per Work Requested			\$ 63,000.00	1/10/2013		
			Phase 2B: RFP Approval and Evaluation	As per Work Requested			\$ 73,000.00	1/10/2013		
ISLHD	2013/14	CGA Consulting	ISLHD Mental Health Service Process Redesign and Change Management	As per Work Requested	Prequalification Scheme	CGA Consulting	\$ 182,982.00	6 mths ended Nov 2013	\$ 182,982.00	Work assessed as complete to required standard prior to invoice being paid.
ISLHD	2012/13	Sigma Corporation	Diagnostic Study to assist Illawarra Shoalhaven Local Health District (ISLHD) management decide whether to proceed with outsourcing of the Security Services Function	As per Work Requested	Direct engagement	Sigma Corporation	\$ 19,507.00	Timeframe not known	\$ 19,507.00	Work assessed as complete to required standard prior to invoice being paid.
ISLHD	2012/13	FM Health Coaching & Consulting	Revision of surgical services to improve efficiency and satisfaction	As per Work Requested	Direct engagement	FM Health Coaching & Consulting	\$ 15,551.00	FY13	\$ 15,551.00	Work assessed as complete to required standard prior to invoice being paid.
ISLHD	2012/13	Thinc Health Australia	To review the TWH clinical services patient flow for consideration of redesign	As per Work Requested	Direct engagement	Unknown	\$ 53,321.00	FY13	\$ 53,321.00	Work assessed as complete to required standard prior to invoice being paid.

***Nil financial data could be located for FY12 FY11 consultant use due to financial systems change over as well as uptake of Content Manager occurring during that year therefore uptake of the system was for document storage was minimal.

MNCLHD										
District	FY	Consultant engaged	Work requested	Work undertaken	Tendering process	Consulting agencies approached to quote/tender	Initial value	Contract period[1]	Total value	Was post-engagement evaluation of the work completed?
MNCLHD	2022/23	BROWNE, Kim Maree	Aboriginal Health Strategic Planning	Framework to guide Aboriginal Health actions for MNCLHD planning and implementation	Direct engagement	Direct engagement	\$ 30,000.00	12/1/23 to 31/3/23	\$ 30,000.00	Work assessed as complete to required standard prior to invoice being paid.
MNCLHD	2022/23	Cox Inall Ridgeway	Aboriginal Workforce Review	Reflect on internal practices relating to the Mid North Coast Local Health District's (LHD) Aboriginal workforce in order to reduce racism and raise the Aboriginal voice in the workplace across the district and provide recommendations for the LHD way forward.	Direct engagement	Direct engagement	\$ 178,950.00	7/9/22-30/6/23	\$ 178,950.00	Contract has not ended.
MNCLHD	2022/23	BROWNE, Kim Maree	Review of local Partnerships with ACCHS	Consultation and recommendations to support MNCLHD implementation of the Senior Executive Forum confirmed actions to transform Aboriginal Health	Direct engagement	Direct engagement	\$ 12,000.00	6/3/23 to 31/8/23		Contract has not ended.
MNCLHD	2022/23	Nous Group	Governing Board Review	Review on strengths of the Board, their effectiveness against core governance responsibilities and how well the Board functions as a team.	Direct engagement	Direct engagement	\$ 14,250.00	20/2/23 to 5/4/23	\$ 14,250.00	Reviewed by Board
MNCLHD	2022/23	FTC National	Consumer Engagement Mapping	Consultation and recommendations to support MNCLHD management of Health outcomes and access to health and hospital services in rural and remote NSW (in advance of the release of the NSW Government (NSW Health) Response to the Parliamentary Inquiry	Direct engagement	Direct engagement	\$ 29,841.00	1/8/22 to 31/10/22	\$ 29,841.00	Reviewed by Board
MNCLHD	2021/22	Anchor & Co Communications Pty Ltd	Communications and Social Media Strategy	Research, stakeholder interviews and report identifying high performance areas of communications, review of resource communications with recommendations on optimising comms and resourcing	Direct engagement	Direct engagement	\$ 9,735.00	1/4/22 to 30/6/22	\$ 10,708.50	Reviewed by Board
MNCLHD	2021/22	Pricewaterhousecoopers Consulting (Australia) Pty Limited	CHHC ETP performance & Patient Flow	Analysis, stakeholder consultation, findings and recommendations to be tested and codesigned with MNC, summary report to be provided	Direct engagement	Prequalification scheme direct engagement	\$ 185,903.00	1/6/22-30/12/22	\$ 221,727.50	Reviewed by Board
MNCLHD	2021/22	Pricewaterhousecoopers Consulting (Australia) Pty Limited	Living with COVID-19	Understanding the impact of Covid 19 and modelling with the aim of understanding the impact of future Covid phases	Direct engagement	Prequalification scheme direct engagement	\$ 88,700.00	6/12/21 to 30/8/22	\$ 88,700.00	Work assessed as complete to required standard prior to invoice being paid.
MNCLHD	2021/22	Gavin Meredith Consulting	Preadmission (Perioperative) Review	Review to better understand how MNCLHD delivers preadmission services focussing on initial engagement with the patient for surgery and the processes specific to preparing the patient for admission, surgery and discharge - the perioperative care phase, for recommendations on service improvement	Direct engagement	Direct engagement	\$ 22,400.00	29/8/2022 to 31/12/2022	\$ 28,800.00	Reviewed by Board
MNCLHD	2020/21	Peoplife Pty. Ltd.	Operating model change and cultural transformation for MNCLHD	Develop MNCLHD & People and Culture Operating Model in conjunction with CE, develop comms strategy and PAC framework.	Direct engagement	Direct engagement	\$ 133,200.00	9/04/2021 to 24/12/2021	\$ 102,331.00	Reviewed by Board
MNCLHD	2019/20	Michael Reid & Associates Pty Ltd	Coffs Harbour Health Campus Management Review	Examine and report on the optimal administrative and clinical management arrangements for the Coffs Clinical Network	Direct engagement	Prequalification scheme direct engagement	\$ 77,000.00	1 Feb 20 to 26 feb 20	\$ 76,421.70	Reviewed by Board
MNCLHD	2019/20	Cohen Family Trust	Review of Mental health recommendations	Review and recommendations for MNCLHD Mental Health Services	Direct engagement	Direct engagement	\$ 10,560.00	Jan-20	\$ 10,560.00	Reviewed by Board
MNCLHD	2018/19	Carramar Consulting Pty Ltd	Strategic Workforce Plan Consultancy	Workforce plan analysis for: Medical Workforce, Nursing & Midwifery Workforce & Allied Health Workforce. Recommendations for future needs.	Direct engagement	Prequalification scheme direct engagement	\$ 50,900.00	31/8/18 to 12/12/18		Work assessed as complete to required standard prior to invoice being paid.

MNCLHD	2018/19	Deloitte Touche Tohmatsu	MNCLHD ICT eHealth Strategy Consultant	Develop the MNCLHD eHealth ICT Strategy - align to eHealth, stakeholder engagement, gap analysis, define ICT options, gaps and high-level initiatives and prioritisations to develop strategy.	Direct engagement	Prequalification scheme direct engagement	\$ 167,406.00	13/9/18 to 22/11/18	\$ 149,717.90	Work assessed as complete to required standard prior to invoice being paid.
MNCLHD	2018/19	Cohen Family Trust	Mental Health Consultancy	Review and recommendations for MNCLHD Mental Health Services	Direct engagement	Direct engagement	\$ 10,120.00	Sep-18	\$ 10,120.00	Reviewed by Board
MNCLHD	2017/18	PricewaterhouseCoopers	Data Governance Implementation Consultancy	Establish the foundation of data governance, building capabilities, tools and processes, advise on a data governance framework.	Direct engagement	Prequalification scheme direct engagement	\$ 189,000.00	30/8/2017 to 31/12/17	\$ 160,638.86	Reviewed by Board
MNCLHD	2017/18	R Bignell & G Rooney	Aboriginal Management Consultancy	Review AHMT towards enabling the MNC & MoH strategies and plans and make recommendations on the function, structure and capability to ensure it is fit for purpose	Direct engagement	Direct engagement	\$ 29,500.00	14/5/18 to 10/8/18	\$ 29,000.00	Work assessed as complete to required standard prior to invoice being paid.
MNCLHD	2017/18	Michael Reid & Associates Pty Ltd	Anaesthetic Services Review 17/18	Assessment of and recommendations on: • The anaesthetic workload needs of both the HMCN and CHHC • The appropriate rostering to achieve the required workload • The role of the Directors of the Departments of Anaesthetics • Any other relevant issue.	Direct engagement	Prequalification scheme direct engagement	\$ 60,000.00	18/10/17 to 30/6/18	\$ 73,502.28	Reviewed by Board
MNCLHD	2017/18	Michael Reid & Associates Pty Ltd	Cardiology Review PMBH & CHHC	Examination of cardiology services at CHHC and PMBH to recommend changes to service delivery that would ensure appropriate current and future access to quality cardiology care across the MNCLHD	Direct engagement	Prequalification scheme direct engagement	\$ 79,782.00	5/11/18 to 30/6/20	\$ 79,955.72	Reviewed by Board
MNCLHD	2017/18	PricewaterhouseCoopers	Leadership Development program		Direct engagement	Prequalification scheme direct engagement		FY18	\$ 100,608.10	Work assessed as complete to required standard prior to invoice being paid.
MNCLHD	2017/18	Whiteford, Gail Elizabeth	Consulting on Education Research Partnerships	Provide strategic advice on future research options for MNCLHD with a final paper and detailed analysis and recommendation as to how MNC may achieve future education and research partnerships and goals.	Direct engagement	Direct engagement	\$ 27,273.00	15/1/18 to 16/4/18	\$ 43,677.30	Reviewed by Board
MNCLHD	2016/17	Parking & Traffic Consultants Partnership	PMCH Parking Analysis Consultant	Analysis and recommendations for parking conditions at Port Macquarie Community Health Campus.	Direct engagement	Direct engagement	\$ 4,600.00	24/2/17 to 30/6/2017	\$ 4,600.00	Work assessed as complete to required standard prior to invoice being paid.
MNCLHD	2016/17	PricewaterhouseCoopers	Data & Analytics Capability Assessment and Support	Diagnostic and gap analysis of MNCLHDs analytics function to improve governance and capability in the 'business as usual' analytics function.	Direct engagement	Prequalification scheme direct engagement	\$ 112,100.00	Sep 16 to Dec 16	\$ 58,065.90	Work assessed as complete to required standard prior to invoice being paid.
MNCLHD	2016/17	Pricewaterhousecoopers Consulting (Australia) Pty Limited	Non Admitted Patient Mapping Implementation Support	Project management of CHOC	Direct engagement	Prequalification scheme direct engagement	\$ 155,806.00	FY17/FY18	\$ 231,892.15	Work assessed as complete to required standard prior to invoice being paid.
MNCLHD	2016/17	Whiteford, Gail Elizabeth	Consulting on Education Research Partnerships	Establish strong links and partnerships with a range of education and research partners on behalf of MNC, review and provide high level advice, facilitate relationships, position MNC to take advantage opportunities and direct new initiatives to increase external revenue. Preliminary paper on status and final paper with recommendations as to how MNC can achieve future education and research partnerships and goals	Direct engagement	Direct engagement	\$ 130,909.00	1/9/16 to 31/8/17	\$ 136,363.00	Reviewed by Board
MNCLHD	2015/16	CLOUT, TERRANCE JAMES	Mental Health Management/Service Review	Review of Mental Health Services Management/Service structure	Direct engagement	Direct engagement	\$ 97,046.00	1/1/16 to 31/3/16	\$ 14,163.00	Reviewed by Board

MNCLHD has reviewed all financial and contract records categorised as consultancies, in accordance with the definition of consultancies being advisory (to provide recommendations or professional advice to assist decision-making by management) to provide the attached. Best endeavours have been applied in support of addressing this noting system change overs and loss of access to data.

R12 Oracle was introduced in 2014 and PROCure was introduced by NSW Health in 2015 and have been predominantly used to complete the attached submission. Records prior to this time have not been complete or accessible and agreements identified within that timeframe were categorised as service agreements.

NSLHD

District	FY	Consultant engaged	Work requested	Work undertaken	Tendering process	Consulting agencies approached to quote/tender	Initial value	Contract period[1]	Total value	Was post-engagement evaluation of the work completed?
NSLHD	2011/12	Elton Consulting	Data not available	Professional Fees	Data not available	Data not available	Data not available	2011/12	\$ 15,580.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2011/12	John Taylor Consulting	Data not available	External Investigation of Complaint	Data not available	Data not available	Data not available	2011/12	\$ 3,200.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2011/12	KPMG	Data not available	Professional Services Rendered reference LOA for HAC 11 26 CSRP DOH 029	Data not available	Data not available	Data not available	2011/12	\$ 65,771.60	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2011/12	Mainserve Australia Pty Ltd	Data not available	Design of Proposed Car Park between NRS RES & Roadway Off Coronation Street	Data not available	Data not available	Data not available	2011/12	\$ 5,250.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2011/12	Peer Bremer	Data not available	Design & Programming of Website for Dept of Paediatric Endocrinology	Data not available	Data not available	Data not available	2011/12	\$ 2,400.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2011/12	Prensa Pty Ltd	Data not available	Asbestos Assessment of the Subfloor at Queenscliff Community Health Centre	Data not available	Data not available	Data not available	2011/12	\$ 2,790.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2012/13	Australian Health Services Group	Data not available	Advisory Services re: Cardiology Medical Dept & Aged Care Planning Day at RNS Hospital	Data not available	Data not available	Data not available	2012/13	\$ 6,637.50	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2012/13	Bartier Perry	Data not available	Industrial Relations Commission Representation	Data not available	Data not available	Data not available	2012/13	\$ 12,903.44	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2012/13	Blake Dawson	Data not available	Professional Services re: Blue Gum Lodge	Data not available	Data not available	Data not available	2012/13	\$ 650.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2012/13	Blake Dawson	Data not available	Professional Services re: ADT Matter	Data not available	Data not available	Data not available	2012/13	\$ 1,200.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2012/13	Brian F Davis & Associates	Data not available	Mental Health Drug & Alcohol Service Investigation	Data not available	Data not available	Data not available	2012/13	\$ 5,105.55	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2012/13	Corporeal Pty Ltd	Data not available	Advice re: Indices to be applied to Land, Buildings & Infrastructure	Data not available	Data not available	\$ 1,500.00	2012/13	\$ 1,500.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2012/13	Corporeal Pty Ltd	Data not available	Valuation of NSLHD Assets	Data not available	Data not available	\$ 54,000.00	2012/13	\$ 54,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2012/13	Davidson Trahaire Corpsych	Data not available	Case Management & Trauma Debriefing re: Deceased Staff Member at Hornsby Hospital	Data not available	Data not available	Data not available	2012/13	\$ 3,920.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2012/13	Dimension Data Australia Pty Ltd	Data not available	Accessibility Consultant for IT Project	Data not available	Data not available	Data not available	2012/13	\$ 27,040.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2012/13	Electrical Design Consulting	Data not available	Electrical Infrastructure Master Planning Report	Data not available	Data not available	Data not available	2012/13	\$ 18,400.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2012/13	Henry York Davis Lawyers	Data not available	Professional Services re: Inquest	Data not available	Data not available	Data not available	2012/13	\$ 4,424.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2012/13	Hunt & Hunt	Data not available	Professional Services	Data not available	Data not available	Data not available	2012/13	\$ 252.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2012/13	Ibsen Consulting Pty Ltd	Data not available	Investigation & Report re: Complaint	Data not available	Data not available	Data not available	2012/13	\$ 51,400.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2012/13	Internal Audit Bureau of NSW	Data not available	Alleged Fraud Investigation	Data not available	Data not available	Data not available	2012/13	\$ 1,200.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2012/13	Internal Audit Bureau of NSW	Data not available	Financial Review of Leasing Arrangements	Data not available	Data not available	Data not available	2012/13	\$ 2,640.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2012/13	Internal Audit Bureau of NSW	Data not available	Investigation File: 12/299 Doc No: NSHN 12/4384	Data not available	Data not available	Data not available	2012/13	\$ 6,791.50	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2012/13	KPMG	Data not available	Coaching Support for Redesign & Innovator Coordinator at RNS Hospital	Data not available	Data not available	Data not available	2012/13	\$ 19,877.50	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2012/13	KPMG	Data not available	LEAD North Shore Ryde Health Service	Data not available	Data not available	Data not available	2012/13	\$ 37,239.74	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2012/13	KPMG	Data not available	Theatre Inventory Transition Support Program	Data not available	Data not available	Data not available	2012/13	\$ 32,145.84	Work assessed as complete to required standard prior to invoice being paid.

NSLHD	2012/13	Lander & Rogers Lawyers	Data not available	Professional Services re: Freedom of Information & Other Proceedings	Data not available	Data not available	Data not available	2012/13	\$ 9,888.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2012/13	MLR Consulting Psychology	Data not available	ACLEAR Approach at Macquarie Hospital	Data not available	Data not available	Data not available	2012/13	\$ 337.50	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2012/13	Monash University	Data not available	PINBALL Study	Data not available	Data not available	Data not available	2012/13	\$ 9,545.45	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2012/13	Monogram Designs Pty Ltd	Data not available	Kolling Institute Strategic Brand & Comms Consulting	Data not available	Data not available	Data not available	2012/13	\$ 8,250.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2012/13	Opus International Consultants (NSW) Pty Ltd	Data not available	Manly Hospital Compressor Access Opening Inspection & Report	Data not available	Data not available	Data not available	2012/13	\$ 850.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2012/13	Pakrone Pty Ltd	Data not available	Investigation	Data not available	Data not available	Data not available	2012/13	\$ 6,601.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2012/13	Paxton Partners Pty Ltd	Data not available	Professional Services re: CAMHS Review & Report	Data not available	Data not available	Data not available	2012/13	\$ 33,213.61	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2012/13	Phillipa Bellemore	Data not available	Evaluation of 2013 Refugee Mentoring Program	Data not available	Data not available	Data not available	2012/13	\$ 17,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2012/13	Phillipa Milne & Associates	Data not available	Review of Ambulatory Rehabilitation Services for Hornsby Hospital	Data not available	Data not available	Data not available	2012/13	\$ 19,800.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2012/13	Prensa Pty Ltd	Data not available	Pre-Demolition Asbestos Sampling at Manly Hospital	Data not available	Data not available	Data not available	2012/13	\$ 160.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2012/13	Relationships Australia (NSW) Ltd	Data not available	Workplace Mediation Services	Data not available	Data not available	Data not available	2012/13	\$ 450.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2012/13	Savant Surveys	Data not available	PINBALL Study	Data not available	Data not available	Data not available	2012/13	\$ 5,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2012/13	SGA Property Consultancy Pty Ltd	Data not available	CAPEX Review Report for Macquarie Hospital	Data not available	Data not available	Data not available	2012/13	\$ 6,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2012/13	Various	Data not available	Accruals & Other Adjustments	Data not available	Data not available	Data not available	2012/13	\$ 23,061.50	
NSLHD	2013/14	Angel Mahchut Pty Ltd	Data not available	Architectural Services - Headspace Brookvale	Data not available	Data not available	\$ 4,860.00	2013/14	\$ 4,860.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2013/14	Aridhia Informatics Ltd	Data not available	Information Governance and Data Discovery Work Streams	Data not available	Data not available	Data not available	2013/14	\$ 150,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2013/14	Brian F Davis & Associates	Data not available	Investigation: Mental Health Drug & Alcohol Services	Data not available	Data not available	Data not available	2013/14	\$ 4,923.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2013/14	Corporeal Pty Ltd	Data not available	Advice on Indices for Land & Buildings	Data not available	Data not available	Data not available	2013/14	\$ 1,500.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2013/14	DLA Piper Australia	Data not available	Review of Service Design Issues - RNS Hospital	Data not available	Data not available	Data not available	2013/14	\$ 22,520.45	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2013/14	EJ Carr & Co Pty Ltd	Data not available	Kolling Institute Governance Project	Data not available	Data not available	Data not available	2013/14	\$ 2,437.50	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2013/14	Emeritus Professor Richard Henry	Data not available	External Review of Paediatric Endocrine and Diabetes Service at Royal North Shore Hospital	Data not available	Data not available	Data not available	2013/14	\$ 5,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2013/14	Enzyme International (Australia) Pty Ltd	Data not available	Facilitation Support for Ultra Rapid Mapping and Improvement of the Research Ethics Approval Process	Data not available	Data not available	Data not available	2013/14	\$ 20,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2013/14	Ibsen Consulting Pty Ltd	Data not available	Investigation & Report re: Complaint	Data not available	Data not available	Data not available	2013/14	\$ 99,905.63	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2013/14	Integrity & Values	Data not available	Profile Feedback Session	Data not available	Data not available	Data not available	2013/14	\$ 14,300.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2013/14	Internal Audit Bureau of NSW	Data not available	Investigation HSHN 12/20596	Data not available	Data not available	Data not available	2013/14	\$ 14,510.88	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2013/14	Internal Audit Bureau of NSW	Data not available	Public Interest Disclosure Investigation	Data not available	Data not available	Data not available	2013/14	\$ 7,207.30	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2013/14	Jacq Hackett Consulting	Data not available	RNSH Hepatology Service Review	Data not available	Data not available	Data not available	2013/14	\$ 38,048.00	Work assessed as complete to required standard prior to invoice being paid.

NSLHD	2013/14	KPMG	Data not available	LEAD North Shore Ryde Health Service	Data not available	Data not available	Data not available	2013/14	\$ 55,216.16	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2013/14	Logicalis Australia Pty Ltd	Data not available	BYOD Strategy	Data not available	Data not available	Data not available	2013/14	\$ 35,641.15	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2013/14	Moira Clay Consulting	Data not available	Kolling Institute Governance Project	Data not available	Data not available	Data not available	2013/14	\$ 5,850.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2013/14	Nelson De Sousa	Data not available	Mechanical Services Design & Installation Review - Hornsby Hospital	Data not available	Data not available	Data not available	2013/14	\$ 11,150.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2013/14	O'Connell Advisory Pty Ltd	Data not available	OESI Review - Medical Imaging	Data not available	Data not available	Data not available	2013/14	\$ 87,280.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2013/14	Quality Directions Australia Pty Ltd	Data not available	North Shore Ryde Health Service Organisation Review	Data not available	Data not available	\$ 42,980.25	2013/14	\$ 42,980.25	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2013/14	South Western Sydney Local Health District	Data not available	External Review of NSLHD SMHSOP Service	Data not available	Data not available	Data not available	2013/14	\$ 2,292.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2013/14	Telford Ltd	Data not available	External Review of NSLHD Drug & Alcohol Services	Data not available	Data not available	Data not available	2013/14	\$ 23,250.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2013/14	Telford Ltd	Data not available	Principal Consultant for Facilitated Future Planning	Data not available	Data not available	Data not available	2013/14	\$ 32,500.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2013/14	The Australian Council on Healthcare Standards	Data not available	Advice re Equip National Standards	Data not available	Data not available	Data not available	2013/14	\$ 5,932.95	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2013/14	Thinc Health Australia Pty Ltd	Data not available	Kolling Institute Governance Project	Data not available	Data not available	Data not available	2013/14	\$72,150.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2014/15	AccessCR Pty Ltd	Clinical Trials Budget Template Project	Clinical Trials Budget Template Project	Direct engagement	Direct engagement	\$8,499.59	2014/15	\$8,499.59	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2014/15	Alison Burnett	Review & report re: RNSH Vascular Ultrasound Dept	Review & report re: RNSH Vascular Ultrasound Dept	Direct engagement	Direct engagement	\$4,400.00	2014/15	\$4,400.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2014/15	Aon Risk Services Aust Ltd	Financial reporting and insurance valuation including rental assessments for NSLHD	Financial reporting and insurance valuation including rental assessments for NSLHD	Direct engagement	Direct engagement	\$58,300.00	2014/15	\$58,300.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2014/15	Belinda Garth	Staff Perceptions Paper	Staff Perceptions Paper	Direct engagement	Direct engagement	\$1,000.00	2014/15	\$1,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2014/15	Cheryl Soo	PCANS consultancy	PCANS consultancy	Direct engagement	Direct engagement	\$1,050.00	2014/15	\$1,050.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2014/15	Childcare By Design	Review of childcare service delivery options for NSLHD	Review of childcare service delivery options for NSLHD	Direct engagement	Direct engagement	\$48,888.42	2014/15	\$48,888.42	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2014/15	Clare Louise Consulting	Risk Management Project	Risk Management Project	Direct engagement	Direct engagement	\$11,910.00	2014/15	\$11,910.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2014/15	Concisetech Pty Ltd	g	IT Development: Add MRN to Client Searches	Direct engagement	Direct engagement	\$540.00	2014/15	\$540.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2014/15	ConciseTech Pty Ltd	National Mental Health Costing Study	National Mental Health Costing Study	Direct engagement	Direct engagement	\$1,890.00	2014/15	\$1,890.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2014/15	Davidson Trahaire Corpsych	Trauma Support	Trauma Support	Direct engagement	Direct engagement	\$3,575.00	2014/15	\$3,575.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2014/15	Designscape International	Landscape plan design - Parkview Unit MQE	Landscape plan design - Parkview Unit MQE	Direct engagement	Direct engagement	\$600.00	2014/15	\$600.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2014/15	Donald Marples	Independent Member of Audit & Risk Committee	Independent Member of Audit & Risk Committee		Credit Adjustment - Not a Procurement	\$523.00	Not a Procurement	\$523.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2014/15	Eileen Kamp	Visual Merchandising Analysis & Advice	Visual Merchandising Analysis & Advice	Direct engagement	Direct engagement	\$4,800.00	2014/15	\$4,800.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2014/15	EMMP Pty Ltd	Independent Psychiatric Assessment	Independent Psychiatric Assessment	Direct engagement	Direct engagement	\$2,100.00	2014/15	\$2,100.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2014/15	EMT Essentials Pty Ltd	Install & Configure Survey & Development of Software Apps for the 1-Up Program	Install & Configure Survey & Development of Software Apps for the 1-Up Program	Direct engagement	Direct engagement	\$3,550.00	2014/15	\$3,550.00	Work assessed as complete to required standard prior to invoice being paid.

NSLHD	2014/15	European Colours & Interiors Pty Ltd	Dulux Colour Consultation	Dulux Colour Consultation	Direct engagement	Direct engagement	\$525.00	2014/15	\$525.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2014/15	Fog & Co	RNS Community Health Centre Clinic 16 Rebranding Strategy & Creative Ideation	RNS Community Health Centre Clinic 16 Rebranding Strategy & Creative Ideation	Direct engagement	Direct engagement	\$4,750.00	2014/15	\$4,750.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2014/15	Health & Arts Research Centre Inc	Management of RNSH Arts & Heritage Program	Management of RNSH Arts & Heritage Program	Direct engagement	Direct engagement	\$30,000.00	2014/15	\$30,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2014/15	Hicksons Lawyers	Charm Health Deed of Release	Charm Health Deed of Release	Direct engagement	Direct engagement	\$733.60	2014/15	\$733.60	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2014/15	hTrak Pty Ltd	Business Process Review - Implementation of hTrak for RNS Medical Imaging	Business Process Review - Implementation of hTrak for RNS Medical Imaging	Direct engagement	Direct engagement	\$2,550.00	2014/15	\$2,550.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2014/15	Hunt & Hunt	Professional Fees - Spark Joint Venture with UWS	Professional Fees - Spark Joint Venture with UWS	Direct engagement	Direct engagement	\$4,860.00	2014/15	\$4,860.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2014/15	Ibsen Consulting Pty Ltd	Workforce consulting, meetings & report	Workforce consulting, meetings & report	Direct engagement	Direct engagement	\$5,875.00	2014/15	\$5,875.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2014/15	Ieco Consulting Pty Ltd	MHDA Junior and Senior Officer After Hours Rostering Review	MHDA Junior and Senior Officer After Hours Rostering Review	Direct engagement	Direct engagement	\$17,250.00	2014/15	\$17,250.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2014/15	Integrity & Values	Profile Feedback Sessions	Profile Feedback Sessions		Credit Adjustment - Not a Procurement	\$6,500.00	Not a Procurement	\$6,500.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2014/15	Internal Audit Bureau of NSW	IAB Review of IT Security	IAB Review of IT Security	Direct engagement	Direct engagement	\$28,000.00	2014/15	\$28,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2014/15	Internal Audit Bureau of NSW	Public Interest Disclosure Investigation	Public Interest Disclosure Investigation	Direct engagement	Direct engagement	\$16,862.50	2014/15	\$16,862.50	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2014/15	Internal Audit Bureau of NSW	Update Fraud Control Plan and Policy	Update Fraud Control Plan and Policy	Direct engagement	Direct engagement	\$7,800.00	2014/15	\$7,800.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2014/15	John Fletcher	Review of Vascular Ultrasound Unit at Royal North Shore Hospital	Review of Vascular Ultrasound Unit at Royal North Shore Hospital	Direct engagement	Direct engagement	\$5,250.00	2014/15	\$5,250.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2014/15	Lander & Rogers Lawyers	Miscellaneous Recovery	Miscellaneous Recovery		Credit Adjustment - Not a Procurement	\$111.15	Not a Procurement	\$111.15	
NSLHD	2014/15	Lesley Cunliffe	RNS Community Health Centre Clinic 16 Rebranding Strategy & Creative Ideation	RNS Community Health Centre Clinic 16 Rebranding Strategy & Creative Ideation	Direct engagement	Direct engagement	\$2,750.00	2014/15	\$2,750.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2014/15	Louise M Cowper	Preparation of new NGO led model of care for Coral Tree Family Services Residential Program	Preparation of new NGO led model of care for Coral Tree Family Services Residential Program	Direct engagement	Direct engagement	\$13,750.00	2014/15	\$13,750.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2014/15	Medsmart	Payment for MAQS/PBRC Interface Northern Beaches, Hornsby and Ryde	Payment for MAQS/PBRC Interface Northern Beaches, Hornsby and Ryde	Direct engagement	Direct engagement	\$6,200.00	2014/15	\$6,200.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2014/15	Michael Page International	Draft organisational & committees restructure documentation	Draft organisational & committees restructure documentation	Direct engagement	Direct engagement	\$1,787.63	2014/15	\$1,787.63	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2014/15	Ministry of Health	Project 21135 Land Divestment RNS	Project 21135 Land Divestment RNS	PBD 2013-03	Exempt - Supply by Govt Entities	\$643,626.62	2014/15	\$643,626.62	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2014/15	Ministry of Health	Site Utilisation Review - Dalwood Property	Site Utilisation Review - Dalwood Property	PBD 2013-03	Exempt - Supply by Govt Entities	\$104,090.91	2014/15	\$104,090.91	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2014/15	Ministry of Health	Work Value Assessment: Exec. Director Operations PD	Work Value Assessment: Exec. Director Operations PD	PBD 2013-03	Exempt - Supply by Govt Entities	\$330.00	2014/15	\$330.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2014/15	Ministry of Health	Work Value Assessment: RNSH Director Operations PD	Work Value Assessment: RNSH Director Operations PD	PBD 2013-03	Exempt - Supply by Govt Entities	\$300.00	2014/15	\$300.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2014/15	Noel Arnold & Associates	Asbestos Materials Inspection and Asbestos Management Plan for 123 Berowra Waters Rd	Asbestos Materials Inspection and Asbestos Management Plan for 123 Berowra Waters Rd	Direct engagement	Direct engagement	\$3,850.00	2014/15	\$3,850.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2014/15	Norman Swan Medical Communications	Assistance with Planning and Facilitating All Staff Meeting re Divestment	Assistance with Planning and Facilitating All Staff Meeting re Divestment	Direct engagement	Direct engagement	\$3,000.00	2014/15	\$3,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2014/15	Ozgene Pty Ltd	Management Fee	Management Fee	Direct engagement	Direct engagement	\$190.00	2014/15	\$190.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2014/15	Parking & Traffic Consultants Pty Ltd	Review of signage requirements to support introduction of parking enforcement at Hornsby	Review of signage requirements to support introduction of parking enforcement at Hornsby	Direct engagement	Direct engagement	\$5,000.00	2014/15	\$5,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2014/15	Paul Pattie	Images for Hand Therapy	Images for Hand Therapy	Direct engagement	Direct engagement	\$1,000.00	2014/15	\$1,000.00	Work assessed as complete to required standard prior to invoice being paid.

NSLHD	2014/15	Power Solutions DTD Pty Ltd	Onsite Technical Support	Onsite Technical Support	Direct engagement	Direct engagement	\$6,184.95	2014/15	\$6,184.95	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2014/15	Robyn Dolby	PIMH Circle of Security Supervision for Facilitators	PIMH Circle of Security Supervision for Facilitators	Direct engagement	Direct engagement	\$900.00	2014/15	\$900.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2014/15	Royal Rehabilitation Centre Sydney	Bowel Fact Sheet	Bowel Fact Sheet	Direct engagement	Direct engagement	\$2,727.27	2014/15	\$2,727.27	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2014/15	Samantha Higgins	Consumer Consultant Education - Centre for Education & Talent Development	Consumer Consultant Education - Centre for Education & Talent Development	Direct engagement	Direct engagement	\$1,032.50	2014/15	\$1,032.50	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2014/15	Satori Assurance Pty Ltd	Unauthorised EMR Access Project	Unauthorised EMR Access Project	Direct engagement	Direct engagement	\$17,454.55	2014/15	\$17,454.55	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2014/15	Synergia Consulting Pty Ltd	Northern Sydney and Mental Health Services Plan	Northern Sydney and Mental Health Services Plan	Direct engagement	Direct engagement	\$30,000.00	2014/15	\$30,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2014/15	Telford Ltd	ACC Process Improvement	ACC Process Improvement	Direct engagement	Direct engagement	\$8,800.00	2014/15	\$8,800.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2014/15	Telford Ltd	Change Manager for Executive Team restructure	Change Manager for Executive Team restructure	Direct engagement	Direct engagement	\$88,335.08	2014/15	\$88,335.08	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2014/15	Telford Ltd	External review of NSLHD Drug & Alcohol Services	External review of NSLHD Drug & Alcohol Services	Direct engagement	Direct engagement	\$14,760.00	2014/15	\$14,760.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2014/15	Telford Ltd	External Review of RNSH Ambulatory Care Dept	External Review of RNSH Ambulatory Care Dept	Direct engagement	Direct engagement	\$37,570.00	2014/15	\$37,570.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2014/15	Telford Ltd	Facilitator Fee - Neurology Planning	Facilitator Fee - Neurology Planning	Direct engagement	Direct engagement	\$6,000.00	2014/15	\$6,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2014/15	Telford Ltd	Independent Review - Lavender House	Independent Review - Lavender House	Direct engagement	Direct engagement	\$30,811.00	2014/15	\$30,811.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2014/15	Writemedia Pty Ltd	Assisting with Professorial Promotion Application	Assisting with Professorial Promotion Application	Direct engagement	Direct engagement	\$3,600.00	2014/15	\$3,600.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2015/16	Alcidion AUS Pty Ltd	DICOM Consulting Service	DICOM Consulting Service	Direct engagement	Direct engagement	\$8,000.00	2015/16	\$8,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2015/16	Aon Risk Services	Financial reporting and insurance valuation including rental assessments for NSLHD	Financial reporting and insurance valuation including rental assessments for NSLHD		Credit Adjustment - Not a Procurement	\$5,300.00	Not a Procurement	\$5,300.00	
NSLHD	2015/16	Aquasora Pty Ltd	Consulting Services to support transition of RNSH Soft FM Services from ISS Facilities	Consulting Services to support transition of RNSH Soft FM Services from ISS Facilities	Direct engagement	Direct engagement	\$12,488.40	2015/16	\$12,488.40	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2015/16	Barry Tam Family Trust	Advice on Cogeneration System and Isolation Rooms	Advice on Cogeneration System and Isolation Rooms	Direct engagement	Direct engagement	\$6,000.00	2015/16	\$6,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2015/16	Barry Tam Family Trust	Advice on UPS	Advice on UPS	Direct engagement	Direct engagement	\$1,500.00	2015/16	\$1,500.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2015/16	Benestar Group Pty Ltd	Psychological Counselling	Psychological Counselling	Direct engagement	Direct engagement	\$575.00	2015/16	\$575.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2015/16	C3 Business Solutions Pty Ltd	RFP Document Preparation Engagement - OESI Dept	RFP Document Preparation Engagement - OESI Dept	Direct engagement	Direct engagement	\$15,767.04	2015/16	\$15,767.04	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2015/16	Centium Group Unit Trust	IT Security Audit	IT Security Audit	Direct engagement	Direct engagement	\$15,000.00	2015/16	\$15,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2015/16	Central Coast Local Health District	Recovery - PACS RIS charge to CCLHD	Recovery - PACS RIS charge to CCLHD	PBD 2013-03	Exempt - Supply by Govt Entities	\$17,903.00	Not a Procurement	\$17,903.00	
NSLHD	2015/16	Central Coast Local Health District	Recovery of CCLHD Share of ICT Consultancy Costs	Recovery of CCLHD Share of ICT Consultancy Costs	PBD 2013-03	Exempt - Supply by Govt Entities	\$51,441.67	Not a Procurement	\$51,441.67	
NSLHD	2015/16	Corelli Technics Pty Ltd	IP Management Review - Stage 2	IP Management Review - Stage 2	Direct engagement	Direct engagement	\$37,000.00	2015/16	\$37,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2015/16	Csc Australia Pty Ltd	Mobile Billing Application Project	Mobile Billing Application Project	Direct engagement	Direct engagement	\$47,500.00	2015/16	\$47,500.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2015/16	Debbie Green RGN, DMS, BA (Hons)	Consultancy - John Walsh Centre for Rehabilitation Research	Consultancy - John Walsh Centre for Rehabilitation Research	Direct engagement	Direct engagement	\$5,000.00	2015/16	\$5,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2015/16	Debbie Plath Consulting	Parenting Program Review	Parenting Program Review	Direct engagement	Direct engagement	\$18,950.00	2015/16	\$18,950.00	Work assessed as complete to required standard prior to invoice being paid.

NSLHD	2015/16	Deloitte Touche Tohmatsu	NSLHD Data Strategy-Phase -1	NSLHD Data Strategy-Phase -1	Direct engagement	Direct engagement	\$12,500.00	2015/16	\$12,500.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2015/16	DXC Technology Australia Pty Ltd	Staff Specialist Mobile Inpatient billing Application	Staff Specialist Mobile Inpatient billing Application	Direct engagement	Direct engagement	\$47,500.00	2015/16	\$47,500.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2015/16	Ernst & Young	External Review of National Disability Insurance Scheme in NSLHD	External Review of National Disability Insurance Scheme in NSLHD	Direct engagement	Direct engagement	\$130,000.00	2015/16	\$130,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2015/16	Eyal Karin	Statistical Analysis & Report Writing for Coral Tree Family Health Service	Statistical Analysis & Report Writing for Coral Tree Family Health Service	Direct engagement	Direct engagement	\$3,636.36	2015/16	\$3,636.36	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2015/16	Fire Building Compliance Specialists	Mona Vale Hospital Beachside Rehabilitation Unit - BCA Compliance	Mona Vale Hospital Beachside Rehabilitation Unit - BCA Compliance	Direct engagement	Direct engagement	\$7,140.00	2015/16	\$7,140.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2015/16	Fivium Pty Ltd	Development & demonstration of Cancer Treatment Prototype	Development & demonstration of Cancer Treatment Prototype	Direct engagement	Direct engagement	\$29,130.00	2015/16	\$29,130.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2015/16	Francis Group Consultants Aust Pty Ltd	Allied Health Workforce Review	Allied Health Workforce Review	Direct engagement	Direct engagement	\$39,760.00	2015/16	\$39,760.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2015/16	Grant Thornton Australia Ltd	ICT Services Scheme Project - ICT Planning & Governance	ICT Services Scheme Project - ICT Planning & Governance	Direct engagement	Direct engagement	\$164,661.00	2015/16	\$164,661.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2015/16	Grant Thornton Australia Ltd	Picture Archiving & Communications - Radiology Project Stage 1	Picture Archiving & Communications - Radiology Project Stage 1	Direct engagement	Direct engagement	\$53,708.00	2015/16	\$53,708.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2015/16	Health & Arts Research	Art and heritage management & consultancy services	Art and heritage management & consultancy services	Direct engagement	Direct engagement	\$15,000.00	2015/16	\$15,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2015/16	Holman Webb Lawyers	Legal Fees for Melbourne Health TRICS III Study	Legal Fees for Melbourne Health TRICS III Study	Direct engagement	Direct engagement	\$2,478.50	2015/16	\$2,478.50	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2015/16	Holman Webb Lawyers	Legal Fees for Melbourne Health Type 1 Diabetes Trial	Legal Fees for Melbourne Health Type 1 Diabetes Trial	Direct engagement	Direct engagement	\$4,452.50	2015/16	\$4,452.50	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2015/16	hTrak Pty Ltd	Business Process Review - Implementation of hTrak for RNS Medical Imaging	Business Process Review - Implementation of hTrak for RNS Medical Imaging		Credit Adjustment - Not a Procurement	\$2,550.00	Not a Procurement	\$2,550.00	
NSLHD	2015/16	IECO Consulting Pty Ltd	MDHA Junior & Senior Medical Officer after hours rostering review	MDHA Junior & Senior Medical Officer after hours rostering review	Direct engagement	Direct engagement	\$20,700.00	2015/16	\$20,700.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2015/16	Illawarra Shoalhaven Local Health District	Recovery - Review of ISLHD Mental Health Service	Recovery - Review of ISLHD Mental Health Service	PBD 2013-03	Exempt - Supply by Govt Entities	\$7,000.00	Not a Procurement	\$7,000.00	
NSLHD	2015/16	Internal Audit Bureau	IAB Review of IT Security	IAB Review of IT Security		Credit Adjustment - Not a Procurement	\$28,000.00	Not a Procurement	\$28,000.00	
NSLHD	2015/16	Jacobs Group (Australia) Pty Ltd	CSB Exhaust Review Assessment	CSB Exhaust Review Assessment	Direct engagement	Direct engagement	\$6,000.00	2015/16	\$6,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2015/16	KRE8 IT Pty Ltd	Consulting services to assist with preparation of Ramsay Research Teaching Fund and Travel Award evaluation surveys	Consulting services to assist with preparation of Ramsay Research Teaching Fund and Travel Award evaluation surveys	Direct engagement	Direct engagement	\$1,890.00	2015/16	\$1,890.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2015/16	Maddocks Lawyers	NCAT Hearing	NCAT Hearing	Direct engagement	Direct engagement	\$28,214.87	2015/16	\$28,214.87	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2015/16	Mark Winters	Determinants of a Good Death - Study for End Of Life Committee	Determinants of a Good Death - Study for End Of Life Committee	Direct engagement	Direct engagement	\$20,641.40	2015/16	\$20,641.40	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2015/16	McCloud Consulting Group Pty Ltd	BioStatistical Analysis Services for Radiation Oncology Projects for FY 2015-2016	BioStatistical Analysis Services for Radiation Oncology Projects for FY 2015-2016	Direct engagement	Direct engagement	\$4,837.50	2015/16	\$4,837.50	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2015/16	Medsmart	MAQS/PBRC Interface for Northern Beaches, Hornsby & Ryde	MAQS/PBRC Interface for Northern Beaches, Hornsby & Ryde	Direct engagement	Direct engagement	\$6,200.00	2015/16	\$6,200.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2015/16	Melanie Roberts	Facilitated Discussion Services	Facilitated Discussion Services	Direct engagement	Direct engagement	\$2,200.00	2015/16	\$2,200.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2015/16	Ministry of Health	Project 21135 Land Divestment RNS Reversal of June 2015 Year End Entries	Project 21135 Land Divestment RNS Reversal of June 2015 Year End Entries	PBD 2013-03	Exempt - Supply by Govt Entities	\$643,626.62	Not a Procurement	\$643,626.62	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2015/16	Ocean Informatics Pty Ltd	RNS Radiation Oncology Prostate database modelling project	RNS Radiation Oncology Prostate database modelling project	Direct engagement	Direct engagement	\$8,025.28	2015/16	\$8,025.28	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2015/16	O'Connell Advisory Pty Ltd	Medical Imaging Outsourced Steering Committee Retainer	Medical Imaging Outsourced Steering Committee Retainer	Direct engagement	Direct engagement	\$1,500.00	2015/16	\$1,500.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2015/16	Paul Tridgell Pty Ltd	Romulus Database Maintenance	Romulus Database Maintenance	Direct engagement	Direct engagement	\$750.00	2015/16	\$750.00	Work assessed as complete to required standard prior to invoice being paid.

NSLHD	2015/16	Paxton Consulting Pty Ltd	Development of D&A Service Plan	Development of D&A Service Plan	Direct engagement	Direct engagement	\$73,562.58	2015/16	\$73,562.58	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2015/16	Paxton Consulting Pty Ltd	Development of MH Service Plan	Development of MH Service Plan	Direct engagement	Direct engagement	\$103,987.70	2015/16	\$103,987.70	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2015/16	Peter Williams	Royal North Shore Hospital Patient Menu Compliance Review	Royal North Shore Hospital Patient Menu Compliance Review	Direct engagement	Direct engagement	\$6,300.00	2015/16	\$6,300.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2015/16	Pickford & Rhyder Consulting Pty Ltd	RNSH Asbestos Building Inspections	Building 33 Inspection & Asbestos Register Update	Direct engagement	Direct engagement	\$445.50	2015/16	\$445.50	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2015/16	Power Solutions DTD Pty Ltd	PANSWS-2479 Development Resource for PBRC	PANSWS-2479 Development Resource for PBRC	Direct engagement	Direct engagement	\$462.00	2015/16	\$462.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2015/16	Precision Medical Pty Ltd	MAQS/PBRC Interface for Northern Beaches, Hornsby & Ryde	MAQS/PBRC Interface for Northern Beaches, Hornsby & Ryde	Direct engagement	Direct engagement	\$4,000.00	2015/16	\$4,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2015/16	Procure Group Pty Ltd	Probity Advisory services for employment training & psychosocial programs	Probity Advisory services for employment training & psychosocial programs	Direct engagement	Direct engagement	\$2,380.00	2015/16	\$2,380.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2015/16	Robert Wright	Northern Beaches Project	Northern Beaches Project	Direct engagement	Direct engagement	\$1,400.00	2015/16	\$1,400.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2015/16	Robyn Dolby	PIMH Circle of Security Supervision for Facilitators	PIMH Circle of Security Supervision for Facilitators		Credit Adjustment - Not a Procurement	\$900.00	Not a Procurement	\$900.00	
NSLHD	2015/16	Samantha Higgins	Consumer Consultant Education - Centre for Education & Talent Development	Consumer Consultant Education - Centre for Education & Talent Development		Credit Adjustment - Not a Procurement	\$1,032.50	Not a Procurement	\$1,032.50	
NSLHD	2015/16	SMAP Consulting	Provision of IT support and software development	Provision of IT support and software development	Direct engagement	Direct engagement	\$500.00	2015/16	\$500.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2015/16	Spruson & Ferguson Pty Ltd	Intellectual Property Matters	Intellectual Property Matters	Direct engagement	Direct engagement	\$759.06	2015/16	\$759.06	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2015/16	Spruson and Ferguson Lawyers Pty Ltd	Advice on Deed of Agreement	Advice on Deed of Agreement	Direct engagement	Direct engagement	\$9,692.45	2015/16	\$9,692.45	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2015/16	Synergia Consulting Pty Ltd	NSLHD ED Urgent Care Pathway	NSLHD ED Urgent Care Pathway	Prequalification Scheme	Direct engagement	\$95,000.00	2015/16	\$95,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2015/16	Telford Limited	ACC Process Improvement	ACC Process Improvement	Direct engagement	Direct engagement	\$3,300.00	2015/16	\$3,300.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2015/16	Telford Limited	Facilitator Fee - Neurology Planning	Facilitator Fee - Neurology Planning	Direct engagement	Direct engagement	\$-	2015/16	\$-	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2015/16	Telford Limited	MHDA Directorate Workplace Culture Intervention Package	MHDA Directorate Workplace Culture Intervention Package	Direct engagement	Direct engagement	\$10,000.00	2015/16	\$10,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2015/16	Telford Limited	Service Improvement Project	Service Improvement Project		Credit Adjustment - Not a Procurement	\$11,500.00	Not a Procurement	\$11,500.00	
NSLHD	2015/16	The Write Media Network	Attend ANZPPSG Meeting & write draft report for attendees & consumers	Attend ANZPPSG Meeting & write draft report for attendees & consumers	Direct engagement	Direct engagement	\$3,120.00	2015/16	\$3,120.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2015/16	Varian Medical Systems Australasia Pty Ltd	Construction management consulting service to advise/act as the customer's representative during their construction project	Construction management consulting service to advise/act as the customer's representative during their construction project	Direct engagement	Direct engagement	\$5,866.00	2015/16	\$5,866.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2016/17	AMF & Associates Pty Ltd	Chronic Disease Management Framework Development	Chronic Disease Management Framework Development	Direct engagement	Direct engagement	\$25,000.00	22 May 2017 to 30 June 2017	\$20,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2016/17	AON Risk Services Australia Ltd	Second On Desk Review	Second On Desk Review	Direct engagement	Direct engagement	\$2,000.00	2016/17	\$2,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2016/17	Bianca Keys Dispute Resolution Consulting Pty Ltd	Facilitation of Meeting (includes preparation, meeting and summary of outcomes)	Facilitation of Meeting	Direct engagement	Direct engagement	\$1,000.00	2016/17	\$1,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2016/17	BMCD Consulting	NSLHD Strategic Planning	NSLHD Strategic Plan	Direct engagement	Direct engagement	\$15,000.00	2016/17	\$15,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2016/17	Burnett Innovation Pty Ltd	Provision of professional services related to the negotiation of the contract for childcare services	Childcare Services Contract Negotiation	Direct engagement	Direct engagement	\$300.00	2016/17	\$300.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2016/17	Claire Alder	Nursing Review - Northern Beaches Mental Health Service - East Wing, Manly Hospital	Nursing Review - Northern Beaches Mental Health Service - East Wing, Manly Hospital	Direct engagement	Direct engagement	\$39,750.00	2016/17	\$25,500.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2016/17	David Atkins	Consulting Services - Report Generation	Consulting Services - Report Generation	Direct engagement	Direct engagement	\$800.00	2016/17	\$800.00	Work assessed as complete to required standard prior to invoice being paid.

NSLHD	2016/17	Deloitte Touche Tohmatsu	Data Governance Strategy Project	Data Governance Strategy Project	Direct engagement	Direct engagement	\$12,532.00	2016/17	\$12,532.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2016/17	Dispute Management Pty Ltd	1 Hour Consultation	1 Hour Consultation	Direct engagement	Direct engagement	\$350.00	2016/17	\$350.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2016/17	EPES Pty Ltd	Consultancy Services associated with rectification works by InfraShore within ASB	Mechanical Consultancy Services	Prequalification Scheme	Direct engagement	\$53,095.00	01/05/2016 - 30/03/2017	\$53,095.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2016/17	EPES Pty Ltd	RNSH Isolation Room Rectifications	RNSH Isolation Room Rectifications	Direct engagement	Direct engagement	\$17,085.00	2016/17	\$17,085.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2016/17	Feliks Lewandowski	Review of complaints investigation	External Investigation of Workforce Complaint	Direct engagement	Direct engagement	\$6,690.00	2016/17	\$6,690.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2016/17	Gaimaragal Group Pty Ltd	Associated work for the Aboriginal Women's Health Plan	Aboriginal Women's Health Plan	Direct engagement	Direct engagement	\$5,750.00	2016/17	\$5,750.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2016/17	Health Infrastructure	Soft FM Services on RNSH PPP	Fees re Soft FM Services on RNSH PPP	Supply by other government entity - exempt from procurement	Direct engagement	\$176,130.00	2016/17	\$176,130.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2016/17	Health Policy Analysis Pty Ltd	Biostatistical & economic analysis plus support for Access To Care Project	Biostatistical & economic analysis plus support for Access To Care Project	Direct engagement	Direct engagement	\$22,727.27	2016/17	\$22,727.27	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2016/17	Health Policy Analysis Pty Ltd	External Service Review - Needle & Syringe Exchange Program	External Service Review - Needle & Syringe Exchange Program	Prequalification Scheme	Direct engagement	\$60,784.09	2016/17	\$60,784.09	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2016/17	IECO Consulting Pty Ltd	MHDA Junior & Senior Medical Officer After Hours Rostering Review	MHDA Junior & Senior Medical Officer After Hours Rostering Review	Prequalification Scheme	Direct engagement	\$31,050.00	23 days engagement. Contract period not formally set.	\$31,050.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2016/17	Illumina Executive Development Pty Ltd	Review of Heart Failure Pathway Ltd	Review of Heart Failure Pathway	Direct engagement	Direct engagement	\$5,000.00	20/04/2017- 12/05/2017	\$5,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2016/17	Internal Audit Bureau	Update of Fraud & Corruption Control Plan & Policy	Update of Fraud & Corruption Control Plan & Policy	Direct engagement	Direct engagement	\$10,000.00	2016/17	\$4,109.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2016/17	Judith Neville	External Investigation of Workforce Complaint	External Investigation of Workforce Complaint	Direct engagement	Direct engagement	\$10,422.01	10/1/2017 to 11/5/2017	\$10,422.01	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2016/17	Kerry Russell	Operational Nursing Review - Hornsby Hospital	Operational Nursing Review - Hornsby Hospital	Direct engagement	Direct engagement	\$30,000.00	1/5/2017 to 2/6/2017	\$30,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2016/17	Liquid Pacific	NSLHD Asset Revaluation Engagement	NSLHD Asset Revaluation Engagement	Prequalification Scheme	Direct engagement	\$40,828.80	2016/17	\$40,828.80	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2016/17	Magpie Creative Pty Ltd	NSLHD Strategic Plan Explainer Video	NSLHD Strategic Plan Explainer Video	Direct engagement	Direct engagement	\$6,560.00	2016/17	\$6,560.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2016/17	Mark Winters	Determinants of a Good Death - Study for End Of Life Committee	Determinants of a Good Death - Study for End Of Life Committee	Direct engagement	Direct engagement	\$4,478.20	2016/17	\$4,478.20	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2016/17	MBMPL Pty Ltd	Review P1 Carpark Ballustrade Upgrade	Review P1 Carpark Ballustrade Upgrade	Direct engagement	Direct engagement	\$850.00	2016/17	\$850.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2016/17	MBMPL Pty Ltd	Technical Advice for Soft FM Market Test	Technical Advice for Soft FM Market Test	Direct engagement	Direct engagement	\$7,650.00	2016/17	\$7,650.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2016/17	Mediakoo	Photography of Case Studies of 6 Teams Based at Royal North Shore, Ryde, Macquarie & Mona Vale for NSLHD Performance, Integration & Innovation Dept	Photography of Case Studies of 6 Teams Based at Royal North Shore, Ryde, Macquarie & Mona Vale for NSLHD Performance, Integration & Innovation Dept	Direct engagement	Direct engagement	\$1,553.00	2016/17	\$1,553.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2016/17	MKM Health Pty Ltd	DICOM Consulting Service	DICOM Consulting Service	Direct engagement	Direct engagement	\$8,000.00	2016/17	\$8,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2016/17	Monash University	Kolling Institute Review	Kolling Institute Review	Direct engagement	Direct engagement	\$9,000.00	2016/17	\$9,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2016/17	O'Connell Advisory Pty Ltd	Medical Imaging Outsourced Contract Steering Committee Retainer	Medical Imaging Outsourced Contract Steering Committee Retainer	Direct engagement	Direct engagement	\$1,000.00	1/4/2017 to 30/4/2017	\$1,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2016/17	Paxton Consulting Pty Ltd	Development of D&A Service Plan	Development of D&A Service Plan	Direct engagement	Direct engagement	\$37,174.02	2016/17	\$37,174.02	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2016/17	Paxton Consulting Pty Ltd	Development of MH Service Plan	Development of MH Service Plan	Prequalification Scheme	Direct engagement	\$52,559.00	2016/17	\$52,559.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2016/17	Peter George Johnston	Data Analysis for Refugee Health Project	Data Analysis for Refugee Health Project	Direct engagement	Direct engagement	\$1,500.00	2016/17	\$1,500.00	Work assessed as complete to required standard prior to invoice being paid.

NSLHD	2016/17	PricewaterhouseCoopers Legal	Soft FM Services Market Review for RNSH PPP project	Soft FM Services Market Review	Direct engagement	Direct engagement	\$11,679.00	1/9/2016 to 31/10/2016	\$11,679.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2016/17	Procure Group Pty Ltd	Probitry Advisory Services for Employment, Training & Psychosocial Programs	Probitry Advisory Services for Employment, Training & Psychosocial Programs	Direct engagement	Direct engagement	\$1,821.25	2016/17	\$1,821.25	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2016/17	Prof. Judith Whitworth	Kolling Institute Review	Kolling Institute Review	Direct engagement	Direct engagement	\$9,000.00	2016/17	\$9,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2016/17	Ross Taylor & Associates Pty Ltd	RNSH CSB Retail Works Verification	RNSH CSB Retail Works Verification	Direct engagement	Direct engagement	\$3,487.50	2016/17	\$3,487.50	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2016/17	University of Sydney	Graythwaite Rehabilitation Development FM Cost Planning	Recovery re: Kolling Institute Review		Accrual reversal - not a procurement	Accrual reversal - not a procurement	Accrual reversal - not a procurement	-\$22,079.60	
NSLHD	2016/17	Valerie Gilmore	Best Care Together Project	Best Care Together Project	Direct engagement	Direct engagement	\$5,993.43	2016/17	\$5,993.43	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2016/17	Various	Accrual reversal - not a procurement	SAF Recovery to RNS CC.250297 (Vision, Aquasora, EPES)		Accrual reversal - not a procurement	Accrual reversal - not a procurement	Accrual reversal - not a procurement	-108,655.38	
NSLHD	2016/17	WTP Australia Pty Ltd	Graythwaite Rehabilitation Development FM Cost Planning	Graythwaite Rehabilitation Development FM Cost Planning	Direct engagement	Direct engagement	\$25,000.00	2016/17	\$25,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2017/18	Paxon Consulting Group Pty Ltd	Financial Assessment of Service Planning Options - NBH	Financial Assessment of Service Planning Options	Direct engagement	Direct engagement	\$1,245.00	Output based engagement, contract period not set.	\$1,245.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2017/18	Paxon Consulting Group Pty Ltd	Review of NBH Operator Invoices	NSH8057: Review of NBH Operator Invoices	Direct engagement	Direct engagement	\$20,000.00	Output based engagement, contract period not set.	\$20,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2017/18	Pricewaterhousecoopers Consulting (Australia) Pty Ltd	Accounting Advice to NSLHD in relation to Royal North Shore Hospital and Northern Beaches Hospital PPP	Accounting Advice to NSLHD in relation to Royal North Shore Hospital and Northern Beaches Hospital PPP	Prequalification Scheme	Direct engagement	\$90,000.00	Output based engagement, contract period not set.	\$90,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2017/18	Pricewaterhousecoopers Consulting (Australia) Pty Ltd	Northern Beaches Health Service Redevelopment Program Health Check	Northern Beaches Health Service Redevelopment Program Health Check	Prequalification Scheme	Direct engagement	\$23,711.11	Output based engagement, contract period not set.	\$23,711.11	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2017/18	South Australian Health & Medical Research Institute Ltd	Kolling Institute Strategic Review	Kolling Institute Strategic Review	Direct engagement	Direct engagement	\$9,202.24	Output based engagement, contract period not set.	\$9,202.24	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2017/18	Susan Carter	Planning and facilitation to inform NSLHD Aboriginal Health Plan	Aboriginal Health Plan	Direct engagement	Direct engagement	\$6,400.00	Output based engagement, contract period not set.	\$6,400.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2017/18	Susan Carter	Planning and facilitation to inform NSLHD Aboriginal Health Plan	Multicultural Health Plan	Direct engagement	Direct engagement	\$6,400.00	Output based engagement, contract period not set.	\$6,400.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2017/18	Telford Limited	Program review	Business Consulting Services - Program Review	Direct engagement	Direct engagement	\$28,000.00	Output based engagement, contract period not set.	\$28,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2017/18	Tonia Easton	Assist with accreditation preparation	Assistance with Accreditation Preparation	Direct engagement	Direct engagement	\$9,378.12	Output based engagement, contract period not set.	\$9,378.12	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2017/18	University of Sydney	Recovery re: Acoustic Treatment Playroom	Recovery re: Acoustic Treatment Playroom		N/A - Credit amount	N/A - Credit amount	N/A - Credit amount	-\$920.00	
NSLHD	2017/18	Valerie Gilmore	Best Care Together Project	Best Care Together Project		N/A - Credit amount	N/A - Credit amount	N/A - Credit amount	-\$5,993.43	
NSLHD	2018/19	AMF & Associates Pty Ltd	Advisory services to assist NSLHD in development of integrated community Palliative Care plan.	Development of a Plan for Integrated Community-Based Palliative Care Services across NSLHD	Restricted tender		\$125,213.00	3 months	\$62,713.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2018/19	Ason Group	Review of traffic impact document - RNSH Traffic Management Study	Peer Review - Traffic Impact Documents - 12 Frederick Street, St Leonards	Direct engagement	Direct engagement	\$5,500.00	Output based engagement, contract period not set.	\$5,500.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2018/19	Attorney-Generals Department	Recovery of Funds To conduct research into the quality of Aged Care Services provided to Australians	Recovery of Funds To conduct research into the quality of Aged Care Services provided to Australians		N/A - Credit amount	N/A - Credit amount	N/A - Credit amount	-\$ 10,909.20	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2018/19	Barlow Advisory	Kolling review and analysis	Kolling Review & Analysis	Direct engagement	Direct engagement	\$18,000.00	Output based engagement, contract period not set.	\$18,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2018/19	Benestar Group Pty Ltd	Organisational change support - includes restructure, redundancy, day of notice support	Organisation Change Support - Closure of Manly Hospital	Direct engagement	Direct engagement	\$3,230.00	Output based engagement, contract period not set.	\$3,230.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2018/19	Carramar Consulting Pty Ltd	Northern Beaches Hospital Role Delineation Review	NSLHD - NBHS Role Delineation Review	Direct engagement	Direct engagement	\$14,894.17	Output based engagement, contract period not set.	\$14,894.17	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2018/19	Christopher Campbell	Scoping Area Health Performance Improvement Activities	Scoping Area Health Performance Improvement Activities	Direct engagement	Direct engagement	\$ 27,000.00	2 weeks	\$10,750.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2018/19	Christopher Campbell	Scoping Area Health Performance Improvement Activities and Opportunities	Scoping Performance Improvement Activities	Direct engagement	Direct engagement	\$ 27,000.00	2 weeks	\$27,000.00	Work assessed as complete to required standard prior to invoice being paid.

NSLHD	2018/19	Claire Alder	Ongoing Consultant Services - Investigation & Administrative Assistance for Mental Health Drug & Alcohol Service	Ongoing Consultant Services - Investigation & Administrative Assistance for Mental Health Drug & Alcohol Service	Direct engagement	Direct engagement	\$40,000.00	Output based engagement, contract period not set.	\$27,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2018/19	Clayton Utz	Review of Medical Establishment at Hornsby Hospital Mental Health Service	Review of Medical Establishment at Hornsby Hospital Mental Health Service	Prequalification Scheme	Direct engagement	\$65,364.00	Output based engagement, contract period not set.	\$65,364.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2018/19	Clayton Utz	RNSH PPP Administration	RNSH PPP Administration		N/A - Credit amount	N/A - Credit amount	N/A - Credit amount	-\$9,286.72	
NSLHD	2018/19	EPES Pty Ltd	Confirmation only: Pressure Inspection of ASB (to include Isolation Rooms, Operating Theatres & Anti Rooms, Pathology, Pharmacy, Mortuary)	RNSH Pressure Inspection of Kolling Building		N/A - Credit amount	N/A - Credit amount	N/A - Credit amount	-\$8,000.00	
NSLHD	2018/19	EPES Pty Ltd	Confirmation only: Pressure Inspection of ASB (to include Isolation Rooms, Operating Theatres & Anti Rooms, Pathology, Pharmacy, Mortuary)	Royal North Shore Hospital Pressure Testing	Prequalification Scheme	Direct engagement	\$40,000.00	Output based engagement, contract period not set.	\$58,265.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2018/19	Fire Building Compliance Specialists	4 year independent fire inspection as per MOH directive and ACHS	Hornsby Hospital 4 Yearly ACHS BCA Report with C10 Sign Off	Direct engagement	Direct engagement	\$98,970.00	Output based engagement, contract period not set.	\$98,970.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2018/19	G & P May Holdings Pty Ltd / Illumina Executive Development	Research analysis and conversations, group facilitation, follow up consulting	NSLHD CHF Pathway Re-engineering	Direct engagement	Direct engagement	\$5,000.00	Output based engagement, contract period not set.	\$5,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2018/19	HealthShare NSW	Recovery of AGV/Meal Trolley Route Dilapidation Report	Recovery of AGV/Meal Trolley Route Dilapidation Report		N/A - Credit amount	N/A - Credit amount	N/A - Credit amount	-\$2,745.60	
NSLHD	2018/19	Herbert Smith Freehills	Northern Beaches Hospital Legal Advisory	Northern Beaches Hospital Legal Advisory	Direct engagement	Direct engagement	\$19,412.20	Output based engagement, contract period not set.	\$19,412.20	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2018/19	Infrashore Parking Pty Ltd	Assessment for changing light bulbs to LEDs	Analytics Based Energy Efficiency Assessment	Direct engagement	Direct engagement	\$8,333.33	Output based engagement, contract period not set.	\$8,333.33	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2018/19	Infrashore Pty Ltd	N/A - not a consulting fee.	Reversal of Agreed SAF Funded Expenses Prepayment for 2016-17 FY		N/A - not a consulting fee.	N/A - not a consulting fee.	N/A - not a consulting fee.	\$1,146,348.15	
NSLHD	2018/19	Jenny Crouch	Program Management and Change Management for the Northern Beaches Health Service Redevelopment Transition Program	Program Management and Change Management for the Northern Beaches Health Service Redevelopment Transition Program		N/A - Credit amount	N/A - Credit amount	N/A - Credit amount	-\$100,040.00	
NSLHD	2018/19	L.M. Cowper & M.E. Griffiths	Review service arrangements for CYMHS services including Outreach & Support for Children & Adolescents (OSCA)	External Review - Outreach Support for Children & Adolescent within Child Youth MHS	Direct engagement	Direct engagement	\$45,325.00	Output based engagement, contract period not set.	\$45,325.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2018/19	Liquid Pacific	Valuation Indices	NSLHD Asset Revaluation Engagement	RFQ undertaken		\$6,468.00	Output based engagement, contract period not set.	\$6,468.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2018/19	Mark Winters	Consulting anthropologist - findings for end of life committee and participants	Determinants of a Good Death - Study for End Of Life Committee	Direct engagement	Direct engagement	\$3,200.00	Output based engagement, contract period not set.	\$3,200.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2018/19	MBMPL Pty Ltd	Professional Services - Dilapidation Report re: Food Trolley Path & AGV Bays	Professional Services - Dilapidation Report re: Food Trolley Path & AGV Bays	Direct engagement	Direct engagement	\$6,240.00	Output based engagement, contract period not set.	\$6,240.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2018/19	MBMPL Pty Ltd	Professional Services - Easement and Pedestrian Walkway	Professional Services - Easement and Pedestrian Walkway	Direct engagement	Direct engagement	\$2,000.00	Output based engagement, contract period not set.	\$2,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2018/19	MBMPL Pty Ltd	Professional Services - Energy Baseline Review	Professional Services - Energy Baseline Review	Direct engagement	Direct engagement	\$6,480.00	Output based engagement, contract period not set.	\$6,480.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2018/19	MBMPL Pty Ltd	Professional Services - Review of Updated Operating Plans	Professional Services - Review of Updated Operating Plans	Direct engagement	Direct engagement	\$16,000.00	Output based engagement, contract period not set.	\$16,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2018/19	MBMPL Pty Ltd	Professional Services - RNSH PPP FACD Validation	Professional Services - RNSH PPP FACD Validation		N/A - Credit amount	N/A - Credit amount	N/A - Credit amount	\$-	
NSLHD	2018/19	MBMPL Pty Ltd	Professional Services - RNSH Update of Contract Admin Management Plans	Professional Services - RNSH Update of Contract Admin Management Plans	Direct engagement	Direct engagement	\$25,724.00	Output based engagement, contract period not set.	\$25,724.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2018/19	MBMPL Pty Ltd	Professional Services - RNSH Variation Assessments	Professional Services - RNSH Variation Assessments	Prequalification Scheme	Direct engagement	\$33,130.00	Output based engagement, contract period not set.	\$33,130.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2018/19	MBMPL Pty Ltd	Reversal of Agreed SAF Funded Expenses Prepayment for 2016-17 FY	Reversal of Agreed SAF Funded Expenses Prepayment for 2016-17 FY	Direct engagement	Direct engagement	\$29,994.83	Output based engagement, contract period not set.	\$29,994.83	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2018/19	Minter Ellison	Northern Beaches Hospital Operational Issues	Northern Beaches Hospital Operational Issues	Direct engagement	Direct engagement	\$17,986.84	Output based engagement, contract period not set.	\$17,986.84	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2018/19	Norman Disney & Young	Independent fire safety audit at Mona Vale	Mona Vale Hospital Fire Safety Audit	NDY Consultants are on Consultants in Construction Contract SCM1191.		\$49,200.00	Output based engagement, contract period not set.	\$49,200.00	Work assessed as complete to required standard prior to invoice being paid.

NSLHD	2018/19	Paxon Group	NH16145: Commercial Advisory Services for Northern Beaches Hospital PPP	NH16145: Commercial Advisory Services for Northern Beaches Hospital PPP	Direct engagement	Direct engagement	\$1,350.00	Output based engagement, contract period not set.	\$1,350.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2018/19	Paxon Group	NSH8057: Review of NBH Operator Invoices	NSH8057: Review of NBH Operator Invoices	Direct engagement	Direct engagement	\$505.50	Output based engagement, contract period not set.	\$505.50	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2018/19	PricewaterhouseCoopers Consulting (Australia) Pty Ltd	NBHS Redevelopment - Operational Readiness, Transition & Commissioning Director	NBHS Redevelopment - Operational Readiness, Transition & Commissioning Director	Prequalification Scheme	Direct engagement	\$160,530.01	Output based engagement, contract period not set.	\$160,530.01	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2018/19	PricewaterhouseCoopers Consulting (Australia) Pty Ltd	Northern Beaches Health Service Redevelopment Program Closure Review	Northern Beaches Health Service Redevelopment Program Closure Review	Prequalification Scheme	Direct engagement	\$27,406.61	Output based engagement, contract period not set.	\$27,406.61	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2018/19	PricewaterhouseCoopers Consulting (Australia) Pty Ltd	Program Management and Change Management for the Northern Beaches Health Service Redevelopment Transition Program	Program Management and Change Management for the Northern Beaches Health Service Redevelopment Transition Program	Prequalification Scheme	Direct engagement	\$153,355.99	Output based engagement, contract period not set.	\$153,355.99	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2018/19	PricewaterhouseCoopers	Accounting Advice to NSLHD in relation to Royal North Shore Hospital and Northern Beaches Hospital PPP	Accounting Advice to NSLHD in relation to Royal North Shore Hospital and Northern Beaches Hospital PPP		N/A - Credit amount	N/A - Credit amount	N/A - Credit amount	\$-	
NSLHD	2018/19	RFA Architects Pty Ltd	Concept, design, layout, feasibility works	RNSH Paediatric Emergency Waiting Room	Direct engagement	Direct engagement	\$2,520.00	Output based engagement, contract period not set.	\$2,520.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2018/19	Robert Lagaida	Review of NSLHD Budget Strategies	Review of NSLHD Budget Strategies	Direct engagement	Direct engagement	\$1,500.00	Output based engagement, contract period not set.	\$1,500.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2018/19	Robert Lagaida	Review of RNSH Finance	Review of RNSH Finance	Direct engagement	Direct engagement	\$11,700.00	Output based engagement, contract period not set.	\$11,700.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2018/19	Roy Donnelly (Barrister)	Review of Global Advisory Board Company Matter	Review of Global Advisory Board Company Matter	Direct engagement	Direct engagement	\$1,500.00	Output based engagement, contract period not set.	\$1,500.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2018/19	Roy Donnelly (Barrister)	Review of NSLHD Office of Commercialisation	Review of NSLHD Office of Commercialisation	Direct engagement	Direct engagement	\$1,750.00	Output based engagement, contract period not set.	\$1,750.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2018/19	Satori Assurance Pty Ltd	Unauthorised EMR Access Project	Unauthorised EMR Access Project		N/A - Credit amount	N/A - Credit amount	N/A - Credit amount	-\$1,760.00	
NSLHD	2018/19	Spruson & Ferguson Pty Ltd	Accrual for payment of patent legal invoices	PO Accrual re: Intellectual Property Charges	Direct engagement	Direct engagement	\$180.00	Output based engagement, contract period not set.	\$180.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2018/19	Sydney North Primary Health Network	Frailty Integrated Care Project	Frailty Integrated Care Project	Direct engagement	Direct engagement	\$25,000.00	Output based engagement, contract period not set.	\$25,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2018/19	Sydney North Primary Health Network	Palliative Care Co-Design	Palliative Care Co-Design	Direct engagement	Direct engagement	\$2,400.00	Output based engagement, contract period not set.	\$2,400.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2018/19	The Transport Planning Partnership Pty Ltd	Royal North Shore Hospital Investigations & Traffic Advice	Royal North Shore Hospital Investigations & Traffic Advice	Prequalification Scheme	Direct engagement	\$60,500.00	Output based engagement, contract period not set.	\$60,500.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2018/19	Tony Eyers Pty Ltd	Review of clinical cases	External Review - Ryde Hospital Clinical Cases	Direct engagement	Direct engagement	\$7,685.00	Output based engagement, contract period not set.	\$7,685.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2018/19	Woolacotts Consulting Engineers	Rectification works	Occupancy Review - Hillview Community Health Centre, Turramurra	NSW e Tendering RFx ID: RFx118671	Direct engagement	\$22,500.00	Output based engagement, contract period not set.	\$22,500.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2019/20	Alexandria Bartrop	Nutrition consulting and research to update Australian Carbohydrate Counter.	Paediatric Dietitian - Update to Australian Carbohydrate Counter	Direct engagement	Direct engagement	\$2,808.98	31/03/2019 - 08/2019	\$2,802.98	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2019/20	Bartier Perry Lawyers	Legal services regarding matter	NSLHD - 2020/00011232	Direct engagement	Direct engagement	\$53,978.27	June 2020 - October 2020	\$53,978.27	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2019/20	Christopher Campbell	Design, implement and accelerate opportunities for improved operations.	Scoping Area Health Performance Improvement Activities	Direct engagement	Direct engagement	\$27,000.00	29 April - 20 May 2019	\$9,825.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2019/20	Clayton Utz		Review of Medical Establishment at Hornsby Hospital Mental Health Service			Credit adjustment		-\$65,364.00	
NSLHD	2019/20	Clayton Utz	Various activities being discussed with newsagency, Telstra DAS, related to RNSH PPP	RNSH PPP Administration	Prequalification Scheme	Direct engagement	\$75,000.00	4-24 December 2019 and January to April 2020	\$38,054.30	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2019/20	Eileen Kamp	Retail precinct analysis, discussions with retailers, site visits	Professional Services - RNSH Retail Precinct Analysis	Direct engagement	Direct engagement	\$4,800.00	3 days	\$4,800.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2019/20	Herbert Smith Freehills	Northern Beaches Hospital Legal Advisory	Northern Beaches Hospital Legal Advisory	Prequalification Scheme	Direct engagement	\$150,000.00	4/03/2019 - 03/03/2020	\$135,280.89	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2019/20	Infrashore Pty Ltd		Recovery of NSLHD RNS PPP Refinancing Legal Expenses			Credit adjustment		-\$95,000.00	
NSLHD	2019/20	Johnstaff Advisory Pty Ltd	Review of the Gap Analysis undertaken by NSLHD.	Role Delineation of Clinical Services - Gap Analysis Review	Direct engagement	Direct engagement	\$6,000.00	3 Days	\$6,000.00	Work assessed as complete to required standard prior to invoice being paid.

NSLHD	2019/20	Kerryn Chisholm	Upgrade book "the Traffic light guide to Carbohydrate counting"	Consultative Dietetic Service - Update to Australian Carbohydrate Counter	Direct engagement	Direct engagement	\$11,200.00	32 hours per month 1/2/2019 - 30/06/2019	\$11,200.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2019/20	Liquid Pacific	NSLHD Asset Revaluation	NSLHD Asset Revaluation Engagement	Direct engagement	Direct engagement	\$2,950.00	2016 Agreement for 3 years	\$841.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2019/20	LM Cowper & ME Griffiths	Review of the NSLHD MHDA Directorate Mental Health Line	Review of the NSLHD MHDA Directorate Mental Health Line	Direct engagement	Direct engagement	\$68,077.00	7 February 2020 - 8 May 2020	\$68,077.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2019/20	MBMPL Pty Ltd	Preparation of detailed cost plan incl. site visit	Professional Services - Royal North Shore Hospital INR Project	Direct engagement	Direct engagement	\$6,500.00	Output based engagement, contract period not set.	\$6,500.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2019/20	MBMPL Pty Ltd	Preparation of Ad-Hoc variation assessment for the NSLHD	Professional Services for Northern Beaches Hospital Variation Reviews	Prequalification Scheme	Direct engagement	\$36,000.00	2019/20	\$18,520.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2019/20	MBMPL Pty Ltd	Data not available	Professional Services for Review of Royal North Shore Hospital Updated Operating Plans 2020	Direct engagement	Direct engagement	Not Recorded	Not Recorded	\$18,634.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2019/20	MBMPL Pty Ltd	Cost Plan for Drug and Alcohol incl. 1 x revision	Professional Services for Royal North Shore Hospital Douglas Building Level 6 (Drug and Alcohol)	Direct engagement	Direct engagement	\$5,000.00	Output based engagement, contract period not set.	\$4,500.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2019/20	Mills Oakley Lawyers	Investigation of complaint	Investigation of complaints about the Alleged Conduct		Direct engagement	\$20,000.00	Output based engagement, contract period not set.	\$16,991.89	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2019/20	Minter Ellison	Northern Beaches Hospital Operational Issues	Northern Beaches Hospital Operational Issues	Prequalification Scheme	Direct engagement	\$150,000.00	4/03/2019-03/03/2020	\$8,272.33	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2019/20	Norton Rose Fulbright Australia	Legal review by an Intellectual Property lawyer.	Intellectual Property Assessment	Direct engagement	Quote obtained, irect engagement	\$27,000.00	Output based engagement, contract period not set.	\$21,548.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2019/20	Pricewaterhousecoopers Consulting (Australia) Pty Ltd	Data not available	Program Management and Change Management for the Northern Beaches Health Service Redevelopment Transition Program			Credit adjustment		-\$158,000.00	
NSLHD	2019/20	R Bignell & G Rooney / People Strengths Consultancy	Quote for consulting and prepare correspondence and conduct interviews	Workplace Investigation	Direct engagement	Direct engagement	\$21,150.00	Output based engagement, contract period not set.	\$21,150.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2019/20	Roy Donnelly (Barrister)	The provision of legal and consulting services.	Legal Consultancy Services - eASY Software IP Matter	Direct engagement	Direct engagement	Quoted price per hour \$250	18 March 2019 to 17 March 2020	\$1,625.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2019/20	Spruson & Ferguson Pty Ltd	Legal services provided to NSLHD for reviews of patents for research. Costs were split between Regeneus Ltd and NSLHD	PO Accrual re: Intellectual Property Charges	PO 38071587 (Not Consulting; should be in account 193100)	Not Recorded	Not Recorded	Not Recorded	\$61,113.53	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2019/20	The Arcadius Group Pty Ltd	Review of documents, conduct interviews, develop and issue survey, facilitate workshop, provide information.	NSLHD Board Review	Direct engagement	Direct engagement	\$20,000.00	7/11/2019 - 20/12/2019	\$10,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2019/20	The Transport Planning Partnership Pty Ltd	Traffic consultant to undertake a comprehensive assessment at the Royal North Shore Hospital Precinct (RNSH).	Royal North Shore Hospital Shared Zone Trial Closure	Prequalification Scheme	Direct engagement	\$66,550.00	1 April 2019 - 26 June 2019	\$1,850.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2019/20	Thomsons Lawyers	Kolling Institute Joint Venture with University of Sydney	Kolling Institute Joint Venture with University of Sydney	Direct engagement	Direct engagement	\$2,511.69	Output based engagement, contract period not set.	\$2,511.69	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2019/20	University Of South Australia	Literature review of the use of antipsychotic medicines.	Use of Antipsychotic Medicines for People Aged 65 Years and Over - A Review Undertaken for the Australian Commission on Safety and Quality in Health Care	Direct engagement	Multiple contractors engaged to total of \$26k. University of Sydney, University of South Australia, Ms Judy Raymond, Dr Helen Wu	Quoted on per hour basis	15 April 2019 to 29 November 2019	\$8,562.50	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2019/20	University Of Sydney	Biostatistical Consultant	Ongoing Biostatistical Services	EOI (3 quotes)	Data not available	\$123,000.00	April to June 2019	\$11,025.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2019/20	University of Sydney	Literature review of the use of antipsychotic medicines.	Use of Antipsychotic Medicines for People Aged 65 Years and Over - A Review Undertaken for the Australian Commission on Safety and Quality in Health Care	Direct engagement	Multiple contractors engaged to total of \$26k. University of Sydney, University of South Australia, Ms Judy Raymond, Dr Helen Wu	Quoted on per hour basis	6/5/2019 - 31/10/2019	\$3,500.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2020/21	Avertis Consulting	The deliverable is a contemporaneous/current evidenced based and locally consulted upon MOC for the Brolga Unit, completed by 25 December 2020.	Final Draft - Brolga Model of Care - CYMHS	Direct engagement	Direct engagement	\$10,000.00	24/11/2020 - 25/12/2020	\$10,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2020/21	Avertis Consulting	Support NSLHD to develop an Aboriginal Mental health and Drug & Alcohol Plan.	NSLHD Aboriginal Mental Health and Drug & Alcohol Plan	Direct engagement	Direct engagement	\$23,000.00	6/04/2021-20/08/2021	\$17,250.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2020/21	Avertis Consulting	Deliverables 1 and 2 – consultation, workshop, summary report and draft PECC Model of care for consultation	NSLHD PECC Model Of Care Project	Direct engagement	Direct engagement	\$19,000.00	Output based engagement, contract period not set.	\$19,000.00	Work assessed as complete to required standard prior to invoice being paid.

NSLHD	2020/21	Clayton Utz	Advice in connection with the administration of the RNSH PPP	RNSH PPP Administration	Prequalification Scheme	Direct engagement	\$75,000.00	2020/21	\$74,730.80	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2020/21	Denis W King	Investigation into concerns regarding clinical performance	Investigation into concerns regarding clinical performance	Direct engagement	Direct engagement	\$21,450.00	Output based engagement, contract period not set.	\$21,450.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2020/21	Dr Greg O'Sullivan	Review of Dr	Review of Dr	Direct engagement	Direct engagement	\$1,800.00	Output based engagement, contract period not set.	\$1,800.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2020/21	Dr Stephen Gibson	Pain management consultant and specialist anaesthetist - Consultancy Fees for Professional Advice.	Consultancy Fees for Professional Advice	Direct engagement	Direct engagement	\$500.00	Output based engagement, contract period not set.	\$500.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2020/21	Herbert Smith Freehills	Ongoing provision of services to the Northern Sydney Local Health District in respect of the operations phase of the Northern Beaches Hospital	Northern Beaches Hospital Legal Advisory	Direct engagement	Direct engagement	\$252,084.30	2020/21	\$254,296.06	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2020/21	Lineaire Projects Pty Ltd	Develop the Project plan and program and provide ongoing advisory and support services for the RNSH Department of Renal Medicines Outpatient Redesign Project	Dept of Renal Medicine - Physicians Service Redesign Workshop	Direct engagement	Direct engagement	\$44,875.00	May 2021 - November 2021	\$3,950.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2020/21	MBMPL Pty Ltd	Preparation of Ad-Hoc variation assessment for the NSLHD	Professional Services for Northern Beaches Hospital Variation Reviews	Direct engagement	Direct engagement	\$36,000.00	2020/21	\$2,096.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2020/21	Minter Ellison	External legal providers to assist with ongoing advise on the PPP Project deed	Northern Beaches Hospital - Operational Issues re: Medical Negligence Liability	Prequalification Scheme	Direct engagement	\$150,000.00	4/03/2019-03/03/2020	\$700.30	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2020/21	Montgomery Guilhaus Development	Research and identification of services where data resides.	TLGF Research, Investigation & Report	Direct engagement	Direct engagement	\$2,400.00	3 Days	\$2,400.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2020/21	Morrison Design Partnership Pty Ltd	Tenancy design review management of the HKH retail café to be fitted out by The Street Canteen	Architectural Services - Hornsby Hospital Café Tenancy Review	Direct engagement	Direct engagement	\$29,980.00	Output based engagement, contract period not set.	\$3,100.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2020/21	Morrison Design Partnership Pty Ltd	Preparation of a tenancy plan for incorporation into a lease and disclosure statement for a fit out of an existing cafe for new tenant.	Architectural Services - Ryde Hospital Café Lease Plan	Direct engagement	Direct engagement	\$1,920.00	Output based engagement, contract period not set.	\$1,920.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2020/21	Paxon Group	Preparation of Northern Beaches Hospital PPP Annual Notice	Northern Beaches Hospital Activity Profile	Prequalification Scheme	Direct engagement	\$51,788.00	Output based engagement, contract period not set.	\$47,080.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2020/21	R Bignell & G Rooney / People Strengths Consultancy	Workplace investigation services	Workplace Investigation	Direct engagement	Direct engagement	\$3,525.00	1.5 Days	\$3,525.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2020/21	Spruson & Ferguson Pty Ltd	PO Accrual Reversal re: Intellectual Property Charges	PO Accrual Reversal re: Intellectual Property Charges	This is an accrual reversal not a procurement	This is an accrual reversal not a procurement	\$(61,293.53)	This is an accrual reversal not a procurement	-\$61,293.53	
NSLHD	2020/21	Taylor Fry Pty Ltd	Review of state price methodology and variation of methodology between years	Independent Review - Methodology that gave rise to the 2020-21 State Price	Direct engagement	Direct engagement	\$40,093.75	Estimated time period was 4 days. This is an output based engagement	\$40,093.75	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2020/21	The Checkley Group Pty Ltd	Professional services to develop detailed specifications that can be used to program future CCL reports and data extracts.	NC/CC CCL Extract Specifications	Prequalification Scheme	Direct engagement	\$61,200.00	Output based engagement, contract period not set.	\$61,200.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2020/21	The Hyve BV	Consultancy Service to select a clinical research data warehouse	Consultancy Service to select a clinical research data warehouse	Direct engagement	Direct engagement	\$4,245.95	Output based engagement, contract period not set.	\$4,245.95	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2020/21	The Transport Planning Partnership Pty Ltd	Review the proposed mitigation strategies and identify the potential implications to RNSH	Peer Review of Westbourne Street - Herbert Street Intersection Upgrade Options Assessment - Traffic Advice	Direct engagement	Direct engagement	\$3,900.00	Output based engagement, contract period not set.	\$3,900.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2020/21	The Transport Planning Partnership Pty Ltd	Review potential closure of existing shared zone within precinct to pedestrian used only. 3 Month trial surveys	Royal North Shore Hospital Shared Zone Trial Closure	Direct engagement	Direct engagement	\$21,950.00	12 week period	\$21,300.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2020/21	Think Different Consulting Pty Ltd	Assistance with progressing through backlog of ethics and governance applications	Consulting Services	Direct engagement	Direct engagement	\$2,266.00	Agreement period: 12/01/2018 - 12/01/2025 Days used x 2.06	\$2,266.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2021/22	7DX Pty Ltd	To develop a virtual reality simulation training experience software tool that will allow clinicians and midwives to interactively learn via a simulated training sequence	Virtual Reality Training Simulation - Perineal Care	Prequalification Scheme	Direct engagement	\$148,700.00	28/03/2021 - 30/07/2022	\$27,500.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2021/22	Arcadia Landscape Architecture Pty Ltd	Royal North Shore Hospital Planning Upgrade - Stage 1 Concept Design & Detailed Design	Royal North Shore Hospital Planning Upgrade - Stage 1 Concept Design & Detailed Design	Consultants in construction scheme	Direct engagement	\$39,000.00	Output based engagement, contract period not set.	\$39,000.00	Work assessed as complete to required standard prior to invoice being paid.

NSLHD	2021/22	Avertis Consulting	Support NSLHD to develop an Aboriginal Mental health and Drug & Alcohol Plan.	NSLHD Aboriginal Mental Health and Drug & Alcohol Plan	Direct engagement	Direct engagement	\$23,000.00	6/04/2021-20/08/2021	\$5,750.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2021/22	Bayesian Pty Ltd	Research & Requirements for Online Forms Capability across NSLHD	Research & Requirements for Online Forms Capability across NSLHD	Direct engagement	Direct engagement	\$26,364.00	Output based engagement, contract period not set.	\$26,364.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2021/22	Clayton Utz	legal advice in connection with the administration of the RNSH PPP and related commercial arrangements	ISDR Repayment Deed	Prequalification Scheme	Direct engagement	\$200,000.00	ongoing	\$15,192.80	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2021/22	Clayton Utz	Prepare new Ryde Hospital retail cafe lease	NSLHD Lease to Piccolo Me Holdings Pty Ltd re: Ryde Hospital Café Lease	Prequalification Scheme	Direct engagement	\$4,600.00	Output based engagement, contract period not set.	\$188.30	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2021/22	Clayton Utz	Provision for RNS PPP FY22 S Bends and Fire Alarms Dispute	Provision for RNS PPP FY22 S Bends and Fire Alarms Dispute	Prequalification Scheme	Direct engagement		Provision only	\$1,706,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2021/22	Clayton Utz	legal advice in connection with the administration of the RNSH PPP and related commercial arrangements	RNSH PPP Administration	Prequalification Scheme	Direct engagement	\$200,000.00	ongoing	\$109,292.58	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2021/22	Clayton Utz	Legal Advice on RNSH retail space	RNSH PPP Claims	Prequalification Scheme	Direct engagement	\$12,423.64	Oct-21	\$8,653.50	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2021/22	Deanne Dale	First 2000 Days Innovation Grant - Engaging an External Facilitator to Evaluate the Child Protection Unit's Delivery of Services	First 2000 Days Innovation Grant - Engaging an External Facilitator to Evaluate the Child Protection Unit's Delivery of Services	Direct engagement	Direct engagement	\$9,520.00	Output based engagement, contract period not set.	\$9,520.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2021/22	Experteq It Services	NSLHD Web site upgrades and open Graphics	NSLHD Website Updates	Direct engagement	Direct engagement	\$12,000.00	1/07/2021 - 30/07/2021	\$12,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2021/22	Herbert Smith Freehills	Northern beaches PPP Legal Advice	Northern Beaches Hospital Legal Advisory	NSW Legal Services Panel - Sub Panel 2 - Commercial, Legal Services Order Form	Direct engagement	\$150,000.00	4/03/2019 - 03/03/2020	\$70,300.50	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2021/22	Herbert Smith Freehills	Legal Consultation Services for the implementation of the PPP	Northern Beaches Hospital Volume & State Price Dispute	NSW Legal Services Panel - Sub Panel 2 - Commercial, Legal Services Order Form	Direct engagement - CPO Exemption approved	\$840,000.00	2021/22	\$520,342.64	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2021/22	Herbert Smith Freehills	Legal Advice and services re: Secondment	Professional Charges re: Secondment	NSW Legal Services Panel - Sub Panel 6 - Litigation and Inquiries	Direct engagement	\$130,000.00	July 2020 - December 2020	\$19,380.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2021/22	KPMG	Review the Demand Management Plan provided by NBH and make recommendation for how document template could be enhanced.	Assistance with Northern Beaches Hospital Template Development	Prequalification Scheme	Direct engagement	\$30,000.00	Oct-21	\$12,060.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2021/22	Lineaire Projects Pty Ltd	Develop the Project plan and program and provide ongoing advisory and support services for the RNSH Department of Renal Medicines Outpatient Redesign Project	Dept of Renal Medicine - Outpatient Dept Redesign - Development of Project Plan & Stakeholder Engagement Plan (Stage 1)	Prequalification Scheme	Direct engagement	\$44,875.00	May 2021 - November 2021	\$1,825.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2021/22	Lineaire Projects Pty Ltd	Develop the Project plan and program and provide ongoing advisory and support services for the RNSH Department of Renal Medicines Outpatient Redesign Project	Dept of Renal Medicine - Outpatient Dept Redesign - Diagnostic Implementation (Stage 2-4)	Prequalification Scheme	Direct engagement	\$44,875.00	May 2021 - November 2021	\$10,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2021/22	Lineaire Projects Pty Ltd	Develop the Project plan and program and provide ongoing advisory and support services for the RNSH Department of Renal Medicines Outpatient Redesign Project	Dept of Renal Medicine - Outpatient Dept Redesign - Project Establishment	Prequalification Scheme	Direct engagement	\$44,875.00	May 2021 - November 2021	\$31,050.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2021/22	Lineaire Projects Pty Ltd	Develop the Project plan and program and provide ongoing advisory and support services for the RNSH Department of Renal Medicines Outpatient Redesign Project	Dept of Renal Medicine - Outpatient Dept Redesign - Strategic Direction Workshop	Prequalification Scheme	Direct engagement	\$44,875.00	May 2021 - November 2021	\$4,950.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2021/22	Loughran Family Trust / Future Food	Healthcare workforce retail survey, establishing the baseline level of satisfaction & Hierarchy of retail needs	RNSH Healthcare Customer Satisfaction Survey	Direct engagement	Direct engagement	\$7,200.00	Output based engagement, contract period not set.	\$5,040.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2021/22	Loughran Family Trust / Future Food	Retail, Food and Hospitality Strategy Development and Masterplanning at Royal North Shore Hospital	RNSH Retail Strategy & Masterplanning	Direct engagement	Direct engagement	\$39,370.00	26/04/2022 - 31/08/2022	\$11,610.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2021/22	Morrison Design Partnership Pty Ltd	Preparation of tenancy plan for incorporation into a lease and licensed area plan for existing Arndell School Facility and Coral tree Family Service.	Arndell School Macquarie Hospital Tenancy Lease Plan	Direct engagement	Direct engagement	\$1,650.00	Output based engagement, contract period not set.	\$1,650.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2021/22	Morrison Design Partnership Pty Ltd	Tenancy design review management of the HKH retail café to be fitted out by The Street Canteen	Hornsby Hospital Café Tenancy Review	Direct engagement	Direct engagement	\$29,980.00	Output based engagement, contract period not set.	\$19,967.50	Work assessed as complete to required standard prior to invoice being paid.

NSLHD	2021/22	OConnell Advisory Pty Ltd	Medical Imaging contract support.	Medical Imaging Outsourced Contract Support & Advice	Direct engagement	Direct engagement	\$24,000.00	2021/22	\$14,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2021/22	One To One Computer Services Pty Ltd	Troubleshooting JMS Database Connection Issues	Troubleshooting JMS Database Connection Issues	Direct engagement	Direct engagement	\$558.00	Output based engagement, contract period not set.	\$558.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2021/22	Paxon Group	Commercial Advice and reports as required to support implementation of the NBH Project Deed	MOH7369 - NBH PPP - Operating Phase Commercial, Financial Advice, Annual Notice	Prequalification Scheme	Direct engagement	\$250,000.00	01/07/2022 - 30/06/2023	\$287,637.50	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2021/22	Paxon Group	Develop Car Park Strategic business case	NSH8058: Royal North Shore Hospital - Car Park Business Case	Prequalification Scheme	Direct engagement	\$151,530.00	6 weeks	\$116,222.51	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2021/22	Paxon Group	Development of the FY2024 NBH Annual Notice Activity Profile	NSH8059 - NBH Annual Notice 2023	Prequalification Scheme	Direct engagement	\$86,600.00	21/11/2022 - 31/03/2023	\$45,576.25	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2021/22	Peter Berry Consultancy Pty Ltd	NSW Govt Hogan 360 Individual Report	NSW Govt Hogan 360 Individual Report	Direct engagement	Direct engagement	\$187.22	Output based engagement, contract period not set.	\$187.22	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2021/22	Pricewaterhousecoopers Consulting (Australia) Pty Ltd	Professional services to assist NSLHD to deliver Virtual care project, Leadership Workshop and Virtual care strategic Framework	Virtual Care Project Phase 1	Prequalification Scheme	Direct engagement	\$74,400.00	7 weeks	\$93,300.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2021/22	Pricewaterhousecoopers Consulting (Australia) Pty Ltd	Co-design of the Model of Care and Implementation planning	Virtual Care Project Phase 2	Prequalification Scheme	Direct engagement	\$112,200.00	7 weeks	\$93,698.54	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2021/22	Satori Australia Pty Ltd	Consulting for Internal Audit	Pre-Purchase of 10 Consulting Days for NSLHD Internal Audit	Direct engagement	Direct engagement	\$16,000.00	10 Days	\$16,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2021/22	Superior Software For Windows Pty Ltd	Continuing development in stages of Radiation Oncology research Database	Review, Audit & Rebuild Radiation Oncology Database	Direct engagement	Direct engagement	\$100,000.00	Output based engagement, contract period not set.	\$66,507.50	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2021/22	Taylor Fry Pty Ltd	Review of state price methodology and variation of methodology between years	Independent Review - Methodology that gave rise to the 2020-21 State Price	Direct engagement	Direct engagement	\$90,000.00	Estimated time period was 2 weeks. This is an output based engagement	\$90,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2021/22	The Collaborative Cognition Company	Partnership Foundations Workshop, Analysis & Report	Partnership Foundations Workshop, Analysis & Report	Direct engagement	Direct engagement	\$42,000.00	Output based engagement, contract period not set.	\$42,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2021/22	Thomsons Lawyers	Fundraising North Foundation and Healthscope	Fundraising Arrangements for Northern Beaches Hospital	Direct engagement	Direct engagement	\$2,191.00	Output based engagement, contract period not set.	\$2,191.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2021/22	Total Site Solutions Pty Ltd	Negotiation Mentoring at Hornsby Hospital	Negotiation Mentoring at Hornsby Hospital	Direct engagement	Direct engagement	\$2,042.00	6 hours	\$2,042.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2021/22	Total Site Solutions Pty Ltd	Prepare Response to Vodafone to Counter Threat of LAAN for Occupation of Brookvale Community Hospital	Prepare Response to Vodafone to Counter Threat of LAAN for Occupation of Brookvale Community Hospital	Direct engagement	Direct engagement	\$1,975.00	Output based engagement, contract period not set.	\$987.50	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2021/22	Total Site Solutions Pty Ltd	Develop market rental assessment report	Wahroonga Park Cottage market rental assessment report fee	Direct engagement	Direct engagement	\$1,975.00	5 hours	\$920.50	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2021/22	Tuned In Consulting	Pregnancy/Perinatal Family Conferencing	First 2000 Days Innovation Grant - Perinatal Family Conferencing	Direct engagement	Direct engagement	\$ 10,000.00	Output based engagement, contract period not set.	\$10,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2021/22	Woolacotts Consulting Engineers	Inspection of Cremorne CHC site	Cremorne Community Health Centre Structural Condition Report	Direct engagement	Direct engagement	\$3,460.00	10 hours	\$3,460.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2022/23	Chrysalis Advisory Pty Ltd	Delivery of the commercialisation advisory services for the NSLHD Drug Burden Index and G-MEDDS decision support tools.	Advice on the potential structure, strategy & pathway for commercialisation of the G-MEDSS decision support tool	Direct engagement	Direct engagement	\$15,000.00	11/11/2022 - 31/01/2023	\$15,000.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2022/23	Lineaire Projects Pty Ltd	Develop the Project plan and program and provide ongoing advisory and support services for the RNSH Department of Renal Medicines Outpatient Redesign Project	Dept of Renal Medicine - Renal Outpatient Dept Redesign - Diagnostic - Implementation (Stage 2-4)	Prequalification Scheme	Direct engagement	\$44,875.00	May 2021 - November 2021	\$6,150.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2022/23	Loughran Family Trust	Healthcare workforce retail survey, establishing the baseline level of satisfaction & Hierarchy of retail needs	RNSH Healthcare Customer Satisfaction Survey	Direct engagement	Direct engagement	\$7,200.00	Output based engagement, contract period not set.	\$2,160.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2022/23	Loughran Family Trust	Retail, Food and Hospitality Strategy Development and Masterplanning at Royal North Shore Hospital	RNSH Retail Strategy & Masterplanning	Direct engagement	Direct engagement	\$39,370.00	26/04/2022 - 31/08/2022	\$27,355.91	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2022/23	Morrison Design Partnership Pty Ltd	Tenancy design review management of the HKH retail café to be fitted out by The Street Canteen	Hornsby Hospital Café Tenancy Review	Direct engagement	Direct engagement	\$29,980.00	Output based engagement, contract period not set.	\$9,400.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2022/23	Nevett Ford Melbourne Pty Ltd	Consultation Fee regarding Permanent Residency application	Merits & Eligibility Assessment Advice	Direct engagement	Direct engagement	\$960.00	Output based engagement, contract period not set.	\$960.00	Work assessed as complete to required standard prior to invoice being paid.

NSLHD	2022/23	Paxon Group	Commercial Advice and reports as required to support implementation of the NBH Project Deed	MOH7369 - NBH PPP - Operating Phase Commercial, Financial Advice, Annual Notice	Prequalification Scheme	Direct engagement	\$250,000.00	01/07/2022 - 30/06/2023	\$125,495.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2022/23	Paxon Group	Development of the FY2024 NBH Annual Notice Activity Profile		Prequalification Scheme	Direct engagement	\$86,600.00	21/11/2022 - 31/03/2023	\$71,500.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2022/23	Poulter Consulting Pty Ltd	Rental Abatement Calculations for PACMO	Rental Abatement Calculations for PACMO	Direct engagement	Direct engagement	\$6,250.00	Output based engagement, contract period not set.	\$6,250.00	Work assessed as complete to required standard prior to invoice being paid.
NSLHD	2022/23	Total Site Solutions Pty Ltd	Prepare Response to Vodafone to Counter Threat of LAAN for Occupation of Brookvale Community Hospital	Prepare Response to Vodafone to Counter Threat of LAAN for Occupation of Brookvale Community Hospital	Direct engagement	Direct engagement	\$1,975.00	Output based engagement, contract period not set.	\$2,646.50	Work assessed as complete to required standard prior to invoice being paid.

SWSLHD										
District	FY	Consultant engaged	Work requested	Work undertaken	Tendering process	Consulting agencies approached to quote/tender	Initial value	Contract period	Total value	Was post-engagement evaluation of the work completed?
SWSLHD	2013/14	AES ENVIRONMENTAL (SYD)	Data not available	Management Services	Direct engagement	Direct engagement	\$ 2,880.00	2013/14	\$ 2,880.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2013/14	Alison Tidbury Consulting.	Macarthur Abridged Clinical Services Plan	Capital Works	Direct engagement	Direct engagement	\$ 25,454.55	2013/14	\$ 25,454.55	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2013/14	Bonfire Tides	DEVELOPMENT OF APPLE IOS APP - HEPATITIS B BEAR PATIENT INFORMATION RESOURCE	Management Services	Direct engagement	Direct engagement	\$ 23,201.63	2013/14	\$ 30,786.84	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2013/14	ECHOCONNECT PTY LTD	Data not available	Management Services	Direct engagement	Direct engagement	\$ 1,672.00	2013/14	\$ 1,672.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2013/14	Egan Jan Therese	PSYCHOTHGRAPY SUPERVISION APRIL 14	Management Services	Direct engagement	Direct engagement	\$ 4,800.00	2013/14	\$ 4,800.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2013/14	ENVIRONMENTAL MONITORING SERVICES PTY LTD	Data not available	Management Services	Direct engagement	Direct engagement	\$ 2,500.00	2013/14	\$ 2,500.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2013/14	GLENDENNING OCCUPATIONAL THERAPY SERVICES PTY LTD	Data not available	Management Services	Direct engagement	Direct engagement	\$ 2,000.00	2013/14	\$ 2,000.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2013/14	INDEPENDENT MONITORING CONSULTANTS	Data not available	Management Services	Direct engagement	Direct engagement	\$ 4,457.00	2013/14	\$ 4,457.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2013/14	Leary Cecilia Drysdale - Oran Park	Consulting Fees for Nursing Administration 07/05/14 - 29/05/14	Management Services	Direct engagement	Direct engagement	\$ 7,900.00	2013/14	\$ 17,500.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2013/14	LIQUID PACIFIC	Data not available	Management Services	Prequalification Scheme	Direct engagement	\$ 11,500.00	2013/14	\$ 11,500.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2013/14	Medibank Health Solutions Pty Ltd	Invoice for report to employee	Management Services	Direct engagement	Direct engagement	\$ 1,918.50	2013/14	\$ 1,918.50	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2013/14	MOMENTUM REHAB PTY LTD	Data not available	Management Services	Direct engagement	Direct engagement	\$ 2,052.00	2013/14	\$ 2,052.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2013/14	Movement Pty Ltd	REHABILITATION COUNSELLING CONSULTANT SERVICES	Management Services	Direct engagement	Direct engagement	\$ 80,880.00	2013/14	\$ 107,070.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2013/14	OCCUPATIONAL HEALTH PROFESSIONALS PTY LTD	Data not available	Management Services	Direct engagement	Direct engagement	\$ 1,911.00	2013/14	\$ 1,911.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2013/14	OCONNOR MARSDEN & ASSOCIATES PTY LTD	Professional fee for Oran Park Family Health	Management Services	Direct engagement	Direct engagement	\$ 15,072.50	2013/14	\$ 28,676.25	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2013/14	PAUL TRIDGELL PTY LTD	Data not available	IT Services	Direct engagement	Direct engagement	\$ 7,200.00	2013/14	\$ 7,200.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2013/14	PAXON GROUP	Data not available	Management Services	Direct engagement	Direct engagement	\$ 27,000.00	2013/14	\$ 27,000.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2013/14	PEOPLE STRENGTHS	Data not available	Management Services	Prequalification Scheme	Direct engagement	\$ 102,650.00	2013/14	\$ 102,650.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2013/14	PRICEWATERHOUSECOOPERS LEGAL	Data not available	Management Services	Prequalification Scheme	Direct engagement	\$ 188,636.36	2013/14	\$ 188,636.36	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2013/14	PROTEUS ENTERPRISES PTY LTD	Data not available	Management Services	Direct engagement	Direct engagement	\$ 2,400.00	2013/14	\$ 2,400.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2013/14	SENEDEAK CHRISTINE IRENE - EPPING	Data not available	Management Services	Direct engagement	Direct engagement	\$ 1,820.00	2013/14	\$ 1,820.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2013/14	SKILLED HEALTH PTY LTD ATF TRAN FAMILY TRUST	Data not available	Management Services	Direct engagement	Direct engagement	\$ 1,840.01	2013/14	\$ 1,840.01	Work assessed as complete to required standard prior to invoice being paid.

SWSLHD	2013/14	THE AUSTRALIAN COUNCIL ON HEALTHCARE STANDARDS	Data not available	Management Services	Direct engagement	Direct engagement	\$ 33,732.50	2013/14	\$ 33,732.50	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2013/14	THERMAVIEW (ACT) PTY LTD	Data not available	Management Services	Direct engagement	Direct engagement	\$ 2,740.00	2013/14	\$ 2,740.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2013/14	THOMSON ELEVATOR CONSULTANCY SERVICES PTY LTD	Data not available	Management Services	Direct engagement	Direct engagement	\$ 5,000.00	2013/14	\$ 5,000.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2013/14	University Of NSW	April - May Consultancy - UNSW Centre Health Care and Equity	Management Services	Prequalification Scheme	Direct engagement	\$ 51,099.00	2013/14	\$ 51,099.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2013/14	UNIVERSITY OF WOLLONGONG	Data not available	Management Services	Prequalification Scheme	Direct engagement	\$ 34,321.38	2013/14	\$ 34,321.38	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2014/15	Aldo Spina Consultancy	Public Health consultant & workshop	Management Services	Direct engagement	Direct engagement	\$ 9,513.63	2014/15	\$ 9,513.63	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2014/15	Bonfire Tides	DEVELOPMENT OF APPLE IOS APP - HEPATITIS B BEAR PATIENT INFORMATION RESOURCE	Management Services	Direct engagement	Direct engagement	\$ 7,585.21	2014/15	\$ 30,786.84	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2014/15	Donaldson Paula Michelle - Castle Hill	9/5/14 FOR RESEARCH STUDY SUPPORT	IT Services	Direct engagement	Direct engagement	\$ 5,279.22	2014/15	\$ 5,279.22	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2014/15	Holman Webb Lawyers	Legal services - Oran Park Primary Care Centre	Legal Services	Direct engagement	Direct engagement	\$ 14,200.00	2014/15	\$ 35,472.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2014/15	Leary Cecilia Drysdale - Oran Park	Consulting Fees for Nursing Administration 07/05/14 - 29/05/14	Management Services	Direct engagement	Direct engagement	\$ 9,600.00	2014/15	\$ 17,500.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2014/15	Movement Pty Ltd	REHABILITATION COUNSELLING CONSULTANT SERVICES	Management Services	Direct engagement	Direct engagement	\$ 26,190.00	2014/15	\$ 107,070.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2014/15	Nexus Management Consulting	Agreed Consultancy Fee BNK Planning Workshop	Capital Works	Direct engagement	Direct engagement	\$ 7,600.00	2014/15	\$ 7,600.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2014/15	The Checkley Group Pty Ltd	Review information management strategy	IT Services	Prequalification Scheme	Direct engagement	\$ 50,000.00	2014/15	\$ 50,000.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2014/15	The Sydney Children's Hospitals Network	Contribution to the State Scope of Clinical Practice Unit for FY1415	Management Services	Direct engagement	Direct engagement	\$ 61,859.49	2014/15	\$ 61,859.49	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2014/15	University Of NSW	Services received from Director - Assoc Professor and Administrative Support.	Management Services	Prequalification Scheme	Direct engagement	\$ 25,258.05	2014/15	\$ 25,258.05	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2015/16	Appscore International Pty Ltd	App Project EMail	IT Services	Direct engagement	Direct engagement	\$ 11,400.00	2015/16	\$ 11,400.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2015/16	Colliers International Project Services Pty Ltd	Professional fees - project # 15126	Capital Works	Direct engagement	Direct engagement	\$ 12,500.00	2015/16	\$ 12,500.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2015/16	David Shreeve & Associates	Bankstown Hospital PACU Separation Room project - Fee proposal for mechanical services, scope of works including the schematic design, contract documentation, construction admin and project manage	Capital Works	Direct engagement	Direct engagement	\$ 17,600.00	2015/16	\$ 31,500.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2015/16	Holman Webb Lawyers	Legal services - Oran Park Primary Care Centre	Legal Services	Direct engagement	Direct engagement	\$ 4,224.00	2015/16	\$ 35,472.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2015/16	OCONNOR MARSDEN & ASSOCIATES PTY LTD	Professional fees for Oran Park Family Health	Management Services	Direct engagement	Direct engagement	\$ 1,787.50	2015/16	\$ 28,676.25	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2015/16	The Checkley Group Pty Ltd	Review information management strategy	IT Services	Prequalification Scheme	Direct engagement	\$ 56,000.00	2015/16	\$ 56,000.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2015/16	Weir Consulting Pty Ltd	WORKPLACE INVESTIGATION .	Management Services	Direct engagement	Direct engagement	\$ 13,200.00	2015/16	\$ 13,200.00	Work assessed as complete to required standard prior to invoice being paid.

SWSLHD	2016/17	Greenhouse Creative Pty Ltd	AHSP Website Design & Development- QU-20296	IT Services	Direct engagement	Direct engagement	\$ 12,243.50	2016/17	\$ 12,243.50	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2016/17	Guyra Ardee Pty Ltd	STRATEGIC DIRECTION WOLLONDILLY HEALTH ALLIANCE CONSULTATION	Legal Services	Direct engagement	Direct engagement	\$ 6,626.70	2016/17	\$ 8,414.20	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2016/17	Holman Webb Lawyers	Legal services - Oran Park Primary Care Centre	Legal Services	Direct engagement	Direct engagement	\$ 16,573.00	2016/17	\$ 35,472.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2016/17	KPMG	Final Consulting and Submission for NHMRC Oct 2016	Legal Services	Direct engagement	Direct engagement	\$ 2,383.67	2016/17	\$ 2,383.67	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2016/17	LIQUID PACIFIC	Data not available	Management Services	Prequalification Scheme	Direct engagement	\$ 30,235.97	2016/17	\$ 31,727.97	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2016/17	Multicultural Marketing & Management	Vietnamese Tobacco Project	Management Services	Prequalification Scheme	Direct engagement	\$ 49,413.00	2016/17	\$ 57,074.23	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2016/17	NSW Business Chamber Ltd	Contribution to LIV Health and Education Precinct report and launch	Management Services	Direct engagement	Direct engagement	\$ 18,181.82	2016/17	\$ 18,181.82	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2016/17	Poojara Latesh	PROFESSIONAL SERVICES FEE.	Management Services	Direct engagement	Direct engagement	\$ 2,000.00	2016/17	\$ 2,000.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2016/17	Procure Group Pty Ltd	Professional Fees for Tender to the Hub	Legal Services	Direct engagement	Direct engagement	\$ 7,793.75	2016/17	\$ 7,793.75	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2016/17	Smith Ross Cyril - St Leonards	Surgeon - case review	Management Services	Direct engagement	Direct engagement	\$ 3,000.00	2016/17	\$ 3,000.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2017/18	Colliers International NSW Pty Ltd	LHAP Redevelopment - Consulting Fee - Cosmopolitan Café	Legal Services	Direct engagement	Direct engagement	\$ 2,000.00	2017/18	\$ 22,000.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2017/18	Counterpoint Consulting Trust	Transition of GPU to APICU	Management Services	Direct engagement	Direct engagement	\$ 4,000.00	2017/18	\$ 14,000.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2017/18	Deloitte Consulting Pty Ltd	Fees for professional services - Smarter Healthcare - Admission Automation 2018	IT Services	Prequalification Scheme	Direct engagement	\$ 44,345.26	2017/18	\$ 44,345.26	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2017/18	Embrace Society Pty Ltd	Data not available	Management Services	Direct engagement	Direct engagement	\$ 22,727.28	2017/18	\$ 22,727.28	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2017/18	Ernest & Young	Consultancy expense	Management Services	Prequalification Scheme		\$ 623,687.96	2017/18	\$ 623,687.96	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2017/18	Guyra Ardee Pty Ltd	STRATEGIC DIRECTION WOLLONDILLY HEALTH ALLIANCE CONSULTATION	Legal Services	Direct engagement	Direct engagement	\$ 1,787.50	2017/18	\$ 8,414.20	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2017/18	Imprint Strategic	Consultation and strategies	Management Services	Prequalification Scheme	Direct engagement	\$ 3,495.00	2017/18	\$ 3,495.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2017/18	Kathy Jones & Associates Pty Ltd	Consultation services	Capital Works	Direct engagement	Direct engagement	\$ 4,775.00	2017/18	\$ 4,775.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2017/18	Lander & Rogers	Professional services	Legal Services	Prequalification Scheme	Direct engagement	\$ 1,508.00	2017/18	\$ 1,508.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2017/18	Leah D'Souza Consulting	Regional Diabetes Service Statement	IT Services	Prequalification Scheme	Direct engagement	\$ 6,000.00	2017/18	\$ 107,340.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2017/18	Life Trails Consulting Ltd	Consultation fees	Management Services	Direct engagement	Direct engagement	\$ 14,961.00	2017/18	\$ 14,961.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2017/18	LIQUID PACIFIC	Valuation-Letter of advice Units 19 & 20 Scrivener St., Warwick Farm	Management Services	Prequalification Scheme	Direct engagement	\$ 1,559.00	2017/18	\$ 1,559.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2017/18	Nous Group Pty Ltd	Professional fees	Management Services	Prequalification Scheme	Direct engagement	\$ 82,695.46	2017/18	\$ 82,695.46	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2017/18	OCONNOR MARSDEN & ASSOCIATES PTY LTD	Professional fees for Oran Park Family Health	Management Services	Direct engagement	Direct engagement	\$ 11,367.50	2017/18	\$ 28,676.25	Work assessed as complete to required standard prior to invoice being paid.

SWSLHD	2017/18	Pandora IT	IMMS database for the Imms team	IT Services	Direct engagement	Direct engagement	\$ 27,000.00	2017/18	\$ 27,000.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2017/18	Radpharm Services	Advisory on the performance and optimisation of the Cyclotron and related equipment	Management Services	Prequalification Scheme	Direct engagement	\$ 73,572.00	2017/18	\$ 73,572.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2017/18	Taylor Made Coaching Solutions	Executive Coaching Sessions	Management Services	Direct engagement	Direct engagement	\$ 3,770.00	2017/18	\$ 3,770.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2017/18	Taylor Street Advisory Pty Ltd	Advisory services	Legal Services	Prequalification Scheme	Direct engagement	\$ 49,500.00	2017/18	\$ 49,500.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2017/18	The Med Collective Pty Ltd	Project Support	Management Services	Direct engagement	Direct engagement	\$ 5,000.00	2017/18	\$ 5,000.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2017/18	TPPG Pty Ltd	For professional services rendered in the period to 28 May 2018	Management Services	Direct engagement	Direct engagement	\$ 6,000.00	2017/18	\$ 6,000.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2018/19	APV Unit Trust	Provision of (Desktop)Valuation Indices for SWS Property Portfolio FY19/20	Management Services	Prequalification Scheme	Direct engagement	\$ 62,300.00	2018/19	\$ 62,300.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2018/19	Bank of IDEAS	Data not available	Management Services	Direct engagement	Direct engagement	\$ 3,181.82	2018/19	\$ 3,181.82	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2018/19	Capital Insight Pty Ltd	Karitane Residential Parenting Unit - Fee proposal for the tender and contract administration phases of the fit out of the Birunji Unit - Details as per quote dated 9 Sept	Capital Works	Direct engagement	Direct engagement	\$ 9,140.00	2018/19	\$ 9,140.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2018/19	Counterpoint Consulting Trust	Transition of GPU to APICU	Management Services	Direct engagement	Direct engagement	\$ 10,000.00	2018/19	\$ 14,000.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2018/19	Deloitte Touche Tohmatsu	SWSLHD Virtual Care Strategy Proposal by Deloitte - Phase 1.1 - Art of the Possible	Management Services	Prequalification Scheme	Direct engagement	\$ 29,119.00	2018/19	\$ 161,419.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2018/19	Genders Michelle - Katoomba	GENERAL RESEARCH ASSISTANCE PROVIDED SUPERVISORA AS DIRECTED.	Management Services	Direct engagement	Direct engagement	\$ 4,540.80	2018/19	\$ 4,540.80	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2018/19	Leah D'Souza Consulting	Regional Diabetes Service Statement	IT Services	Prequalification Scheme	Direct engagement	\$ 33,246.00	2018/19	\$ 107,340.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2018/19	Leyden Legal Pty Ltd	Professional fees for Lease 3/1 Bolger Street	Legal Services	Direct engagement	Direct engagement	\$ 1,618.73	2018/19	\$ 2,975.03	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2018/19	Multicultural Marketing & Management	Vietnamese Tobacco Project	Management Services	Prequalification Scheme	Direct engagement	\$ 7,661.23	2018/19	\$ 57,074.23	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2018/19	Nous Group Pty Ltd	Professional fees	Management Services	Prequalification Scheme	Direct engagement	\$ 75,575.00	2018/19	\$ 75,575.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2018/19	OConnell Advisory Pty Ltd	Liverpool Redevelopment Project - To develop the Financial Impact Statement for the \$740M redevelopment and expansion of Liverpool Hospital	Capital Works	Prequalification Scheme	Direct engagement	\$ 45,000.00	2018/19	\$ 45,000.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2018/19	Radpharm Services	Advisory on the performance and optimisation of the Cyclotron and related equipment	Management Services	Prequalification Scheme	Direct engagement	\$ 200,742.50	2018/19	\$ 200,742.50	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2018/19	Saxton Corporation Pty Ltd	Data not available	Management Services	Direct engagement	Direct engagement	\$ 25,279.00	2018/19	\$ 25,279.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2018/19	Symons & Burke Family Trust	Consultancy for the development of a Clinical Trials Support Proposal for SWSLHD	Management Services	Direct engagement	Direct engagement	\$ 14,075.00	2018/19	\$ 14,075.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2018/19	Taylor Street Advisory Pty Ltd	Advisory services	Legal Services	Prequalification Scheme	Direct engagement	\$ 187,000.00	2018/19	\$ 187,000.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2018/19	The Checkley Group Pty Ltd	Review information management strategy	IT Services	Prequalification Scheme	Direct engagement	\$ 139,000.00	2018/19	\$ 139,000.00	Work assessed as complete to required standard prior to invoice being paid.

SWSLHD	2018/19	TPPG Pty Ltd	Data not available	Management Services	Direct engagement	Direct engagement	\$ 14,000.00	2018/19	\$ 14,000.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2018/19	University Of Technology Sydney	Economic Evaluation of Constraint Induced Movement Therapy	Management Services	Direct engagement	Direct engagement	\$ 3,900.00	2018/19	\$ 3,900.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2019/20	Alerton Australia Pty Ltd	Detailed facility study (DFS) Conservia - FAIRFIELD ON ENERGY COST INTIATIVES	Management Services	Direct engagement	Direct engagement	\$ 58,180.00	2019/20	\$ 58,180.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2019/20	Cardno (NSW/ACT) Pty Ltd	10 Murphy Avenue, Liverpool - Site inspection of the existing building and structural report including sketch drawing of any structural works required to achieve the proposed layout - de	Capital Works	Direct engagement	Direct engagement	\$ 3,170.00	2019/20	\$ 5,920.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2019/20	Deloitte Touche Tohmatsu	Advisory services on - SWSLHD Virtual Care Strategy Proposal	Management Services	Prequalification Scheme	Direct engagement	\$ 132,300.00	2019/20	\$ 161,419.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2019/20	Dr Philip G Truskett Pty Ltd	Surgical Training Review - Consultation and Report - 2019	Management Services	Direct engagement	Direct engagement	\$ 21,558.90	2019/20	\$ 21,558.90	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2019/20	Hatfield House Consulting Pty Ltd	Mental Health research review/advise	Management Services	Prequalification Scheme	Direct engagement	\$ 82,950.00	2019/20	\$ 82,950.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2019/20	Ieco Consulting Pty Ltd	Review Medical Workforce at Bowral and District Hospital	Management Services	Prequalification Scheme	Direct engagement	\$ 7,200.00	2019/20	\$ 36,000.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2019/20	Lander & Rogers	Safework NSW Investigation - Professional sevicees	Legal Services	Prequalification Scheme	Direct engagement	\$ 4,364.70	2019/20	\$ 4,364.70	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2019/20	Leah D'Souza Consulting	Regional Diabetes Service Statement	IT Services	Prequalification Scheme	Direct engagement	\$ 68,094.00	2019/20	\$ 107,340.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2019/20	Nous Group Pty Ltd	Professional fees	Management Services	Prequalification Scheme	Direct engagement	\$ 52,220.00	2019/20	\$ 52,220.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2019/20	Radpharm Services	Advisory on the performance and optimisation of the Cyclotron and related equipment	Management Services	Prequalification Scheme	Direct engagement	\$ 244,756.00	2019/20	\$ 244,756.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2019/20	Samsung SDS Global SCL Australia Pty Ltd	Campbelltown Hospital - Consultancy work around new digital technology PoC system	IT Services	Direct engagement	Direct engagement	\$ 59,000.00	2019/20	\$ 59,000.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2019/20	Taylor Street Advisory Pty Ltd	Advisory services	Legal Services	Prequalification Scheme	Direct engagement	\$ 198,400.00	2019/20	\$ 198,400.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2019/20	TCS Trading (Australia) Pty Ltd	Change Management for Admin Hub	Capital Works	Prequalification Scheme	Direct engagement	\$ 6,000.00	2019/20	\$ 6,000.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2019/20	University Of Tasmania	Investigating/consulting on the TYE program by univerisity research team	Management Services	Prequalification Scheme	Direct engagement	\$ 180,000.00	2019/20	\$ 180,000.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2020/21	Cardno (NSW/ACT) Pty Ltd	10 Murphy Avenue, Liverpool - Site inspection of the existing building and structural report including sketch drawing of any structural works required to achieve the proposed layout - de	Capital Works	Direct engagement	Direct engagement	\$ 2,750.00	2020/21	\$ 5,920.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2020/21	Colliers International NSW Pty Ltd	LHAP Redevelopment - Consulting Fee - Cosmopolitan Café	Legal Services	Direct engagement	Direct engagement	\$ 20,000.00	2020/21	\$ 22,000.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2020/21	Ieco Consulting Pty Ltd	Review Medical Workforce at Bowral and District Hospital	Management Services	Prequalification Scheme	Direct engagement	\$ 28,800.00	2020/21	\$ 36,000.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2020/21	Injurnet Australia Pty Ltd	Independent Medical examination	Management Services	Direct engagement	Direct engagement	\$ 2,490.00	2020/21	\$ 2,490.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2020/21	Lander & Rogers	Safework NSW Investigation - Professional sevicees	Legal Services	Prequalification Scheme	Direct engagement	\$ 91,053.38	2020/21	\$ 91,053.38	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2020/21	Neodocs-It Pty Ltd	Design and layout of the getting Started with My Aged Care website	Management Services	Direct engagement	Direct engagement	\$ 5,420.00	2020/21	\$ 5,420.00	Work assessed as complete to required standard prior to invoice being paid.

SWSLHD	2020/21	Nous Group Pty Ltd	Professional fees	Management Services	Prequalification Scheme	Direct engagement	\$ 17,550.00	2020/21	\$ 17,550.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2020/21	OConnell Advisory Pty Ltd	Bankstown-Lidcombe Hospital Redevelopment Project - Proposal for indicative affordability and option analysis - details as per proposal letter dated 9 Mar 2020	Capital Works	Prequalification Scheme	Direct engagement	\$ 65,759.33	2020/21	\$ 65,759.33	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2020/21	Philip Chun BC NSW Pty Ltd	Northumberland St Fit Out - Complying Development Certificate and Occupation Certification Services for the proposed internal office fitout at Level 4, 203 Northumberland Street, Liverpool - Detai	Capital Works	Direct engagement	Direct engagement	\$ 6,500.00	2020/21	\$ 6,500.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2020/21	Procure Group Pty Ltd	Probity advice - SWSLHD Teleradiology Tender	Legal Services	Direct engagement	Direct engagement	\$ 5,410.20	2020/21	\$ 5,410.20	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2020/21	Radpharm Services	Advisory on the performance and optimisation of the Cyclotron and related equipment	Management Services	Prequalification Scheme	Direct engagement	\$ 224,577.00	2020/21	\$ 224,577.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2020/21	Red OHMS Group Pty Ltd	Probity advice - SWSLHD Teleradiology Tender	Management Services	Direct engagement	Direct engagement	\$ 4,400.00	2020/21	\$ 4,400.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2020/21	SeerPharma Pty Ltd	Advise and assist in the therapeutic goods administration (TGA) Licencing process	Management Services	Prequalification Scheme	Direct engagement	\$ 164,950.00	2020/21	\$ 164,950.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2020/21	Structerre Consulting Engineers (NSW) Pty Ltd	Harmony House, Hoddle Avenue, Bradbury - to connect the survey to Australian Height Datum - quote dated 5 June 2020	Capital Works	Direct engagement	Direct engagement	\$ 2,050.00	2020/21	\$ 2,050.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2020/21	Taylor Street Advisory Pty Ltd	Executive Advisory Services to SWSLHD Board	Legal Services	Prequalification Scheme	Direct engagement	\$ 110,000.00	2020/21	\$ 110,000.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2020/21	TCS Trading (Australia) Pty Ltd	Change Management for Admin Hub	Capital Works	Prequalification Scheme	Direct engagement	\$ 127,200.00	2020/21	\$ 127,200.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2020/21	The Sax Institute	Aboriginal Got It program evaluation	Management Services	Prequalification Scheme	Direct engagement	\$ 21,000.00	2020/21	\$ 105,600.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2020/21	The Worklogic Unit Trust	Mediation Services	Management Services	Direct engagement	Direct engagement	\$ 2,677.50	2020/21	\$ 2,677.50	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2020/21	Vandelay Healthcare Group Pty Ltd	Pressional serivces onprocurement tender, contract review and support	Management Services	RFQ undertaken		\$ 306,912.89	2020/21	\$ 1,117,331.28	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2021/22	Epic Dot Gov Pty Ltd	Data not available	Management Services	Direct engagement	Direct engagement	\$ 1,600.00	2021/22	\$ 1,600.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2021/22	J McLeay & PE McLeay	STAFF MEDIATION	Management Services	Direct engagement	Direct engagement	\$ 1,750.00	2021/22	\$ 1,750.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2021/22	Lander & Rogers	Safework NSW Investigation - Professional sevices up to and including 12 March 2020	Legal Services	Prequalification Scheme	Direct engagement	\$ 7,384.10	2021/22	\$ 7,384.10	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2021/22	Megan Cumerlato Pty Ltd	Health Information Consultant	Management Services	Direct engagement	Megan Cumerlato	\$ 91,750.00	May-Aug 2022	\$ 91,750.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2021/22	Millott Ashley - Vincentia	Data not available	Management Services	Direct engagement	Direct engagement	\$ 2,050.00	2021/22	\$ 2,050.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2021/22	Neodocs-It Pty Ltd	Neodocs IT - updating Important Information for Proposers flyer, work on For a Good Life flyer, updating NSWRRHS flyer	Management Services	Direct engagement	Direct engagement	\$ 5,445.45	2021/22	\$ 5,445.45	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2021/22	Parking & Traffic Consultants Pty Ltd	Fees for the traffic study assessment for the New Liverpool Primary School	Capital Works	Direct engagement	Direct engagement	\$ 12,873.75	2021/22	\$ 12,873.75	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2021/22	Peter Berry Consultancy Pty Ltd	Data not available	Management Services	Direct engagement	Direct engagement	\$ 2,472.00	2021/22	\$ 2,472.00	Work assessed as complete to required standard prior to invoice being paid.

SWSLHD	2021/22	Pricewaterhousecoopers Consulting (Australia) Pty Ltd	Consulting services in relation to Community Aged Care Integration Planning	Management Services	Direct engagement as per HealthShare advice	Price Waterhouse Coopers (prequalified)	\$ 363,467.70	18 Oct 2021-17 Sep 2023	\$ 508,417.70	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2021/22	Radpharm Services	Consultation service funded out of SP&T to provide to the Department of Nuclear Medicine and PET.	Management Services	Prequalification Scheme	Radpharm Services (prequalified)	\$ 239,109.00	Mar 2018 - Dec 2022	\$ 1,066,794.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2021/22	Red OHMS Group Pty Ltd	TWO WAY RPE FIT TESTING AT BDH	Management Services	Direct engagement	Direct engagement	\$ 15,125.00	2021/22	\$ 15,125.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2021/22	The Sax Institute	Aboriginal Got It program evaluation	Management Services	Prequalification Scheme	The Sax Institute (prequalified)	\$ 84,600.00	N/A	\$ 105,600.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2021/22	Vandelay Healthcare Group Pty Ltd	Pressional services onprocurement tender, contract review and support	Management Services	RFQ undertaken		\$ 425,000.04	2021/22	\$ 1,117,331.28	Engagement still ongoing
SWSLHD	2022/23	360 Certification	Karitane Residential Parenting Unit - Birunji - Fee Proposal for a BCA report to support the renovation of Birunji Building at Campbelltown Hospital for Karitane - Details as per quote #	Capital Works	Direct engagement	Direct engagement	\$ 5,000.00	2022/23	\$ 5,000.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2022/23	Bankstown Community Resource Group Inc	Data not available	Management Services	Direct engagement	Direct engagement	\$ 1,950.00	2022/23	\$ 1,950.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2022/23	Bayesian Pty Ltd	Web Digital - Initial commencement to progress SOW and related deliverables as required	IT Services	Direct engagement	Direct engagement	\$ 9,900.00	2022/23	\$ 9,900.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2022/23	Capital Insight Pty Ltd	Project Management on SWSLHD Renal PPT Project to meet the expanding patient activity forecast with the partnership model.	Capital Works	RFT undertaken	Capital Insight, Linearie Projects, TSA Management, CBRE	\$ 56,673.40	12 months	\$ 249,270.00	Engagement still ongoing
SWSLHD	2022/23	Crowley Consulting Pty Ltd	SWSLHD Medical Records Scanning Project CID Reconfiguration - Mechanical report including a site visit, brief review of existing drawings and completion of report - details as per	Capital Works	Direct engagement	Direct engagement	\$ 2,950.00	2022/23	\$ 2,950.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2022/23	David Baillie Architect	Mental Health Queen Street Office Refurbishment - Fee for completion of drawings for sketch plan	Capital Works	Direct engagement	Direct engagement	\$ 7,000.00	2022/23	\$ 7,000.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2022/23	David Shreeve & Associates	Bankstown Hospital PACU Separation Room project - Fee proposal for mechanical services, scope of works including the schematic design, contract documentation, construction admin and project manage	Capital Works	Direct engagement	Direct engagement	\$ 13,900.00	2022/23	\$ 31,500.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2022/23	Land Title Solutions Pty Ltd	Land Title Solutions - site investigation works for the new research centre at Campbelltown Hospital	Capital Works	Direct engagement	Direct engagement	\$ 12,100.00	2022/23	\$ 12,100.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2022/23	Leah D'Souza Consulting	Renal Transplantation Model of Care	IT Services	Prequalification Scheme	Direct engagement	\$ 13,600.00	2022/23	\$ 13,600.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2022/23	Lineaire Projects Pty Ltd	Conducting site searches in the three suburbs within SWSLHD for the establishment of Integrated Health Hubs	Capital Works	Prequalification Scheme	Lineaire Projects Pty Ltd (prequalified)	\$ 89,725.00	N/A	\$ 56,950.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2022/23	Maddocks	Review of non-standard Research Collaboration Agreement and Variation Deed	Legal Services	Direct engagement	Direct engagement	\$ 1,886.80	2022/23	\$ 1,886.80	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2022/23	Neodocs-It Pty Ltd	Neodocs IT - for work on the NSW Health Care System Information booklet	Management Services	Direct engagement	Direct engagement	\$ 5,820.00	2022/23	\$ 5,820.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2022/23	Nous Group Pty Ltd	Professional fees	Management Services	Prequalification Scheme	Direct engagement	\$ 37,195.00	2022/23	\$ 37,195.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2022/23	Parking & Traffic Consultants Pty Ltd	Liverpool Hospital - Stroke Ambulance Design Assessment - Fee for the provision of traffic consultant services in relation to access and egress requirements for the proposed Stroke Ambul	Capital Works	Direct engagement	Direct engagement	\$ 1,800.00	2022/23	\$ 1,800.00	Work assessed as complete to required standard prior to invoice being paid.

SWSLHD	2022/23	Policy by Proxy	Project Management on SWSLHD Keeping People Health: SWSLHD Preventtion Plan 2023-2027	Organisational Review	RFT undertaken	Aspen Medical, Deloitte, E&Y. PPNSW, PwC, UTS, Delta HR, Policy by Proxy	\$ 120,300.00	<12 months	\$ 120,300.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2022/23	Pricewaterhousecoopers Consulting (Australia) Pty Ltd	Consulting services in relation to Community Aged Care Integration Planning	Management Services	Direct engagement as per HealthShare advice	Price Waterhouse Coopers (prequalified)	\$ 144,950.00	6 Jun 2022-28 Jul 2022	\$ 508,417.70	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2022/23	Proactive Resolutions Aust Pty Ltd	Consulting Services	Management Services	Direct engagement	Direct engagement	\$ 24,000.00	2022/23	\$ 24,000.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2022/23	Radpharm Services	Consultation service funded out of SP&T to provide to the Department of Nuclear Medicine and PET.	Management Services	Prequalification Scheme	Radpharm Services (prequalified)	\$ 128,751.00	Mar 2018 - Dec 2022	\$ 1,066,794.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2022/23	Realserve Pty Ltd	Karitane Residential Parenting Unit - Birunji Building - Variation for preparing the elevations for the roof survey	Capital Works	Direct engagement	Direct engagement	\$ 5,100.00	2022/23	\$ 5,100.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2022/23	Solutions Zane	Mental Health A2ED Liverpool - Fee Proposal for proposed change of use to a community facility - 124 Bigge Sreet, Liverpool - Details as per quote #Q-0181/2020	Capital Works	Direct engagement	Direct engagement	\$ 4,800.00	2022/23	\$ 4,800.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2022/23	The Committee For Sydney Inc	Committee for Sydney Membership	Management Services	Direct engagement	Direct engagement	\$ 17,995.00	2022/23	\$ 17,995.00	Work assessed as complete to required standard prior to invoice being paid.
SWSLHD	2022/23	Vandelay Healthcare Group Pty Ltd	Pressional serivces onprocurement tender, contract review and support	Management Services	RFQ undertaken		\$ 385,418.35	24 months	\$ 1,117,331.28	Engagement still ongoing

WNSWLHD										
District	FY	Consultant engaged	Work requested	Work undertaken	Tendering process	Consulting agencies approached to quote/tender	Initial value	Contract period	Total value	Was post-engagement evaluation of the work completed?
WNSWLHD	2011/12	Allen Patricia	Medical consultancy	Professional services	Direct engagement	Direct engagement	\$ 16,000.00	2011/12	\$ 16,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2011/12	Data #3 Group	SQL consultancy for SCI-MHOAT database	Consultancy services	Direct engagement	Direct engagement	\$ 15,000.00	2011/12	\$ 15,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2011/12	Other Consultants	Low value contracts	Various services	Direct engagement	Direct engagement		2011/12	\$ 30,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2012/13	AON Risk Services	Revaluation of Land & Building	Consulting services	Direct engagement	Direct engagement	\$ 42,000.00	2012/13	\$ 42,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2012/13	Citrix	Cancer Services – App deployment	Implementation services	Direct engagement	Direct engagement	\$ 36,000.00	2012/13	\$ 36,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2012/13	Corporeal Pty Ltd	Revaluation of Land & Building	Asset Valuation services	Direct engagement	Direct engagement	\$ 151,000.00	2012/13	\$ 151,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2012/13	Health Partners Consulting Group	LHD Strategic Plan	Consulting services	Direct engagement	Direct engagement	\$ 38,000.00	2012/13	\$ 38,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2012/13	Henry Davis York	GIPA related services	Professional services	Direct engagement	Direct engagement	\$ 76,000.00	2012/13	\$ 76,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2012/13	Other Consultants	Contracts below \$30k	Various services	Direct engagement	Direct engagement		2012/13	\$ 93,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2012/13	SAI Global	Audit and certification	Professional services	Prequalification Scheme	Direct engagement	\$ 170,000.00	2012/13	\$ 170,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2012/13	Studer Group	Software licence	Implementation & training	Prequalification Scheme	Direct engagement	\$ 28,000.00	2012/13	\$ 28,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2012/13	Studer Group	Coaching and mentoring	Professional services	Prequalification Scheme	Direct engagement	\$ 100,000.00	2012/13	\$ 100,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2013/14	Health Partners Consulting Group	Professional Coaching Services	Staff training and coaching	Direct engagement	Direct engagement	\$ 105,000.00	2013/14	\$ 105,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2013/14	Health Partners Consulting Group	Mental Health Review	Mental Health Review	Direct engagement	Direct engagement	\$ 170,000.00	30/10/2013 to 28/2/2014	\$ 170,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2013/14	Health Partners Consulting Group	Integrated Care Project	Integrated Care Project	Direct engagement	Direct engagement	\$ 79,000.00	2013/14	\$ 79,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2013/14	Other Consultants	Contracts below \$30k	Various services	Direct engagement	Direct engagement		2013/14	\$ 7,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2013/14	Studer Group Aust Pty Ltd	Professional Coaching Services	Staff training and coaching	Prequalification Scheme	Prequalification Scheme	\$ 105,000.00	2013/14	\$ 105,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2014/15	Australian Health Services Group	Review the Funded Staffing Profile for Base, MH & Imaging Services & Parkes & Forbes	Advisory & consulting service	Direct engagement	Direct engagement	\$ 22,000.00	2/2/2015 to 20/4/2015	\$ 39,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2014/15	Other Consultants	Contracts below \$30k	Various services	Direct engagement	Direct engagement		2014/15	\$ 15,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2015/16	Berryman Belinda	Communication consulting Services	Marketing, Comms, Workshops – prep for Ministers visit (HIU and Integrated Care)	Direct engagement	Direct engagement	\$ 59,000.00	2015/16	\$ 59,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2015/16	Brindley Computing Group	UPGRADE TO THE DUBBO HEALTH CAMPUS NON REDEVELOPMENT BUILDINGS (HICT)	PROJECT MANAGEMENT OF ICT SYSTEMS	Direct engagement	Direct engagement	\$ 117,000.00	15/02/2015	\$ 60,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2015/16	Deloitte	Assurance Framework (Finance)	Professional Services Relating to CFO	Prequalification Scheme	Direct engagement	\$ 51,000.00	2015/16	\$ 51,000.00	Work assessed as complete to required standard prior to invoice being paid.

WNSWLHD	2015/16	Ernst & Young	HIU Cost Apportionment Principles and Methodology Proposal	Review and advise	Prequalification Scheme	Direct engagement	\$ 30,000.00	2/11/2015 to 31/12/2015	\$ 30,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2015/16	Ernst & Young	Enterprise Risk Management	Framework Review	Prequalification Scheme	Direct engagement	\$ 44,000.00	1/11/2015 to 29/1/2016	\$ 44,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2015/16	Ernst & Young	MHDA Service Transformation	Support services	Prequalification Scheme	Direct engagement	\$ 45,000.00	1/8/2015 to 30/6/2016	\$ 45,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2015/16	Havenhand & Mather Pty Ltd	Cowra and Blayney – Capital works	Consultancy and review	Direct engagement	Direct engagement	\$ 44,000.00	2015/16	\$ 44,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2015/16	Havenhand & Mather Pty Ltd	Interior Fit Out Daffodil Cottage Bathurst	Fit out services	Direct engagement	Direct engagement	\$ 38,000.00	2015/16	\$ 38,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2015/16	Havenhand & Mather Pty Ltd	Review Asset Operations	Advise and review	Direct engagement	Direct engagement	\$ 16,000.00	2015/16	\$ 16,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2015/16	Other Consultants	Contracts below \$30k	Various services	Direct engagement	Direct engagement		2015/16	\$ 29,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2015/16	Paxton Consulting Group	Review of Services Bathurst Health Services (Pharmacy)	Review and advise	Prequalification Scheme	Prequalification Scheme	\$ 69,000.00	15/8/2015 to 1/11/2015	\$ 69,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2015/16	Pen CS Pty Ltd	Quarterly Project Ferret Support	License Fees, area-wide license and Software support	Direct engagement	Direct engagement	\$ 58,000.00	2015/16	\$ 58,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2015/16	R Bignell & G Rooney	Services for ELT (CE Unit)	Services for ELT (CE Unit)	Prequalification Scheme	Direct engagement	\$ 17,000.00	2015/16	\$ 17,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2015/16	R Bignell & G Rooney	Review of Dubbo Hospital Workforce (Dubbo Executive)	Review of Dubbo Hospital Workforce (Dubbo Executive)	Prequalification Scheme	Direct engagement	\$ 33,000.00	1/6/2014 to 31/1/2015	\$ 33,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2015/16	R Bignell & G Rooney	AHMT review (Aboriginal Health)	AHMT review (Aboriginal Health)	Prequalification Scheme	Direct engagement	\$ 24,000.00	2015/16	\$ 24,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2015/16	Regional Integrated Marketing	Range of marketing services	Related to Strategic Plan, Telehealth	Direct engagement	Direct engagement	\$ 32,000.00	2015/16	\$ 32,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2015/16	Sullivan Family Trust	Project Lead Support - Molong, Cobar, Wellington	Project Lead Support - Molong, Cobar, Wellington	Direct engagement	Direct engagement	\$ 56,000.00	2015/16	\$ 56,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2016/17	BAE Systems	Azure Health Intelligence	Project managements and Azure subscription	Direct engagement	Direct engagement	\$ 38,000.00	16/07/2016	\$ 38,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2016/17	Big Blue Digital	Sharepoint	Intranet Build	Direct engagement	Direct engagement	\$ 62,000.00	14/9/2015 to 13/9/2016	\$ 32,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2016/17	CAM Mgt Services	Implementation of CAMS Services- Stage 1.	Implementation of CAMS Services- Stage 1.	Direct engagement	Direct engagement	\$ 33,000.00	16/09/2016	\$ 33,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2016/17	Careers Excelled	Culture Review, coaching and workshops	Radiation Oncology, Orange, Tottenham, Anaesthetics	Prequalification Scheme	Direct engagement	\$ 31,000.00	2016/17	\$ 31,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2016/17	DK Sonin Associates	Consultancy Coonabarabran Health Services	Consultancy Coonabarabran Health Services- TBC	Direct engagement	Direct engagement	\$ 45,000.00	2016/17	\$ 45,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2016/17	H4 Consulting	PMO Consultation and Development – requested by LHD Finance	PMO Consultation and Development – requested by LHD Finance	Prequalification Scheme	Direct engagement	\$ 72,000.00	2016/17	\$ 72,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2016/17	Havenhand & Mather Pty Ltd	Construction Consultant Architecture related services	Canowindra Health Service Emergency Department and Ambulance Relocation Upgrade – requested by LHD Capital Works	Direct engagement	Direct engagement	\$ 91,000.00	2016/17	\$ 91,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2016/17	Meston Dean Alexander	Consultancy Fee for HIU	Temp Data and Information Manager	Direct engagement	Direct engagement	\$ 114,000.00	16/2/17 to 30/06/17	\$ 93,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2016/17	Other Consultants	Contracts below \$30k	Various services	Direct engagement	Direct engagement		2016/17	\$ 271,000.00	Work assessed as complete to required standard prior to invoice being paid.

WNSWLHD	2016/17	Paxton Consulting	Radiology Business Modelling	Radiology Business Modelling	Prequalification Scheme	Prequalification Scheme	\$ 71,000.00	12/1/17 to 31/3/17	\$ 35,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2016/17	Paxton Consulting	Development of a contestability strategy (CE Unit)	Development of a contestability strategy (CE Unit)	Prequalification Scheme	Prequalification Scheme	\$ 50,000.00	7/11/16 to 24/2/17	\$ 50,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2016/17	University of NSW	Evaluation of the WNSW Integrated Care Strategy	Evaluation of the WNSW Integrated Care Strategy	Prequalification Scheme	Prequalification Scheme	\$ 300,000.00	1/4/16 to 1/4/19	\$ 199,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2017/18	Other Consultants	Contracts below \$30k	Various services	Direct engagement	Direct engagement		2017/18	\$ 79,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2017/18	PWC	Finance Function Evaluation	Finance Function Evaluation	Prequalification Scheme	Prequalification Scheme	\$ 155,000.00	8/8/16 to 31/3/17	\$ 155,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2017/18	PWC	Finance Function Capability	Finance Function Capability	Prequalification Scheme	Prequalification Scheme	\$ 122.00	5/9/17 to 13/10/17	\$ 99,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2017/18	PWC	Data Integrity Function Assessment	Data Integrity Function Assessment	Prequalification Scheme	Prequalification Scheme	\$ 89,000.00	2017/18	\$ 89,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2017/18	Savills Project Mgt	Project Management Services	Project Manager - Dubbo Medical Records Scanning	Prequalification Scheme	Direct engagement	\$ 107,000.00	2017/18	\$ 107,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2018/19	Business Aspect Pty Ltd	Professional Fees	Review Information and Document Management	ICT Services Core & for Low Risk Professional Services	Prequalification Scheme	\$ 166,000.00	2/8/18 to 31/12/18	\$ 157,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2018/19	Department of Customer Services	Project Management	Project Mgt services - Bloomfield Orange Hospital Staff Location Optimisation - Stage 1 (Asset Operations)	Exempt - Supply by Govt Entities		\$ 56,000.00	2018/19	\$ 56,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2018/19	Klekociuk Valerie Anne	Auditing Services	Off-site Audit of Clinical coding (Kelly Lupish)	Direct engagement	Direct engagement	\$ 30,000.00	1/7/18 to 31/12/18	\$ 49,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2018/19	KPMG	PFTU Business Case	Development of business case	Relates to a 2017 agreement – reqs not raised until 2018 - unknown tendering process	Prequalification Scheme	\$ 190,000.00	1/3/17 to 29/9/17	\$ 217,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2018/19	KPMG	Professional Services for financial forecast modelling	Financial forecast Modelling	Prequalification Scheme	Prequalification Scheme	\$ 148,000.00	21/5/19 to 30/8/19	\$ 148,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2018/19	Other Consultants	Contracts below \$30k	Various services	Direct engagement	Direct engagement		2018/19	\$ 22,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2018/19	PWC	Development of Automated data integrity tool	Development of Automated data integrity tool (HIU)	Prequalification Scheme	Prequalification Scheme	\$ 174,000.00	21/5/18 to 6/8/18	\$ 174,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2019/20	Capital Insight Pty	Consulting services - planning	Clinical Outpatient Services Dubbo plus Key Health Worker Agreement	Prequalification Scheme	Prequalification Scheme	\$ 82,000.00	5/8/19 to 23/9/19	\$ 78,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2019/20	Cowra Medical Associates	Medical Services	JMO Consultation Kendal street medical services costing for consultation rooms JMO (Cowra)Req 16287873 Renea Harvey	Direct engagement	Direct engagement	\$ 92,000.00	FY 2019/20	\$ 92,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2019/20	Destravis Aus Pty	Consulting Services	Health Services Plan - Bathurst	Prequalification Scheme	Prequalification Scheme	\$ 39,000.00	10/2/2020 to 30/9/2020	\$ 39,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2019/20	Destravis Aus Pty	Consulting Services	Health Services Plan - Mudgee	Prequalification Scheme	Prequalification Scheme	\$ 72,000.00	25/11/19 to 30/09/2020	\$ 48,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2019/20	Havenhand & Mather	Consulting Capital works	Design and documentation	Direct engagement	Direct engagement	\$ 69,000.00	FY 2019/20	\$ 69,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2019/20	KPMG	Professional Services	Scheduling Waitlist Patient Intake (SWPI comprehensive review)	Prequalification Scheme	Prequalification Scheme	\$ 244,000.00	28/1/19 to 30/6/19	\$ 237,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2019/20	Other Consultants	Contracts below \$30k	Various services	Direct engagement	Direct engagement		FY 2019/20	\$ 84,000.00	Work assessed as complete to required standard prior to invoice being paid.

WNSWLHD	2019/20	UTS	Professional Fees Service	Out of Hospital Care Analysis Project (\$113K) and Fixed and Variable Costing Project (\$113k) LHD Finance	Prequalification Scheme	Data not available	\$ 227,000.00	FY 2019/20	\$ 227,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2020/21	Dept of Regional NSW	Construction related consultancy	WNSWLHD Orange Bloomfield Accommodation – Adrian Lazarou	Exempt - Supply by Govt Entities		\$ 100,000.00	FY 2020/21	\$ 100,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2020/21	Destravis Aus Pty	Consultancy services	Bathurst Health Precinct Master plan	Prequalification Scheme	Prequalification Scheme	\$ 45,000.00	FY 2020/21	\$ 45,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2020/21	Marczman Pty Ltd	Consulting on capital projects	Several projects	Prequalification Scheme	Direct engagement	\$ 46,000.00	FY 2020/21	\$ 46,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2020/21	Other Consultants	Contracts below \$30k	Various services	Direct engagement	Direct engagement		FY 2020/21	\$ 105,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2020/21	Water Services Association	Drought and water security works	Scope and options study	Approved Tender (10034621)		\$ 145,000.00	FY 2020/21	\$ 145,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2020/21	Water Services Association	Drought and water security works		Direct engagement	Direct engagement	\$ 43,000.00	FY 2020/21	\$ 43,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2021/22	Constructive Dialogue Architects	Construction related Professional Services	Professional Fees for supporting the planning and grant applications - MPS Grant Req18590917 Ramona Page (Asset Ops)	Direct engagement	Direct engagement	\$ 30,000.00	FY 2021/22	\$ 30,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2021/22	Core Connect HealthCare Asset Optimisation	Professional Services	Expansion of Scope Project for Phase 3, Theatre Asset Review. Req18882876 Jody Phillips	Direct engagement	Direct engagement	\$ 41,000.00	FY 2021/22	\$ 41,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2021/22	Destravis Aus Pty	Professional fees - Canowindra Health Precinct Master Plan	Canowindra Health Precinct Master Plan	Prequalification Scheme	Direct engagement	\$ 30,000.00	5/5/21 to 4/5/22	\$ 30,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2021/22	Havenhand & Mather	Construction related Project management fees req18830194		Direct engagement	Direct engagement	\$ 37,000.00	FY 2021/22	\$ 37,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2021/22	KPMG	Rapid access technology review	Consultancy, review and business case	Prequalification Scheme	Four suppliers approached	\$ 149,000.00	FY 2021/22	\$ 149,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2021/22	KPMG	KPMG - FUTURE OF TECHNOLOGY IN WNSW	Workshop and consultancy	Prequalification Scheme	Prequalification Scheme	\$ 33,000.00	FY 2021/22	\$ 33,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2021/22	Marczman	Project Mangement Services for Hawthorn Street Decant and Relocation And Dubbo Redevelopment	Project Mangement Services for Hawthorn Street Decant and Relocation and Dubbo Redevelopment	Prequalification scheme	Potentially 2 separate contract and services which included change mgt	\$ 458,000.00	FY 2021/22	\$ 458,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2021/22	Other Consultants	Contracts below \$30k	Various services	Direct engagement	Direct engagement		FY 2021/22	\$ 123,000.00	Work assessed as complete to required standard prior to invoice being paid.
WNSWLHD	2021/22	Trevor R Howse	Construction related planning	Palliative Care projects planning and Certification for Brewarrina, Canowindra, Wellington, Trundle & Parkes	Direct engagement	Direct engagement	\$ 47,000.00	FY 2021/22		Work assessed as complete to required standard prior to invoice being paid.

SYDNEY LHD

District	FY	Vendor	Work requested	Work undertaken	Tendering process	Consulting agencies approached to quote/tender	Initial value	Contract period[1]	Total value	Was post-engagement evaluation of the work completed?
SLHD	2014/15	KPMG	Review the Financial Impact Statement for the NW Mental Health precinct (PMBC).	Review the Financial Impact Statement for the NW Mental Health precinct (PMBC)	Prequalification Scheme	KPMG	\$ 17,740.00	2014/15	\$ 17,740.00	Work assessed as complete to required standard prior to invoice being paid.
SLHD	2014/15	KPMG	Review of RPA financial performance and accountability.	Review of RPA financial performance and accountability.	Prequalification Scheme	KPMG	\$ 31,752.00	2014/15	\$ 31,752.00	Work assessed as complete to required standard prior to invoice being paid.
SLHD	2014/15	PricewaterhouseCoopers	Review of the TACP Program.	Commencement of services to develop a commissioning model for the TACP and achieve better value form the investment.	Prequalification Scheme	PricewaterhouseCoopers	\$ 121,575.00	Mar-Jun 2015	\$ 121,575.00	Work assessed as complete to required standard prior to invoice being paid.
SLHD	2014/15	PricewaterhouseCoopers	Review of the TACP Program.	Commencement of services to develop a commissioning model for the TACP and achieve better value form the investment.	Prequalification Scheme	PricewaterhouseCoopers	\$ 37,842.00	2014/15	\$ 37,842.00	Work assessed as complete to required standard prior to invoice being paid.
SLHD	2014/15	PricewaterhouseCoopers	Evaluating Sydney District Nursing services	Sydney District Nursing Integration Review	Prequalification Scheme	PricewaterhouseCoopers	\$ 76,800.00	Oct-April 2014/15	\$ 80,533.00	Work assessed as complete to required standard prior to invoice being paid.
SLHD	2014/15	PricewaterhouseCoopers	Support for Advanced Health Research & Translation Centre submission	Support for Advanced Health Research & Translation Centre submission.	Prequalification Scheme	PricewaterhouseCoopers	\$ 52,391.00	2014/15	\$ 52,391.00	Work assessed as complete to required standard prior to invoice being paid.
SLHD	2015/16	Ernst & Young	Undertake a study of Cardiovascular service at Sydney Local Health District	Study of Cardiovascular Care	Prequalification Scheme	Ernst & Young	\$ 241,418.00	2015-17	\$ 241,418.00	Work assessed as complete to required standard prior to invoice being paid.
SLHD	2015/16	Quince Consulting	HPRM8 Trim Project implementation.	HPRM (TRIM) Project	Limited RFQ undertaken	Not Recorded	\$ 104,960.00	2015-17	\$ 104,960.00	Work assessed as complete to required standard prior to invoice being paid.
SLHD	2016/17	KPMG	Support the District in understanding the current robotic surgery baseline data	Establishment of Centre of Excellence in Academic Robotically Assisted Surgery	Prequalification Scheme	KPMG	\$ 85,000.00	2016/17	\$ 85,000.00	Work assessed as complete to required standard prior to invoice being paid.
SLHD	2017/18	KPMG	Establishment of Project Management Office and Associated Services at Canterbury Hospital (part of the Outpatient Transformation Program).	Establishment of Project Management Office and Associated Services at Canterbury Hospital	Prequalification Scheme	KPMG	\$ 627,162.00	Aug-Oct 2017/18	\$ 627,162.00	Work assessed as complete to required standard prior to invoice being paid.
SLHD	2017/18	KPMG	Outpatient Transformation Program Phase 2	Outpatient Transformation Program Phase 2	Prequalification Scheme	KPMG	\$ 315,423.00	Nov-May 2017/18	\$ 315,423.00	Work assessed as complete to required standard prior to invoice being paid.
SLHD	2017/18	KPMG	Outpatient Project - Canterbury Hospital	Outpatient Project - Canterbury Hospital	Prequalification Scheme	KPMG	\$ 270,066.00	Aug-Oct 2017/18	\$ 270,066.00	Work assessed as complete to required standard prior to invoice being paid.
SLHD	2018/19	KPMG	Cemplicity Patient Experience Evaluation - Canterbury Hospital	Cemplicity Patient Experience Evaluation - Canterbury Hospital	Prequalification Scheme	KPMG	\$ 126,985.00	2018-20	\$ 126,985.00	Work assessed as complete to required standard prior to invoice being paid.
SLHD	2018/19	KPMG	Review of RDVSA	Rape & Domestic Violence Service Evaluation	Limited RFQ undertaken	Nous Group, Francis Group, KPMG	\$ 195,901.00	2018-20	\$ 274,173.00	Work assessed as complete to required standard prior to invoice being paid.
SLHD	2019/20	Ernst & Young	Support the development of business case documentation by the Infrastructure NSW Gateway Assurance process.	Sydney Biomedical Accelerator (SBA).	Prequalification Scheme	Ernst & Young	\$ 613,222.00	2019-21	\$ 613,222.00	Work assessed as complete to required standard prior to invoice being paid.
SLHD	2019/20	Johnstaff Advisory Pty Ltd	Assist in planning work related to the RPA Clinical Service Plan	RPA Clinical Service Planning	No tender process	Not Recorded	\$ 7,000.00	2019/20	\$ 7,000.00	Work assessed as complete to required standard prior to invoice being paid.
SLHD	2019/20	PricewaterhouseCoopers	Radiation Oncology Financial Advice - Concord Hospital	Radiation Oncology Financial Advice - Concord Hospital	Prequalification Scheme	PricewaterhouseCoopers	\$ 434,951.00	2019-21	\$ 434,951.00	Work assessed as complete to required standard prior to invoice being paid.
SLHD	2020/21	Western Sydney University	Data review of patterns of self harm and suicidal presentations to Sydney LHD EDs	MHS Intentional Self-harm Hospital Admissions Project	No tender process	Western Sydney University	\$ 28,000.00	2020/21	\$ 28,066.00	Work assessed as complete to required standard prior to invoice being paid.
SLHD	2022/23	Think Change Resolve Pty Ltd	Strategic Planning	Strategic Planning Clinical Services Integration and Population Health	Direct engagement	Think Change Resolve Pty Ltd	\$ 46,725.00	Jan-Mar 2022/23	\$ 46,725.00	Work assessed as complete to required standard prior to invoice being paid.

District	FY	Consultant engaged	Work requested	Work undertaken	Tendering process	Consulting agencies approached to quote/tender	Initial value	Contract period	Total value	Was post-engagement evaluation of the work completed?	Portion of Initial Value spent this FY
SNSWLHD	2013/14	Francis Group Consultants Aust Pty Ltd	Consulting	Procurement analytics	Prequalification Scheme	Direct engagement	\$ 154,834	Feb-14 – Apr 16	\$ 154,834	Work assessed as complete to required standard prior to invoice being paid.	\$ 31,000
SNSWLHD	2013/14	Bill Stone & Associates Pty Ltd	Provision of Management Services	Provision of Management Services	Direct engagement	Direct engagement		Mar 2014 *multiple consultancies	\$ 107,000	Work assessed as complete to required standard prior to invoice being paid.	\$ 107,000
SNSWLHD	2013/14	Doll Martin Associates Pty Ltd	ICT Consultancy - Doll Martin.	Review of SNSWLHD & MLHD ICT department	Direct engagement	Direct engagement	\$ 80,000	Mar-14 – two years no extension	\$ 80,000	Work assessed as complete to required standard prior to invoice being paid.	\$ 50,000
SNSWLHD	2013/14	Krusner Pty Ltd	Assistance with Medical Imaging	Medical Imagining & Radiology Work	Direct engagement	Direct engagement	\$ 293,516	1 Aug 2014 – 31 Jul 2017	\$ 293,516	Work assessed as complete to required standard prior to invoice being paid.	\$ 50,000
SNSWLHD	2013/14	Michael Collins Consulting	Michael Collins Consulting	consulting services	Prequalification Scheme	Direct engagement	\$ 76,549	Mar 2014 - Aug 2014	\$ 76,549	Work assessed as complete to required standard prior to invoice being paid.	\$ 58,000
SNSWLHD	2014/15	Francis Group Consultants Aust Pty Ltd	Consulting	Budget Modelling	Prequalification Scheme	Direct engagement		Feb-14 – Apr 16	\$ 50,729	Work assessed as complete to required standard prior to invoice being paid.	\$ 51,000
SNSWLHD	2014/15	Kalsy Advertising & Design Pty Ltd	Strategic Advice to SNSWLHD On-Line Presence, Conceptual Development & Design	Nursing and Midwifery Strategic Plan 2013-16	Direct engagement	Direct engagement		41944	\$ 29,500	Work assessed as complete to required standard prior to invoice being paid.	\$ 30,000
SNSWLHD	2014/15	Agilent Pty Limited	Protective Security Review to identify enterprise and operational security issues and efficiencies	Protective Security Review to identify enterprise and operational security issues and efficiencies	Direct engagement	Direct engagement		42064	\$ 29,233	Work assessed as complete to required standard prior to invoice being paid.	\$ 29,000
SNSWLHD	2014/15	Benestar Group Pty Ltd	Employee Assistant Program	Employee Assistant Program	Prequalification Scheme	Direct engagement	\$ 312,774	2015-2023	\$ 312,774	Work assessed as complete to required standard prior to invoice being paid.	\$ 22,000
SNSWLHD	2014/15	Bill Stone & Associates Pty Ltd	Provision of Management Services	Provision of Management Services – Eurobodalla Consultancy	Direct engagement	Direct engagement		Mar 2014 - Mar 2016 *multiple consultancies	\$ 24,535	Work assessed as complete to required standard prior to invoice being paid.	\$ 25,000
SNSWLHD	2014/15	Bill Stone & Associates Pty Ltd	Provision of Management Services	Provision of Management Services – Workforce Plan	Direct engagement	Direct engagement		Mar 2014 - Mar 2016 *multiple consultancies	\$ 17,050	Work assessed as complete to required standard prior to invoice being paid.	\$ 17,000
SNSWLHD	2014/15	Bill Stone & Associates Pty Ltd	Provision of Management Services	Provision of Management Services – Workforce Plan	Direct engagement	Direct engagement		Mar 2014 - Mar 2016 *multiple consultancies	\$ 142,450	Work assessed as complete to required standard prior to invoice being paid.	\$ 143,000
SNSWLHD	2014/15	Doll Martin Associates Pty Ltd	ICT Consultancy - Doll Martin.	Review of SNSWLHD & MLHD ICT department	Direct engagement	Direct engagement	\$ 80,000	Mar-14 – two years no extension	\$ 80,000	Work assessed as complete to required standard prior to invoice being paid.	\$ 30,000
SNSWLHD	2014/15	Krusner Pty Ltd	Assistance with Medical Imaging	Medical Imagining & Radiology Work	Direct engagement	Direct engagement	\$ 293,516	1 Aug 2014 – 31 Jul 2017	\$ 293,516	Work assessed as complete to required standard prior to invoice being paid.	\$ 72,000
SNSWLHD	2014/15	Michael Collins Consulting	Michael Collins Consulting	consulting services	Prequalification Scheme	Direct engagement	\$ 76,549	Mar 2014 - Aug 2014	\$ 76,549	Work assessed as complete to required standard prior to invoice being paid.	\$ 40,000
SNSWLHD	2015/16	Ernst & Young	Risk Appetite Framework Development	Risk Appetite Framework Development & Workshop	Prequalification Scheme	Direct engagement		Aug-15 – Apr-16	\$ 51,000	Work assessed as complete to required standard prior to invoice being paid.	\$ 51,000
SNSWLHD	2015/16	Facilitation Plus	Chairing Health Service Community Engagement Committees	Chairing Health Service Community Engagement Committees	Direct engagement	Direct engagement	\$ 146,871	June 2014 - June 2019	\$ 146,871	Work assessed as complete to required standard prior to invoice being paid.	\$ 37,000
SNSWLHD	2015/16	Francis Group Consultants Aust Pty Ltd	Consulting	Funding Baseline	Prequalification Scheme	Direct engagement		Jun 2015 - Apr 2016	\$ 36,834	Work assessed as complete to required standard prior to invoice being paid.	\$ 37,000
SNSWLHD	2015/16	Francis Group Consultants Aust Pty Ltd	Consulting	Funding Baseline – SERH project	Prequalification Scheme	Direct engagement		Jun 2015 - Apr 2016	\$ 35,700	Work assessed as complete to required standard prior to invoice being paid.	\$ 36,000
SNSWLHD	2015/16	Adobe Systems Software Ireland Ltd	Adobe Professional Services for eForms Setup	Adobe Professional Services for eForms Setup	Direct engagement	Direct engagement		2015-16	\$ 35,000	Work assessed as complete to required standard prior to invoice being paid.	\$ 35,000
SNSWLHD	2015/16	Benestar Group Pty Ltd	Employee Assistant Program	Employee Assistant Program	Prequalification Scheme	Direct engagement	\$ 312,774	2015-2023	\$ 312,774	Work assessed as complete to required standard prior to invoice being paid.	\$ 22,000
SNSWLHD	2015/16	Bill Stone & Associates Pty Ltd	Provision of Management Services	Provision of Management Services – Goulburn workforce plan	Direct engagement	Direct engagement		Mar 2014 - Mar 2016	\$ 23,100	Work assessed as complete to required standard prior to invoice being paid.	\$ 23,000
SNSWLHD	2015/16	Bill Stone & Associates Pty Ltd	Provision of Management Services	Provision of Management Services – SERH workforce plan	Direct engagement	Direct engagement		Mar 2014 - Mar 2016	\$ 74,800	Work assessed as complete to required standard prior to invoice being paid.	\$ 75,000
SNSWLHD	2015/16	Calibrations Consulting	South Coast ICTN Network Profile Project	South Coast ICTN Network Profile Project	Direct engagement	Direct engagement		2015-16	\$ 25,000	Work assessed as complete to required standard prior to invoice being paid.	\$ 25,000
SNSWLHD	2015/16	Carramar Consulting Pty Ltd	Consulting for SNSWLHD SERH	Consulting for SNSWLHD SERH	Prequalification Scheme	Direct engagement		Sept 2015 - Jan 2018	\$ 211,427	Work assessed as complete to required standard prior to invoice being paid.	\$ 211,000
SNSWLHD	2015/16	Coordinaire	Contribution to ACT Southern NSW HealthPathways Initiative	Contribution to ACT Southern NSW HealthPathways Initiative	Direct engagement	Direct engagement		2015-2016	\$ 50,000	Work assessed as complete to required standard prior to invoice being paid.	\$ 50,000

SNSWLHD	2015/16	Egan Australasia Pty Ltd	Comprehensive Valuation of land and buildings	Comprehensive Valuation of land and buildings	Direct engagement	Direct engagement	\$ 38,500	Jul 2015 – Jun 2017	\$ 38,500	Work assessed as complete to required standard prior to invoice being paid.	\$ 14,000
SNSWLHD	2015/16	Hays Specialist Recruitment (Aust) Pty Ltd	Specialised recruitment	Specialised recruitment	Direct engagement	Direct engagement		2015-16	\$ 77,124	Work assessed as complete to required standard prior to invoice being paid.	\$ 77,000
SNSWLHD	2015/16	Krusner Pty Ltd	Assistance with Medical Imaging	Medical Imaging & Radiology Work	Direct engagement	Direct engagement	\$ 293,516	1 Aug 2014 – 31 Jul 2017	\$ 293,516	Work assessed as complete to required standard prior to invoice being paid.	\$ 70,000
SNSWLHD	2015/16	Other Small Value consultants						2015/16			\$ 3,000
SNSWLHD	2015/16	Prometix Pty Ltd	SharePoint Health Check check, navigation and site structure review	SharePoint Health Check check, navigation and site structure review	Direct engagement	Direct engagement		2015-16	\$ 20,400	Work assessed as complete to required standard prior to invoice being paid.	\$ 20,000
SNSWLHD	2015/16	Third Horizon Consulting Pty Ltd	District Services Review - professional services fee	District Services Review	Prequalification Scheme	Direct engagement		42370	\$ 79,930	Work assessed as complete to required standard prior to invoice being paid.	\$ 80,000
SNSWLHD	2016/17	Amanda Adrian and Associates	Quality and Safety Risk system consultation	Quality and Safety Risk system consultation	Direct engagement	Direct engagement		42552	\$ 21,594	Work assessed as complete to required standard prior to invoice being paid.	\$ 21,000
SNSWLHD	2016/17	Davidson HR Consulting	Executive Recruitment	Executive Recruitment	Direct engagement	Direct engagement		June 2017 - July 2017	\$ 11,699	Work assessed as complete to required standard prior to invoice being paid.	\$ 12,000
SNSWLHD	2016/17	Francis Group Consultants Aust Pty Ltd	Consulting	Staff establishment review	Prequalification Scheme	Direct engagement		42491	\$ 22,500	Work assessed as complete to required standard prior to invoice being paid.	\$ 23,000
SNSWLHD	2016/17	MidnightSky Pty Ltd	Executive Team Culture and Story	Executive Team Culture and Story	Direct engagement	Direct engagement		Jun 16 - Apr17	\$ 62,070	Work assessed as complete to required standard prior to invoice being paid.	\$ 62,000
SNSWLHD	2016/17	Egan Australasia Pty Ltd	Comprehensive Valuation of land and buildings	Comprehensive Valuation of land and buildings	Direct engagement	Direct engagement	\$ 38,500	Jul 2015 – Jun 2017	\$ 38,500	Work assessed as complete to required standard prior to invoice being paid.	\$ 19,000
SNSWLHD	2016/17	KPMG	Goulburn Hospital Redevelopment	Risk Management advice	Prequalification Scheme	Direct engagement		42644	\$ 15,000	Work assessed as complete to required standard prior to invoice being paid.	\$ 15,000
SNSWLHD	2016/17	KPMG	Internal Audit Function	Professional services review	Prequalification Scheme	Direct engagement		42644	\$ 26,500	Work assessed as complete to required standard prior to invoice being paid.	\$ 26,000
SNSWLHD	2016/17	Krusner Pty Ltd	Assistance with Medical Imaging	Medical Imaging & Radiology Work	Direct engagement	Direct engagement	\$ 293,516	1 Aug 2014 – 31 Jul 2017	\$ 293,516	Work assessed as complete to required standard prior to invoice being paid.	\$ 4,000
SNSWLHD	2016/17	Mbmpl Pty Ltd	mbm Support services efficiency review for SNSWLHD	mbm Support services efficiency review for SNSWLHD	Prequalification Scheme	Direct engagement		2016-17	\$ 38,000	Work assessed as complete to required standard prior to invoice being paid.	\$ 38,000
SNSWLHD	2016/17	Solv Solutions Pty Ltd	InjuryConnect System(Simplified Injury Management)	InjuryConnect System(Simplified Injury Management)	Direct engagement	Direct engagement	\$ 70,358	2016-17	\$ 70,358	Work assessed as complete to required standard prior to invoice being paid.	\$ 47,000
SNSWLHD	2017/18	Colliers International NSW Pty Ltd	Consultancy advice	Consulting advice Bega Hospital	Direct engagement	Direct engagement		Jan 2018 - Mar 2018	\$ 15,000	Work assessed as complete to required standard prior to invoice being paid.	\$ 15,000
SNSWLHD	2017/18	Davidson HR Consulting	Organisational culture Survey	Organisational culture Survey	Direct engagement	Direct engagement		June 2017 - July 2017	\$ 29,500	Work assessed as complete to required standard prior to invoice being paid.	\$ 30,000
SNSWLHD	2017/18	Facilitation Plus	Chairing Health Service Community Engagement Committees	Chairing Health Service Community Engagement Committees	Direct engagement	Direct engagement	\$ 146,871	June 2014 - June 2019	\$ 146,871	Work assessed as complete to required standard prior to invoice being paid.	\$ 40,000
SNSWLHD	2017/18	Harris Zoe - EMP23902662	Consultancy work for Eurobodalla Clinic Service Plan	Consultancy work for Eurobodalla Clinic Service Plan	Direct engagement	Direct engagement		Mar 2018 - May 2018	\$ 34,188	Work assessed as complete to required standard prior to invoice being paid.	\$ 34,000
SNSWLHD	2017/18	Preobrajensky Paul - Surry Hills	Recruitment Kaizen project	Consulting	Direct engagement	Direct engagement		Mar 2018-June 2018	\$ 13,058	Work assessed as complete to required standard prior to invoice being paid.	\$ 13,000
SNSWLHD	2017/18	Australian Council on Healthcare Standards	Coding Improvement Academy	Coding Improvement Academy	Prequalification Scheme	Direct engagement		2017-18	\$ 101,657	Work assessed as complete to required standard prior to invoice being paid.	\$ 102,000
SNSWLHD	2017/18	Australian Institute of Company Directors	Australian Institute of Company Directors Course	Australian Institute of Company Directors Course x 10 participants	Prequalification Scheme	Direct engagement		2017-18	\$ 85,000	Work assessed as complete to required standard prior to invoice being paid.	\$ 85,000
SNSWLHD	2017/18	Benestar Group Pty Ltd	Employee Assistant Program	Employee Assistant Program	Prequalification Scheme	Direct engagement	\$ 312,774	2017-2018	\$ 312,774	Work assessed as complete to required standard prior to invoice being paid.	\$ 25,000
SNSWLHD	2017/18	Bevington Consulting Pty Ltd	Consulting	review and redesign of organisational structure	Prequalification Scheme	Direct engagement		Jun 2017- Apr 2018	\$ 45,818	Work assessed as complete to required standard prior to invoice being paid.	\$ 12,000
SNSWLHD	2017/18	Egan Australasia Pty Ltd	Comprehensive Valuation of land and buildings	Comprehensive Valuation of land and buildings	Direct engagement	Direct engagement	\$ 38,500	Jul 2015 – Jun 2017	\$ 38,500	Work assessed as complete to required standard prior to invoice being paid.	\$ 5,000
SNSWLHD	2017/18	Emmerson Helen - Dural	Leadership Team Development	Leadership Team Development	Direct engagement	Direct engagement	\$ 54,959	Feb 2018 - Sept 2018	\$ 54,959	Work assessed as complete to required standard prior to invoice being paid.	\$ 28,000

SNSWLHD	2017/18	Ett Health Pty Ltd	External Consultant for the Review of Medical Services and Workplace Investigation and Assessment Services	Advice on Role of Medical Services Directorate	Direct engagement	Direct engagement		Nov2017 - Jan 2018	\$ 29,611	Work assessed as complete to required standard prior to invoice being paid.	\$ 30,000
SNSWLHD	2017/18	Ett Health Pty Ltd	External Consultant for the Review of Medical Services and Workplace Investigation and Assessment Services	Maternity Review at SERH	Direct engagement	Direct engagement		Nov2017 - Jan 2018	\$ 38,754	Work assessed as complete to required standard prior to invoice being paid.	\$ 39,000
SNSWLHD	2017/18	Hays Specialist Recruitment (Aust) Pty Ltd	Specialised recruitment	Specialised recruitment	Direct engagement	Direct engagement		2017-18	\$ 15,068	Work assessed as complete to required standard prior to invoice being paid.	\$ 15,000
SNSWLHD	2017/18	HG Leadership Pty Ltd	HardyGroup Learning set annual membership	HardyGroup Learning set annual membership	Direct engagement	Direct engagement	\$ 25,909	Dec 2018 - Jan 2019	\$ 25,909	Work assessed as complete to required standard prior to invoice being paid.	\$ 19,000
SNSWLHD	2017/18	Jacq Hackett Consulting	Scoping /Mapping of SNSWLHD IVAN Services	Scoping /Mapping of SNSWLHD IVAN Services	Prequalification Scheme	Direct engagement	\$ 85,808	March 2018 - June 2018	\$ 85,808	Work assessed as complete to required standard prior to invoice being paid.	\$ 78,000
SNSWLHD	2017/18	Other Small Value consultants						2017/18		Work assessed as complete to required standard prior to invoice being paid.	\$ 8,000
SNSWLHD	2017/18	Polyotimum Inc	ProAct Annual Support Services	ProAct Annual Support Services	Direct engagement	Direct engagement		2017-2018	\$ 53,421	Work assessed as complete to required standard prior to invoice being paid.	\$ 53,000
SNSWLHD	2017/18	Pricewaterhousecoopers Consulting (Australia) Pty Ltd	Consultancy Services - SERH Perform	Review of Financial Position	Prequalification Scheme	Direct engagement		Jun 2018 - Nov 2018	\$ 80,000	Work assessed as complete to required standard prior to invoice being paid.	\$ 80,000
SNSWLHD	2017/18	Rolls Australia	Clinical Coding SERH Review	Clinical Coding SERH Review	Direct engagement	Direct engagement		2017-18	\$ 12,400	Work assessed as complete to required standard prior to invoice being paid.	\$ 12,000
SNSWLHD	2017/18	Solv Solutions Pty Ltd	InjuryConnect System(Simplified Injury Management)	InjuryConnect System(Simplified Injury Management)	Direct engagement	Direct engagement	\$ 70,358	2016 - 2018	\$ 70,358	Work assessed as complete to required standard prior to invoice being paid.	\$ 23,000
SNSWLHD	2018/19	Benestar Group Pty Ltd	Employee Assistant Program	Employee Assistant Program	Prequalification Scheme	Direct engagement	\$ 312,774	2015 - 2023	\$ 312,774	Work assessed as complete to required standard prior to invoice being paid.	\$ 37,000
SNSWLHD	2018/19	Emmerson Helen - Dural	Leadership Team Development	Leadership Team Development	Direct engagement	Direct engagement	\$ 54,959	Feb 2018 - Sept 2018	\$ 54,959	Work assessed as complete to required standard prior to invoice being paid.	\$ 27,000
SNSWLHD	2018/19	KPMG	Medical Imaging Procurement Support	Medical Imaging Procurement Support	Prequalification Scheme	Direct engagement	\$ 83,478	Dec 2018 - June 2019	\$ 83,478	Work assessed as complete to required standard prior to invoice being paid.	\$ 41,000
SNSWLHD	2018/19	KPMG	Finance Support	Finance Support	Prequalification Scheme	Direct engagement	\$ 8,000	Dec 2018 - June 2019	\$ 8,127	Work assessed as complete to required standard prior to invoice being paid.	\$ 8,000
SNSWLHD	2018/19	Letts Consulting	Review of SNSWLHD Palliative Care Service Model & Strategic Plan;	Review of SNSWLHD Palliative Care Service Model;	Direct engagement	Direct engagement	\$ 55,449	Apr 2019 - Jun 2019	\$ 55,449	Work assessed as complete to required standard prior to invoice being paid.	\$ 46,000
SNSWLHD	2018/19	Other small consulting						2018/19		Work assessed as complete to required standard prior to invoice being paid.	\$ 7,000
SNSWLHD	2018/19	PricewaterhouseCoopers Consulting (Australia) Pty Ltd	Consultancy Services -Goulburn Base Hospital Perform	Goulburn Base Hospital Site Management Program (SDOC18/7628)	Prequalification Scheme	Direct engagement		2018-19	\$ 127,000	Work assessed as complete to required standard prior to invoice being paid.	\$ 127,000
SNSWLHD	2018/19	PricewaterhouseCoopers Consulting (Australia) Pty Ltd	Consultancy Services -Goulburn Base Hospital Perform	Goulburn Base Hospital Surgical Flow program (SDOC18/7627)	Prequalification Scheme	Direct engagement		2018-19	\$ 141,854	Work assessed as complete to required standard prior to invoice being paid.	\$ 142,000
SNSWLHD	2018/19	PricewaterhouseCoopers Consulting (Australia) Pty Ltd	Consultancy Services -Goulburn Base Hospital Perform	Goulburn Base Hospital Emergency Access program (SDOC18/7621)	Prequalification Scheme	Direct engagement		2018-19	\$ 123,216	Work assessed as complete to required standard prior to invoice being paid.	\$ 123,000
SNSWLHD	2018/19	PricewaterhouseCoopers Consulting (Australia) Pty Ltd	Consultancy Services -Goulburn Base Hospital Perform	Goulburn Base hospital Medical patient Flow program (SDOC18/7165)	Prequalification Scheme	Direct engagement		2018-19	\$ 143,057	Work assessed as complete to required standard prior to invoice being paid.	\$ 143,000
SNSWLHD	2018/19	PricewaterhouseCoopers Consulting (Australia) Pty Ltd	Consultancy Services -Goulburn Base Hospital Perform	Goulburn Base Hospital Improvement Program (Diagnostic)	Prequalification Scheme	Direct engagement		2018-19	\$ 48,364	Work assessed as complete to required standard prior to invoice being paid.	\$ 48,000
SNSWLHD	2018/19	PricewaterhouseCoopers Consulting (Australia) Pty Ltd	Consultancy Services	Strategic Planning Session	Prequalification Scheme	Direct engagement		2018-19	\$ 55,801	Work assessed as complete to required standard prior to invoice being paid.	\$ 56,000
SNSWLHD	2018/19	PricewaterhouseCoopers Consulting (Australia) Pty Ltd	Consultancy Services - SERH Perform	SERH Perform - Surgical Ward	Prequalification Scheme	Direct engagement		2018-19	\$ 130,540	Work assessed as complete to required standard prior to invoice being paid.	\$ 130,000
SNSWLHD	2018/19	PricewaterhouseCoopers Consulting (Australia) Pty Ltd	Consultancy Services - SERH Perform	SERH Perform – Theatres Improvement Program	Prequalification Scheme	Direct engagement		2018-19	\$ 157,290	Work assessed as complete to required standard prior to invoice being paid.	\$ 157,000
SNSWLHD	2018/19	PricewaterhouseCoopers Consulting (Australia) Pty Ltd	Consultancy Services - SERH Perform	Turnaround Support	Prequalification Scheme	Direct engagement		2018-19	\$ 64,272	Work assessed as complete to required standard prior to invoice being paid.	\$ 64,000
SNSWLHD	2018/19	PricewaterhouseCoopers Consulting (Australia) Pty Ltd	Consultancy Services - SERH Perform	SERH Perform – Medical Ward	Prequalification Scheme	Direct engagement		2018-19	\$ 134,000	Work assessed as complete to required standard prior to invoice being paid.	\$ 134,000

SNSWLHD	2018/19	PricewaterhouseCoopers Consulting (Australia) Pty Ltd	Consultancy Services - SERH Perform	SERH Site Management Improvement Program	Prequalification Scheme	Direct engagement		2018-19	\$ 156,220	Work assessed as complete to required standard prior to invoice being paid.	\$ 156,000
SNSWLHD	2019/20	Facilitation Plus	Chairing Health Service Community Engagement Committees	Chairing Health Service Community Engagement Committees	Direct engagement	Direct engagement	\$ 146,871	Jun 2014 - Jun 2019	\$ 146,871	Work assessed as complete to required standard prior to invoice being paid.	\$ 2,000
SNSWLHD	2019/20	Amina Consulting	Consultancy Services	Human Resource grading support	Direct engagement	Direct engagement	\$ 26,584	2019-20 to 2021-22	\$ 26,584	Work assessed as complete to required standard prior to invoice being paid.	\$ 11,000
SNSWLHD	2019/20	Australian Health Services Group Pty Ltd	Provision of Advisory, Consulting, Facilitation, Onboarding & Mentoring Services	Provision of Advisory, Consulting, Facilitation, Onboarding & Mentoring Services	Prequalification Scheme	Direct engagement	\$ 2,013,639	May 2020 - Jun 2023	\$ 2,013,639	Work assessed as complete to required standard prior to invoice being paid.	\$ 123,000
SNSWLHD	2019/20	Benestar Group Pty Ltd	Employee Assistant Program	Employee Assistant Program	Prequalification Scheme	Direct engagement	\$ 312,774	2015 - 2023	\$ 312,774	Work assessed as complete to required standard prior to invoice being paid.	\$ 42,000
SNSWLHD	2019/20	Ccentric Search Pty Ltd	Executive Recruitment	Executive Recruitment	Direct engagement	Direct engagement		2019-20	\$ 55,504	Work assessed as complete to required standard prior to invoice being paid.	\$ 31,000
SNSWLHD	2019/20	Derwent Search	Executive Recruitment	Executive Recruitment	Direct engagement	Direct engagement		2019-20	\$ 55,504	Work assessed as complete to required standard prior to invoice being paid.	\$ 56,000
SNSWLHD	2019/20	KPMG	Medical Imaging Procurement Support	Medical Imaging Procurement Support	Prequalification Scheme	Direct engagement	\$ 83,478	2019-20	\$ 83,478	Work assessed as complete to required standard prior to invoice being paid.	\$ 43,000
SNSWLHD	2019/20	Letts Consulting	Review of SNSWLHD Palliative Care Service Model & Strategic Plan;	Review of SNSWLHD Palliative Care Service Model;	Direct engagement	Direct engagement	\$ 55,449	Apr 2019 - Jun 2019	\$ 55,449	Work assessed as complete to required standard prior to invoice being paid.	\$ 10,000
SNSWLHD	2019/20	Nous Group Pty Ltd	Professional services for the Board review for SNSWLHD	Statement of Work for the Board review	Prequalification Scheme	Direct engagement		2019-20	\$ 8,000	Work assessed as complete to required standard prior to invoice being paid.	\$ 8,000
SNSWLHD	2019/20	Other small consulting						2019/20		Work assessed as complete to required standard prior to invoice being paid.	\$ 33,000
SNSWLHD	2019/20	Paul Tridgell Pty Ltd	Clinical Auditing assessment	Clinical Auditing assessment	Direct engagement	Direct engagement		2019-20	\$ 92,954	Work assessed as complete to required standard prior to invoice being paid.	\$ 93,000
SNSWLHD	2019/20	PricewaterhouseCoopers Consulting (Australia) Pty Ltd	Consultancy Services - Other	PMO activities Provision of financial sustainability support through completion of diagnostic and implementation scoping	Prequalification Scheme	Direct engagement		Mar 2018 - Jan 2020	\$ 151,075	Work assessed as complete to required standard prior to invoice being paid.	\$ 151,000
SNSWLHD	2019/20	Pricewaterhousecoopers Consulting (Australia) Pty Ltd	Consultancy Services - Other	Review of Financial Position Turnaround Support	Prequalification Scheme	Direct engagement		Mar 2018 - Jan 2020	\$ 146,613	Work assessed as complete to required standard prior to invoice being paid.	\$ 147,000
SNSWLHD	2019/20	Pricewaterhousecoopers Consulting (Australia) Pty Ltd	Consultancy Services - Other	Strategic Planning Session Financial sustainability diagnostic	Prequalification Scheme	Direct engagement		Mar 2018 - Jan 2020	\$ 233,000	Work assessed as complete to required standard prior to invoice being paid.	\$ 233,000
SNSWLHD	2020/21	Australian Health Services Group Pty Ltd	Provision of Advisory, Consulting, Facilitation, Onboarding & Mentoring Services	Provision of Advisory, Consulting, Facilitation, Onboarding & Mentoring Services	Prequalification Scheme	Direct engagement	\$ 2,013,639	May 2020 - Jun 2023	\$ 2,013,639	Work assessed as complete to required standard prior to invoice being paid.	\$ 1,042,000
SNSWLHD	2020/21	Jacq Hackett Consulting	Safe Wayz Implementation Plan and Aboriginal Action Plan	development of the Safe Wayz Implementation Plan and Aboriginal Action Plan to satisfy PARVAN'	Prequalification Scheme	Direct engagement		Sept 2020 - Jan 2021	\$ 69,045	Work assessed as complete to required standard prior to invoice being paid.	\$ 69,000
SNSWLHD	2020/21	Other small consulting						2020/21		Work assessed as complete to required standard prior to invoice being paid.	\$ 7,000
SNSWLHD	2021/22	OLEary Thomas Denis - Footscray	Surgical Services Review	Operating Theatre Consultancy - SERH	Direct engagement	Direct engagement	\$ 51,000	Dec 2020 -Jun 2023	\$ 50,836	Work assessed as complete to required standard prior to invoice being paid.	\$ 37,000
SNSWLHD	2021/22	Australian Health Services Group Pty Ltd	Provision of Advisory, Consulting, Facilitation, Onboarding & Mentoring Services	Provision of Advisory, Consulting, Facilitation, Onboarding & Mentoring Services	Prequalification Scheme	Direct engagement	\$ 2,013,639	May 2020 - Jun 2023	\$ 2,013,639	Work assessed as complete to required standard prior to invoice being paid.	\$ 688,000
SNSWLHD	2021/22	Benestar Group Pty Ltd	Employee Assistant Program	Employee Assistant Program	Prequalification Scheme	Direct engagement	\$ 312,774	2019-20	\$ 312,774	Work assessed as complete to required standard prior to invoice being paid.	\$ 89,000
SNSWLHD	2021/22	Derwent Search	Executive Recruitment	Executive Recruitment	Direct engagement	Direct engagement		2019-20	\$ 11,000	Work assessed as complete to required standard prior to invoice being paid.	\$ 11,000
SNSWLHD	2021/22	Greencap Pty Ltd	Microbiological sampling - GHHS	Microbiological sampling - GHHS	Direct engagement	Direct engagement		2019-20	\$ 20,665	Work assessed as complete to required standard prior to invoice being paid.	\$ 21,000
SNSWLHD	2021/22	Mills Oakley Lawyers	Workplace investigation	Workplace investigation	Direct engagement	Direct engagement		2019-20	\$ 24,000	Work assessed as complete to required standard prior to invoice being paid.	\$ 24,000
SNSWLHD	2021/22	Nous Group Pty Ltd	Professional services for the Board review for SNSWLHD	Professional services for the Board review for SNSWLHD	Prequalification Scheme	Direct engagement	\$ 37,000	44713	\$ 37,000	Work assessed as complete to required standard prior to invoice being paid.	\$ 11,000
SNSWLHD	2021/22	Other small consults (incl. legal)						2021/22		Work assessed as complete to required standard prior to invoice being paid.	\$ 40,000

SNSWLHD	2021/22	Sherson Architecture Pty Ltd	Architectural Service Proposal - Cooma Helicopter Landing site	Architectural Service Proposal - Cooma Helicopter Landing site	Direct engagement	Direct engagement		2019-20	\$ 25,098	Work assessed as complete to required standard prior to invoice being paid.	\$ 25,000
SNSWLHD	2022/23	Australian Health Services Group Pty Ltd	Provision of Advisory, Consulting, Facilitation, Onboarding & Mentoring Services	Provision of Advisory, Consulting, Facilitation, Onboarding & Mentoring Services	Prequalification Scheme	Direct engagement	\$ 2,013,639	May 2020 - Jun 2023	\$ 2,013,639	Work assessed as complete to required standard prior to invoice being paid.	\$ 161,000
SNSWLHD	2022/23	Benestar Group Pty Ltd	Employee Assistant Program	Employee Assistant Program	Prequalification Scheme	Direct engagement	\$ 312,774	2015 - 2023	\$ 312,774	Work assessed as complete to required standard prior to invoice being paid.	\$ 39,000
SNSWLHD	2022/23	Nous Group Pty Ltd	Professional services for the Board review for SNSWLHD	Professional services for the Board review for SNSWLHD	Prequalification Scheme	Direct engagement	\$ 37,000	44743	\$ 37,000	Work assessed as complete to required standard prior to invoice being paid.	\$ 26,000

District	FY	Consultant engaged	Work requested	Work undertaken	Tendering process	Consulting agencies approached to quote/tender	Initial value	Contract period	Total value	Was post-engagement evaluation of the work completed?
MLHD	2013/14	Ashton White & Associates	EVALUATION OF SUB-ACUTE MODEL OF CARE	EVALUATION OF SUB-ACUTE MODEL OF CARE	Data not available	Data not available	\$ 23,040.00	2013/14	\$ 23,040.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2013/14	Ashton White & Associates	LIVING WELL - SERVICES AND DEVELOPMENT OF FORMAL COLLABORATIVE FRAMEWORK	LIVING WELL - SERVICES AND DEVELOPMENT OF FORMAL COLLABORATIVE FRAMEWORK	Data not available	Data not available	\$ 12,800.00	2013/14	\$ 14,984.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2013/14	Calyx Group Pty Limited	Preparation of Clinical Service Plans MPS	Preparation of Clinical Service Plans MPS	Competitive RFQ Process Consultancy Agreement	Louise Kershaw, Calyx Group Jacq Hackett Consulting	\$ 53,750.00	2 May 2014 - 30 July 2014	\$ 58,088.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2013/14	Haydon Practice Innovations	Onsite review and report on proposed ED clinic at Young District Hospital	Onsite review and report on proposed ED clinic at Young District Hospital	Data not available	Data not available	\$ 4,474.00	2013/14	\$ 4,474.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2013/14	Prometix Pty Ltd	Prometix SharePoint Consulting	Prometix SharePoint Consulting	Data not available	Data not available	\$ 4,800.00	2013/14	\$ 4,800.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2013/14	Psi Asia Pacific Pty Ltd	Probity Services for Medical Imaging Tender	Probity Services for Medical Imaging Tender	Competitive RFQ Process Consultancy Agreement	Data not available	\$ 23,733.00	11 July 2013 - 30 June 2014	\$ 29,423.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2014/15	Berino Projects	Development of Business Case for Angiography Services	Development of Business Case for Angiography Services	Competitive RFQ Process Consultancy Agreement	MLHD15/00976	\$ 20,480.00	9 February 2015 - 27 March 2015	\$ 21,912.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2014/15	Finite Group APAC Pty Ltd	Professional Services provided by Jason Bellamy	Professional Services provided by Jason Bellamy	Data not available	Data not available	\$ 78,532.00	2014/15	\$ 78,532.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2014/15	HICMR Pty Ltd	Review of Endoscopy Infection Control Practice	Review of Endoscopy Infection Control Practice	Data not available	Data not available	\$ 1,924.00	2014/15	\$ 2,105.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2014/15	Ashton White & Associates	MHDA Services Plan	Develop MHDA Services Plan	Data not available	Data not available	\$ 11,720.00	2014/15	\$ 11,720.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2015/16	Annette Simpson	Young Hospital Investigation	Young Hospital Investigation	Direct Engagement	Direct Engagement	\$ 21,637.00	2015/16	\$ 21,637.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2015/16	Paxtons Consulting	PROFESSIONAL SERVICES ASSESSMENT RELATING TO PRIVATE PROVIDER PURCHASES	Private Provider Purchasing Assessments	Prequalification Scheme	Prequalification Scheme	\$ 27,648.00	2015/16	\$ 27,648.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2015/16	PH Prime Care	WWBH DRG Review	WWBH DRG Review	Prequalification Scheme	Prequalification Scheme	\$ 33,703.00	2015/16	\$ 33,703.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2015/16	TSA Management Pty Ltd	WWRRH Redevelopment Project – Robyn Brigden	WWRRH Redevelopment Project – Robyn Brigden	Competitive RFQ Process Consultancy Agreement	MLHD16/00619; MLHD16/00618	\$ 175,479.00	24 November 2015 - 23 February 2016	\$ 179,505.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2015/16	Ernst & Young	MLHD Strategic Plan Refresh		Prequalification Scheme	Prequalification Scheme	\$ 75,000.00	2015/16	\$ 79,265.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2016/17	Australian Health Services Group Pty Ltd	WWBH Staff Profile and Budget Development	WWBH Staff Profile and Budget Development	Direct Engagement	Direct Engagement	\$ 18,500.00	2016/17	\$ 19,427.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2016/17	Community Development Initiatives	Labour, Travel and consultation services for MHDA	Labour, Travel and consultation services for MHDA	Direct Engagement	Direct Engagement	\$ 5,830.00	2016/17	\$ 5,830.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2016/17	Ernst & Young	Surgical & Clinical Services Business Case (St Vincent's Community Hospital)	Surgical & Clinical Services Business Case (St Vincent's Community Hospital)	Prequalification Scheme	Prequalification Scheme	\$ 75,000.00	Completed 31 March 2016	\$ 75,000.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2016/17	HICMR Pty Ltd	Review of Infection Control Practices	Review of Infection Control Practices	Direct Engagement	Direct Engagement	\$ 3,131.00	2016/17	\$ 3,131.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2016/17	Jennifer Woodman/Cathie Lake	Leeton Hospital System review	Leeton Hospital System review	Data not available	Data not available	\$ 38,365.00	2016/17	\$ 52,105.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2016/17	Margaret Rapley	Staff Education and CHRSIP Audit Review - Corowa	Staff Education and CHRSIP Audit Review - Corowa	Direct Engagement	Direct Engagement	\$ 500.00	2016/17	\$ 500.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2016/17	Margaret Rapley	Staff Education and CHRSIP Audit Review - Deniliquin	Staff Education and CHRSIP Audit Review - Deniliquin	Direct Engagement	Direct Engagement	\$ 650.00	2016/17	\$ 650.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2016/17	Margaret Rapley	Staff Education and CHRSIP Audit Review - Griffith	Staff Education and CHRSIP Audit Review - Griffith	Direct Engagement	Direct Engagement	\$ 500.00	2016/17	\$ 500.00	Work assessed as complete to required standard prior to invoice being paid.

MLHD	2016/17	Margaret Rapley	Staff Education and CHRSIP Audit Review - Wagga	Staff Education and CHRSIP Audit Review - Wagga	Direct Engagement	Direct Engagement	\$ 750.00	2016/17	\$ 750.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2016/17	Margaret Rapley	Staff Education and CHRSIP Audit Review - Young	Staff Education and CHRSIP Audit Review - Young	Direct Engagement	Direct Engagement	\$ 450.00	2016/17	\$ 450.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2016/17	Marianne Warren	St Vincents Surgical Partnership Consulting	St Vincents Surgical Partnership Consulting	Direct Engagement	Direct Engagement	\$ 25,905.00	2016/17	\$ 25,905.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2016/17	Mbmpl Pty Ltd	Support Services review	Support Services review	Prequalification Scheme	Prequalification Scheme	\$ 35,876.00	2016/17	\$ 35,876.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2016/17	Michael Van Der Veeke	Data Analysis for Stepping On Reserach	Data Analysis for Stepping On Reserach	Direct Engagement	Direct Engagement	\$ 825.00	2016/17	\$ 825.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2016/17	Paxton Consulting Pty Ltd	Cardiology Services Review	Cardiology Services Review	Prequalification Scheme	Prequalification Scheme	\$ 29,068.00	2016/17	\$ 165,428.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2016/17	The Health Round Table	Coding Integrity Program	Provision of Coding Integrity Services	Data not available	Data not available	\$ 240,000.00	2016/17	\$ 240,000.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2016/17	Ashton White & Associates	Integration Project Interactive Map		Data not available	Data not available	\$ 37,120.00	2016/17	\$ 37,120.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2016/17	Ashton White & Associates	CONSULTANCY FEES FOR CLINICAL AND SYSTEM REDESIGN PROJECT		Direct Engagement	Direct Engagement	\$ 12,800.00	2016/17	\$ 12,800.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2016/17	Ashton White & Associates	CONSULTANCY FEES FOR CLINICAL AND SYSTEM REDESIGN PROJECT		Direct Engagement	Direct Engagement	\$ 12,800.00	2016/17	\$ 12,800.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2016/17	Ernst & Young	Safety & Quality Account		Direct Engagement	Direct Engagement	\$ 1,740.00	2016/17	\$ 1,740.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2016/17	Ernst & Young	Recruitment Efficiency & Effectiveness Review		Prequalification Scheme	Prequalification Scheme	\$ 61,641.00	2016/17	\$ 61,641.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2017/18	3M Australia	DRG Assurance Program	DRG Assurance Program	Data not available	Data not available	\$ 45,500.00	13 June 2018 - 12 September 2018	\$ 52,100.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2017/18	Advantage Mediation and Management Consultancy	Review Workplace Issues at Deniliquin Maternity Services	Review Workplace Issues at Deniliquin Maternity Services	Direct Engagement	Direct Engagement	\$ 11,055.00	2017/18	\$ 11,055.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2017/18	Ashton White & Associates	Alliance Integration Project	Alliance Integration Project	Data not available	Data not available	\$ 113,646.00	2017/18	\$ 123,478.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2017/18	Carramar Consulting Pty Ltd	Griffith Service Plan	Griffith Service Plan	Prequalification Scheme	Prequalification Scheme	\$ 57,867.00	2017/18	\$ 59,640.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2017/18	Carramar Consulting Pty Ltd	WWBh Stage 2 Service Statement	WWBh Stage 2 Service Statement	Prequalification Scheme	Prequalification Scheme	\$ 57,030.00	2017/18	\$ 57,030.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2017/18	Ieco Consulting Pty Lyd	Workforce Review	Workforce Review	Competitive RFQ to a minimum of 3 providers	Competitive RFQ to a minimum of 3 providers	\$ 30,000.00	14 November 2017 - 31 March 2018	\$ 30,000.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2017/18	Jennifer Woodman/Cathie Lake	Carramar Leeton Review	Carramar Leeton Review	Data not available	Data not available	\$ 63,729.00	2017/18	\$ 63,729.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2017/18	Paxton Consulting Pty Ltd	WWBH & GBH Operational Plans	WWBH & GBH Operational Plans	Prequalification Scheme	Prequalification Scheme	\$ 86,541.00	21 March 2018 - 30 June 2018	\$ 73,831.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2017/18	Paxton Consulting Pty Ltd	Finance & Corporate Organisational Review	Finance & Corporate Organisational Review	Prequalification Scheme	Prequalification Scheme	\$ 26,859.00	2017/18	\$ 26,859.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2017/18	Paxton Consulting Pty Ltd	Griffith Base Operational Plan	Griffith Base Operational Plan	Prequalification Scheme	Prequalification Scheme	\$ 79,882.00	21 March 2018 - 30 June 2018	\$ 79,882.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2017/18	Paxton Consulting Pty Ltd	Provide advice on Griffith Sterilizing Services Agreement	Griffith Sterilizing Services Agreement	Prequalification Scheme	Prequalification Scheme	\$ 32,078.00	2017/18	\$ 32,078.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2017/18	Ruomaerd Consultancy Services	Review of Medical Imaging – GBH and WWBH	Review of Medical Imaging – GBH and WWBH	Direct Engagement	Direct Engagement	\$ 1,700.00	2017/18	\$ 1,700.00	Work assessed as complete to required standard prior to invoice being paid.

MLHD	2017/18	Ashton White & Associates	Consultancy fees for Eating Disorder Workshop		Direct Engagement	Direct Engagement	\$ 1,440.00	2017/18	\$ 1,440.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2017/18	Ashton White & Associates	Consultancy fees for evaluation of the MHDA Video Call program		Direct Engagement	Direct Engagement	\$ 5,120.00	2017/18	\$ 5,120.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2017/18	Ernst & Young	Workforce Future State Design		Direct Engagement	Direct Engagement	\$ 9,321.00	2017/18	\$ 9,321.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2018/19	Donald Maclellan	Griffith Surgery Services Review	Griffith Surgery Services Review	Direct Engagement	Direct Engagement	\$ 12,600.00	2018/19	\$ 12,600.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2018/19	Guyra Ardee Pty Ltd	Complaint Investigation	Complaint Investigation	Direct Engagement	Direct Engagement	\$ 11,870.00	2018/19	\$ 11,870.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2018/19	Guyra Ardee Pty Ltd	Waitlist Management Investigation	Waitlist Management Investigation	Direct Engagement	Direct Engagement	\$ 17,850.00	2018/19	\$ 18,730.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2018/19	Helen Cooke	Deniliquin Maternity Review	Deniliquin Maternity Review	Direct Engagement	Direct Engagement	\$ 16,924.00	27 July 2018 - 28 August 2018	\$ 16,924.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2018/19	Karyn McPeake	MLHD MAP Consultation and Futures Document	MLHD MAP Consultation and Futures Document	Direct Engagement	Direct Engagement	\$ 25,200.00	2018/19	\$ 25,200.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2018/19	Paxton Consulting	Update Interventional Cardiology options analysis report. Professional services rendered to 2 May 2018 pursuant to our agreement dated 5 May 2017.	Interventional Cardiology Options Report	Direct Engagement	Not located in Procure or TRIM	\$ 12,588.00	2018/19	\$ 12,588.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2018/19	Ashton White & Associates	Consulting services for nursing & midwifery 2019		Direct Engagement	Direct Engagement	\$ 6,400.00	2018/19	\$ 6,400.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2019/20	Advantage Mediation and Management Consultancy	HEOC Lessons Learnt Feedback	HEOC Lessons Learnt Feedback	Direct Engagement	Direct Engagement	\$ 4,320.00	2019/20	\$ 4,320.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2019/20	Australian Health Services Group Pty Ltd	Advisory & Mentoring Services	Advisory & Mentoring Services	Direct Engagement	Direct Engagement	\$ 11,925.00	2019/20	\$ 11,925.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2019/20	Parking & Traffic Consultants	Assessment of parking requirements at Finley Hospital for proposed subdivision	Assessment of parking requirements at Finley Hospital for proposed subdivision	Direct Engagement	Direct Engagement	\$ 5,215.00	2019/20	\$ 5,215.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2019/20	Ashton White & Associates	Advisory Services for Consultation Hubs Workshop		Direct Engagement	Direct Engagement	\$ 6,400.00	2019/20	\$ 6,400.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2020/21	Ashton White & Associates	Telehealth Deep Dive	Telehealth Deep Dive	Data not available	Data not available	\$ 33,600.00	2020/21	\$ 33,600.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2020/21	Ashurst Australia	Corporate Advice	Corporate Advice	Direct Engagement	Direct Engagement	\$ 7,036.00	2020/21	\$ 7,036.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2020/21	Capital Insight Pty Ltd	Cancer Services Review and Business Case	Cancer Services Review and Business Case	Prequalification Scheme	Prequalification Scheme	\$ 91,081.00	21-Mar-21	\$ 92,080.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2020/21	Deloitte Touche Tohmatsu	Remote Medical Consultation Service (RMCS)	Remote Medical Consultation Service (RMCS)	Prequalification Scheme	Prequalification Scheme	\$ 61,550.00	21 October 2021 - 21 December 2021	\$ 61,550.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2020/21	Grosvenor Performance Group	Spatial Data Cleansing	Spatial Data Cleansing	Prequalification Scheme	Prequalification Scheme	\$ 32,831.00	2020/21	\$ 32,831.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2020/21	Jacq Hackett Consulting	Development of Safe Wayz Implementation Plan and MLHS Van Aboriginal Action Plan	Development of Safe Wayz Implementation Plan and MLHS Van Aboriginal Action Plan	Prequalification Scheme	Prequalification Scheme	\$ 70,324.00	16 September 2020 - 31 December 2021	\$ 70,324.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2020/21	Ngurra Advisory (Aboriginal Business)	Feasibility Study Aboriginal Cultural Rehabilitation and Recovery Centre in the Riverina	Feasibility Study Aboriginal Cultural Rehabilitation and Recovery Centre in the Riverina	Prequalification Scheme	Prequalification Scheme	\$ 120,000.00	12 September 2021 - 30 November 2021	\$ 120,000.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2020/21	NSW Rural Doctors Network	Rural Data Mapping	Rural Data Mapping	Direct Engagement	Direct Engagement	\$ 60,000.00	14 January 2019 - 13 January 2022	\$ 41,250.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2020/21	Paxton Consulting Pty Ltd	Medical Imaging Review	Medical Imaging Review	Prequalification Scheme	Prequalification Scheme	\$ 48,500.00	16 September 2020 - 30 November 2020	\$ 75,785.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2020/21	Telford Consulting	The development of a Clinical Services Framework	The development of a Clinical Services Framework	Prequalification Scheme	Prequalification Scheme	\$ 146,340.00	13 September 2021 - 30 October 2021	\$ 121,950.00	Engagement incomplete at 30 June

MLHD	2020/21	Youngman Consultancy	GIPA Information to the CE Office	GIPA Information to the CE Office	Prequalification Scheme	Prequalification Scheme	\$ 50,000.00	1 July 2021 - 30 June 2023	\$ 49,249.00	Incomplete at 30 June
MLHD	2021/22	Alison Tidbury Consulting	Refreshed Clinical Services Plan - Temora and Finley	Refreshed Clinical Services Plan - Temora and Finley	Prequalification Scheme	Alison Tidbury, Lineaire Projects, Deborah Lawson, Johnstaff, Telford Consultants	\$ 60,000.00	21 March 2022 - 31 May 2022	\$ 62,371.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2021/22	Computer Systems (Australia) Pty Ltd	CSA Project Management and VMware Consulting Services	CSA Project Management and VMware Consulting Services	Data not available	Data not available	\$ 56,430.00	2021/22	\$ 56,430.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2021/22	Lineaire Projects Pty LTD	Development of Clinical Services Plan – Deniliquin & Leeton	Development of Clinical Services Plan – Deniliquin & Leeton	Prequalification Scheme	Alison Tidbury, Lineaire Projects, Deborah Lawson, Johnstaff, Telford Consultants	\$ 136,344.00	2 May 2022 - 29 July 2022	\$ 136,344.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2021/22	Paxton Consulting Pty Ltd	Medical Imaging Efficiency Review	Medical Imaging Efficiency Review	Prequalification Scheme	Prequalification Scheme	\$ 26,950.00	2021/22	\$ 26,950.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2021/22	Paxton Consulting Pty Ltd	Virtual Rural Generalist Service Review	Virtual Rural Generalist Service Review	Prequalification Scheme	Prequalification Scheme	\$ 99,500.00	2021/22	\$ 99,500.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2022/23	Aspex Consulting	Develop Child & Adolescent Models of Care	Develop Child & Adolescent Models of Care	Request for Quotation (3)	Prequalification Scheme	\$ 38,617.00	14 February 2023 - 30 May 2023	\$ 77,257.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2022/23	Aspex Consulting	Enhancing End of Life Regional Care Plan	Enhancing End of Life Regional Care Plan	Prequalification Scheme	Johnstaff, Alison Tidbury, Deborah Lawson, Telford Consultants, Lineaire Projects, Aspex Consulting and Cubegroup	\$ 79,966.25	7 February 2023 - 31 May 2023	\$ 55,976.00	Final Invoice not received
MLHD	2022/23	Coached by Sue	Mentoring program for Aged Care Workers	Mentoring program for Aged Care Workers	Prequalification Scheme	Alison Tidbury, Aspex Consulting, Coached by Sue, Cue Group, Deborah Lawson, Deloitte, Enso Workplace, Johnstaff, Leargas, Telford Consultants	\$ 38,700.00	29 May 2023 - 31 August 2023		Not Complete
MLHD	2022/23	Deloitte Touche Tohmatsu	Community Care Intake Services Review	Community Care Intake Services Review	Prequalification Scheme	Deloitte, Pricewaterhouse Coopers, Alison Tidbury, Cubegroup, Deborah Lawson, Lineaire Projects, Johnstaff, Telford Consultants	\$ 134,810.00	27 April 2023 - 30 July 2023	\$ 135,577.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2022/23	Deloitte Touche Tohmatsu	Performance Improvement Implementation Plan Griffith Base Hospital	Performance Improvement Implementation Plan Griffith Base Hospital	Prequalification Scheme	Deloitte, Pricewaterhouse Coopers, Alison Tidbury, Cubegroup, Deborah Lawson, Lineaire Projects, Johnstaff, Telford Consultants	\$ 81,950.00	4/04/2023 to 30 June 2023	\$ 82,502.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2022/23	Deloitte Touche Tohmatsu	Surgical Wait List Engagement	Surgical Wait List Engagement	Prequalification Scheme	SCM0005 Performance and Management Services Scheme	\$ 113,284.00	2022/23	\$ 113,284.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2022/23	Deloitte Touche Tohmatsu	WWBH Medical Services Review	WWBH Medical Services Review	Prequalification Scheme	SCM0005 Performance and Management Services Scheme	\$ 99,670.00	2022/23	\$ 99,670.00	Work assessed as complete to required standard prior to invoice being paid.
MLHD	2022/23	Leargas	Executive Leadership Systematic Team Development Program	Executive Leadership Systematic Team Development Program	Prequalification Scheme	Leargas, Suzanne Moore Consultancy, Bendelta	\$ 57,225.00	24 January 2023 - 30 December 2023	\$ 44,113.00	Engagement not complete
MLHD	2022/23	Security Consulting Group	Security Risk Review and Assessment	Security Risk Review and Assessment	Competitive RFQ Process (min 3)	Security Consulting Group, Agilent Pty Ltd, Peregrine Investigations	\$ 97,300.00	12 April 2023 - 30 July 2023		Engagement incomplete at 30 June

District	FY	Vendor	Work requested	Work undertaken	Tendering process	Consulting agencies approached to quote/tender	Initial value	Contract period[1]	Total value	Was post-engagement evaluation of the work completed?
NBMLHD	2022/23	Centropy Services & Solutions Pty Ltd	Proposal for Security uplift.	Proposal for Security uplift.	Data not available	Data not available	\$ 218,575.36	March-22 to June-22	\$ 218,575.36	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2022/23	University of Sydney	Contract extension - Consultation telehealth 2022 Salary recoupment	Contract extension - Consultation telehealth 2022 Salary recoupment	Prequalification Scheme	Direct engagement	\$ 305,892.00	01/01/2023 - 31/12/2024		Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2022/23	KPMG	Feasibility study of the Healthy Weight Hub program	Feasibility study of the Healthy Weight Hub program	RFQ undertaken		\$ 200,000.00	28/02/2022 - 20/05/2022	\$ 200,000.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2022/23	Wentworth Healthcare	Consultation charges for engagement and deliverables of IQVIA	Consultation charges for engagement and deliverables of IQVIA	Data not available	Data not available	\$ 78,004.06	2022/23	\$ 78,004.06	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2022/23	Paxon Group	Commercial and Financial Advice - Hawkesbury Hospital (Engagement- legal commercial and financial advice)	Commercial and Financial Advice - Hawkesbury Hospital (Engagement- legal commercial and financial advice)	Prequalification Scheme	Direct engagement	\$ 64,575.00	2022/23	\$ 64,575.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2022/23	Herbert Smith Freehills	Professional Legal Services	Professional Legal Services	Data not available	Data not available	\$ 169,252.64	2022/23	\$ 169,252.64	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2022/23	Centium Pty Ltd	VMO, LMO and Oral Health audit reviews	VMO, LMO and Oral Health audit reviews	Prequalification Scheme	Direct engagement	\$ 60,976.00	2022/23	\$ 60,976.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2022/23	Mountain Media Pty Ltd	Media Advice & Services	Media Advice & Services	Data not available	Data not available	\$ 144,000.00	2022/23	\$ 144,000.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2022/23	Nous Group Pty Ltd	Consultation Statement of Work for NBMLHD Data Analytics & Reporting engagement	Consultation Statement of Work for NBMLHD Data Analytics & Reporting engagement	Prequalification Scheme	Direct engagement	\$ 83,010.00	2022/23	\$ 83,010.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2022/23	Tatvasoft Australia Pty Ltd	Consultation charges related to fixed asset system	Consultation charges related to fixed asset system	Direct engagement	Direct engagement	\$ 4,215.00	2022/23	\$ 4,215.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2022/23	Patterson Dean Anthony - Wentworthville	Land and registry service lodgment fees	Land and registry service lodgment fees	Direct engagement	Direct engagement	\$ 230.60	2022/23	\$ 230.60	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2022/23	Australian Health Services Group Pty Ltd	Advisory and operational consulting services	Advisory and operational consulting services	Data not available	Data not available	\$ 163,000.00	2022/23	\$ 163,000.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2022/23	Studer Group Aust Pty	Consultation charges EBL Cultural Sustainability	Consultation charges EBL Cultural Sustainability	Prequalification Scheme	Direct engagement	\$ 166,100.00	2022/23	\$ 166,100.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2022/23	Prosperity Advisers Audit Services Pty Ltd	Audit services	Audit services	Proposal		\$ 25,263.64	Approx April-Jul 23	\$ 25,263.64	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2022/23	Joshua Consulting Engineers Pty Ltd	Springwood palliative care- structural inspections	Springwood palliative care- structural inspections	Direct engagement	Direct engagement	\$ 3,600.00	30/06/2022	\$ 3,600.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2022/23	EPES Pty Ltd	Service Engineering advice	Service Engineering advice	Proposal		\$ 7,500.00	5/07/2022	\$ 7,500.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2022/23	KPMG	Review of Renal Services	Review of Renal Services	Prequalification Scheme	KPMG, Johstaff, HealthConsult, Deloitte	\$ 115,000.00	01/05/2023 - 30/06/2023	\$ 115,000.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2022/23	Nous Group Pty Ltd	Statement of Work	Statement of Work	Prequalification Scheme	Direct engagement	\$ 148,500.00	03/06/2022 - 26/09/2022	\$ 148,500.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2022/23	Weston Kathryn Mary - Glenbrook	PHU Covid-19 debrief	PHU Covid-19 debrief	Proposal		\$ 10,200.00	2022/23	\$ 10,200.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2022/23	Bendelta Pty Ltd	Executive Coaching	Executive Coaching	Direct engagement	Direct engagement	\$ 3,550.00	2022/23	\$ 3,550.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2022/23	University Of NSW	Advance Statements Project Phase 2	Advance Statements Project Phase 2	Prequalification Scheme	Direct engagement	\$ 61,559.00	15/11/2022 - 31/12/2027	\$ 61,559.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2022/23	Cara Counselling & Consultancy Pty Ltd	WFT Group Supervision	WFT Group Supervision	Direct engagement	Direct engagement	\$ 3,360.00	2022/23	\$ 3,360.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2021/22	Centropy Services & Solutions Pty Ltd	Various IT Services	Various IT Services	Data not available	Data not available	\$ 413,949.17	2021/22	\$ 413,949.17	Work assessed as complete to required standard prior to invoice being paid.

NBMLHD	2021/22	Mountain Media Pty Ltd	Media Advice & Services	Media Advice & Services	Direct engagement	Direct engagement	\$ 13,500.00	1/02/2022	\$ 13,500.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2021/22	Experteq It Services	Various IT Services	Various IT Services	Data not available	Data not available	\$ 41,600.00	2021/22	\$ 41,600.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2021/22	Herbert Smith Freehills	Professional Legal Services	Professional Legal Services	EOI undertaken		\$ 13,144.59	2021/22	\$ 13,144.59	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2021/22	Paxon Group	Legal Commercial and Financial Advice	Legal Commercial and Financial Advice	Direct engagement	Direct engagement	\$ 16,625.00	2021/22	\$ 16,625.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2021/22	Critical Success Solutions	Review of accreditation readiness	Review of accreditation readiness	Direct engagement	Direct engagement	\$ 8,000.00	2021/22	\$ 8,000.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2021/22	Live Life Active Lifestyle & Wellness Solutions Pty Ltd	Lifestyles Consultancy	Lifestyles Consultancy	Direct engagement	Direct engagement	\$ 3,900.00	2021/22	\$ 3,900.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2021/22	Megan Cumerlato Pty Ltd	Clinical coding audit	Clinical coding audit	Data not available	Data not available	\$ 85,750.00	2021/22	\$ 85,750.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2021/22	Nous Group Pty Ltd	Review of financial impact	Review of financial impact	Prequalification Scheme	Direct engagement	\$ 254,898.75	2021/22	\$ 254,898.75	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2021/22	Studer Group Aust Pty Ltd	Virtual Coaching Support	Virtual Coaching Support	Prequalification Scheme	Direct engagement	\$ 34,061.79	2021/22	\$ 34,061.79	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2021/22	Finnegan Terence - EMP52201407	Inv 0012 review of case notes and formulation of finding and recommendations	Inv 0012 review of case notes and formulation of finding and recommendations	Direct engagement	Direct engagement	\$ 2,000.00	2021/22	\$ 2,000.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2021/22	Tatvasoft Australia Pty Ltd	Assesst Stock take System for LHD Nepean Blue Mountains	Assesst Stock take System for LHD Nepean Blue Mountains	Direct engagement	Direct engagement	\$ 2,100.00	2021/22	\$ 2,100.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2021/22	Mountain Media Pty Ltd	Mountain Media - Provision of high-level public relations support for NBMLHD associated with February 2002 opening Nepean Hospital redevelopment	Mountain Media - Provision of high-level public relations support for NBMLHD associated with February 2002 opening Nepean Hospital redevelopment	Data not available	Data not available	\$ 67,500.00	2021/22	\$ 67,500.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2021/22	Centium Pty Ltd	Engagement of Centium to undertake District Network Return Audit	Engagement of Centium to undertake District Network Return Audit	Prequalification Scheme	Direct engagement	\$ 72,024.00	2021/22	\$ 72,024.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2021/22	Gooley Peter Robert - Freemans Reach	Clinical reference group and T2DM and Obesity Working Group	Clinical reference group and T2DM and Obesity Working Group	Direct engagement	Direct engagement	\$ 300.00	2021/22	\$ 300.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2021/22	Fiorentino Mark - EMP40002842	Consultancy Fee for Review of Radiology Services	Consultancy Fee for Review of Radiology Services	Direct engagement	Direct engagement	\$ 2,955.00	2021/22	\$ 2,955.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2021/22	KPMG	Consultation charges-PMSS_Agreement_KPMH Health Weight Hub.Prequalification Scheme Performance and Management Services SCM0005. Contract in CM 22/27454. Signautre Page: 22/50176Professional Services Rendered - Invoice for the Nepean Blue Mountains Local Health District, as per thePerformance and Management Services Scheme Agreement dated 22 December 2021.	Consultation charges-PMSS_Agreement_KPMH Health Weight Hub.Prequalification Scheme Performance and Management Services SCM0005. Contract in CM 22/27454. Signautre Page: 22/50176Professional Services Rendered - Invoice for the Nepean Blue Mountains Local Health District, as per thePerformance and Management Services Scheme Agreement dated 22 December 2021.	RFQ undertaken	* Agency provided:Response to Request for Quote / Proposal 22/50175Business Case 22/501478	\$ 200,000.00	28/02/2022-20/05/2022	\$ 200,000.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2021/22	Bendelta Pty Ltd	Enhanced Community Care Project Support	Enhanced Community Care Project Support	Prequalification Scheme	Direct engagement	\$ 49,137.50	2021/22	\$ 49,137.50	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2021/22	Nous Group Pty Ltd	NOUS - fees for professional services rendered in accordance with Statement of Work for the NBMLHD data analytics and reporting engagement commencing - 16/8/21 CM: 18/10444	NOUS - fees for professional services rendered in accordance with Statement of Work for the NBMLHD data analytics and reporting engagement commencing - 16/8/21 CM: 18/10444	Prequalification Scheme	Direct engagement	\$ 105,620.00	2021/22	\$ 105,620.00	Work assessed as complete to required standard prior to invoice being paid.

NBMLHD	2021/22	Wood Australia Pty Ltd	Nepean Redevelopment - Pathology Technical Specialist Advisory Role as per fee proposal 22/12/21	Nepean Redevelopment - Pathology Technical Specialist Advisory Role as per fee proposal 22/12/21	Data not available	Data not available	\$ 38,758.00	2021/22	\$ 38,758.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2021/22	Construction Services & Infrastructure Pty Ltd	Professional Services, post handover for Nepean Redevelopment, January 22. CSI Inv 10004579 Professional services post-Handover Nepean Redevelopment, March 2022. Inv 10004673 Professional services post-Handover, Nepean Redevelopment, April 2022. CSI Inv 10004740Desc: Professional services post- handover Nepean Redevelopment, CSI Inv 10004622	Professional Services, post handover for Nepean Redevelopment, January 22. CSI Inv 10004579 Professional services post-Handover Nepean Redevelopment, March 2022. Inv 10004673 Professional services post-Handover, Nepean Redevelopment, April 2022. CSI Inv 10004740Desc: Professional services post- handover Nepean Redevelopment, CSI Inv 10004622	Direct engagement	Direct engagement	\$ 27,420.00	2021/22	\$ 27,420.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2021/22	Elite Perfusion Services Pty Ltd	Consultant services for Nepean Redevelopment for design of Perfusion Room Inv NBM260322	Consultant services for Nepean Redevelopment for design of Perfusion Room Inv NBM260322	Direct engagement	Direct engagement	\$ 1,590.91	2021/22	\$ 1,590.91	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2020/21	Centropy Services & Solutions Pty Ltd	PO: 38443367 Req: 17175499 Receipt: NBM 1356673 Desc: professional services - ICT NCP development - \$5,202 PO: 38717922 Req: 17282725 Receipt: NBM 1378570 Desc: Attestation development for NSW Cyber Security Maturity Reporting \$18,325PO: 40542814 Req: 18005553 Receipt: Desc: ICT Disaster recovery plan development \$5,200PO: 41178253 Req: 18250142 Receipt: Desc: Centropy - Resource for Virtual Care Accelerator commencement 17/5/21 - Paul Buckley \$9,000PO: 41181388 Req: 18250179 Receipt: NBM 1418400 Desc: Centropy - Proposal for Security uplift - Paul Buckley - Vicki Costigan \$15,454Direct engagement. Centropy is under SCM0020 ICT Services Scheme.	PO: 38443367 Req: 17175499 Receipt: NBM 1356673 Desc: professional services - ICT NCP development - \$5,202 PO: 38717922 Req: 17282725 Receipt: NBM 1378570 Desc: Attestation development for NSW Cyber Security Maturity Reporting \$18,325PO: 40542814 Req: 18005553 Receipt: Desc: ICT Disaster recovery plan development \$5,200PO: 41178253 Req: 18250142 Receipt: Desc: Centropy - Resource for Virtual Care Accelerator commencement 17/5/21 - Paul Buckley \$9,000PO: 41181388 Req: 18250179 Receipt: NBM 1418400 Desc: Centropy - Proposal for Security uplift - Paul Buckley - Vicki Costigan \$15,454Direct engagement. Centropy is under SCM0020 ICT Services Scheme.	Data not available	Direct engagement	\$ 53,180.75	Multiple Contracts	\$ 53,180.75	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2020/21	OConnor Marsden & Associates Pty Ltd	Professional Fees	Professional Fees	Direct engagement	Direct engagement	\$ 26,951.00	2020/21	\$ 26,951.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2020/21	Smith Suzanne Margaret - Clovelly	Consultation	Consultation	Direct engagement	Direct engagement	\$ 550.00	2020/21	\$ 550.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2020/21	Chrysalis Advisory Pty Ltd	Governance review of NBMLHD Research Office ; PO: 40879054 Req: 18112939 Receipt: NBM 1409210 Desc: Consulting investigation work	Governance review of NBMLHD Research Office ; PO: 40879054 Req: 18112939 Receipt: NBM 1409210 Desc: Consulting investigation work	Prequalification Scheme	Direct engagement	\$ 5,012.15	2020/21	\$ 5,012.15	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2020/21	Critical Success Solutions	Clinical and Management Support Program - Georgia Belfanti & Aged Care in a Box ACQS Policy Suite	Clinical and Management Support Program - Georgia Belfanti & Aged Care in a Box ACQS Policy Suite	Data not available	Data not available	\$ 68,284.60	December 2020for 6 individual dates - to be completed by 28 Feb 2021		Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2020/21	David & Goliath Consulting Pty Ltd	Onsite and remote review of your current Accreditation readiness based on direct observation at Service and revision of your 2019 Self-Assessment and Plan for Continuous Improvement.Assist with completion of current 2020 Self-Assessment tool and Plan for Continuous Improvement, usingtemplates as provided by Commission.	Onsite and remote review of your current Accreditation readiness based on direct observation at Service and revision of your 2019 Self-Assessment and Plan for Continuous Improvement.Assist with completion of current 2020 Self-Assessment tool and Plan for Continuous Improvement, usingtemplates as provided by Commission.	Direct engagement	Direct engagement	\$ 3,510.00	2020/21	\$ 3,510.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2020/21	Jacq Hackett Consulting	Engagement of Jacq Hackett Consulting to develop the NBMLHD Safe Wayz Implementation Plan	Engagement of Jacq Hackett Consulting to develop the NBMLHD Safe Wayz Implementation Plan	Prequalification Scheme	Direct engagement	\$ 55,125.00	2020/21	\$ 55,125.00	Work assessed as complete to required standard prior to invoice being paid.

NBMLHD	2020/21	Live Life Active Lifestyle & Wellness Solutions Pty Ltd	PO: 40494515 Req: 17987375 Receipt: NBM 1400566 Desc: Lifestyle consultancyPO: 40494515 Req: 17987375 Receipt: NBM 1400566 Desc: February Lifestyle consultancy visitPO: 40494515 Req: 17987375 Receipt: NBM 1400566 Desc: 1x Resource Package-6 kits and 1x activity station	PO: 40494515 Req: 17987375 Receipt: NBM 1400566 Desc: Lifestyle consultancyPO: 40494515 Req: 17987375 Receipt: NBM 1400566 Desc: February Lifestyle consultancy visitPO: 40494515 Req: 17987375 Receipt: NBM 1400566 Desc: 1x Resource Package-6 kits and 1x activity station	Direct engagement	Direct engagement	\$ 5,100.00	2020/21	\$ 5,100.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2020/21	Nous Group Pty Ltd	Stage 1 Review the financial impact of funding changes to the Commonwealth Home Support Program (aged care)	Stage 1 Review the financial impact of funding changes to the Commonwealth Home Support Program (aged care)	Prequalification Scheme	Direct engagement	\$ 22,800.00	2020/21	\$ 22,800.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2020/21	PricewaterhouseCoopers	Secondment to support month end reporting for COVID-19 reporting toMOH	Secondment to support month end reporting for COVID-19 reporting toMOH	Direct engagement	Direct engagement	\$ 24,570.00	2020/21	\$ 24,570.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2020/21	Sercombe Family Trust	ICT Review (Audit year 20/21) by External Contractor Sercombe Family Trust t/a Technology Risk	ICT Review (Audit year 20/21) by External Contractor Sercombe Family Trust t/a Technology Risk	Prequalification Scheme	Direct engagement	\$ 59,680.00	2020/21	\$ 59,680.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2020/21	The Institute of Internal Auditors-Australia	Planned Quality Assessment of the Internal Audit Function	Planned Quality Assessment of the Internal Audit Function	RFP undertaken		\$ 22,500.00	2020/21	\$ 22,500.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2020/21	Zest Health Strategies	Violence Abuse and Neglect Redesign Project - Job Number: NBLHD004 - Zest Invoice 11195	Violence Abuse and Neglect Redesign Project - Job Number: NBLHD004 - Zest Invoice 11195	Prequalification Scheme	Direct engagement	\$ 72,595.17	07/2019-10/2019	\$ 72,595.17	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2020/21	Environmental Monitoring Services Pty Ltd	Asbestos consultancy services for two Health properties up for disposal at 166 Stafford Street Penrith and 25 Scott Road Colyton	Asbestos consultancy services for two Health properties up for disposal at 166 Stafford Street Penrith and 25 Scott Road Colyton	Direct engagement	Direct engagement	\$ 1,450.00	2020/21	\$ 1,450.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2020/21	CCH Australia Ltd	Consultant Fees- Business Partner Review	Consultant Fees- Business Partner Review	Direct engagement	Direct engagement	\$ 9,179.06	2020/21	\$ 9,179.06	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2020/21	Lineaire Projects Pty Ltd	Provision of consultancy services for District HSP. CM: 20/10369, 20/10299, 20/10893	Provision of consultancy services for District HSP. CM: 20/10369, 20/10299, 20/10893	Direct engagement	Direct engagement	\$ 29,900.00	18/04/2020-15/05/2020	\$ 22,875.25	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2020/21	Nous Group Pty Ltd	Fees for professional services regarding the Redesign of the Operating	Fees for professional services regarding the Redesign of the Operating	Proposal		\$ 125,000.00	Jan-Aug 2020	\$ 125,000.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2020/21	R Bignell & G Rooney	Consultant Fees - Business Partner Review Invoice366_0321 Review Edit & Reformat Workforce Plans Invoice: 363_0221- 17 Feb 21Invoice 358_1120 Nov 20	Consultant Fees - Business Partner Review Invoice366_0321 Review Edit & Reformat Workforce Plans Invoice: 363_0221- 17 Feb 21Invoice 358_1120 Nov 20	Prequalification Scheme	Direct engagement	\$ 34,662.50	2020/21	\$ 34,662.50	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2020/21	Angel Mahchut Pty Ltd	Provided Architectural services and Investigated opportunities for the refurbishment of existing CSSD at Lithgow Hospital and Blue Mountains Hospital.	Provided Architectural services and Investigated opportunities for the refurbishment of existing CSSD at Lithgow Hospital and Blue Mountains Hospital.	RFQ undertaken		\$ 37,000.00	No contracts dates provided on supporting document	\$ 37,000.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2020/21	Kerry Barnett Consulting Pty Ltd	Consultancy Fees for Community Based Services Planning and Community Health Capital Projects	Consultancy Fees for Community Based Services Planning and Community Health Capital Projects	Prequalification Scheme	Direct engagement	\$ 56,250.00	2020/21	\$ 56,250.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2019/20	Centropy Services & Solutions Pty Ltd	PO: 38443367 - Development of a Business Continuity Plan for ICT Function (\$17,756).This would have been raised by direct engagement and via seeking a quote for the work to be undertaken. Centropy is under SCM0020 ICT Services Scheme.	PO: 38443367 - Development of a Business Continuity Plan for ICT Function (\$17,756).This would have been raised by direct engagement and via seeking a quote for the work to be undertaken. Centropy is under SCM0020 ICT Services Scheme.	Direct engagement	Direct engagement	\$ 17,756.00	2019/20		Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2019/20	Patienteer Pty Ltd	Change Management Consultancy for Patienteer (surgical scheduling) Project . Patienteer registered on the NSW Procurement ICT Services Scheme and Prequalification Scheme: Performance and Management Services.	Change Management Consultancy for Patienteer (surgical scheduling) Project . Patienteer registered on the NSW Procurement ICT Services Scheme and Prequalification Scheme: Performance and Management Services.	Data not available	Data not available	\$ 159,503.14	2019/20	\$ 159,503.14	Work assessed as complete to required standard prior to invoice being paid.

NBMLHD	2019/20	Aged & Community Services Australia	Phase 1: Gap Analysis and training for new Aged Care standard Phase 2: Prep self assessment for new ACQS	Phase 1: Gap Analysis and training for new Aged Care standard Phase 2: Prep self assessment for new ACQS	Data not available	Data not available	\$ 63,528.86	Work occurred from approx 10/06/2019 to 19/07/2018	\$ 63,528.86	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2019/20	Centium Group Unit Trust	ICT user access review and assist ICT dept with strategy for NSW Cyber Security Policy	ICT user access review and assist ICT dept with strategy for NSW Cyber Security Policy	Prequalification Scheme	Centium	\$ 33,970.00	2019/20	\$ 33,970.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2019/20	David & Goliath Consulting Pty Ltd	Consultancy Service 06/8/19 to 27/9/19 at Portland Tabulam Aged Care Quality Standards	Consultancy Service 06/8/19 to 27/9/19 at Portland Tabulam Aged Care Quality Standards	Direct engagement	Direct engagement	\$ 9,000.00	06/08/2019-27/09/2019	\$ 9,000.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2019/20	OConnor Marsden & Associates Pty Ltd	Review of governance practices at Penrith Women's Health Centre	Review of governance practices at Penrith Women's Health Centre	Direct engagement	Direct engagement	\$ 8,085.00	All work to be completed by 30/11/2019	\$ 10,395.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2019/20	EPES Pty Ltd	Nepean Cancer Care - Hydraulic Engineering to address water ingress -	Nepean Cancer Care - Hydraulic Engineering to address water ingress -	Proposal		\$ 8,772.00	Site visit 17/02/2020 and report to be follow within 2 weeks	\$ 8,772.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2019/20	Ccentric Search Pty Ltd	PO: 37392456 Ccentric INV-0259 Placement invoice - Executive search services to recruit Director Medical Services	PO: 37392456 Ccentric INV-0259 Placement invoice - Executive search services to recruit Director Medical Services	Data not available	Data not available	\$ 45,000.00	2019/20	\$ 45,000.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2019/20	FRANCIS GROUP CONSULTANTS AUST PTY LTD	Continuing Professional Development Program for PMO / Operations Team	Continuing Professional Development Program for PMO / Operations Team	Prequalification Scheme	Direct engagement	\$ 428,771.30	2019/20	\$ 428,771.30	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2019/20	Lagaida Robert - Willoughby	Mentorship to DoF and advice on F&P Committee matters	Mentorship to DoF and advice on F&P Committee matters	Direct engagement	Direct engagement	\$ 6,000.00	Oct 2018- Nov2019	\$ 6,000.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2019/20	Nous Group Pty Ltd	Fees for professional services regarding the Redesign of the Operating	Fees for professional services regarding the Redesign of the Operating	Proposal		\$ 125,000.00	Jan-Aug 2020	\$ 125,000.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2019/20	TMS Consulting	TMS Consulting Finance Directorate Workshop 11/3/2020	TMS Consulting Finance Directorate Workshop 11/3/2020	Direct engagement	Direct engagement	\$ 6,747.95	2019/20	\$ 6,747.95	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2019/20	Zest Health Strategies	Engage ZEST Health Strategies in the development of the NBMLHD VAN Action Plan.	Engage ZEST Health Strategies in the development of the NBMLHD VAN Action Plan.	Direct engagement	Direct engagement	\$ 28,906.50	2019/20	\$ 28,906.50	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2019/20	Public Purpose Pty Ltd	Obesity Workshop - design & facilitation	Obesity Workshop - design & facilitation	Direct engagement	Direct engagement	\$ 3,000.00	2019/20	\$ 3,000.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2018/19	Ernst & Young	PO: 34074323 - IT Risk Assessment and Roadmap Development (\$40,908). This was raised by NBMLHD Internal Audit and Enterprise Risk team and not IT. Registered under SCM0020 ICT Services Scheme.	PO: 34074323 - IT Risk Assessment and Roadmap Development (\$40,908). This was raised by NBMLHD Internal Audit and Enterprise Risk team and not IT. Registered under SCM0020 ICT Services Scheme.	Prequalification Scheme	Direct engagement	\$ 75,000.00	14/05/2018 to work is completed	\$ 75,000.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2018/19	Ashurst Australia	Professional Fees for incident reporting at Nepean Hospital on 4 October 2018 - WH&S issues	Professional Fees for incident reporting at Nepean Hospital on 4 October 2018 - WH&S issues	Direct engagement	Direct engagement	\$ 3,111.07	1/06/2019	\$ 3,111.07	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2018/19	Havas Thomas	ENT Case Review and Report . Invoice: 38160	ENT Case Review and Report . Invoice: 38160	Direct engagement	Direct engagement	Data not available	2018/19	\$ 4,900.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2018/19	Customer Feedback Systems Australasia	Develop, code and report White Ribbon Survey	Develop, code and report White Ribbon Survey	Direct engagement	Direct engagement	\$ 260.00	2018/19	\$ 260.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2018/19	Gartner Australasia Pty Ltd	24 month subscription/partnership to Gartner for Finance Leaders	24 month subscription/partnership to Gartner for Finance Leaders	Prequalification Scheme	Provided and executed Service Agreement.	\$ 103,600.00	01/03/2019 to 28/02/2021	\$ 103,600.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2018/19	Lagaida Robert - Willoughby	Mentorship to DoF and advice on F&P Committee matters	Mentorship to DoF and advice on F&P Committee matters	Direct engagement	Direct engagement	\$ 15,000.00	Oct 2018- Nov2019	\$ 15,000.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2018/19	Lofted Morality Ltd	PO: 33474032 Req: 15231439 Receipt: Desc: PAYMENT FOR RADIOLOGY CONSULTATION AND DOCUMENTATION	PO: 33474032 Req: 15231439 Receipt: Desc: PAYMENT FOR RADIOLOGY CONSULTATION AND DOCUMENTATION	Direct engagement	Direct engagement	\$ 6,000.00	13/09/2018 to 13/10/2018	\$ 6,000.00	Work assessed as complete to required standard prior to invoice being paid.

NBMLHD	2018/19	R Bignell & G Rooney	PO: 32259431 Req: 14761931 Receipt: NBM 1237307 Desc: Assistance with Audit - \$14,100PO: 34671315 Req: 15688032 Receipt: NBM 1281135 Desc: Invoice 1 of 2 being for Workplace Investigation - \$12,250PO: 35401600 Req: 15975637 Receipt: NBM 1295446 Desc: Invoice for May investigation by People Strengths - \$16,450	PO: 32259431 Req: 14761931 Receipt: NBM 1237307 Desc: Assistance with Audit - \$14,100PO: 34671315 Req: 15688032 Receipt: NBM 1281135 Desc: Invoice 1 of 2 being for Workplace Investigation - \$12,250PO: 35401600 Req: 15975637 Receipt: NBM 1295446 Desc: Invoice for May investigation by People Strengths - \$16,450	Prequalification Scheme	Direct engagement	\$ 55,050.00	2018/19	\$ 55,050.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2018/19	Zest Health Strategies	PCCH engagement of ZEST Health Strategies to assist with the implementation of an Integrated First Responder Service in NBMLHD. Rapid access Model of Care delivery invoice	PCCH engagement of ZEST Health Strategies to assist with the implementation of an Integrated First Responder Service in NBMLHD. Rapid access Model of Care delivery invoice	Prequalification Scheme	Direct engagement	\$ 178,240.00	2018/19	\$ 178,240.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2018/19	Louise Whitby and Associates Pty Ltd	Undertake an ergonomics evaluation regarding care requirements for bariatric clients being treated by Chronic and Complex CareNursing staff in the home environment and in clinics located within Community Health Centres	Undertake an ergonomics evaluation regarding care requirements for bariatric clients being treated by Chronic and Complex CareNursing staff in the home environment and in clinics located within Community Health Centres	Direct engagement	Direct engagement	\$ 14,825.00	11 Sept 17- 30Sept 17	\$ 7,500.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2018/19	P A Mulhall Pty Ltd	P A Mulhall Pty Ltd T/A Investigation Associates Australia Invoice No. INV-0291	P A Mulhall Pty Ltd T/A Investigation Associates Australia Invoice No. INV-0291	Prequalification Scheme	Direct engagement	\$ 40,750.50	2018/19	\$ 40,750.50	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2018/19	University Of Technology Sydney	Co-design the NBM Mental Health Centre	Co-design the NBM Mental Health Centre	Prequalification Scheme	Direct engagement	\$ 86,114.00	2018/19	\$ 86,114.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2018/19	Bittoun Renee - Redfern	Consultancy and teaching for Lithgow Smoking Cessation by Renee Bittoun	Consultancy and teaching for Lithgow Smoking Cessation by Renee Bittoun	Direct engagement	Direct engagement	\$ 3,300.00	2018/19	\$ 3,300.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2018/19	Lagaida Robert - Willoughby	Advice on budget strategy meeting	Advice on budget strategy meeting	Direct engagement	Direct engagement	\$ 3,000.00	2018/19	\$ 3,000.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2018/19	Studer Group Aust Pty Ltd	Production & supply of Team Mgmt system profiles D&A	Production & supply of Team Mgmt system profiles D&A	Direct engagement	Direct engagement	\$ 1,750.00	2018/19	\$ 1,750.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2018/19	Aon Risk Services Aust Ltd	INDICES FOR 2018-19Additional costs for 2017-18 revaluation for Land, Buildings & infrastructure AON Fair Value Desk Rvaluation:Signed Quote: CM 19/1824	INDICES FOR 2018-19Additional costs for 2017-18 revaluation for Land, Buildings & infrastructure AON Fair Value Desk Rvaluation:Signed Quote: CM 19/1824	RFQ undertaken	Agency provided quote as requested.	\$ 5,600.00	1 December2016(Instructions Provided) to 14/02/2018(Deadline)	\$ 5,600.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2018/19	Morsen Pty Ltd	Nepean Hospital - Philips MRI 3T Design works package.	Nepean Hospital - Philips MRI 3T Design works package.	Direct engagement	Direct engagement	\$ 17,689.88	2018/19	\$ 17,689.88	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2018/19	Leasecomm Property Services	Leasing consultancy and advice on retail utilisation at Nepean Hospital - Nepean Hospital retail Invoice no: LCPS02	Leasing consultancy and advice on retail utilisation at Nepean Hospital - Nepean Hospital retail Invoice no: LCPS02	Direct engagement	Direct engagement	\$ 15,000.00	2018/19	\$ 15,000.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2017/18	Bartier Perry Pty Ltd	Professional fees	Professional fees	Direct engagement	Direct engagement	\$ 10,465.34	2017/18	\$ 10,465.34	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2017/18	JKP Business Managers Pty Ltd	Professional services	Professional services	Direct engagement	Direct engagement	\$ 6,425.00	2017/18	\$ 6,425.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2017/18	John Leary Consulting	Review of Drug and Alcohol models of care and governance systems	Review of Drug and Alcohol models of care and governance systems	Direct engagement	Direct engagement	\$ 13,530.00	1/07/2017	\$ 13,530.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2017/18	Megan Cumerlato Pty Ltd	Clinical Coding review obo Internal Audit Nov 2017	Clinical Coding review obo Internal Audit Nov 2017	Data not available	Data not available	\$ 47,250.00	2017/18	\$ 47,250.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2017/18	R Bignell & G Rooney	Assistance with Audit - 4 x \$4700	Assistance with Audit - 4 x \$4700	Direct engagement	Direct engagement	\$ 4,700.00	2017/18	\$ 4,700.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2017/18	Geoff Ninnes Fong & Partners Pty Ltd	Fee for provision of comprehensive review/audit of hydrotherapy pool and associated structures, plant and buildings at Lemongrove CHC	Fee for provision of comprehensive review/audit of hydrotherapy pool and associated structures, plant and buildings at Lemongrove CHC	Direct engagement	Direct engagement	\$ 16,840.00	2017/18	\$ 16,840.00	Work assessed as complete to required standard prior to invoice being paid.

NBMLHD	2017/18	Bishop James - Port Melbourne	Prof James Bishop AO. Professional service fee - review of Cancer Care Services NBMLHD- Invoice	Prof James Bishop AO. Professional service fee - review of Cancer Care Services NBMLHD- Invoice	Direct engagement	Direct engagement	\$ 13,812.50	2017/18	\$ 13,812.50	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2017/18	Capital Insight Pty Ltd	Brett Martin. Standing Order for Consultancy fees to assist in the preparation of 2017 NBMLHD Asset Strategic Plan, Part A	Brett Martin. Standing Order for Consultancy fees to assist in the preparation of 2017 NBMLHD Asset Strategic Plan, Part A	Prequalification Scheme	Direct engagement	\$ 33,500.00	03/2018-30/06/2018	\$ 33,500.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2017/18	FRANCIS GROUP CONSULTANTS AUST PTY LTD	Francis Health - Nepean Hospital diagnostic review Dr Ian Sturgess' grand round visit. Continuing professional development program quote	Francis Health - Nepean Hospital diagnostic review Dr Ian Sturgess' grand round visit. Continuing professional development program quote	Direct engagement	Direct engagement	\$ 11,650.00	15/1/18-2/2/18	\$ 11,650.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2017/18	Hicksons Lawyers	Hicksons invoices - Inquest	Hicksons invoices - Inquest	Direct engagement	Direct engagement	\$ 2,070.00	Nov 15 to Jan 16	\$ 2,070.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2017/18	Louise Whitby and Associates Pty Ltd	Undertake an ergonomics evaluation regarding care requirements for bariatric clients being treated by Chronic and Complex Care Nursing staff in the home environment and in clinics located within Community Health Centres	Undertake an ergonomics evaluation regarding care requirements for bariatric clients being treated by Chronic and Complex Care Nursing staff in the home environment and in clinics located within Community Health Centres	Direct engagement	Direct engagement	\$ 14,825.00	11 Sept 17- 30Sept 17	\$ 14,825.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2017/18	Maximus International Pty Ltd	Inv# 18011056 - OD Strategic Plan	Inv# 18011056 - OD Strategic Plan	Direct engagement	Direct engagement	\$ 29,800.00	2017/18	\$ 29,800.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2017/18	University Of Newcastle	University of Newcastle - Inv SDG31182 CRRMH Analysis of suicide prevention	University of Newcastle - Inv SDG31182 CRRMH Analysis of suicide prevention	Prequalification Scheme	Direct engagement	\$ 33,000.00	2017/18	\$ 33,000.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2017/18	University Of Technology Sydney	UTS invoice for execution of agreement of project Co designing the NBM mental health centre (Inv. 267133)	UTS invoice for execution of agreement of project Co designing the NBM mental health centre (Inv. 267133)	Prequalification Scheme	Direct engagement	\$ 56,652.00	2017/18	\$ 56,652.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2017/18	Aon Risk Services Aust Ltd	REVALUATION OF LAND, BUILDING & INFRASTRUCTURE ASSETS FOR NBMLHD	REVALUATION OF LAND, BUILDING & INFRASTRUCTURE ASSETS FOR NBMLHD	RFQ undertaken		\$ 39,000.00	01/12/2017 to14/02/2018	\$ 39,000.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2017/18	Leasecomm Property Services	Leasing Consultancy - Nepean Hospital retail Invoice no: LCPS01	Leasing Consultancy - Nepean Hospital retail Invoice no: LCPS01	Direct engagement	Direct engagement	\$ 10,650.00	2017/18	\$ 10,650.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2016/17	BSM Impact Pty Ltd	PO: 27911188 -Consulting Services (\$63,569.92) - Grand Total (\$115,250). Relates to ICT capability discovery and PMO planning for NBMLHD \$115,250 broken in Stages and Phases; quote attached. In addition \$2455.46 was raised for business travel expenses to conduct workshops. In addition another \$4270.93 raised for expenses related to workshop sessions - invoices attached.Quote loaded in CM 17/10720.	PO: 27911188 -Consulting Services (\$63,569.92) - Grand Total (\$115,250). Relates to ICT capability discovery and PMO planning for NBMLHD \$115,250 broken in Stages and Phases; quote attached. In addition \$2455.46 was raised for business travel expenses to conduct workshops. In addition another \$4270.93 raised for expenses related to workshop sessions - invoices attached.Quote loaded in CM 17/10720.	Data not available	Data not available	\$ 105,645.93	2016/17		Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2016/17	Angel Mahchut Pty Ltd	Architectural services provided to assist and develop business case for proposed tenancy fit out 580 High Street, Penrith, NSW for D&A Services	Architectural services provided to assist and develop business case for proposed tenancy fit out 580 High Street, Penrith, NSW for D&A Services	Direct engagement	Direct engagement	\$ 3,000.00	2016/17	\$ 3,000.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2016/17	Centium Group Unit Trust	Supply Internal Audit Contractor - M Dallen	Supply Internal Audit Contractor - M Dallen	Prequalification Scheme	Direct engagement	\$ 72,324.15	2016/17	\$ 72,324.15	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2016/17	Telford Limited	Milestone Payment 4 - extension Helen Telford Invoice No. INV-0101 \$3500Invoice INV-0092 payment for OTP Review and Strategy Plan \$2686 Invoice No INV-0097 Helen Telford \$3500Contract loaded CM 16/4049	Milestone Payment 4 - extension Helen Telford Invoice No. INV-0101 \$3500Invoice INV-0092 payment for OTP Review and Strategy Plan \$2686 Invoice No INV-0097 Helen Telford \$3500Contract loaded CM 16/4049	Direct engagement	Direct engagement	\$ 12,000.00	May - August 2016	\$ 12,000.00	Work assessed as complete to required standard prior to invoice being paid.

NBMLHD	2016/17	Aon Risk Services Aust Ltd	PO 27129067, valuation consulting fee, Valuation of Land and Improvements for Asset Disposal Purposes Old Portland District Hospital , Kiln street, Portland.Third Year annual on Desk review (Building Improvements) CM: 17/13601. Part if 3 Years Valuation Program.	PO 27129067, valuation consulting fee, Valuation of Land and Improvements for Asset Disposal Purposes Old Portland District Hospital , Kiln street, Portland.Third Year annual on Desk review (Building Improvements) CM: 17/13601. Part if 3 Years Valuation Program.	Direct engagement	Direct engagement	\$ 5,500.00	2017 to 2019	\$ 5,500.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2016/17	Central West Project Management Pty Ltd	Nepean Hospital Helipad consultancy - Stage 1, assessment of feasibility of report recommendations and develop itemised Opinion of Probable Cost. This is part of a two stage recommendation report. CM 16/9841	Nepean Hospital Helipad consultancy - Stage 1, assessment of feasibility of report recommendations and develop itemised Opinion of Probable Cost. This is part of a two stage recommendation report. CM 16/9841	Direct engagement	Direct engagement	\$ 8,350.00	June 2016 to September 2016	\$ 8,350.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2016/17	Capital Insight Pty Ltd	Standing Order for Consultancy fees to assist in the preparation of 2017 NBMLHD Asset Strategic Plan, Part A For Payment Schedule. Proposal CM 16/2693.	Standing Order for Consultancy fees to assist in the preparation of 2017 NBMLHD Asset Strategic Plan, Part A For Payment Schedule. Proposal CM 16/2693.	RFP undertaken	Agency provided response to request.	\$ 24,500.00	8 April 2016 to 16 June 2016	\$ 24,500.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2016/17	Mbmpi Pty Ltd	Benchmarking and efficiency report. Has 2 invoices:1. PON: 27692284 / 26871621 Professional Services Rendered Proposal CM 17/14431	Benchmarking and efficiency report. Has 2 invoices:1. PON: 27692284 / 26871621 Professional Services Rendered Proposal CM 17/14431	Fee Proposal		\$ 35,000.00	2016/17	\$ 35,000.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2016/17	Aon Risk Services Aust Ltd	Indices for 2016-17 INDICES FOR 2015-16	Indices for 2016-17 INDICES FOR 2015-16	Direct engagement	Direct engagement	\$ 4,000.00	2016/17	\$ 4,000.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2016/17	Jha Consulting Engineers	Additional value for NEPEAN HOSPITAL 3T MRI INFRA INVESTIGATION Nepean Hospital, New MRI Suite Infrastructure Investigation. Professional Engineering Proposal for Electrical, Mechanical, Medical Gas, hydraulic and Wet Fire	Additional value for NEPEAN HOSPITAL 3T MRI INFRA INVESTIGATION Nepean Hospital, New MRI Suite Infrastructure Investigation. Professional Engineering Proposal for Electrical, Mechanical, Medical Gas, hydraulic and Wet Fire	Direct engagement	Direct engagement	\$ 10,500.00	2016/17	\$ 10,500.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2016/17	Resolution Response Pty Ltd	Aviation Advisory Services for the helipad	Aviation Advisory Services for the helipad	Direct engagement	Direct engagement	\$ 10,981.05	2016/17	\$ 10,981.05	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2016/17	O'Connell Advisory Pty Ltd	NCCC Linac Business Case Nepean Expansion prepared by O'Connell Advisory Linac Business Case Nepean Expansion prepared by O'Connell Advisory	NCCC Linac Business Case Nepean Expansion prepared by O'Connell Advisory Linac Business Case Nepean Expansion prepared by O'Connell Advisory	Direct engagement	Direct engagement	\$ 29,000.00	2016/17	\$ 29,000.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2015/16	Henry Davis York	Legal Fees	Legal Fees	Prequalification Scheme	Direct engagement	\$ 13,733.78	2015/16	\$ 13,733.78	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2015/16	Maddocks	Invoice No: 868783 Professional Fees for LW for the period from 1 June up to and including 26 June 2015.	Invoice No: 868783 Professional Fees for LW for the period from 1 June up to and including 26 June 2015.	Direct engagement	Direct engagement	\$ 15,692.00	7/5/2015 -26/6/2015	\$ 15,692.93	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2015/16	Deloitte Touche Tohmatsu	Fees for professional fees & expenses - sustainable CFO Assurance Statement Framework	Fees for professional fees & expenses - sustainable CFO Assurance Statement Framework	Prequalification Scheme	Direct engagement	\$ 123,000.00	7/12/2015-31/01/2016	\$ 50,281.97	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2015/16	NSW Security Solutions	Meeting with staff 16.06.16 \$650 Facilitate Security Group Meeting 30.03.16 \$975 Facilitate Security Group Meeting 08.02.15 \$850	Meeting with staff 16.06.16 \$650 Facilitate Security Group Meeting 30.03.16 \$975 Facilitate Security Group Meeting 08.02.15 \$850	Direct engagement	Direct engagement	\$ 2,475.00	2015/16	\$ 2,475.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2015/16	Telford Limited	Milestone payment 1 - Extension \$2750 Consultancy fee for Helen Telford regarding OTP Review and D&A Business \$5559.49 External Consultant fees for Helen Telford External consultants fee for OTP Review \$5577.00	Milestone payment 1 - Extension \$2750 Consultancy fee for Helen Telford regarding OTP Review and D&A Business \$5559.49 External Consultant fees for Helen Telford External consultants fee for OTP Review \$5577.00	Prequalification Scheme	Direct engagement	\$ 30,000.00	25/05-30/06/2015	\$ 30,000.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2015/16	University of Sydney	Smoking Cessation Services	Smoking Cessation Services	Direct engagement	Direct engagement	\$ 2,400.00	2015/16	\$ 2,400.00	Work assessed as complete to required standard prior to invoice being paid.

NBMLHD	2015/16	Department Of Customer Service	Hydraulics: Investigation of the existing water and drainage system	Hydraulics: Investigation of the existing water and drainage system	Direct engagement	Direct engagement	\$ 2,500.00	2015/16	\$ 2,500.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2015/16	Flourish Psychology & Coaching	Consultancy for 'Living Well: A strategic Plan for Mental Health in NSW 2014-2024'	Consultancy for 'Living Well: A strategic Plan for Mental Health in NSW 2014-2024'	Direct engagement	Direct engagement	\$ 25,000.00	2015/16	\$ 25,000.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2015/16	Bennetts Wanda - Craigieburn	PR PREPARATION AND PRESENTATION Mental Health	PR PREPARATION AND PRESENTATION Mental Health	Direct engagement	Direct engagement	\$ 853.54	2015/16	\$ 853.54	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2015/16	Business Health Consulting Services	Standing order to cover costs for consulting fees for the development of business case for cardiology. Approved by CE as per exec steering committee meeting 18/11/15, item # 4.0	Standing order to cover costs for consulting fees for the development of business case for cardiology. Approved by CE as per exec steering committee meeting 18/11/15, item # 4.0	Direct engagement	Direct engagement	\$ 18,000.00	2015/16	\$ 18,000.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2015/16	Guyra Ardee Pty Ltd	Standing order to cover fee for Tim Smyth to provide consultancy to Cardiology	Standing order to cover fee for Tim Smyth to provide consultancy to Cardiology	Direct engagement	Direct engagement	\$ 7,432.95	2015/16	\$ 7,432.95	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2015/16	Department Of Customer Service	Investigation of the existing air conditioning, medical gases systems have sufficient capacity for the proposed building. Investigation of the structural aspects of the options.	Investigation of the existing air conditioning, medical gases systems have sufficient capacity for the proposed building. Investigation of the structural aspects of the options.	Direct engagement	Direct engagement	\$ 6,000.00	2015/16	\$ 6,000.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2015/16	Taylor Thomson Whitting Pty Ltd	PO 25841945 Structural Consultancy Proposal for Nepean Hospital 3T MRI Installation – East Block.	PO 25841945 Structural Consultancy Proposal for Nepean Hospital 3T MRI Installation – East Block.	Direct engagement	Direct engagement	\$ 5,500.00	2015/16	\$ 5,500.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2015/16	Stowe Australia Pty Ltd	PROJECT NEPEAN HOSPITAL ELECTRICAL & COMMUNICATIONS SERVICES TENDER SUBMISSION	PROJECT NEPEAN HOSPITAL ELECTRICAL & COMMUNICATIONS SERVICES TENDER SUBMISSION	RFQ undertaken		\$ 2,015.00	2015/16	\$ 2,015.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2014/15	Ernst & Young	PO: 22916777 - ERM 2015 Internal Audit Fee (80%) - no documents attached PO: 22634011 - ERM 2015 Internal Audit Fee (80%) - no documents attached This was raised by NBMLHD Internal Audit and Enterprise Risk Registered under SCM0020 ICT Services Scheme.	PO: 22916777 - ERM 2015 Internal Audit Fee (80%) - no documents attached PO: 22634011 - ERM 2015 Internal Audit Fee (80%) - no documents attached This was raised by NBMLHD Internal Audit and Enterprise Risk Registered under SCM0020 ICT Services Scheme.	Data not available	Data not available	\$ 37,831.34	2014/15	\$ 37,831.34	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2014/15	GRANT THORNTON AUSTRALIA LTD	PO: 20966543 - ICT Business Partner Support (\$110,745) This was raised by Wentworth Area Health Service Executive Team and not ICT. Registered under SCM0020 ICT Services Scheme.	PO: 20966543 - ICT Business Partner Support (\$110,745) This was raised by Wentworth Area Health Service Executive Team and not ICT. Registered under SCM0020 ICT Services Scheme.	Data not available	Data not available	\$ 194,205.00	2014/15	\$ 194,205.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2014/15	Ken Barker Consulting Pty Ltd	REVIEW OF HAWKESBURY DIST HOSP CONTRACT	REVIEW OF HAWKESBURY DIST HOSP CONTRACT	Data not available	Data not available	\$ 2,200.00	2014/15	\$ 2,200.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2014/15	Snook Andrew - Glenmore Park	Invoice 1060 and 1063 - Graphic layout and design work	Invoice 1060 and 1063 - Graphic layout and design work	Data not available	Data not available	\$ 1,982.75	2014/15	\$ 1,982.75	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2014/15	Henry Davis York	Invoice No: 487063 Mater No: 3137005 Professional Legal Fees 24/02/15 to 25/03/15. Invoice 486698	Invoice No: 487063 Mater No: 3137005 Professional Legal Fees 24/02/15 to 25/03/15. Invoice 486698	Prequalification Scheme	Direct engagement	\$ 60,000.00	17/04/2015 -20/04/2015	\$ 60,000.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2014/15	Hicksons Lawyers	ACCEPTANCE OF INV 151872 LEGAL FEES	ACCEPTANCE OF INV 151872 LEGAL FEES	Data not available	Data not available	\$ 6,006.92	2014/15	\$ 6,006.92	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2014/15	Lamrocks Legal Pty Ltd	Lamrocks - Advise for the sub - division lease for University of Notre Dame Clinical School. Invoice 140526	Lamrocks - Advise for the sub - division lease for University of Notre Dame Clinical School. Invoice 140526	Data not available	Data not available	\$ 400.00	2014/15	\$ 400.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2014/15	Maddocks	Invoice No: 856819 Maddocks - Professional fees for the period from 2 April till 7 April 2015 LW. Invoice 8568190, 856824, 846542, 850504	Invoice No: 856819 Maddocks - Professional fees for the period from 2 April till 7 April 2015 LW. Invoice 8568190, 856824, 846542, 850504	Prequalification Scheme	Direct engagement	\$ 20,954.15	2/4/15 to 22/6/15	\$ 20,954.15	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2014/15	Cosmac Surgical	Facilitation of meetings between NBMLHD and Hawkesbury District Health Service	Facilitation of meetings between NBMLHD and Hawkesbury District Health Service	Data not available	Data not available	\$ 10,400.00	2014/15	\$ 10,400.00	Work assessed as complete to required standard prior to invoice being paid.

NBMLHD	2014/15	Mercer Consulting (Australia) Pty Ltd	Karlo Basa Mercer CED Job Evaluation 24/02/15 to 25/02/15	Karlo Basa Mercer CED Job Evaluation 24/02/15 to 25/02/15	Data not available	Data not available	\$ 2,250.00	2014/15	\$ 2,250.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2014/15	Redshaw Sarah - Woodford	Drug and Alcohol Strategy Services Plan Sarah Redshaw	Drug and Alcohol Strategy Services Plan Sarah Redshaw	Data not available	Data not available	\$ 17,170.00	01/06/2014-31/12/2014	\$ 17,170.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2014/15	University of Sydney	Assistance to establish Smoking Cessation Clinics Lithgow LGA	Assistance to establish Smoking Cessation Clinics Lithgow LGA	Data not available	Data not available	\$ 2,400.00	2014/15	\$ 2,400.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2014/15	Wellbeing Education Centre	PO: 20912851, Mid payment of Environmental Scan of Initiative to Explore alternative models for the provision of Interpreter Services for the NBMLHD Project	PO: 20912851, Mid payment of Environmental Scan of Initiative to Explore alternative models for the provision of Interpreter Services for the NBMLHD Project	Data not available	Data not available	\$ 12,160.00	2014/15	\$ 12,160.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2014/15	Nordon Jago Architects Pty Ltd	Nordon Jago Fee Proposal for Feasibility / Sketch Plans for Penrith Community Dialysis Centre	Nordon Jago Fee Proposal for Feasibility / Sketch Plans for Penrith Community Dialysis Centre	Data not available	Data not available	\$ 6,000.00	2014/15	\$ 6,000.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2014/15	PricewaterhouseCoopers	Review of Community based and outpatient servicesCM 14/2376 Letter of Engagement - no contract period provided	Review of Community based and outpatient servicesCM 14/2376 Letter of Engagement - no contract period provided	Data not available	Data not available	\$ 261,521.15	2014/15	\$ 261,521.15	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2013/14	GRANT THORNTON AUSTRALIA LTD	PROFESSIONAL SERVICES PROVIDED TO NBMLHD FOR PROVISION OF ICT BUSINESS PARTNER SUPPORT	PROFESSIONAL SERVICES PROVIDED TO NBMLHD FOR PROVISION OF ICT BUSINESS PARTNER SUPPORT	Data not available	Data not available	\$ 310,567.50	2013/14	\$ 310,567.50	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2013/14	Chris Anderson and Co Pty Ltd	Chris Anderson & Co PL - Anon Writing - Consultation, Examination, Research, Review of Evidence. Pre Trial Preparation, Conference and Court Attendance	Chris Anderson & Co PL - Anon Writing - Consultation, Examination, Research, Review of Evidence. Pre Trial Preparation, Conference and Court Attendance	Data not available	Data not available	\$ 8,993.58	2013/14	\$ 8,993.58	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2013/14	CROWN SOLICITOR	Crown Solicitors Office, engagement via Drug and Alcohol	Crown Solicitors Office, engagement via Drug and Alcohol	Data not available	Data not available	\$ 2,103.20	2013/14	\$ 2,103.20	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2013/14	PRICEWATERHOUSECOOPERS LEGAL	Invoice 34006046 - Engagement via NBMLHD Board	Invoice 34006046 - Engagement via NBMLHD Board	Data not available	Data not available	\$ 37,087.20	2013/14	\$ 37,087.20	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2013/14	FRANCIS GROUP CONSULTANTS AUST PTY LTD	Engagement via Finance and Corporate Services	Engagement via Finance and Corporate Services	Data not available	Data not available	\$ 18,000.00	2013/14	\$ 18,000.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2013/14	LAND & PROPERTY INFORMATION	Property valuation and title searches	Property valuation and title searches	Data not available	Data not available	\$ 1,040.00	2013/14	\$ 1,040.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2013/14	LS QUALITY CONSULTANTS PTY LTD	Consultancy services to Portland Aged Care	Consultancy services to Portland Aged Care	Data not available	Data not available	\$ 5,408.56	2013/14	\$ 5,408.56	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2013/14	HECATE CONSULTING	Consultation / Program Development and Workshop facilitation for "Nepean Hospital Business Planning Day" held 13	Consultation / Program Development and Workshop facilitation for "Nepean Hospital Business Planning Day" held 13	Data not available	Data not available	\$ 1,800.00	2013/14	\$ 1,800.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2013/14	OCONNOR MICHAEL CHRISTOPHER	No data found - engaged via BMH Maternity	No data found - engaged via BMH Maternity	Data not available	Data not available	\$ 11,200.00	2013/14	\$ 11,200.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2013/14	Dubern Consultant Services	RESPECTFUL WORKPLACE TRAINING FOR STAFF HELD AT LEMONGROVE POPULATION HEALTH	RESPECTFUL WORKPLACE TRAINING FOR STAFF HELD AT LEMONGROVE POPULATION HEALTH	Data not available	Data not available	\$ 1,000.00	2013/14	\$ 1,000.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2012/13	GRANT THORNTON AUSTRALIA LTD	PROVISION OF ICT BUSINESS PARTNER SUPP-BEN EDWARDS	PROVISION OF ICT BUSINESS PARTNER SUPP-BEN EDWARDS	Data not available	Data not available	\$ 138,000.00	2012/13	\$ 138,000.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2012/13	INTERNAL AUDIT BUREAU	DIRECTOR INTERNAL AUDIT CONSULTANT FEE	DIRECTOR INTERNAL AUDIT CONSULTANT FEE	Data not available	Data not available	\$ 84,579.00	2012/13	\$ 84,579.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2012/13	KPMG	Data not available	No data available	Data not available	Data not available	\$ 67,523.00	2012/13	\$ 67,523.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2012/13	MCKINSEY PACIFIC RIM INC	NBMLHD BOARD DEVELOP SESSIONS	NBMLHD BOARD DEVELOP SESSIONS	Data not available	Data not available	\$ 45,000.00	2012/13	\$ 45,000.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2012/13	DUOTECH PTY LTD	Data not available	No data available	Data not available	Data not available	\$ 15,600.00	2012/13	\$ 15,600.00	Work assessed as complete to required standard prior to invoice being paid.

NBMLHD	2012/13	MARKUS SANTA IT CONSULTING	WEB DEVELOPMENT & CONSULTANCY 13/8/12 - 24/8/12 and 27/08/12 to 7/09/12	WEB DEVELOPMENT & CONSULTANCY 13/8/12 - 24/8/12 and 27/08/12 to 7/09/12	Data not available	Data not available	\$ 13,538.00	2012/13	\$ 13,538.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2012/13	DOLAN & HOLT CONSULTANCY LTD	TT 33816195 01.5.13 GBP 2231.34 RECD 23.04.13	TT 33816195 01.5.13 GBP 2231.34 RECD 23.04.13	Data not available	Data not available	\$ 3,512.00	2012/13	\$ 3,512.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2012/13	PACIFIC BRANDS CLOTHING PTY LTD	Data not available	No data available	Data not available	Data not available	\$ 3,375.00	2012/13	\$ 3,375.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2012/13	FPRP PTY LTD	Data not available	No data available	Data not available	Data not available	\$ 1,706.00	2012/13	\$ 1,706.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2012/13	AURORA PROJECTS PTY LTD	Data not available	No data available	Data not available	Data not available	\$ 1,270.00	2012/13	\$ 1,270.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2012/13	NTS TRANSCRIPTIONS PTY LTD	Data not available	No data available	Data not available	Data not available	\$ 1,270.00	2012/13	\$ 1,270.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2012/13	GENCOM TECHNOLOGY PTY LTD	JOHNNY TRAN	JOHNNY TRAN	Data not available	Data not available	\$ 450.00	2012/13	\$ 450.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2012/13	CROWN SOLICITORS OFFICE NSW	REF DAS 11/10/13;	REF DAS 11/10/13;	Data not available	Data not available	\$ 138.00	2012/13	\$ 138.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2012/13	MARSDEN EYE SPECIALISTS	Data not available	No data available	Data not available	Data not available	\$ 86.00	2012/13	\$ 86.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2012/13	SHEPHARD & SHEPHARD SOLICITORS	Data not available	No data available	Data not available	Data not available	\$ 22.00	2012/13	\$ 22.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2011/12	THE HEALTH ROUNDTABLE	Data not available	No data available	Data not available	Data not available	\$ 36,200.00	2011/12	\$ 36,200.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2011/12	AON HEWITT FINANCIAL ADVICE LIMITED	Data not available	No data available	Data not available	Data not available	\$ 26,900.00	2011/12	\$ 26,900.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2011/12	HUMAN SYNERGISTICS AUSTRALIA PTY LTD	Data not available	No data available	Data not available	Data not available	\$ 5,077.00	2011/12	\$ 5,077.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2011/12	MARKUS SANTA IT CONSULTING	Data not available	No data available	Data not available	Data not available	\$ 4,813.00	2011/12	\$ 4,813.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2011/12	FPRP PTY LTD	Data not available	No data available	Data not available	Data not available	\$ 2,738.00	2011/12	\$ 2,738.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2011/12	MCKELLAR CLINT - NEWPORT	26-27 OCT11 CONTRACTED SERV TO LHD	26-27 OCT11 CONTRACTED SERV TO LHD	Data not available	Data not available	\$ 1,464.00	2011/12	\$ 1,464.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2011/12	MCKELLAR CLINT - NEWPORT	CONTRACTED SERVICES PROVIDED TO LOCAL HEALTH DISTRICT 13-14 SEP	CONTRACTED SERVICES PROVIDED TO LOCAL HEALTH DISTRICT 13-14 SEP	Data not available	Data not available	\$ 1,251.00	2011/12	\$ 1,251.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2011/12	MCGEE THERESE - EMP20005629	REPORT SUBMITTED	REPORT SUBMITTED	Data not available	Data not available	\$ 1,500.00	2011/12	\$ 1,500.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2011/12	PENRITH THERAPY CENTRE PTY LTD	Consultation	Consultation	Data not available	Data not available	\$ 341.00	2011/12	\$ 341.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2011/12	PENRITH THERAPY CENTRE PTY LTD	PSYCHOLOGIST CONSULTATION	PSYCHOLOGIST CONSULTATION	Data not available	Data not available	\$ 155.00	2011/12	\$ 155.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2011/12	PENRITH THERAPY CENTRE PTY LTD	Data not available	No data available	Data not available	Data not available	\$ 620.00	2011/12	\$ 620.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2011/12	REA & ASSOCIATES PTY LTD	Data not available	No data available	Data not available	Data not available	\$ 980.00	2011/12	\$ 980.00	Work assessed as complete to required standard prior to invoice being paid.
NBMLHD	2011/12	AUSMEDIC AUSTRALIA PTY LTD	Data not available	No data available	Data not available	Data not available	\$ 130.00	2011/12	\$ 130.00	Work assessed as complete to required standard prior to invoice being paid.

District	FY	Consultant engaged	Work requested	Work undertaken	Tendering process	Consulting agencies approached to quote/tender	Initial value	Contract period	Total value	Was post-engagement evaluation of the work completed?
HNELHD	2021/22	Al-Iedani Oun Issa Salman - New Lambton Heights	MS Research Studies: Co-contribution-consultancy fees	MS Research Studies: Co-contribution-consultancy fees	Direct engagement	Direct engagement	\$ 15,000.00	2021/22	\$ 15,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2021/22	Bath Stewart Associates Pty Ltd	COMPLETE 2 DETAIL SURVEYS ON SUBJECT LAND LOT 1 DP 1181268 LOCATION TAMWORTH BASE HOSPITAL	COMPLETE 2 DETAIL SURVEYS ON SUBJECT LAND LOT 1 DP 1181268 LOCATION TAMWORTH BASE HOSPITAL	Direct engagement	Direct engagement	\$ 2,248.00	2021/22	\$ 2,248.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2021/22	Biodat Pty Ltd	MS Research Studies: Co-contribution-consultancy fees	MS Research Studies: Co-contribution-consultancy fees	Data not available	Data not available	\$ 61,022.00	2021/22	\$ 61,022.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2021/22	Burrell Kiasmin - Carrington	ARTS CONSULTANCY FOR JOHN HUNTER HEALTH AND INNOVATION PROJECT	ARTS CONSULTANCY FOR JOHN HUNTER HEALTH AND INNOVATION PROJECT	Direct engagement	Direct engagement	\$ 9,200.00	2021/22	\$ 9,200.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2021/22	Christou Consulting Group Pty Ltd	Services provided for Environmental Scan Report - as per ToR June 2021	Services provided for Environmental Scan Report - as per ToR June 2021	Direct engagement	Direct engagement	\$ 5,000.00	2021/22	\$ 5,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2021/22	Covaris Pty Ltd	CONSULTANCY WORK FOR CONTRACT PERFORMANCE REVIEW MATER PPP	CONSULTANCY WORK FOR CONTRACT PERFORMANCE REVIEW MATER PPP	Direct engagement	Direct engagement	\$ 8,000.00	2021/22	\$ 8,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2021/22	Covaris Pty Ltd	CONSULTANCY WORK REQUIRED FOR MATER PPP MAINTENANCE PERFORMANCE.	CONSULTANCY WORK REQUIRED FOR MATER PPP MAINTENANCE PERFORMANCE.	Direct engagement	Direct engagement	\$ 8,500.00	2021/22	\$ 8,500.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2021/22	Covaris Pty Ltd	CONSULTANCY WORK FOR CONTRACT PERFORMANCE REVIEW MATER PPP	CONSULTANCY WORK FOR CONTRACT PERFORMANCE REVIEW MATER PPP	Direct engagement	Direct engagement	\$ 7,750.00	2021/22	\$ 7,750.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2021/22	Department of Regional NSW	Public Works Advisory . Electrical review & advice for Covid-19 vaccination hub, Belmont.	Public Works Advisory . Electrical review & advice for Covid-19 vaccination hub, Belmont.	Data not available	Department of Regional NSW	\$ 40,000.00	2021/22	\$ 40,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2021/22	Department of Regional NSW	Public Works Advisory . Provision of project management services for proposal for HNELHD LED Lighting upgrades	Public Works Advisory . Provision of project management services for proposal for HNELHD LED Lighting upgrades	Data not available	Department of Regional NSW	\$ 89,000.00	2021/22	\$ 89,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2021/22	Department of Regional NSW	Public Works Advisory provide HNELHD FMU with project management services for vinyl flooring/wall finishes repairs/replacement works per quotation, Scone Hospital and Merriwa	Public Works Advisory provide HNELHD FMU with project management services for vinyl flooring/wall finishes repairs/replacement works per quotation, Scone Hospital and Merriwa	Data not available	Department of Regional NSW	\$ 44,500.00	2021/22	\$ 44,500.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2021/22	Department of Regional NSW	Public Works Advisory . Provision of professional services to undertake Strategic Asset Management Plan & Asset Management Plan, Facilities Management Unit.	Public Works Advisory . Provision of professional services to undertake Strategic Asset Management Plan & Asset Management Plan, Facilities Management Unit.	Data not available	Department of Regional NSW	\$ 67,295.00	2021/22	\$ 67,295.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2021/22	Department of Regional NSW	Public Works Advisory . Variation 1 to vinyl floor upgrade works, Scone Hospital.	Public Works Advisory . Variation 1 to vinyl floor upgrade works, Scone Hospital.	Data not available	Department of Regional NSW	\$ 195,600.00	2021/22	\$ 195,600.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2021/22	Department of Regional NSW	Public Works Advisory Variation to RFT 10050081. Vinyl replacement to Westlakes CHS & Wingham Hospital	Public Works Advisory Variation to RFT 10050081. Vinyl replacement to Westlakes CHS & Wingham Hospital	Data not available	Department of Regional NSW	\$ 250,000.00	2021/22	\$ 250,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2021/22	Department of Regional NSW	HNELHD LED upgrades WP2	HNELHD LED upgrades WP2	Data not available	Department of Regional NSW	\$ 242,949.57	2021/22	\$ 242,949.57	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2021/22	Duddington Design	POSSUM PLACE CHILD CARE ACOUSTIC CONSULTANCY	POSSUM PLACE CHILD CARE ACOUSTIC CONSULTANCY	Direct engagement	Direct engagement	\$ 3,400.00	2021/22	\$ 3,400.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2021/22	Duddington Design	PRELIMINARY DESIGN PROCESS FOR THE HUNTER HEALTH INNOVATION HUB	PRELIMINARY DESIGN PROCESS FOR THE HUNTER HEALTH INNOVATION HUB	Direct engagement	Direct engagement	\$ 26,500.00	2021/22	\$ 26,500.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2021/22	DWP Australia Pty Ltd	PROPOSAL FOR ALTERATIONS, CONCEPT AND DESIGN TO CSD AT THE MATER	PROPOSAL FOR ALTERATIONS, CONCEPT AND DESIGN TO CSD AT THE MATER	Direct engagement	Direct engagement	\$ 3,400.00	2021/22	\$ 3,400.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2021/22	Ecosave Pty Ltd	ENERGY AUDIT SERVICES FOR BELMONT HOSPITAL SITE	ENERGY AUDIT SERVICES FOR BELMONT HOSPITAL SITE	Direct engagement	Direct engagement	\$ 8,535.00	2021/22	\$ 8,535.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2021/22	EJE Architecture	Dungog Hospital Upgrade Revised 3 Architectural Services for HNELHD Dungog Hospital Upgrade Outpatient & Main Entry Refurbishment Schematic Design	Dungog Hospital Upgrade Revised 3 Architectural Services for HNELHD Dungog Hospital Upgrade Outpatient & Main Entry Refurbishment Schematic Design	Direct engagement	Direct engagement	\$ 6,860.00	2021/22	\$ 6,860.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2021/22	EJE Architecture	Site surveys to generate site plans as part of health infrastructure's ARD program	Site surveys to generate site plans as part of health infrastructure's ARD program	Consultants in construction scheme	Consultants in construction scheme	\$ 85,000.00	2021/22	\$ 85,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2021/22	EJE Architecture	ARD SITE PLANS FOR WINGHAM HOSPITAL & FORSTER COMMUNITY HEALTH SITES	ARD SITE PLANS FOR WINGHAM HOSPITAL & FORSTER COMMUNITY HEALTH SITES	Consultants in construction scheme	Consultants in construction scheme	\$ 7,600.00	2021/22	\$ 7,600.00	Work assessed as complete to required standard prior to invoice being paid.

HNELHD	2021/22	EJE Architecture	Survey buildings and generate AFMO formatted plans, Peel Sector.	Survey buildings and generate AFMO formatted plans, Peel Sector.	Consultants in construction scheme	Consultants in construction scheme	\$ 137,300.00	2021/22	\$ 137,300.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2021/22	Electrical Projects Aust Pty Ltd	SCONE HOSPITAL ARRPPROJECT, ELECTRICAL SERVICES	SCONE HOSPITAL ARRPPROJECT, ELECTRICAL SERVICES	Direct engagement	Direct engagement	\$ 1,530.00	2021/22	\$ 1,530.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2021/22	EMS Corp Pty Ltd	Fee to conduct financial analysis of HNELHD lift maintenance contract	Fee to conduct financial analysis of HNELHD lift maintenance contract	Direct engagement	Direct engagement	\$ 400.00	2021/22	\$ 400.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2021/22	Gillett Samantha Katrine - Hamilton	Commercial Refurbishment - Drafting Service -HUNTER HEALTH INNOVATION HUB	Commercial Refurbishment - Drafting Service -HUNTER HEALTH INNOVATION HUB	Direct engagement	Direct engagement	\$ 1,625.00	2021/22	\$ 1,625.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2021/22	GJME Pty Ltd	Electrical load monitoring at James Fletcher to determine usage trends.	Electrical load monitoring at James Fletcher to determine usage trends.	Direct engagement	Direct engagement	\$ 4,750.00	2021/22	\$ 4,750.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2021/22	HNECC Ltd	HNE Health contribution to the SeNTeReferral Program (as detailed in the SLA) for 2021/2022	HNE Health contribution to the SeNTeReferral Program (as detailed in the SLA) for 2021/2022	Data not available	Data not available	\$ 40,000.00	2021/22	\$ 40,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2021/22	Industrias Services Group Pty Ltd	HNELHD Hospitals, LED tender submission review December 21, Facilities Management Unit.	HNELHD Hospitals, LED tender submission review December 21, Facilities Management Unit.	Data not available	Data not available	\$ 1,750.00	2021/22	\$ 1,750.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2021/22	Infection Control Review Pty Ltd	Undertake AS/NZS4187:2014 peer reviews using QARS tools at Cessnock and Kurri Kurri Hospitals	Undertake AS/NZS4187:2014 peer reviews using QARS tools at Cessnock and Kurri Kurri Hospitals	Direct engagement	Direct engagement	\$ 1,881.60	2021/22	\$ 1,881.60	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2021/22	Johnstaff Advisory Pty Ltd	Service Planning Muswellbrook Hospital Stage 3 Service Plan	Service Planning Muswellbrook Hospital Stage 3 Service Plan	Prequalification Scheme	Prequalification Scheme	\$ 38,600.00	2021/22	\$ 38,600.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2021/22	Johnstaff Advisory Pty Ltd	MAITLAND COMMUNITY SERVICES CIP	MAITLAND COMMUNITY SERVICES CIP	Prequalification Scheme	Prequalification Scheme	\$ 20,000.00	2021/22	\$ 20,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2021/22	Johnstaff Advisory Pty Ltd	Cessnock redevelopment - Service Plan	Cessnock redevelopment - Service Plan	Prequalification Scheme	Prequalification Scheme	\$ 68,700.00	2021/22	\$ 68,700.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2021/22	Live Life Active Lifestyle & Wellness Solutions Pty Ltd	Consultancy Fees	Consultancy Fees	Direct engagement	Direct engagement	\$ 227.27	2021/22	\$ 227.27	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2021/22	Loudfoot Consulting	EPAST consultancy agreement	EPAST consultancy agreement	Prequalification Scheme	Prequalification Scheme	\$ 50,000.00	2021/22	\$ 50,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2021/22	Melt Accelerator Pty Ltd	JHHILL Consulting Services	JHHILL Consulting Services	Data not available	Data not available	\$ 29,500.00	2021/22	\$ 29,500.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2021/22	Michael Reid & Associates Pty Ltd	Mentoring	Mentoring	Prequalification Scheme	Prequalification Scheme	\$ 15,000.00	2021/22	\$ 15,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2021/22	Nucleo Pty Ltd	Site hosting New England Cancer Centre	Site hosting New England Cancer Centre	Direct engagement	Direct engagement	\$ 250.00	2021/22	\$ 250.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2021/22	Passionate People Pty Ltd	Education/Mentoring	Education/Mentoring	Direct engagement	Direct engagement	\$ 6,000.00	2021/22	\$ 6,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2021/22	Phillips Rodney - Cremorne Point	Environmental Scan of the Academic Health and Science assets supporting the development of a Learning Health System in the John Hunter Health and Innovation Precinct	Environmental Scan of the Academic Health and Science assets supporting the development of a Learning Health System in the John Hunter Health and Innovation Precinct	Direct engagement	Direct engagement	\$ 14,400.00	2021/22	\$ 14,400.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2021/22	Practical Environmental Solutions Pty Ltd	Consultancy, sampling of building Pathology North & Referral Information Centre Adamstown.	Consultancy, sampling of building Pathology North & Referral Information Centre Adamstown.	Direct engagement	Direct engagement	\$ 1,500.00	2021/22	\$ 1,500.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2021/22	Practical Environmental Solutions Pty Ltd	Consultant time on site during field work sampling/soil waste classification, James Fletcher Campus.	Consultant time on site during field work sampling/soil waste classification, James Fletcher Campus.	Direct engagement	Direct engagement	\$ 1,500.00	2021/22	\$ 1,500.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2021/22	Practical Environmental Solutions Pty Ltd	Consultant time on site during fieldwork for sampling/reporting, 56 Chatham Ave, Taree. Consultant time on site during fieldwork 11.02.22 for Asbestos register update, 1 Bean St Wallsend. Consultant time on site 11.02.22 during fieldwork for Asbestos register update, 4 Bean St Wallsend. Consultant time on site 11.02.22 during fieldwork for Asbestos register update, 10 Nash St Wallsend. Consultant time on site 10 & 19.02.22 Asbestos status report, air monitoring and clearance certificate, Kurri Kurri Hosp	Consultant time on site during fieldwork for sampling/reporting, 56 Chatham Ave, Taree. Consultant time on site during fieldwork 11.02.22 for Asbestos register update, 1 Bean St Wallsend. Consultant time on site 11.02.22 during fieldwork for Asbestos register update, 4 Bean St Wallsend. Consultant time on site 11.02.22 during fieldwork for Asbestos register update, 10 Nash St Wallsend. Consultant time on site 10 & 19.02.22 Asbestos status report, air monitoring and clearance certificate, Kurri Kurri Hosp	Direct engagement	Direct engagement	\$ 5,250.00	2021/22	\$ 5,250.00	Work assessed as complete to required standard prior to invoice being paid.

HNELHD	2021/22	Practical Environmental Solutions Pty Ltd	Consultancy and Asbestos reporting on site, Tomaree Hospital.	Consultancy and Asbestos reporting on site, Tomaree Hospital.	Direct engagement	Direct engagement	\$ 795.00	2021/22	\$ 795.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2021/22	Practical Environmental Solutions Pty Ltd	CONSULTANT TIME ON SITE DURING FIELDWORK FOR ASBESTOS REGISTER UPDATE - 56 STEWART AVE NEWCASTLE	CONSULTANT TIME ON SITE DURING FIELDWORK FOR ASBESTOS REGISTER UPDATE - 56 STEWART AVE NEWCASTLE	Direct engagement	Direct engagement	\$ 850.00	2021/22	\$ 850.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2021/22	Practical Environmental Solutions Pty Ltd	CONSULTATION, SAMPLING, TESTING/REPORTING 22 - WALLSEND DISTRICT HOSPITAL	CONSULTATION, SAMPLING, TESTING/REPORTING 22 - WALLSEND DISTRICT HOSPITAL	Direct engagement	Direct engagement	\$ 8,855.00	2021/22	\$ 8,855.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2021/22	Practical Environmental Solutions Pty Ltd	CONSTULANT TIME, COORDINATION OF ASBESTOS STATUS 1.03.22 - CALVARY MATER. CONSTULANT TIME, PROJECT MANAGEMENT, MEASURE UP & ENGAGE HUSKY DEMOITIONS, CONSULTANT TIME 12.03.22 WARATAH	CONSTULANT TIME, COORDINATION OF ASBESTOS STATUS 1.03.22 - CALVARY MATER. CONSTULANT TIME, PROJECT MANAGEMENT, MEASURE UP & ENGAGE HUSKY DEMOITIONS, CONSULTANT TIME 12.03.22 WARATAH	Direct engagement	Direct engagement	\$ 1,435.00	2021/22	\$ 1,435.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2021/22	Practical Environmental Solutions Pty Ltd	CONSULTANT TIME FOR ASBESTOS REGISTER UPDATE - RANKIN PARK HOSPITAL - AREA HEADQUARTERS, RANKIN PARK HOSPITAL - BYRNE HOUSE, RANKIN PARK HOSPITAL	CONSULTANT TIME FOR ASBESTOS REGISTER UPDATE - RANKIN PARK HOSPITAL - AREA HEADQUARTERS, RANKIN PARK HOSPITAL - BYRNE HOUSE, RANKIN PARK HOSPITAL	Direct engagement	Direct engagement	\$ 4,500.00	2021/22	\$ 4,500.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2021/22	Practical Environmental Solutions Pty Ltd	CONSULTANT TIME INCL. TRAVEL & RETURN & WRITE SAFE WORK METHOD STATEMENT 11.2.22 - TAMWORTH HOSPITAL - TAMWORTH HOSPITAL & JOHNSTON HOUSE	CONSULTANT TIME INCL. TRAVEL & RETURN & WRITE SAFE WORK METHOD STATEMENT 11.2.22 - TAMWORTH HOSPITAL - TAMWORTH HOSPITAL & JOHNSTON HOUSE	Direct engagement	Direct engagement	\$ 3,550.00	2021/22	\$ 3,550.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2021/22	Preston Rowe Paterson Newcastle and Central Coast Pty Ltd	PROPERTY ADVICE	PROPERTY ADVICE	Direct engagement	Direct engagement	\$ 250.00	2021/22	\$ 250.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2021/22	Procure Group Pty Ltd	Probity Services for Imaging Services Tender	Probity Services for Imaging Services Tender	Direct engagement	Direct engagement	\$ 21,213.40	2021/22	\$ 21,213.40	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2021/22	Schreiber Hamilton Architecture Pty Ltd	Tamworth Hospital Banksia Unit Value Management Study	Tamworth Hospital Banksia Unit Value Management Study	Direct engagement	Direct engagement	-\$ 4,593.00	2021/22	-\$ 4,593.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2021/22	Sparke Helmore Lawyers	Legal fees	Legal fees	Direct engagement	Direct engagement	\$ 1,061.82	2021/22	\$ 1,061.82	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2021/22	Sparke Helmore Lawyers	Legal fees	Legal fees	Direct engagement	Direct engagement	\$ 1,500.00	2021/22	\$ 1,500.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2021/22	Streamliners NZ Ltd	Healthpathways - CHP and HHP	Healthpathways - CHP and HHP	Data not available	Data not available	\$ 785,468.73	2021/22	\$ 785,468.73	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2021/22	TrafficPOWER Pty Ltd	COVID VACCINATION CLINIC BELMONT SITE TRAFFIC MANAGEMENT PLAN, TRAFFIC CONTROL PLAN, INTERSECTION ANALYSIS AND CAR PARK LAYOUT	COVID VACCINATION CLINIC BELMONT SITE TRAFFIC MANAGEMENT PLAN, TRAFFIC CONTROL PLAN, INTERSECTION ANALYSIS AND CAR PARK LAYOUT	Direct engagement	Direct engagement	\$ 23,081.50	2021/22	\$ 23,081.50	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2021/22	University Of Newcastle	Research on Paris II Clinical Trial	Research on Paris II Clinical Trial	Direct engagement	Direct engagement	\$ 2,727.27	2021/22	\$ 2,727.27	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2021/22	Webb Australia Group (Nsw) Pty Ltd	Senior Engineer 5.5hrs inspection work for mechanical upgrades, 621 Hunter Stree	Senior Engineer 5.5hrs inspection work for mechanical upgrades, 621 Hunter Stree	Direct engagement	Direct engagement	\$ 1,100.00	2021/22	\$ 1,100.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2020/21	Aquion Pty Ltd	IT "Add on products" consultancy	IT "Add on products" consultancy	Direct engagement	Direct engagement	\$ 464.55	2020/21	\$ 464.55	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2020/21	Bill Jordan & Associates Pty Ltd	Heritage engineer's design scope for remediation works at JFH Barracks building.	Heritage engineer's design scope for remediation works at JFH Barracks building.	Direct engagement	Direct engagement	\$ 2,480.00	2020/21	\$ 2,480.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2020/21	Bill Jordan & Associates Pty Ltd	Heritage Engineer remediation assessment and technical specification for repointing and repair works to Heritage listed Dangar cottage (Singleton)	Heritage Engineer remediation assessment and technical specification for repointing and repair works to Heritage listed Dangar cottage (Singleton)	Direct engagement	Direct engagement	\$ 2,085.00	2020/21	\$ 2,085.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2020/21	Biodat Pty Ltd	Design and write up of studies; consultancy agreement	Design and write up of studies; consultancy agreement	Data not available	Data not available	\$ 60,000.00	2020/21	\$ 60,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2020/21	Burrell Kiasmin - Carrington	ARTS CONSULTANCY FOR JOHN HUNTER HEALTH AND INNOVATION PRECINT 52 DAYS	ARTS CONSULTANCY FOR JOHN HUNTER HEALTH AND INNOVATION PRECINT 52 DAYS	Direct engagement	Direct engagement	\$ 20,800.00	2020/21	\$ 20,800.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2020/21	Callais Group Pty Ltd	NSJ Envirosciences report and labour	NSJ Envirosciences report and labour	Direct engagement	Direct engagement	\$ 2,118.00	2020/21	\$ 2,118.00	Work assessed as complete to required standard prior to invoice being paid.

HNELHD	2020/21	Carr John Richard - Toronto	JFH - Barracks Building - Verandah Stabilisation. Heritage Architect design scope.	JFH - Barracks Building - Verandah Stabilisation. Heritage Architect design scope.	Direct engagement	Direct engagement	\$ 3,600.00	2020/21	\$ 3,600.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2020/21	Carr John Richard - Toronto	Site Inspection and report for Gatehouse, James Fletcher Hospital	Site Inspection and report for Gatehouse, James Fletcher Hospital	Direct engagement	Direct engagement	\$ 630.00	2020/21	\$ 630.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2020/21	Department of Regional NSW	Mater Hospital water supply upgrade	Mater Hospital water supply upgrade	Data not available	Department of Regional NSW	\$ 240,000.00	2020/21	\$ 240,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2020/21	Department of Regional NSW	Tamworth solar infrastructure	Tamworth solar infrastructure	Data not available	Department of Regional NSW	\$ 67,500.00	2020/21	\$ 67,500.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2020/21	Department of Regional NSW	Armidale solar infrastructure	Armidale solar infrastructure	Data not available	Department of Regional NSW	\$ 63,000.00	2020/21	\$ 63,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2020/21	Department of Regional NSW	JHH solar infrastructure	JHH solar infrastructure	Data not available	Department of Regional NSW	\$ 51,266.76	2020/21	\$ 51,266.76	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2020/21	Department of Regional NSW	Belmont Hospital solar infrastructure	Belmont Hospital solar infrastructure	Data not available	Department of Regional NSW	\$ 49,000.00	2020/21	\$ 49,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2020/21	Department of Regional NSW	Public Works Advisory, Proposal for Advisory Services for Asset Management Planning	Public Works Advisory, Proposal for Advisory Services for Asset Management Planning	Data not available	Data not available	\$ 41,000.00	2020/21	\$ 41,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2020/21	DWP Australia Pty Ltd	Manning - Mental Health Unit Refurbishment	Manning - Mental Health Unit Refurbishment	Direct engagement	Direct engagement	\$ 26,000.00	2020/21	\$ 26,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2020/21	DWP Australia Pty Ltd	James Fletcher Car Park Concept Design - Architectural Services	James Fletcher Car Park Concept Design - Architectural Services	Direct engagement	Direct engagement	\$ 10,000.00	2020/21	\$ 10,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2020/21	DWP Australia Pty Ltd	Charlestown Health Facility Car park variations	Charlestown Health Facility Car park variations	Direct engagement	Direct engagement	\$ 9,000.00	2020/21	\$ 9,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2020/21	EJE Architecture	Simulation Laboratory Design - New Maitland Hospital Concept Design	Simulation Laboratory Design - New Maitland Hospital Concept Design	Direct engagement	Direct engagement	\$ 7,300.00	2020/21	\$ 7,300.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2020/21	Frankum Bradley - EMP25124366	Consultation /review of The Maitland Hospital Dept of Medicine	Consultation /review of The Maitland Hospital Dept of Medicine	Direct engagement	Direct engagement	\$ 10,766.00	2020/21	\$ 10,766.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2020/21	Health Science Alliance	CONSULTING FOR THE JHHIP ENVIRONMENTAL SCAN	CONSULTING FOR THE JHHIP ENVIRONMENTAL SCAN	Direct engagement	Direct engagement	\$ 5,000.00	2020/21	\$ 5,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2020/21	Hodgson Penny Anne - Adamstown	Transcription typing	Transcription typing	Direct engagement	Direct engagement	\$ 618.00	2020/21	\$ 618.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2020/21	Johnstaff Advisory Pty Ltd	Clinical Services Plans for Moree	Clinical Services Plans for Moree	Prequalification Scheme	Prequalification Scheme	\$ 79,721.00	2020/21	\$ 79,721.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2020/21	Johnstaff Advisory Pty Ltd	Clinical Services Plans for Glen Innes	Clinical Services Plans for Glen Innes	Prequalification Scheme	Prequalification Scheme	\$ 67,623.00	2020/21	\$ 67,623.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2020/21	Johnstaff Advisory Pty Ltd	HNELHD CAPITAL INVESTMENT PROPOSAL	HNELHD CAPITAL INVESTMENT PROPOSAL	Prequalification Scheme	Prequalification Scheme	\$ 44,000.00	2020/21	\$ 44,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2020/21	Johnstaff Advisory Pty Ltd	Clinical Services Plans for Lower Mid North Coast	Clinical Services Plans for Lower Mid North Coast	Prequalification Scheme	Prequalification Scheme	\$ 17,800.00	2020/21	\$ 17,800.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2020/21	Johnstaff Advisory Pty Ltd	Clinical Services Plans for Gunnedah	Clinical Services Plans for Gunnedah	Prequalification Scheme	Prequalification Scheme	\$ 8,400.00	2020/21	\$ 8,400.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2020/21	Leaderskill Group Pty Ltd	360 Degree feedback study	360 Degree feedback study	Direct engagement	Direct engagement	\$ 140.00	2020/21	\$ 140.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2020/21	Loudfoot Allan - Eleebana	EPAST Consultancy Agreement Milestone 1 payment	EPAST Consultancy Agreement Milestone 1 payment	Prequalification Scheme	Prequalification Scheme	\$ 25,000.00	2020/21	\$ 25,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2020/21	McMullen Stacey - Newcastle	Indigenous Scholar Literature Review - Caring for Country	Indigenous Scholar Literature Review - Caring for Country	Direct engagement	Direct engagement	\$ 2,727.27	2020/21	\$ 2,727.27	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2020/21	Melt Accelerator	3D printing project	3D printing project	Direct engagement	Direct engagement	\$ 10,000.00	2020/21	\$ 10,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2020/21	Michael Reid & Associates	Mentoring fee	Mentoring fee	Direct engagement	Direct engagement	\$ 15,000.00	2020/21	\$ 15,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2020/21	Noble Health Consulting	Clinical Service Plan for Gunnedah District Hospital	Clinical Service Plan for Gunnedah District Hospital	Direct engagement	Direct engagement	\$ 4,350.00	2020/21	\$ 4,350.00	Work assessed as complete to required standard prior to invoice being paid.

HNELHD	2020/21	Northrop Consulting Engineers Pty Ltd	Site inspection & structural assessment of existing roof mounted plant platform and supporting structure, Muswellbrook Hospital.	Site inspection & structural assessment of existing roof mounted plant platform and supporting structure, Muswellbrook Hospital.	Direct engagement	Direct engagement	\$ 7,500.00	2020/21	\$ 7,500.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2020/21	Northrop Consulting Engineers Pty Ltd	Structural engineering assessment of existing warehouse structure, Covid-19 vaccination hub.	Structural engineering assessment of existing warehouse structure, Covid-19 vaccination hub.	Direct engagement	Direct engagement	\$ 1,000.00	2020/21	\$ 1,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2020/21	Practical Environmental Solutions Pty Ltd	Consultant Mould Assessment and Sampling of 14 Wood Street Newcastle West	Consultant Mould Assessment and Sampling of 14 Wood Street Newcastle West	Direct engagement	Direct engagement	\$ 5,395.00	2020/21	\$ 5,395.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2020/21	Preston Rowe Paterson Newcastle and Central Coast Pty Ltd	Residential Valuation 279 Turton Road New Lambton	Residential Valuation 279 Turton Road New Lambton	Direct engagement	Direct engagement	\$ 450.00	2020/21	\$ 450.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2020/21	Rodd & Hay Assoc Pty Ltd	Revised Thwaites Workstation Layout and Clinical Staff Layouts DACS Site Inspection and Scoping Document preparation	Revised Thwaites Workstation Layout and Clinical Staff Layouts DACS Site Inspection and Scoping Document preparation	Direct engagement	Direct engagement	\$ 5,000.00	2020/21	\$ 5,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2020/21	Schreiber Hamilton Architecture	Tamworth Hospital Banksia Unit Value Management Study Architectural Services	Tamworth Hospital Banksia Unit Value Management Study Architectural Services	Direct engagement	Direct engagement	\$ 14,951.00	2020/21	\$ 14,951.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2020/21	Slidemaster Pty Ltd	NSW SUSTAINABILITY PLAN PREMIUM POWEPOINT PRESENTATION	NSW SUSTAINABILITY PLAN PREMIUM POWEPOINT PRESENTATION	Direct engagement	Direct engagement	\$ 3,680.00	2020/21	\$ 3,680.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2020/21	Streamliners NZ Ltd	Hospital HealthPathways website license & technical writing	Hospital HealthPathways website license & technical writing	Data not available	Data not available	\$ 225,696.00	2020/21	\$ 225,696.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2020/21	VOS Group Pty Ltd	Tamworth Hospital - Clean Steam Works - Stage 1 - Desk Audit and Survey	Tamworth Hospital - Clean Steam Works - Stage 1 - Desk Audit and Survey	Direct engagement	Direct engagement	\$ 20,000.00	2020/21	\$ 20,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2020/21	Webb Australia Group	Mechanical engineering design services consultancy fees for HNELHD Covid-19 vaccination hub	Mechanical engineering design services consultancy fees for HNELHD Covid-19 vaccination hub	Direct engagement	Direct engagement	\$ 18,000.00	2020/21	\$ 18,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2019/20	Biodat Pty Ltd	MS research consultancy fees: - Biostatistical analysis and write up of MS clinic studies -Design, analysis and write up of MS omics studies	MS research consultancy fees: - Biostatistical analysis and write up of MS clinic studies -Design, analysis and write up of MS omics studies	Data not available	Data not available	\$ 45,000.00	2019/20	\$ 45,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2019/20	Browne Jennifer - Medowie	HNE LITERATURE REVIEW FOR NEW HOSPITALS DESIGN PROJECT	HNE LITERATURE REVIEW FOR NEW HOSPITALS DESIGN PROJECT	Direct engagement	Direct engagement	\$ 4,000.00	2019/20	\$ 4,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2019/20	DDLS Australia Pty Limited	consulting- MS teams and outlook	consulting- MS teams and outlook	Direct engagement	Direct engagement	\$ 3,880.00	2019/20	\$ 3,880.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2019/20	Department of Planning Industry and Environment	JHH H&I PRECINCT CLINICAL SERVICES PLAN	JHH H&I PRECINCT CLINICAL SERVICES PLAN	Direct engagement	Direct engagement	\$ 4,715.00	2019/20	\$ 4,715.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2019/20	JH Reporting & Consulting Pty Ltd	COVID related Reporting and system configuration (remote).	COVID related Reporting and system configuration (remote).	Direct engagement	Direct engagement	\$ 1,200.00	2019/20	\$ 1,200.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2019/20	Johnstaff Advisory Pty Ltd	HNELHD LOWER MID NORTH COAST REGION - PREPARATION OF CLINICAL SERVICES PLAN	HNELHD LOWER MID NORTH COAST REGION - PREPARATION OF CLINICAL SERVICES PLAN	Prequalification Scheme	Prequalification Scheme	\$ 114,552.24	2019/20	\$ 114,552.24	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2019/20	Lloyd Deborah - New Lambton	Evaluation work on the Patient Literacy Project at Cessnock and Inverell Hospitals	Evaluation work on the Patient Literacy Project at Cessnock and Inverell Hospitals	Direct engagement	Direct engagement	\$ 825.00	2019/20	\$ 825.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2019/20	Mbmpi Pty Ltd	HNELHD SITE THE MATER PPP - ENG CONSULTANT VARIATION ASSESSMENT REVIEW	HNELHD SITE THE MATER PPP - ENG CONSULTANT VARIATION ASSESSMENT REVIEW	Direct engagement	Direct engagement	\$ 7,000.00	2019/20	\$ 7,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2019/20	Michael Reid & Associates Pty Ltd	Mentoring	Mentoring	Direct engagement	Direct engagement	\$ 7,500.00	2019/20	\$ 7,500.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2019/20	Noble Health Consulting	PROVISION OF CLINICAL SERVICES PLANNING CONSULTANCY VARIOUS HNELHD SITES	PROVISION OF CLINICAL SERVICES PLANNING CONSULTANCY VARIOUS HNELHD SITES	Direct engagement	Direct engagement	\$ 16,650.00	2019/20	\$ 16,650.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2019/20	OLoughlin Susan - Armidale	Clinical supervision	Clinical supervision	Direct engagement	Direct engagement	\$ 787.50	2019/20	\$ 787.50	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2019/20	Richard Gilbert Consulting	JOHN HUNTER HEALTH INNOVATION PRECINCT CLINICAL SERVICE PLAN - SERVICE PLANNING CONSULTANCY	JOHN HUNTER HEALTH INNOVATION PRECINCT CLINICAL SERVICE PLAN - SERVICE PLANNING CONSULTANCY	Prequalification Scheme	Prequalification Scheme	\$ 157,710.00	2019/20	\$ 157,710.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2019/20	Rodd & Hay Assoc Pty Ltd	Quirindi Emergency Department Concept Review Quirindi Hospital and Health Service	Quirindi Emergency Department Concept Review Quirindi Hospital and Health Service	Direct engagement	Direct engagement	\$ 8,400.00	2019/20	\$ 8,400.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2019/20	Streamliners NZ Ltd	Streamliners HHP tech writing and licence fww	Streamliners HHP tech writing and licence fww	Data not available	Data not available	\$ 120,638.00	2019/20	\$ 120,638.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2019/20	The Institute of Internal Auditors-Australia	External Quality Assessment of Internal Audit function	External Quality Assessment of Internal Audit function	Direct engagement	Direct engagement	\$ 13,500.00	2019/20	\$ 13,500.00	Work assessed as complete to required standard prior to invoice being paid.

HNELHD	2019/20	Ward Martine - EMP50019785	Supervision	Supervision	Direct engagement	Direct engagement	\$ 300.00	2019/20	\$ 300.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2019/20	Whitesmiths Group Pty Ltd	Provision of Tririga consulting services, FMU Waratah Campus	Provision of Tririga consulting services, FMU Waratah Campus	Direct engagement	Direct engagement	\$ 4,000.00	2019/20	\$ 4,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2019/20	Therapeutic Goods Administration	Hunter New England Bone Bank inspection	Hunter New England Bone Bank inspection	Direct engagement	Direct engagement	\$ 16,600.00	2019/20	\$ 16,600.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2018/19	Adept Inspections & Training Pty Ltd	FEES FOR CONSULTATION CONCERNING PRESSURE EQUIPMENT INSPECTION AS PER AS/NZS 3788 15/2/19 INSPECTION OF TWO BOILERS	FEES FOR CONSULTATION CONCERNING PRESSURE EQUIPMENT INSPECTION AS PER AS/NZS 3788 15/2/19 INSPECTION OF TWO BOILERS	Direct engagement	Direct engagement	\$ 740.00	2018/19	\$ 740.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2018/19	Anima Consulting	Group Supervision SPARKS	Group Supervision SPARKS	Direct engagement	Direct engagement	\$ 1,200.00	2018/19	\$ 1,200.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2018/19	Awad Ramsey - Newcastle West Total	Mental Health Line (MHL) Redesign Project Phase 1 - Diagnostics Project and Implementation	Mental Health Line (MHL) Redesign Project Phase 1 - Diagnostics Project and Implementation	Direct engagement	Direct engagement	\$ 18,900.00	2018/19	\$ 18,900.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2018/19	Barker Daniel - Kahibah	Statistical consultation and analysis of rehabilitation outcomes	Statistical consultation and analysis of rehabilitation outcomes	Direct engagement	Direct engagement	\$ 2,727.27	2018/19	\$ 2,727.27	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2018/19	Biodat Pty Ltd	MS research consultancy fees (BAC MS recruitment, biostat analysis, Design, analysis and write up of MS omics studies	MS research consultancy fees (BAC MS recruitment, biostat analysis, Design, analysis and write up of MS omics studies	Data not available	Data not available	\$ 43,090.00	2018/19	\$ 43,090.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2018/19	C2F Pty Ltd	Engineering assessment at NCHC - 670 Hunter Street for floor loading of Store Room 2066	Engineering assessment at NCHC - 670 Hunter Street for floor loading of Store Room 2066	Direct engagement	Direct engagement	\$ 1,250.00	2018/19	\$ 1,250.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2018/19	Cqr Consulting Australia Pty Ltd	IT systems security review	IT systems security review	Direct engagement	Direct engagement	\$ 12,500.00	2018/19	\$ 12,500.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2018/19	Crown Solicitors Office NSW	Legal fees	Legal fees	Direct engagement	Direct engagement	\$ 5,823.30	2018/19	\$ 5,823.30	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2018/19	Custodian Cultural Heritage & Environmental Management	Research and Planning of dharray mali (Lighthouse) project including planning and order garden materials, complete report, upkeep of garden, weeding and watering	Research and Planning of dharray mali (Lighthouse) project including planning and order garden materials, complete report, upkeep of garden, weeding and watering	Direct engagement	Direct engagement	\$ 11,200.00	2018/19	\$ 11,200.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2018/19	CWH Consulting	Initial consultation re: HNE Simulation Centre audiovisual and technical systems	Initial consultation re: HNE Simulation Centre audiovisual and technical systems	Direct engagement	Direct engagement	\$ 8,100.00	2018/19	\$ 8,100.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2018/19	Customer Feedback Systems Australasia	PETS Rental, Reporting and Support 78 PETS	PETS Rental, Reporting and Support 78 PETS	Direct engagement	Direct engagement	\$ 16,253.64	2018/19	\$ 16,253.64	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2018/19	Department Of Customer Service	Public Works Advisory - PROGRAM MANAGEMENT ADVISORY	Public Works Advisory - PROGRAM MANAGEMENT ADVISORY	Data not available	Data not available	\$ 45,000.00	2018/19	\$ 45,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2018/19	Department Of Finance Services And Innovation	CAMHS Nexus, JHH Indoor Living Space MHTH: for tender preparation and recommendation and contract award as per Public Works Advisory proposal	CAMHS Nexus, JHH Indoor Living Space MHTH: for tender preparation and recommendation and contract award as per Public Works Advisory proposal	Data not available	Data not available	\$ 10,578.00	2018/19	\$ 10,578.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2018/19	Douglas Partners Pty Ltd	Geotechnical investigation for proposed electrical upgrade per quote, Belmont Hospital.	Geotechnical investigation for proposed electrical upgrade per quote, Belmont Hospital.	Direct engagement	Direct engagement	\$ 5,350.00	2018/19	\$ 5,350.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2018/19	DWP Australia Pty Ltd	CAMHS Nexus, JHH Indoor Living Space MHTE: Preparation of schedule of works, Design Development, Advice during construction	CAMHS Nexus, JHH Indoor Living Space MHTE: Preparation of schedule of works, Design Development, Advice during construction	Direct engagement	Direct engagement	\$ 13,000.00	2018/19	\$ 13,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2018/19	DWP Australia Pty Ltd	Manning, MH General Unit MHTE: Preparation of schedule of works, Design Development Works, Advice during construction	Manning, MH General Unit MHTE: Preparation of schedule of works, Design Development Works, Advice during construction	Direct engagement	Direct engagement	\$ 12,000.00	2018/19	\$ 12,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2018/19	DWP Australia Pty Ltd	Maitland Block C MHTE: Preparation of schedule of works, Design Development Works, Advice during construction	Maitland Block C MHTE: Preparation of schedule of works, Design Development Works, Advice during construction	Direct engagement	Direct engagement	\$ 13,000.00	2018/19	\$ 13,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2018/19	DWP Australia Pty Ltd	CONSULTANT FEE MANNING HOSPITAL TRANSFER UNIT	CONSULTANT FEE MANNING HOSPITAL TRANSFER UNIT	Direct engagement	Direct engagement	\$ 16,500.00	2018/19	\$ 16,500.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2018/19	DWP Australia Pty Ltd	CONSULTANT FEE FOR ALTERATIONS, CONCEPT AND DESIGN TO CSD AT THE MATER	CONSULTANT FEE FOR ALTERATIONS, CONCEPT AND DESIGN TO CSD AT THE MATER	Direct engagement	Direct engagement	\$ 11,500.00	2018/19	\$ 11,500.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2018/19	DWP Australia Pty Ltd	JHH CSSD Upgrade	JHH CSSD Upgrade	Direct engagement	Direct engagement	\$ 17,000.00	2018/19	\$ 17,000.00	Work assessed as complete to required standard prior to invoice being paid.

HNELHD	2018/19	DWP Australia Pty Ltd	CAMHS Nexus, JHH Indoor Living Space MHTE: Advice during construction	CAMHS Nexus, JHH Indoor Living Space MHTE: Advice during construction	Direct engagement	Direct engagement	\$ 2,000.00	2018/19	\$ 2,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2018/19	DWP Australia Pty Ltd	Maitland Block C MHTE:: Advice during construction	Maitland Block C MHTE:: Advice during construction	Direct engagement	Direct engagement	\$ 2,000.00	2018/19	\$ 2,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2018/19	Accrual reversal from HI	CAMHS Nexus, JHH Indoor Living Space MH Therapeutic Environments; Manning, MH General Unit MH Therapeutic Environments; Maitland Block C MH Therapeutic Environments	CAMHS Nexus, JHH Indoor Living Space MH Therapeutic Environments; Manning, MH General Unit MH Therapeutic Environments; Maitland Block C MH Therapeutic Environments		Data not available	-\$ 63,378.00	2018/19	-\$ 63,378.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2018/19	Ernst & Young	ECONOMIC APPRAISAL OF THE JOHN HUNTER HOSPITAL PICU BUILDING LEVEL 2 UNDERCROFT FITOUT PROJECT	ECONOMIC APPRAISAL OF THE JOHN HUNTER HOSPITAL PICU BUILDING LEVEL 2 UNDERCROFT FITOUT PROJECT	Direct engagement	Direct engagement	\$ 13,131.00	2018/19	\$ 13,131.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2018/19	Fleming Steven - Newcastle East	JHH SITE CONSULTANCY CYCLE WAY	JHH SITE CONSULTANCY CYCLE WAY	Direct engagement	Direct engagement	\$ 4,000.00	2018/19	\$ 4,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2018/19	Hazmat Services Pty Ltd	Occupational Hygiene Services/ Assessment - Mould and Lead in air at Tamworth Hospital	Occupational Hygiene Services/ Assessment - Mould and Lead in air at Tamworth Hospital	Direct engagement	Direct engagement	\$ 4,800.00	2018/19	\$ 4,800.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2018/19	Howe Melanie - Armidale	Recommendations/high level specialist/professional advice on CPCS (Children Protection Counselling Service) service to staff	Recommendations/high level specialist/professional advice on CPCS (Children Protection Counselling Service) service to staff	Direct engagement	Direct engagement	\$ 1,186.36	2018/19	\$ 1,186.36	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2018/19	Lloyd Deborah - New Lambton	Patient Literacy Project (Review)	Patient Literacy Project (Review)	Direct engagement	Direct engagement	\$ 3,245.00	2018/19	\$ 3,245.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2018/19	Lloyd Deborah - New Lambton	Evaluation work on the Patient Literacy Project at Cessnock and Inverell Hospitals	Evaluation work on the Patient Literacy Project at Cessnock and Inverell Hospitals	Direct engagement	Direct engagement	\$ 3,245.00	2018/19	\$ 3,245.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2018/19	Melbourne Health	Review of Hunter New England Research Ethics Governance Office	Review of Hunter New England Research Ethics Governance Office	Direct engagement	Direct engagement	\$ 10,000.00	2018/19	\$ 10,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2018/19	Office Of Environment & Heritage	NET ZERO EMISSION STRATEGY CONSULTATION	NET ZERO EMISSION STRATEGY CONSULTATION	Direct engagement	Direct engagement	\$ 7,918.00	2018/19	\$ 7,918.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2018/19	One Jump Ahead	ASSESSMENT/INSPECTION VACATION CARE	ASSESSMENT/INSPECTION VACATION CARE	Direct engagement	Direct engagement	\$ 390.00	2018/19	\$ 390.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2018/19	Rider Levett Bucknall Nsw Pty Ltd	Maitland Block C MHTE: RLB Quantity Surveying Services	Maitland Block C MHTE: RLB Quantity Surveying Services	Direct engagement	Direct engagement	\$ 3,600.00	2018/19	\$ 3,600.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2018/19	Rider Levett Bucknall Nsw Pty Ltd	CAMHS Nexus, JHH Indoor Living Space MHTE: Quantity Survey Services	CAMHS Nexus, JHH Indoor Living Space MHTE: Quantity Survey Services	Direct engagement	Direct engagement	\$ 3,600.00	2018/19	\$ 3,600.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2018/19	Rider Levett Bucknall Nsw Pty Ltd	Manning, MH General Unit MHTE: RLB Quantity Surveying Services	Manning, MH General Unit MHTE: RLB Quantity Surveying Services	Direct engagement	Direct engagement	\$ 3,600.00	2018/19	\$ 3,600.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2018/19	Rodd & Hay Assoc Pty Ltd	PROVISION OF ARCHITECTURAL SERVICES FOR THE DOCUMENTATION OF THE ALTERATION TO EXISTING CSSD AREA AT CESSNOCK HOSPITAL	PROVISION OF ARCHITECTURAL SERVICES FOR THE DOCUMENTATION OF THE ALTERATION TO EXISTING CSSD AREA AT CESSNOCK HOSPITAL	Direct engagement	Direct engagement	\$ 11,000.00	2018/19	\$ 11,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2018/19	W J Bryan	Armidale Hospital - Inspection and report on cracking at Clair House.	Armidale Hospital - Inspection and report on cracking at Clair House.	Direct engagement	Direct engagement	\$ 1,227.00	2018/19	\$ 1,227.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2017/18	Apollo Medical Imaging Technology Pty Ltd	Developing an Imaging-assisted Clinical Decision Support System for delivering thrombolysis treatment to stroke patients consultation and support service	Developing an Imaging-assisted Clinical Decision Support System for delivering thrombolysis treatment to stroke patients consultation and support service	Direct engagement	Direct engagement	\$ 18,000.00	2017/18	\$ 18,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2017/18	Apollo Medical Imaging Technology Pty Ltd	Longting Lin consultation and support service 2017-2018	Longting Lin consultation and support service 2017-2018	Direct engagement	Direct engagement	\$ 15,500.00	2017/18	\$ 15,500.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2017/18	Dept of Finance & Services	NSW Public Works - Proposal for Procurement and Project Management Services (Carpark Management Services) Proposal No. HNER 4169	NSW Public Works - Proposal for Procurement and Project Management Services (Carpark Management Services) Proposal No. HNER 4169 including financial assessment of preferred tenderer	Direct engagement	Direct engagement	\$ 18,980.00	2017/18	\$ 18,980.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2017/18	DWP Australia Pty Ltd	Moree Hosp Renal Dialysis Unit Design Services (Architecture)	Moree Hosp Renal Dialysis Unit Design Services (Architecture)	Direct engagement	Direct engagement	\$ 14,000.00	2017/18	\$ 14,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2017/18	Hunter Medical Research Institute	HUNTER HEART - RA - 1. Stastical Analysis of Research Project: Data aggregation, generation of supplementary plots and follow up	HUNTER HEART - RA - 1. Stastical Analysis of Research Project: Data aggregation, generation of supplementary plots and follow up	Direct engagement	Direct engagement	\$ 625.00	2017/18	\$ 625.00	Work assessed as complete to required standard prior to invoice being paid.

HNELHD	2017/18	Mater Medical Research Institute Ltd	Governance consultation review for trial	Governance consultation review for trial	Direct engagement	Direct engagement	\$ 227.27	2017/18	\$ 227.27	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2017/18	One Jump Ahead	Review Possum Place Child Care Centre - meeting, observation & documentation	Review Possum Place Child Care Centre - meeting, observation & documentation	Direct engagement	Direct engagement	\$ 780.00	2017/18	\$ 780.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2017/18	RHM Consulting Engineers	Structural Assessment of Scone Nurses Home/Community Health Building for soundness of occupancies	Structural Assessment of Scone Nurses Home/Community Health Building for soundness of occupancies	Direct engagement	Direct engagement	\$ 750.00	2017/18	\$ 750.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2017/18	Symons & Burke Family Trust	Guest Speaker at the Hunter New England Human Research Ethics Committee Training Day	Guest Speaker at the Hunter New England Human Research Ethics Committee Training Day	Direct engagement	Direct engagement	\$ 1,525.41	2017/18	\$ 1,525.41	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2017/18	The George Institute	Clinical Intensive Care Research	Clinical Intensive Care Research	Direct engagement	Direct engagement	\$ 11,363.64	2017/18	\$ 11,363.64	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2016/17	Bill Jordan & Associates Pty Ltd	Assessment of building damages Morisset Hospital	Assessment of building damages Morisset Hospital	Direct engagement	Direct engagement	\$ 1,567.50	2016/17	\$ 1,567.50	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2016/17	Blackett Maguire & Goldsmith Pty Ltd	PROFESSIONAL SERVICES CONSTRUCTION STAGE INCLUDING INSPECTION 23/5/16 AND COMPLETION CERTIFICATE - Tamworth Hospital	PROFESSIONAL SERVICES CONSTRUCTION STAGE INCLUDING INSPECTION 23/5/16 AND COMPLETION CERTIFICATE - Tamworth Hospital	Direct engagement	Direct engagement	\$ 2,979.08	2016/17	\$ 2,979.08	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2016/17	Caledonian Clinical Training	Preparation of Draft Audit Manual - Research, Support and Development Office	Preparation of Draft Audit Manual - Research, Support and Development Office	Direct engagement	Direct engagement	\$ 1,955.00	2016/17	\$ 1,955.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2016/17	Carr John Richard - Toronto	PREPARATION OF A STATEMENT OF HERITAGE IMPACT (SoHI) FOR DEVELOPMENT APPLICATION FOR THE ALTERATIONS AND ADDITIONS TO THE SINGLETON HOSPITAL SITE.	PREPARATION OF A STATEMENT OF HERITAGE IMPACT (SoHI) FOR DEVELOPMENT APPLICATION FOR THE ALTERATIONS AND ADDITIONS TO THE SINGLETON HOSPITAL SITE.	Direct engagement	Direct engagement	\$ 5,400.00	2016/17	\$ 5,400.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2016/17	De Witt Consulting	PROFESSIONAL SERVICES - MURRURUNDI MPS PLANNING	PROFESSIONAL SERVICES - MURRURUNDI MPS PLANNING	Direct engagement	Direct engagement	\$ 1,600.00	2016/17	\$ 1,600.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2016/17	Dept of Finance & Services	Contract management services in relation to the car park automation project at the JHH as per Public Works proposal	Contract management services in relation to the car park automation project at the JHH as per Public Works proposal	Direct engagement	Direct engagement	\$ 14,950.00	2016/17	\$ 14,950.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2016/17	Dept of Finance & Services	NSW Public Works - Moree Hospital Asbestos Adjudication PM Fees (Public Works Reference number: PM/17608).	NSW Public Works - Moree Hospital Asbestos Adjudication PM Fees (Public Works Reference number: PM/17608).	Direct engagement	Direct engagement	\$ 1,961.50	2016/17	\$ 1,961.50	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2016/17	Dept of Finance & Services	JHH LIMB CENTRE BUILDING STRUCTURE INVESTIGATION PROJECT MANAGEMENT	JHH LIMB CENTRE BUILDING STRUCTURE INVESTIGATION PROJECT MANAGEMENT	Direct engagement	Direct engagement	\$ 13,760.00	2016/17	\$ 13,760.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2016/17	DWP Australia Pty Ltd	JOHN HUNTER HOSPITAL ACUTE GENERAL SURGICAL UNIT PLUS RENAL LEVEL 3 PROFESSIONAL SERVICES	JOHN HUNTER HOSPITAL ACUTE GENERAL SURGICAL UNIT PLUS RENAL LEVEL 3 PROFESSIONAL SERVICES	Consultants in construction scheme	Consultants in construction scheme	\$ 28,480.00	2016/17	\$ 28,480.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2016/17	DWP Australia Pty Ltd	CONSULTANT FEE FOR THE PREPARATION OF A PRELIMINARY CONCEPT MASTER PLAN TO ADDRESS THE INCLUSION OF A CAR PARK ONTO THE JAMES FLETCHER CAMPUS	CONSULTANT FEE FOR THE PREPARATION OF A PRELIMINARY CONCEPT MASTER PLAN TO ADDRESS THE INCLUSION OF A CAR PARK ONTO THE JAMES FLETCHER CAMPUS	Consultants in construction scheme	Consultants in construction scheme	\$ 20,000.00	2016/17	\$ 20,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2016/17	DWP Australia Pty Ltd	CONSULTANT FEE - PREPARATION OF A CONCEPT PLAN FOR THE PROVISION OF RELOCATING THE EXISTING RENAL DIALYSIS UNOT TO THE GROUND FL OF MOREE HOSPITAL	CONSULTANT FEE - PREPARATION OF A CONCEPT PLAN FOR THE PROVISION OF RELOCATING THE EXISTING RENAL DIALYSIS UNOT TO THE GROUND FL OF MOREE HOSPITAL	Consultants in construction scheme	Consultants in construction scheme	\$ 8,500.00	2016/17	\$ 8,500.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2016/17	Melehan Kerri - EMP25030839	Review of orgnisational services for accreditaion in sleep laboratory	Review of orgnisational services for accreditaion in sleep laboratory	Direct engagement	Direct engagement	\$ 1,240.00	2016/17	\$ 1,240.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2016/17	Muller Partnership	FEE TO PREPARE A BUDGET ESTIMATE FOR MOREE RENAL DIALYSIS	FEE TO PREPARE A BUDGET ESTIMATE FOR MOREE RENAL DIALYSIS	Direct engagement	Direct engagement	\$ 2,000.00	2016/17	\$ 2,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2016/17	Practical Environmental Solutions Pty Ltd	Consultancy advice. (Metal moulding and production of ozone) North West Cancer Centre.	Consultancy advice. (Metal moulding and production of ozone) North West Cancer Centre.	Direct engagement	Direct engagement	\$ 250.00	2016/17	\$ 250.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2016/17	Shaddock Architects	Design Services - Volunteer Booth	Design Services - Volunteer Booth	Direct engagement	Direct engagement	\$ 3,500.00	2016/17	\$ 3,500.00	Work assessed as complete to required standard prior to invoice being paid.

HNELHD	2016/17	MPC Consulting Engineers	Professional Services Tomaree Hospital alterations and additions	Professional Services Tomaree Hospital alterations and additions	Direct engagement	Direct engagement	\$ 1,890.00	2016/17	\$ 1,890.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2015/16	Alling Jenny - Armidale	Facilitation Armidale cancer Support Group	Facilitation Armidale cancer Support Group	Direct engagement	Direct engagement	\$ 600.00	2015/16	\$ 600.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2015/16	Australasian College of Physical Scientists & Engineers in Medicine	Clinical Department Accreditation Lodgement Fee	Clinical Department Accreditation Lodgement Fee	Direct engagement	Direct engagement	\$ 500.00	2015/16	\$ 500.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2015/16	Bahtabah Local Aboriginal Land Council	"Welcome to Country" Noel Date attending Charlestown Bowling Club - Rehab in Focus Workshop	"Welcome to Country" Noel Date attending Charlestown Bowling Club - Rehab in Focus Workshop	Direct engagement	Direct engagement	\$ 227.27	2015/16	\$ 227.27	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2015/16	Blackett Maguire & Goldsmith Pty Ltd	CROWN CERTIFICATION SERVICES - BCA ASSESSMENT, ISSUE CROWN CERTIFICATE SCHEDULE OF REQUIREMENTS AND ISSUE CROWN CERTIFICATE FOR TAMWORTH HOSPITAL REDEVELOPMENT	CROWN CERTIFICATION SERVICES - BCA ASSESSMENT, ISSUE CROWN CERTIFICATE SCHEDULE OF REQUIREMENTS AND ISSUE CROWN CERTIFICATE FOR TAMWORTH HOSPITAL REDEVELOPMENT	Direct engagement	Direct engagement	\$ 2,000.00	2015/16	\$ 2,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2015/16	Caledonian Clinical Training	Preparation of Draft Audit Manual	Preparation of Draft Audit Manual	Direct engagement	Direct engagement	\$ 4,335.00	2015/16	\$ 4,335.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2015/16	Carr John Richard - Toronto	STATEMENT OF HERITAGE IMPACT FOR PROPOSED STAGE 2 ADDITIONS TO KURRI KURRI HOSPITAL SUB ACUTE UNIT	STATEMENT OF HERITAGE IMPACT FOR PROPOSED STAGE 2 ADDITIONS TO KURRI KURRI HOSPITAL SUB ACUTE UNIT	Direct engagement	Direct engagement	\$ 1,500.00	2015/16	\$ 1,500.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2015/16	Colliers International Nsw Pty Ltd	TAMWORTH HOSPITAL RETAIL STRATEGY FEES	TAMWORTH HOSPITAL RETAIL STRATEGY FEES	Direct engagement	Direct engagement	\$ 5,869.65	2015/16	\$ 5,869.65	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2015/16	CQR Consulting Australia Pty Ltd	ISM Gap Analysis & Implementation plan	ISM Gap Analysis & Implementation plan	Direct engagement	Direct engagement	\$ 11,970.00	2015/16	\$ 11,970.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2015/16	EJE Architecture	Professional Services Kurri Kurri Sub acute Stage 2	Professional Services Kurri Kurri Sub acute Stage 2	Direct engagement	Direct engagement	\$ 1,939.82	2015/16	\$ 1,939.82	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2015/16	GJME Pty Ltd	Specialist technical services for proposed additional electrical demand, Belmont Hospital.	Specialist technical services for proposed additional electrical demand, Belmont Hospital.	Direct engagement	Direct engagement	\$ 5,000.00	2015/16	\$ 5,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2015/16	HNECC Ltd	Juanita Gibson consultancy	Juanita Gibson consultancy	Direct engagement	Direct engagement	\$ 3,281.07	2015/16	\$ 3,281.07	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2015/16	Hunter Medical Research Institute	Prototype model lead and IQ - statistical analysis of research project	Prototype model lead and IQ - statistical analysis of research project	Direct engagement	Direct engagement	\$ 3,360.00	2015/16	\$ 3,360.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2015/16	Interact Injury Management Pty Ltd	Ergonomic assessment conducted, provider travel and report	Ergonomic assessment conducted, provider travel and report	Direct engagement	Direct engagement	\$ 770.84	2015/16	\$ 770.84	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2015/16	KPMG	Professional services to support point of care clinical systems program	Professional services to support point of care clinical systems program	Prequalification Scheme	Prequalification Scheme	\$ 54,406.00	2015/16	\$ 54,406.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2015/16	Martin Family Trust	Dr Jarad Martin site visit to NWCC 18-18 August 2015 and supplementary time to review material and prepare report for submission.	Dr Jarad Martin site visit to NWCC 18-18 August 2015 and supplementary time to review material and prepare report for submission.	Direct engagement	Direct engagement	\$ 6,000.00	2015/16	\$ 6,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2015/16	Newcastle Private Hospital Pty Ltd	GI Surgery Research	GI Surgery Research	Direct engagement	Direct engagement	\$ 17,500.00	2015/16	\$ 17,500.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2015/16	Nous Group	HNELHD Independent Board Evaluation	HNELHD Independent Board Evaluation	Direct engagement	Direct engagement	\$ 16,850.00	2015/16	\$ 16,850.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2015/16	Orion Health Pty Ltd	HHS capacity planning	HHS capacity planning	Direct engagement	Direct engagement	\$ 16,012.78	2015/16	\$ 16,012.78	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2015/16	Pinnacle Team Events Pty Ltd	Health Promotion training	Health Promotion training	Direct engagement	Direct engagement	\$ 772.73	2015/16	\$ 772.73	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2015/16	Procure Group Pty Ltd	Provision of probity advisory services, including the scope and tasks as identified in the fee proposal dated 29 February 2016 for the HNE LHD Medical Imaging Tender	Provision of probity advisory services, including the scope and tasks as identified in the fee proposal dated 29 February 2016 for the HNE LHD Medical Imaging Tender	Direct engagement	Direct engagement	\$ 15,000.00	2015/16	\$ 15,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2015/16	Ray Gudgeon & Associates Pty Ltd	Preparation of instructions for install of Infanrix 18M onto Vaccmanager	Preparation of instructions for install of Infanrix 18M onto Vaccmanager	Direct engagement	Direct engagement	\$ 100.00	2015/16	\$ 100.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2015/16	Roberts Medico-Legal Services Discretionary Trust	Interview & Assessment Consultation 15.1.14 IMS006	Interview & Assessment Consultation 15.1.14 IMS006			-\$ 142.16	2015/16	-\$ 142.16	Work assessed as complete to required standard prior to invoice being paid.

HNELHD	2015/16	Schneider Electric Buildings Australia Pty Ltd	Preparation and submission JHH Performance Contract Detailed Facility Study	Preparation and submission JHH Performance Contract Detailed Facility Study	Data not available	Data not available	\$ 387,219.00	2015/16	\$ 387,219.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2015/16	Sixhills Group Pty Ltd	Greater Newcastle Sector BCA Audits, carry out initial on site inspections and review supplied documentation against the relevant acts	Greater Newcastle Sector BCA Audits, carry out initial on site inspections and review supplied documentation against the relevant acts	Direct engagement	Direct engagement	\$ 11,000.00	2015/16	\$ 11,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2015/16	Sixhills Group Pty Ltd	Lower Mid Nort Coast Sector BCA Audits, carry out initial on site inspections and review supplied documentation against the relevant acts	Greater Newcastle Sector BCA Audits, carry out initial on site inspections and review supplied documentation against the relevant acts	Direct engagement	Direct engagement	\$ 8,250.00	2015/16	\$ 8,250.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2015/16	SMK Consulting Pty Ltd	Moree Hospital - Asbestos Project Monitoring - to provide site inspections, daily air monitoring and air sampling for the asbestos removal in the operating suite.	Moree Hospital - Asbestos Project Monitoring - to provide site inspections, daily air monitoring and air sampling for the asbestos removal in the operating suite.	Direct engagement	Direct engagement	\$ 10,763.02	2015/16	\$ 10,763.02	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2015/16	Sparke Helmore Lawyers	TAMWORTH HOSPITAL REDEVELOPMENT - REVIEW OF RETAIL LEASE	TAMWORTH HOSPITAL REDEVELOPMENT - REVIEW OF RETAIL LEASE	Direct engagement	Direct engagement	\$ 2,677.90	2015/16	\$ 2,677.90	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2015/16	Sparke Helmore Lawyers	Solicitor fees	Solicitor fees	Direct engagement	Direct engagement	\$ 1,554.80	2015/16	\$ 1,554.80	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2015/16	Streamliners Nz Ltd	Hospital Health Pathways	Hospital Health Pathways	Data not available	Data not available	\$ 279,791.75	2015/16	\$ 279,791.75	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2015/16	Tamworth Regional Council	WATER TESTING FOR CSSD - TAMWORTH HOSPITAL	WATER TESTING FOR CSSD - TAMWORTH HOSPITAL	Direct engagement	Direct engagement	\$ 263.29	2015/16	\$ 263.29	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2015/16	University Of Newcastle	TASTE trial	TASTE trial	Direct engagement	Direct engagement	\$ 24,640.56	2015/16	\$ 24,640.56	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2015/16	University Of Western Sydney	HNE Cancer Network funding a project conducted by UWS Chemotherapy Nursing Resources Utilisation Model	HNE Cancer Network funding a project conducted by UWS Chemotherapy Nursing Resources Utilisation Model	Direct engagement	Direct engagement	\$ 18,040.00	2015/16	\$ 18,040.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2014/15	Cadence Consulting Surveyors Pty Ltd	PROPOSED SUBDIVISION JOHN HUNTER HOSPITAL ROAD WIDENING & SUBDIVISON OF LAND SALE TO HEALTHSCOPE	PROPOSED SUBDIVISION JOHN HUNTER HOSPITAL ROAD WIDENING & SUBDIVISON OF LAND SALE TO HEALTHSCOPE	Direct engagement	Direct engagement	\$ 9,163.75	2014/15	\$ 9,163.75	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2014/15	De Witt Consulting	PROFESSIONAL SERVICES FROM 12/5/14 - 14/6/14 WANSEY CENTRE DUDLEY ROAD CHARLESTOWN	PROFESSIONAL SERVICES FROM 12/5/14 - 14/6/14 WANSEY CENTRE DUDLEY ROAD CHARLESTOWN	Direct engagement	Direct engagement	\$ 8,500.00	2014/15	\$ 8,500.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2014/15	De Witt Consulting	Professional services rendered regarding Maitland Hospital	Professional services rendered regarding Maitland Hospital	Direct engagement	Direct engagement	\$ 675.00	2014/15	\$ 675.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2014/15	DWP Australia Pty Ltd	ADDITIONAL SERVICES MASTER PLAN REVISION FOR CHARLESTOWN HEATHLH SITE FOR SEPTEMBER 2014	ADDITIONAL SERVICES MASTER PLAN REVISION FOR CHARLESTOWN HEATHLH SITE FOR SEPTEMBER 2014	Direct engagement	Direct engagement	\$ 3,000.00	2014/15	\$ 3,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2014/15	EJE Architecture	DA/CC/Construction Documentation-Denman Hospital Staff Accommodation	DA/CC/Construction Documentation-Denman Hospital Staff Accommodation	Direct engagement	Direct engagement	\$ 3,200.00	2014/15	\$ 3,200.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2014/15	EJE Architecture	Concept Design, measured drawing of existing garage building, floor planning options-Denman Hospital Staff Accommodation	Concept Design, measured drawing of existing garage building, floor planning options-Denman Hospital Staff Accommodation	Direct engagement	Direct engagement	\$ 1,200.00	2014/15	\$ 1,200.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2014/15	EJE Architecture	Denman Hospital Accommodation Claim No. 1-Site Briefing.	Denman Hospital Accommodation Claim No. 1-Site Briefing.	Direct engagement	Direct engagement	\$ 750.00	2014/15	\$ 750.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2014/15	Ghd Pty Ltd	Gunnedah Hospital - Theatre HVAC Upgrade Design	Gunnedah Hospital - Theatre HVAC Upgrade Design	Direct engagement	Direct engagement	\$ 13,800.00	2014/15	\$ 13,800.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2014/15	Ghd Pty Ltd	INVERELL Hospital - HVAC Upgrade, Design	INVERELL Hospital - HVAC Upgrade, Design	Direct engagement	Direct engagement	\$ 13,800.00	2014/15	\$ 13,800.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2014/15	Ghd Pty Ltd	Moree Hospital - Theatre HVAC Upgrade Design	Moree Hospital - Revised Design Fee Proposal for Mechanical & Electrical Services.	Direct engagement	Direct engagement	\$ 24,310.00	2014/15	\$ 24,310.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2014/15	Ghd Pty Ltd	Glen Innes Hospital - MSB Upgrade	Glen Innes Hospital - MSB Upgrade	Direct engagement	Direct engagement	\$ 12,050.00	2014/15	\$ 12,050.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2014/15	GJME Pty Ltd	Muswellbrook Hospital areas DB1 Lower level, DB3 Level 1 East, DB6 Level 2 West, DB16 Maternity Block, DB7/7A kitchen (services block), DB8 workshop (services block), Existing Es	Muswellbrook Hospital areas DB1 Lower level, DB3 Level 1 East, DB6 Level 2 West, DB16 Maternity Block, DB7/7A kitchen (services block), DB8 workshop (services block), Existing Es	Direct engagement	Direct engagement	\$ 14,000.00	2014/15	\$ 14,000.00	Work assessed as complete to required standard prior to invoice being paid.

HNELHD	2014/15	GJME Pty Ltd	Services provided during preparation for Muswellbrook District Hospital Site Eleictrical Supply Upgrade	Liaison wiht netowkr provider, Instigate application of DIP, Preparation of concept design and draft scope, review of submissions and Liaison with HH Proj	Direct engagement	Direct engagement	\$ 5,500.00	2014/15	\$ 5,500.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2014/15	GJME Pty Ltd	FOR PERIOD 01.10.2014 - 31.03.2015 FOR HNELHD SITE WARATAH CAMPUS, SITE ELECTRICAL INFRASTRUCTURE REVIEW.	FOR PERIOD 01.10.2014 - 31.03.2015 FOR HNELHD SITE WARATAH CAMPUS, SITE ELECTRICAL INFRASTRUCTURE REVIEW.	Direct engagement	Direct engagement	\$ 3,000.00	2014/15	\$ 3,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2014/15	GJME Pty Ltd	Consultancy for site electrical supply upgrade at Tomaree Hospital Nelson Bay	Consultancy for site electrical supply upgrade at Tomaree Hospital Nelson Bay	Direct engagement	Direct engagement	\$ 3,000.00	2014/15	\$ 3,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2014/15	Kemp Consulting	Architecture Health Planning TOMAREE HOSPITAL CONSULTING SERVICES and TOMAREE HOSPITAL ED PREPARATION OF PROJECT BRIEF	Architecture Health Planning TOMAREE HOSPITAL CONSULTING SERVICES and TOMAREE HOSPITAL ED PREPARATION OF PROJECT BRIEF	Direct engagement	Direct engagement	\$ 11,000.00	2014/15	\$ 11,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2014/15	Parking & Traffic Consultants	Design and specification of Access Control Equipment for the Rankin Park Campus as per Parking & Traffic Consultants proposal dated June 2014. additional hours required to include JFH, MDH & BDH in the Access Control Equipment specification	Design and specification of Access Control Equipment for the Rankin Park Campus as per Parking & Traffic Consultants proposal dated June 2014. additional hours required to include JFH, MDH & BDH in the Access Control Equipment specification	Direct engagement	Direct engagement	\$ 10,060.00	2014/15	\$ 10,060.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2014/15	Power Solutions (NSW) Pty Ltd	DESIGN OF KIOSK SUBSTATION AT HNELHD SITE MUSWELLBROOK HOSPITAL FOR PROJECT SC05807	DESIGN OF KIOSK SUBSTATION AT HNELHD SITE MUSWELLBROOK HOSPITAL FOR PROJECT SC05807	Direct engagement	Direct engagement	\$ 8,750.00	2014/15	\$ 8,750.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2014/15	Procure Group Pty Ltd	Provision of Probity Advisory Services for John Hunter Energy Performance Contract	Provision of Probity Advisory Services for John Hunter Energy Performance Contract	Direct engagement	Direct engagement	\$ 6,642.68	2014/15	\$ 6,642.68	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2014/15	R F Wright & Associates	Guyra MPS -Structural report - re building defects.	Guyra MPS -Structural report - re building defects.	Direct engagement	Direct engagement	\$ 900.00	2014/15	\$ 900.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2014/15	Rider Levett Bucknall Nsw Pty Ltd	QUANTITY SURVEYING SERVICES FOR THE CHARLESTOWN HEALTH SITE AT DUDLEY.	QUANTITY SURVEYING SERVICES FOR THE CHARLESTOWN HEALTH SITE AT DUDLEY.	Direct engagement	Direct engagement	\$ 8,000.00	2014/15	\$ 8,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2014/15	Rider Levett Bucknall Nsw Pty Ltd	QUANTITY SURVEYING SERVICES FOR THE PROPOSED HELICOPTER LANDING SITE AT TOMAREE COMMUNITY HOSPITAL	QUANTITY SURVEYING SERVICES FOR THE PROPOSED HELICOPTER LANDING SITE AT TOMAREE COMMUNITY HOSPITAL	Direct engagement	Direct engagement	\$ 2,000.00	2014/15	\$ 2,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2014/15	Rider Levett Bucknall Nsw Pty Ltd	QUANTITY SURVEYING SERVICES FOR THE PROPOSED HELICOPTER LANDING SITE AT GLEN INNES DISTRICT HOSPITAL	QUANTITY SURVEYING SERVICES FOR THE PROPOSED HELICOPTER LANDING SITE AT GLEN INNES DISTRICT HOSPITAL	Direct engagement	Direct engagement	\$ 2,000.00	2014/15	\$ 2,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2014/15	Rider Levett Bucknall Nsw Pty Ltd	KURRI KURRI SUB-ACUTE UNIT PRELIMINARY CONCEPT ESTIMATE	KURRI KURRI SUB-ACUTE UNIT PRELIMINARY CONCEPT ESTIMATE	Direct engagement	Direct engagement	\$ 1,295.00	2014/15	\$ 1,295.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2014/15	Rodd & Hay Assoc Pty Ltd	PROFESSIONAL ARCHITECTURAL SERVICES INVOLVED INT HE CONCEPT PLANNING FOR INTEGRATED COMMUNITY HEALTH PROJECT ON THE SINGLETON CAMPUS	PROFESSIONAL ARCHITECTURAL SERVICES INVOLVED INT HE CONCEPT PLANNING FOR INTEGRATED COMMUNITY HEALTH PROJECT ON THE SINGLETON CAMPUS	Direct engagement	Direct engagement	\$ 4,160.00	2014/15	\$ 4,160.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2014/15	Rodd & Hay Assoc Pty Ltd	SAFE ASSESSMENT ROOM MOREE HOSPITAL CONCEPT DESIGN	SAFE ASSESSMENT ROOM MOREE HOSPITAL CONCEPT DESIGN	Direct engagement	Direct engagement	\$ 1,455.00	2014/15	\$ 1,455.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2014/15	Rodd & Hay Assoc Pty Ltd	FORSTER COMMUNITY HEALTH CENTRE CONCEPT DESIGN DIALYSIS UNIT	FORSTER COMMUNITY HEALTH CENTRE CONCEPT DESIGN DIALYSIS UNIT	Direct engagement	Direct engagement	\$ 5,700.00	2014/15	\$ 5,700.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2014/15	Rodd & Hay Assoc Pty Ltd	JHH Delivery Room Conversion	JHH Delivery Room Conversion	Direct engagement	Direct engagement	\$ 9,000.00	2014/15	\$ 9,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2014/15	Suters Architects Pty Ltd	PROJECT 202941 CHARLESTOWN COMMUNITY MENTAL HEALTH CENTRE	PROJECT 202941 CHARLESTOWN COMMUNITY MENTAL HEALTH CENTRE	Data not available	Data not available	\$ 30,240.00	2014/15	\$ 30,240.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2013/14	ALTUS GROUP COST MANAGEMENT PTY LTD	Quantity surveying	Quantity surveying	Direct engagement	Direct engagement	\$ 4,300.00	2013/14	\$ 4,300.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2013/14	ALTUS GROUP COST MANAGEMENT PTY LTD	Quantity surveying	Quantity surveying	Direct engagement	Direct engagement	\$ 3,800.00	2013/14	\$ 3,800.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2013/14	Baker Love Lawy	Advice and assistance	Advice and assistance	Direct engagement	Direct engagement	\$ 1,750.00	2013/14	\$ 1,750.00	Work assessed as complete to required standard prior to invoice being paid.

HNELHD	2013/14	Cadence Consult	PROFESSIONAL SURVEY SERVICES AT 2 LOOKOUT ROAD NEW LAMBTON HEIGHTS	PROFESSIONAL SURVEY SERVICES AT 2 LOOKOUT ROAD NEW LAMBTON HEIGHTS	Direct engagement	Direct engagement	\$ 27,071.25	2013/14	\$ 27,071.25	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2013/14	Calvary Mater	Assistance with introduction of linear accelerator at North West Cancer Service	Assistance with introduction of linear accelerator at North West Cancer Service	Data not available	Data not available	\$ 48,559.20	2013/14	\$ 48,559.20	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2013/14	CARLA CRANNY & ASSOCIATES	Planning & strategy	Planning & strategy	Direct engagement	Direct engagement	\$ 7,494.69	2013/14	\$ 7,494.69	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2013/14	CARR JOHN RICHARD - TORONTO	Car parking	Car parking	Direct engagement	Direct engagement	\$ 1,800.00	2013/14	\$ 1,800.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2013/14	CHD PARTNERS PTY LTD	Training services	Training services	Direct engagement	Direct engagement	\$ 1,600.00	2013/14	\$ 1,600.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2013/14	Close Jacquelin	Falls day conference	Falls day conference	Direct engagement	Direct engagement	\$ 447.28	2013/14	\$ 447.28	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2013/14	Collins & Assoc	Site inspection and design details for walkway awning - York St, Taree	Site inspection and design details for walkway awning - York St, Taree	Direct engagement	Direct engagement	\$ 1,100.00	2013/14	\$ 1,100.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2013/14	De Witt Consult	Professional survey and town planning services	Professional survey and town planning services	Direct engagement	Direct engagement	\$ 2,647.50	2013/14	\$ 2,647.50	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2013/14	EJE Architectur	Architectural services Scone Hospital Maternity	Architectural services Scone Hospital Maternity	Direct engagement	Direct engagement	\$ 4,650.00	2013/14	\$ 4,650.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2013/14	EJE Architectur	Architectural Design and documentation - JHCH Paediatric Oncology Unit Staged Refurbishment Packages	Architectural Design and documentation - JHCH Paediatric Oncology Unit Staged Refurbishment Packages	Direct engagement	Direct engagement	\$ 6,787.50	2013/14	\$ 6,787.50	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2013/14	EJE Architectur	Professional services rendered for Dungog Hospital Modifications	Professional services rendered for Dungog Hospital Modifications	Direct engagement	Direct engagement	\$ 675.00	2013/14	\$ 675.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2013/14	EJE Architectur	Professional services rendered for JHCH	Professional services rendered for JHCH	Direct engagement	Direct engagement	\$ 6,216.05	2013/14	\$ 6,216.05	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2013/14	EJE Architectur	Architectural services	Architectural services	Direct engagement	Direct engagement	\$ 8,000.00	2013/14	\$ 8,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2013/14	GERALDINE BURTON & ASSOCIATES	Advice for Whole family Drug & Alcohol team	Advice for Whole family Drug & Alcohol team	Direct engagement	Direct engagement	\$ 13,500.00	2013/14	\$ 13,500.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2013/14	GJME Pty Ltd	Muswellbrook Hospital-Technical Services Electrical Distribution Infrastructure Review Stage 1	Muswellbrook Hospital-Technical Services Electrical Distribution Infrastructure Review Stage 1	Direct engagement	Direct engagement	\$ 19,400.00	2013/14	\$ 19,400.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2013/14	HJ STUART PTY LTD	SURVEYING CONSULTANCY SERVICES FOR VARIOUS HNELHD SITES	CONSULTANCY SERVICES FOR VARIOUS HNELHD SITES	Direct engagement	Direct engagement	\$ 20,400.00	2013/14	\$ 20,400.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2013/14	HMRI	INSIST PROJECT STATISTICAL ANALYSIS OF RESEARCH PROJECT	INSIST PROJECT STATISTICAL ANALYSIS OF RESEARCH PROJECT	Direct engagement	Direct engagement	\$ 10,000.00	2013/14	\$ 10,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2013/14	HMRI	TASTE PROJECT APPLICATION SECURITY; MULTI-STEP SCREENING PROCESS; AND DATA COLLECTION FOR BASELINE, 0-24HR, 7 DAY, 90 DAY AND DISCHARGE	TASTE PROJECT APPLICATION SECURITY; MULTI-STEP SCREENING PROCESS; AND DATA COLLECTION FOR BASELINE, 0-24HR, 7 DAY, 90 DAY AND DISCHARGE	Prequalification Scheme	Prequalification Scheme	\$ 30,000.00	2013/14	\$ 30,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2013/14	Honeywell Ltd	Car parking systems	Car parking systems	Direct engagement	Direct engagement	\$ 19,552.00	2013/14	\$ 19,552.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2013/14	Mccallum Hydrau	Redesign hydraulic services at Wallsend Hospital	Redesign hydraulic services at Wallsend Hospital	Direct engagement	Direct engagement	\$ 2,497.00	2013/14	\$ 2,497.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2013/14	MOHAMED ISMAIL - RUNCORN	Clinical Intensive Care research	Clinical Intensive Care research	Direct engagement	Direct engagement	\$ 2,130.00	2013/14	\$ 2,130.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2013/14	Newcastle Innov	Report on noise testing The Maitland Hospital 04/02/14	Report on noise testing The Maitland Hospital 04/02/14	Direct engagement	Direct engagement	\$ 1,040.00	2013/14	\$ 1,040.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2013/14	PRACTICAL ENVIRONMENTAL SOLUTIONS PTY LTD	Assessment for Cessnock Hospital	Assessment for Cessnock Hospital	Direct engagement	Direct engagement	\$ 920.00	2013/14	\$ 920.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2013/14	R F WRIGHT & ASSOCIATES	Professional engineering services Guyra helipad	Professional engineering services Guyra helipad	Direct engagement	Direct engagement	\$ 1,000.00	2013/14	\$ 1,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2013/14	RIDER LEVETT BUCKNALL NSW PTY LTD	Quantity surveyor services including Charlestown Community Mental Health	Quantity surveyor services including Charlestown Community Mental Health	Direct engagement	Direct engagement	\$ 13,100.00	2013/14	\$ 13,100.00	Work assessed as complete to required standard prior to invoice being paid.

HNELHD	2013/14	Rodd & Hay Associates	PROFESSIONAL ARCHITECTURAL SERVICES FOR THE CONCEPT DESIGN WORK FOR THE OPERATING THEATRE PROGRAMME	PROFESSIONAL ARCHITECTURAL SERVICES FOR THE CONCEPT DESIGN WORK FOR THE OPERATING THEATRE PROGRAMME	Direct engagement	Direct engagement	\$ 28,555.53	2013/14	\$ 28,555.53	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2013/14	Rodd & Hay Associates	Professional Architectural Services - Barracks and Boronia House Alterations	Professional Architectural Services - Barracks and Boronia House Alterations	Direct engagement	Direct engagement	\$ 900.00	2013/14	\$ 900.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2013/14	Rodd & Hay Associates	SINGLETON HOSPITAL CONCEPT PLAN	SINGLETON HOSPITAL CONCEPT PLAN	Direct engagement	Direct engagement	\$ 2,440.00	2013/14	\$ 2,440.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2013/14	Rodd & Hay Associates	Professional architectural services involved in site inspections, meetings and development of scope of works for the parital fit out of the kitchen and associated areas of Fletcher House	Professional architectural services involved in site inspections, meetings and development of scope of works for the parital fit out of the kitchen and associated areas of Fletcher House	Direct engagement	Direct engagement	\$ 4,500.00	2013/14	\$ 4,500.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2013/14	Rodd & Hay Associates	Professional architectural services involved in Site inspections and the development of the scope of works for the bathroom upgrades @ Kestrel Unit Morisset Hospital	Professional architectural services involved in Site inspections and the development of the scope of works for the bathroom upgrades @ Kestrel Unit Morisset Hospital	Direct engagement	Direct engagement	\$ 5,500.00	2013/14	\$ 5,500.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2013/14	Rodd & Hay Associates	Architectural Services associated with AHQ Lower Floor air conditioning works	Architectural Services associated with AHQ Lower Floor air conditioning works	Direct engagement	Direct engagement	\$ 8,055.00	2013/14	\$ 8,055.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2013/14	Rodd & Hay Associates	SITE INSPECTION AND PRELIMINARY ADVICE RE: WATER EGRESS & FIRE SEPARATION ISSUES - EMERGENCY DEPARTMENT	SITE INSPECTION AND PRELIMINARY ADVICE RE: WATER EGRESS & FIRE SEPARATION ISSUES - EMERGENCY DEPARTMENT	Direct engagement	Direct engagement	\$ 900.00	2013/14	\$ 900.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2013/14	Rodd & Hay Associates	Muswellbrook Hospital ED Concept Options	Muswellbrook Hospital ED Concept Options	Data not available	Data not available	\$ 58,720.00	2013/14	\$ 58,720.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2013/14	Rural Fit Pty Ltd	Movement with Confidence Program 2014	Movement with Confidence Program 2014	Direct engagement	Direct engagement	\$ 15,909.09	2013/14	\$ 15,909.09	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2013/14	Sparke Helmore	Fees associated with the Car Parking Contract finalisation	Fees associated with the Car Parking Contract finalisation	Direct engagement	Direct engagement	\$ 4,283.10	2013/14	\$ 4,283.10	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2013/14	Studer Group Aust Pty Ltd	Coaching services	Coaching services	Prequalification Scheme	Prequalification Scheme	\$ 147,557.49	2013/14	\$ 147,557.49	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2013/14	Suters Architects Pty Ltd	CHARLESTOWN HEALTH SITE - MASTERPLAN PROFESSIONAL SERVICES 1/3/14 - 31/3/14	CHARLESTOWN HEALTH SITE - MASTERPLAN PROFESSIONAL SERVICES 1/3/14 - 31/3/14	Direct engagement	Direct engagement	\$ 40,240.00	2013/14	\$ 40,240.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2013/14	TONKIN ANDREW - WEST MELBOURNE	Cerebrovascular Disease Research	Cerebrovascular Disease Research	Direct engagement	Direct engagement	\$ 2,000.00	2013/14	\$ 2,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2013/14	University Of Melbourne	PSP follow up on INSIST trial Andrew Bivard consultancy PSP	PSP follow up on INSIST trial Andrew Bivard consultancy PSP	Direct engagement	Direct engagement	\$ 2,450.00	2013/14	\$ 2,450.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2013/14	University Of Newcastle	Scholarship	Scholarship	Direct engagement	Direct engagement	\$ 9,137.89	2013/14	\$ 9,137.89	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2013/14	University Of Newcastle	Consult work on the TASTE study for period 01 Jan 2013 - 30 September 2013	Consult work on the TASTE study for period 01 Jan 2013 - 30 September 2013	Prequalification Scheme	Prequalification Scheme	\$ 54,450.00	2013/14	\$ 54,450.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2013/14	Wye Paula - Somerton	Delivery of training package for the PASH program in Moree	Delivery of training package for the PASH program in Moree	Direct engagement	Direct engagement	\$ 1,818.18	2013/14	\$ 1,818.18	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2012/13	ARRB GROUP LTD	Safety Review and Report on Pedestrian Crossing at intersection of Tea House Road and Jacaranda Drive on the Rankin Park Campus	Safety Review and Report on Pedestrian Crossing at intersection of Tea House Road and Jacaranda Drive on the Rankin Park Campus	Direct engagement	Direct engagement	\$ 4,125.00	2012/13	\$ 4,125.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2012/13	ARRB GROUP LTD	Traffic management & safety review of the main entrance to car park 2	Traffic management & safety review of the main entrance to car park 2	Direct engagement	Direct engagement	\$ 5,500.00	2012/13	\$ 5,500.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2012/13	BURNS JANET MARY - CHARLESTOWN	Upgrade of WBA Database to incorporate Rural implementation	Upgrade of WBA Database to incorporate Rural implementation	Direct engagement	Direct engagement	\$ 1,828.25	2012/13	\$ 1,828.25	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2012/13	CENTER FOR MEDICAL SIMULATION INC	Medical Simulation Instructor Training Services	Medical Simulation Instructor Training Services	Direct engagement	Direct engagement	\$ 29,199.92	2012/13	\$ 29,199.92	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2012/13	CHD PARTNERS PTY LTD	5 YEAR EXTERNAL SECURITY REVIEW FOR JOHN HUNTER HOSPITAL	5 YEAR EXTERNAL SECURITY REVIEW FOR JOHN HUNTER HOSPITAL	Direct engagement	Direct engagement	\$ 5,280.00	2012/13	\$ 5,280.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2012/13	CHD PARTNERS PTY LTD	Security Risk Assessment Fee Belmont Hospital	Security Risk Assessment Fee Belmont Hospital	Direct engagement	Direct engagement	\$ 600.00	2012/13	\$ 600.00	Work assessed as complete to required standard prior to invoice being paid.

HNELHD	2012/13	CHD PARTNERS PTY LTD	Security Risk Assessment Fee Maitland Hospital	Security Risk Assessment Fee Maitland Hospital	Direct engagement	Direct engagement	\$ 3,600.00	2012/13	\$ 3,600.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2012/13	CORPOREAL PTY LTD	Professional advice of indices which can be utilised as part of the fair value measurement of HNE LHD stock of land & building assets for the period 1st July 2010 to 31st Dec 2012	Professional advice of indices which can be utilised as part of the fair value measurement of HNE LHD stock of land & building assets for the period 1st July 2010 to 31st Dec 2012	Direct engagement	Direct engagement	\$ 1,200.00	2012/13	\$ 1,200.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2012/13	CR HUTCHISON & CO	BOUNDARY ADJUSTMENT	BOUNDARY ADJUSTMENT	Direct engagement	Direct engagement	\$ 1,463.00	2012/13	\$ 1,463.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2012/13	CR HUTCHISON & CO	Survey work and liaison with Newcastle City Council & Sparke Helmore in relation to road widening as a result of the 2nd Access Road into the Rankin Park Campus	Survey work and liaison with Newcastle City Council & Sparke Helmore in relation to road widening as a result of the 2nd Access Road into the Rankin Park Campus	Direct engagement	Direct engagement	\$ 4,227.00	2012/13	\$ 4,227.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2012/13	DE WITT CONSULTING	PREPARATION OF STRATEGIC JUSTIFICATION REPORT FOR THE REZONING OF SINGLETON DISTRICT HOSP SITE	PREPARATION OF STRATEGIC JUSTIFICATION REPORT FOR THE REZONING OF SINGLETON DISTRICT HOSP SITE	Direct engagement	Direct engagement	\$ 4,800.00	2012/13	\$ 4,800.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2012/13	DE WITT CONSULTING	PROFESSIONAL SERVICES 16/11/12 - 14/4/13 - 25 DANGAR RD SINGLETON	PROFESSIONAL SERVICES 16/11/12 - 14/4/13 - 25 DANGAR RD SINGLETON	Direct engagement	Direct engagement	\$ 225.00	2012/13	\$ 225.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2012/13	DE WITT CONSULTING	PROFESSIONAL SERVICES 24/5 - 18/6	PROFESSIONAL SERVICES 24/5 - 18/6	Direct engagement	Direct engagement	\$ 679.66	2012/13	\$ 679.66	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2012/13	DE WITT CONSULTING	PROFESSIONAL SERVICES RENDERED FROM 11/4 - 14/5/13 RUTHER TO LOCHINVAR	PROFESSIONAL SERVICES RENDERED FROM 11/4 - 14/5/13 RUTHER TO LOCHINVAR	Direct engagement	Direct engagement	\$ 1,183.95	2012/13	\$ 1,183.95	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2012/13	DE WITT CONSULTING	PROFESSIONAL SERVICES SINGLETON PROPERTY	PROFESSIONAL SERVICES SINGLETON PROPERTY	Direct engagement	Direct engagement	\$ 945.00	2012/13	\$ 945.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2012/13	DEPT OF FINANCE & SERVICES	NSW Public Works - Provision of Carpark Management Services Contract Documentation Review & Tendering	NSW Public Works - Provision of Carpark Management Services Contract Documentation Review & Tendering	Data not available	Data not available	\$ 48,955.00	2012/13	\$ 48,955.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2012/13	DEPT OF FINANCE & SERVICES	NSW Public Works Muswellbrook ED Redevelopment Value Management Workshop 24/10/12 & 17/1/13	NSW Public Works Muswellbrook ED Redevelopment Value Management Workshop 24/10/12 & 17/1/13	Direct engagement	Direct engagement	\$ 1,092.46	2012/13	\$ 1,092.46	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2012/13	GATES HR SOLUTIONS	PROVISION OF CONSULTING SERVICIES IN ACCORDANCE WITH AGREED PROPOSAL DATED 10 APRIL 2012.	PROVISION OF CONSULTING SERVICIES IN ACCORDANCE WITH AGREED PROPOSAL DATED 10 APRIL 2012.	Direct engagement	Direct engagement	\$ 10,600.00	2012/13	\$ 10,600.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2012/13	GHD PTY LTD	Management of tender and inspection of lighting installation at Waratah Campus	Management of tender and inspection of lighting installation at Waratah Campus	Direct engagement	Direct engagement	\$ 5,400.00	2012/13	\$ 5,400.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2012/13	HALE DEVELOPMENT SERVICES PTY LTD	BUSHFIRE HAZARD ASSESSMENT FOR PROPOSED SUBDIVISION OF LOT 40 DP 1176191	BUSHFIRE HAZARD ASSESSMENT FOR PROPOSED SUBDIVISION OF LOT 40 DP 1176191	Direct engagement	Direct engagement	\$ 1,200.00	2012/13	\$ 1,200.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2012/13	HAYDON PRACTICE INNOVATIONS	Medicare/HealthOne Workshop, Tamworth & Quirindi visit Research set up-Tomaree, Workshop follow up, Handover meeting & follow up, Quirindi Medicare & Quirindi follow up	Medicare/HealthOne Workshop, Tamworth & Quirindi visit Research set up-Tomaree, Workshop follow up, Handover meeting & follow up, Quirindi Medicare & Quirindi follow up	Direct engagement	Direct engagement	\$ 4,868.00	2012/13	\$ 4,868.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2012/13	HAYDON PRACTICE INNOVATIONS	Practice Management support for Manilla, Inverell, Tenterfired & Glen Innes	Practice Management support for Manilla, Inverell, Tenterfired	Direct engagement	Direct engagement	\$ 9,268.86	2012/13	\$ 9,268.86	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2012/13	HAYDON PRACTICE INNOVATIONS	Practice review Quirindi and Manilla	Practice review Quirindi and Manilla	Direct engagement	Direct engagement	\$ 8,245.30	2012/13	\$ 8,245.30	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2012/13	HAYDON PRACTICE INNOVATIONS	Practice support and report-Tomaree & Inverell	Practice support and report-Tomaree & Inverell	Direct engagement	Direct engagement	\$ 4,533.07	2012/13	\$ 4,533.07	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2012/13	HAZMAT SERVICES PTY LTD	HAZARDOUS MATERIALS SURVEY OF HUNTER VALLEY SECTOR SITES	HAZARDOUS MATERIALS SURVEY OF HUNTER VALLEY SECTOR SITES	Consultants in construction scheme	Consultants in construction scheme	\$ 38,636.25	2012/13	\$ 38,636.25	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2012/13	HJ STUART PTY LTD	BCA FIRE SAFETY ASSESSMENTS AT MULTIPLE SITES WITHIN HNELHD	BCA FIRE SAFETY ASSESSMENTS AT MULTIPLE SITES WITHIN HNELHD	Data not available	Data not available	\$ 59,500.00	2012/13	\$ 59,500.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2012/13	HUNTER MEDICAL RESEARCH	Economic Research on Workplace Based Assessment Program	Economic Research on Workplace Based Assessment Program	Direct engagement	Direct engagement	\$ 4,500.00	2012/13	\$ 4,500.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2012/13	LIMELIGHT FILMS TRUST	Completion of website	Completion of website	Direct engagement	Direct engagement	\$ 2,149.25	2012/13	\$ 2,149.25	Work assessed as complete to required standard prior to invoice being paid.

HNELHD	2012/13	MORTON LEANNE - BENDEMEER	Consulting fees Tamworth Regional Cancer Centre Jul - Sep 12	Consulting fees Tamworth Regional Cancer Centre Jul - Sep 12	Direct engagement	Direct engagement	\$ 24,304.00	2012/13	\$ 24,304.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2012/13	MOULTRIE SURVEY PTY LTD	PROPOSED EASEMENT JHH/RONALD MCDONALD HOUSE AND OTHER PROPOSALS ON RANKIN PARK SITE	PROPOSED EASEMENT JHH/RONALD MCDONALD HOUSE AND OTHER PROPOSALS ON RANKIN PARK SITE	Direct engagement	Direct engagement	\$ 6,191.00	2012/13	\$ 6,191.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2012/13	MPC CONSULTING ENGINEERS	Engineering Consult	Engineering Consult	Direct engagement	Direct engagement	\$ 900.00	2012/13	\$ 900.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2012/13	NOMAD8 LIMITED	IT Consulting	IT Consulting	Direct engagement	Direct engagement	\$ 11,700.00	2012/13	\$ 11,700.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2012/13	OPTEON (NORTHERN INLAND NSW) PTY LTD	PROFESSIONAL SERVICES FOR GUYRA PROPERTY	PROFESSIONAL SERVICES FOR GUYRA PROPERTY	Direct engagement	Direct engagement	\$ 1,090.91	2012/13	\$ 1,090.91	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2012/13	OPTEON (NORTHERN INLAND NSW) PTY LTD	PROFESSIONAL SERVICES FOR UNE EDUCATION CENTRE BUTLER ST ARMIDALE	PROFESSIONAL SERVICES FOR UNE EDUCATION CENTRE BUTLER ST ARMIDALE	Direct engagement	Direct engagement	\$ 1,090.91	2012/13	\$ 1,090.91	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2012/13	RODD & HAY ASSOC PTY LTD	PLANNING STUDY JOHN HUNTER HOSPITAL	PLANNING STUDY JOHN HUNTER HOSPITAL	Direct engagement	Direct engagement	\$ 3,905.00	2012/13	\$ 3,905.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2012/13	SPARKE HELMORE SOLICITORS	Car parking contract negotiations etc	Car parking contract negotiations etc	Direct engagement	Direct engagement	\$ 6,532.25	2012/13	\$ 6,532.25	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2012/13	Streamliners Nz Ltd	Hospital Health Pathways	Hospital Health Pathways	Direct engagement	Direct engagement	\$ 25,000.00	2012/13	\$ 25,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2012/13	STUDER GROUP AUST PTY LTD	Team Management Profiles Coaching/Consulting - Finance Department	Team Management Profiles Coaching/Consulting - Finance Department	Direct engagement	Direct engagement	\$ 3,726.25	2012/13	\$ 3,726.25	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2012/13	SUTERS ARCHITECTS PTY LTD	CALVARY MATER HOSPITAL CSD ALTERATIONS. PROFESSIONAL ARCHITECTURAL SERVICES, CONCEPT AND DESIGN.	CALVARY MATER HOSPITAL CSD ALTERATIONS. PROFESSIONAL ARCHITECTURAL SERVICES, CONCEPT AND DESIGN.	Direct engagement	Direct engagement	\$ 9,467.00	2012/13	\$ 9,467.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2012/13	THOMSON ELEVATOR CONSULTANCY SERVICES PTY LTD	STAGE 1 SPECIFICATION DOCUMENTATION & STAGE 2 TENDER REVIEW FOR THE TECHNICAL SERVICES PROPOSAL DOCUMENTATION & CONSTRUCTION FOR JAMES FLETCHER HOSPITAL CAMPUS	STAGE 1 SPECIFICATION DOCUMENTATION & STAGE 2 TENDER REVIEW FOR THE TECHNICAL SERVICES PROPOSAL DOCUMENTATION & CONSTRUCTION FOR JAMES FLETCHER HOSPITAL CAMPUS	Direct engagement	Direct engagement	\$ 2,400.00	2012/13	\$ 2,400.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2012/13	UNIVERSITY OF NEWCASTLE	CReDITSS / HMRI for quantitative research and analysis.	CReDITSS / HMRI for quantitative research and analysis.	Direct engagement	Direct engagement	\$ 3,300.00	2012/13	\$ 3,300.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2012/13	UNIVERSITY OF NEWCASTLE	Project: G-theory for estimating the reliability of a tool for providing feedback in Sim Centre. Data Cleaning and Data Analysis	Project: G-theory for estimating the reliability of a tool for providing feedback in Sim Centre. Data Cleaning and Data Analysis	Direct engagement	Direct engagement	\$ 5,490.00	2012/13	\$ 5,490.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2012/13	UNIVERSITY OF NEWCASTLE	STATISTICAL ANALAYSIS - OBSTETRICS DATA ABISQUERA	STATISTICAL ANALAYSIS - OBSTETRICS DATA ABISQUERA	Direct engagement	Direct engagement	\$ 2,295.00	2012/13	\$ 2,295.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2012/13	UNIVERSITY OF NEWCASTLE	TASTE trial period 27/9/2012 to 31/12/2012	TASTE trial period 27/9/2012 to 31/12/2012	Direct engagement	Direct engagement	\$ 17,276.00	2012/13	\$ 17,276.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2012/13	WEBB AUSTRALIA GROUP (NSW) PTY LTD	REVIEW OF THE ELECTRICAL INFRASTRUCTURE AT THE HNE LANG ST KURRI KURRI FACILITY.	REVIEW OF THE ELECTRICAL INFRASTRUCTURE AT THE HNE LANG ST KURRI KURRI FACILITY.	Direct engagement	Direct engagement	\$ 6,700.00	2012/13	\$ 6,700.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2012/13	WIDDERS DAVID - NORTH STRATHFIELD	PASH program consultancy and drafting services	PASH program consultancy and drafting services	Direct engagement	Direct engagement	\$ 4,227.27	2012/13	\$ 4,227.27	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2012/13	WOLTERS PROPERTY VALUERS PTY LTD	36 KENRICK ST THE JUNCTION VALUATION REPORT	36 KENRICK ST THE JUNCTION VALUATION REPORT	Direct engagement	Direct engagement	\$ 800.00	2012/13	\$ 800.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	AIRLAB LTD	Air quality consulting	Air quality consulting	Direct engagement	Direct engagement	\$ 6,255.51	2011/12	\$ 6,255.51	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	ALISON BELL TRAINING CONSULTANCY SERVICES	Motivational interviewing Tamworth	Motivational interviewing Tamworth	Direct engagement	Direct engagement	\$ 2,672.00	2011/12	\$ 2,672.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	Altus Page Kirkland	Capital works consulting	Capital works consulting	Direct engagement	Direct engagement	\$ 5,200.00	2011/12	\$ 5,200.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	AMSCON CONSULTING	Capital works consulting	Capital works consulting	Data not available	Data not available	\$ 46,312.37	2011/12	\$ 46,312.37	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	ARUP PTY LTD	MASTERPLANNING STRATEGY FOR INVERELL HOSPITAL	MASTERPLANNING STRATEGY FOR INVERELL HOSPITAL	Direct engagement	Direct engagement	\$ 7,750.00	2011/12	\$ 7,750.00	Work assessed as complete to required standard prior to invoice being paid.

HNELHD	2011/12	AUSTRALIAN HEALTH SERVICES GROUP PTY LTD	Advisory & Consulting Service February 2012	Advisory & Consulting Service February 2012	Direct engagement	Direct engagement	\$ 5,446.87	2011/12	\$ 5,446.87	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	CARR JOHN RICHARD - TORONTO	Statement of Heritage Impact Fee for Maitland Hospital car park.	Statement of Heritage Impact Fee for Maitland Hospital car park.	Direct engagement	Direct engagement	\$ 3,000.00	2011/12	\$ 3,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	CHD PARTNERS PTY LTD	PERFORM EXTERNAL SECURITY REVIEWS ON MENTAL HEALTH FACILITIES	PERFORM EXTERNAL SECURITY REVIEWS ON MENTAL HEALTH FACILITIES	Direct engagement	Direct engagement	\$ 15,400.00	2011/12	\$ 15,400.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	CHD PARTNERS PTY LTD	SECURITY REVIEW AUDIT FOR BELMONT DISTRICT HOSPITAL	SECURITY REVIEW AUDIT FOR BELMONT DISTRICT HOSPITAL	Direct engagement	Direct engagement	\$ 1,920.00	2011/12	\$ 1,920.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	CHD PARTNERS PTY LTD	SECURITY REVIEW AUDIT FOR SITES WITHIN LOWER HUNTER CLUSTER	SECURITY REVIEW AUDIT FOR SITES WITHIN LOWER HUNTER CLUSTER	Direct engagement	Direct engagement	\$ 14,400.00	2011/12	\$ 14,400.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	CONSAN PTY LTD	IT consulting including review of MAP services	IT consulting including review of MAP services	Data not available	Data not available	\$ 47,437.04	2011/12	\$ 47,437.04	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	CR HUTCHISON & CO	Boundary Adjustment - Car Park Extension. Hunter Water Corporation Section 50 Application, NCC Subdivision Certificate and Department of Lands Registration and Lodgement Fee	Boundary Adjustment - Car Park Extension. Hunter Water Corporation Section 50 Application, NCC Subdivision Certificate and Department of Lands Registration and Lodgement Fee	Direct engagement	Direct engagement	\$ 918.96	2011/12	\$ 918.96	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	CR HUTCHISON & CO	Survey & preparation of plan of subdivision and associated work to accommodate the proposed car park extension on the southern side of the John Hunter Hospital	Survey & preparation of plan of subdivision and associated work to accommodate the proposed car park extension on the southern side of the John Hunter Hospital	Direct engagement	Direct engagement	\$ 7,250.00	2011/12	\$ 7,250.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	Davis Langdon	Capital works consulting	Capital works consulting	Direct engagement	Direct engagement	\$ 3,000.00	2011/12	\$ 3,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	Davis Langdon	Capital works consulting	Capital works consulting	Direct engagement	Direct engagement	\$ 1,500.00	2011/12	\$ 1,500.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	Davis Langdon	Capital works consulting	Capital works consulting	Direct engagement	Direct engagement	\$ 1,500.00	2011/12	\$ 1,500.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	DEPT OF FINANCE & SERVICES	NSW PUBLIC WORKS - JHH FORENSIC DEFECTS MANAGEMENT	NSW PUBLIC WORKS - JHH FORENSIC DEFECTS MANAGEMENT	Direct engagement	Direct engagement	\$ 18,000.00	2011/12	\$ 18,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	DUFLOU JOHAN - GLEBE	REVIEW OF POSTMORTEM CASES	REVIEW OF POSTMORTEM CASES	Direct engagement	Direct engagement	\$ 3,670.40	2011/12	\$ 3,670.40	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	EARDLEY CRAIG PR CONSULTANT	Consulting fees	Consulting fees	Direct engagement	Direct engagement	\$ 1,755.00	2011/12	\$ 1,755.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	EDWARDS KAREN - BATEMANS BAY	Consultation re organisational response to Primary Health Care Reforms 9/9/11	Consultation re organisational response to Primary Health Care Reforms 9/9/11	Direct engagement	Direct engagement	\$ 1,382.45	2011/12	\$ 1,382.45	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	EJE ARCHITECTURE	JHH PAEDIATRIC ONCOLOGY WARD REFURBISHMENT DESIGN	JHH PAEDIATRIC ONCOLOGY WARD REFURBISHMENT DESIGN	Direct engagement	Direct engagement	\$ 14,700.00	2011/12	\$ 14,700.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	GATES HR SOLUTIONS	CONSULTING SERVICES - MGMT DEVELOPMENT PROGRAM	CONSULTING SERVICES - MGMT DEVELOPMENT PROGRAM	Direct engagement	Direct engagement	\$ 2,185.00	2011/12	\$ 2,185.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	GHD PTY LTD	Capital works consulting	Capital works consulting	Data not available	Data not available	\$ 35,145.25	2011/12	\$ 35,145.25	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	GHD PTY LTD	Capital works consulting	Capital works consulting	Direct engagement	Direct engagement	\$ 14,080.00	2011/12	\$ 14,080.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	HARRIS CRIME PREVENTION SERVICES	CONDUCT SECURITY REVIEW - AT VARIOUS LOWER MID NORTH COAST SECTOR FACILITIES	CONDUCT SECURITY REVIEW - AT VARIOUS LOWER MID NORTH COAST SECTOR FACILITIES	Data not available	Data not available	\$ 30,430.73	2011/12	\$ 30,430.73	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	HASTIE SERVICES PTY LTD	INSPECTION AND TESTS OF THE EXISTING FIRE DETECTION AND OCCUPANT WARNING SYSTEM AT AUSTRALIAN RED CROSS BLOOD BANK, WATT ST NEWCASTLE.	INSPECTION AND TESTS OF THE EXISTING FIRE DETECTION AND OCCUPANT WARNING SYSTEM AT AUSTRALIAN RED CROSS BLOOD BANK, WATT ST NEWCASTLE.	Direct engagement	Direct engagement	\$ 880.00	2011/12	\$ 880.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	Hawkins Hook & Co	Capital works consulting	Capital works consulting	Data not available	Data not available	\$ 37,460.00	2011/12	\$ 37,460.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	HJ STUART PTY LTD	CARRY OUT BCA FIRE SAFETY ASSESSMENTS AT MULTIPLE SITES WITHIN HNELHD	CARRY OUT BCA FIRE SAFETY ASSESSMENTS AT MULTIPLE SITES WITHIN HNELHD	Data not available	Data not available	\$ 11,900.00	2011/12	\$ 11,900.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	HONEYWELL LTD	Car park systems	Car park systems	Data not available	Data not available	\$ 23,248.00	2011/12	\$ 23,248.00	Work assessed as complete to required standard prior to invoice being paid.

HNELHD	2011/12	JACQ HACKETT CONSULTING	EVALUATION OF HNE HEALTH PATIENT FLOW UNIT	EVALUATION OF HNE HEALTH PATIENT FLOW UNIT	Direct engagement	Direct engagement	\$ 9,817.00	2011/12	\$ 9,817.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	JOHN TAYLOR CONSULTING	HR SERVICES-MANLY LABORATORY	HR SERVICES-MANLY LABORATORY	Direct engagement	Direct engagement	\$ 4,850.00	2011/12	\$ 4,850.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	JOHN TAYLOR CONSULTING	HR SERVICES-TWEED HEADS LABORATORY	HR SERVICES-TWEED HEADS LABORATORY	Direct engagement	Direct engagement	\$ 3,700.00	2011/12	\$ 3,700.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	KRISTINE BATTYE CONSULTING PTY LTD	Consulting with Director and Executive Staff to develop concept for regional service planning to progress integrated primary health care models.	Consulting with Director and Executive Staff to develop concept for regional service planning to progress integrated primary health care models.	Direct engagement	Direct engagement	\$ 5,664.51	2011/12	\$ 5,664.51	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	LLOYD DEBORAH - NEW LAMBTON	Evaluation of the 2010 Innovation Support Scholarships	Evaluation of the 2010 Innovation Support Scholarships	Direct engagement	Direct engagement	\$ 2,600.00	2011/12	\$ 2,600.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	MORTON LEANNE - BENDEMEER	Consulting fees Tamworth Regional Cancer Centre May - Jun 12	Consulting fees Tamworth Regional Cancer Centre May - Jun 12	Direct engagement	Direct engagement	\$ 10,346.00	2011/12	\$ 10,346.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	MULLER PARTNERSHIP	SITE INSPECTION FOR BORONIA/BARACKS AND THWAITES BUILDINGS JAMES FLETCHER HOSP CAMPUS	SITE INSPECTION FOR BORONIA/BARACKS AND THWAITES BUILDINGS JAMES FLETCHER HOSP CAMPUS	Direct engagement	Direct engagement	\$ 3,300.00	2011/12	\$ 3,300.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	MURPHY BROOKE - NEW LAMBTON	PROVISION OF PROFESSIONAL SERVICES/AND EDUCATIONAL CONSULTATION INCLUDING PREPARATION AND FACILITATION OF THE TOTR WORKSHOPS FOR WBA ASSESSORS	PROVISION OF PROFESSIONAL SERVICES/AND EDUCATIONAL CONSULTATION INCLUDING PREPARATION AND FACILITATION OF THE TOTR WORKSHOPS FOR WBA ASSESSORS	Direct engagement	Direct engagement	\$ 3,125.00	2011/12	\$ 3,125.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	NEWCASTLE INNOVATION LTD	Consultant Report on Aldehyde Monitoring of Laboratory Odour	Consultant Report on Aldehyde Monitoring of Laboratory Odour	Direct engagement	Direct engagement	\$ 1,950.00	2011/12	\$ 1,950.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	NEWPSYCH PSYCHOLOGISTS	Consultant fees	Consultant fees	Direct engagement	Direct engagement	\$ 260.00	2011/12	\$ 260.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	OPTEON (NORTHERN INLAND NSW) PTY LTD	PROFL FEE- 76 DUNCAN ST TENTERFIELD	PROFL FEE- 76 DUNCAN ST TENTERFIELD	Direct engagement	Direct engagement	\$ 100.00	2011/12	\$ 100.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	ORION HEALTH PTY LTD	CHRONIC DISEASE MAN SYSTEM- APR-MAY2011	CHRONIC DISEASE MAN SYSTEM- APR-MAY2011	Direct engagement	Direct engagement	\$ 17,474.52	2011/12	\$ 17,474.52	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	ORION HEALTH PTY LTD	CONSULTING SERVICES - CLINICAL SYSTEMS	CONSULTING SERVICES - CLINICAL SYSTEMS	Data not available	Data not available	\$ 388,045.97	2011/12	\$ 388,045.97	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	ORION HEALTH PTY LTD	LDAP USERNAME MIGRATION /ERFA INTEGRATION	LDAP USERNAME MIGRATION /ERFA INTEGRATION	Direct engagement	Direct engagement	\$ 3,454.04	2011/12	\$ 3,454.04	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	PAXTON PARTNERS PTY LTD	MOH CONSULTANTS FEES - WORKSHOP HELD 20TH MARCH 2012	MOH CONSULTANTS FEES - WORKSHOP HELD 20TH MARCH 2012	Direct engagement	Direct engagement	\$ 9,099.67	2011/12	\$ 9,099.67	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	PEEL HR CONSULTING & MEDIATION	Review and correspondence associated with investigation of a specialised unit within Hunter New England Local Health District.	Review and correspondence associated with investigation of a specialised unit within Hunter New England Local Health District.	Direct engagement	Direct engagement	\$ 860.00	2011/12	\$ 860.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	RADVAN DEBORAH - VALENTINE	Development of Falls IP	Development of Falls IP	Direct engagement	Direct engagement	\$ 1,375.00	2011/12	\$ 1,375.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	RODD & HAY ASSOC PTY LTD	ARCHITECT SERVICES FOR BORONIA HOUSE PROJECT BRIEF PARTS A&B	ARCHITECT SERVICES FOR BORONIA HOUSE PROJECT BRIEF PARTS A&B	Direct engagement	Direct engagement	\$ 7,500.00	2011/12	\$ 7,500.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	RODD & HAY ASSOC PTY LTD	Concept Design & Documentation for Lakeview Linkway to Belmont Hospital	Concept Design & Documentation for Lakeview Linkway to Belmont Hospital	Direct engagement	Direct engagement	\$ 6,300.00	2011/12	\$ 6,300.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	SAFEMASTER HEIGHT SAFETY SOLUTIONS	CERTIFY ROOF SAFETY SYSTEM	CERTIFY ROOF SAFETY SYSTEM	Direct engagement	Direct engagement	\$ 520.00	2011/12	\$ 520.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	SPARKE HELMORE SOLICITORS	DOCS PHARMACY LEASE LEGAL FEES	DOCS PHARMACY LEASE LEGAL FEES	Direct engagement	Direct engagement	\$ 1,035.00	2011/12	\$ 1,035.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	SPARKE HELMORE SOLICITORS	SIGNED REF:HAH486-00715/AGREEMENT W/ CHANNEL 9	SIGNED REF:HAH486-00715/AGREEMENT W/ CHANNEL 9	Direct engagement	Direct engagement	\$ 5,314.80	2011/12	\$ 5,314.80	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	STREAMLINERS NZ LTD	Create HNE Services Directory Website	Create HNE Services Directory Website	Direct engagement	Direct engagement	\$ 3,500.00	2011/12	\$ 3,500.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	STREAMLINERS NZ LTD	Health Pathways	Health Pathways	Data not available	Data not available	\$ 78,624.00	2011/12	\$ 78,624.00	Work assessed as complete to required standard prior to invoice being paid.

HNELHD	2011/12	STUDER GROUP AUST PTY LTD	Coaching/Consulting	Coaching/Consulting	Data not available	Data not available	\$ 153,132.17	2011/12	\$ 153,132.17	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	SUE BELSHAM & ASSOC PTY LTD	FACILITATION OF REACHING HOME PLANNING DAY 7/11/11	FACILITATION OF REACHING HOME PLANNING DAY 7/11/11	Direct engagement	Direct engagement	\$ 1,972.67	2011/12	\$ 1,972.67	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	SUTERS ARCHITECTS PTY LTD	CALVARY MATER HOSPITAL CSD ALTERATIONS. PROFESSIONAL ARCHITECTURAL SERVICES, CONCEPT AND DESIGN.	CALVARY MATER HOSPITAL CSD ALTERATIONS. PROFESSIONAL ARCHITECTURAL SERVICES, CONCEPT AND DESIGN.	Direct engagement	Direct engagement	\$ 12,553.00	2011/12	\$ 12,553.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	SUTERS ARCHITECTS PTY LTD	PROFESSIONAL SERVICES FROM 1 DEC 2011 - 31 DEC 2011 - ALTERATIONS & ADDITIONS TO BULAHDELAH COMMUNITY HEALTH CENTRE	PROFESSIONAL SERVICES FROM 1 DEC 2011 - 31 DEC 2011 - ALTERATIONS & ADDITIONS TO BULAHDELAH COMMUNITY HEALTH CENTRE	Direct engagement	Direct engagement	\$ 3,865.60	2011/12	\$ 3,865.60	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	TVDH CONSULTING	IT consulting - clinical research	IT consulting - clinical research	Direct engagement	Direct engagement	\$ 23,250.00	2011/12	\$ 23,250.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	UNIVERSITY OF NEWCASTLE	Management Fees for Aged Care Project	Management Fees for Aged Care Project	Data not available	Data not available	\$ 45,454.55	2011/12	\$ 45,454.55	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	UNIVERSITY OF WESTERN SYDNEY	Cancer Research	Cancer Research	Data not available	Data not available	\$ 100,085.30	2011/12	\$ 100,085.30	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	WESTWOOD SPICE	ICCAPP	ICCAPP	Direct engagement	Direct engagement	\$ 10,560.00	2011/12	\$ 10,560.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	WESTWOOD SPICE	REVIEW OF THE INTEGRATED ABORIGINAL CHRONIC CARE	REVIEW OF THE INTEGRATED ABORIGINAL CHRONIC CARE	Direct engagement	Direct engagement	\$ 10,560.00	2011/12	\$ 10,560.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	WOLTERS PROPERTY VALUERS PTY LTD	JHH RONALD McDONALD HOUSE LAND VALUATION	JHH RONALD McDONALD HOUSE LAND VALUATION	Direct engagement	Direct engagement	\$ 1,400.00	2011/12	\$ 1,400.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	WOLTERS PROPERTY VALUERS PTY LTD	LOT 2&3 DP 852177	LOT 2&3 DP 852177	Direct engagement	Direct engagement	\$ 350.00	2011/12	\$ 350.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	WOLTERS PROPERTY VALUERS PTY LTD	PROPOSED NIB LAND PURCHASE	PROPOSED NIB LAND PURCHASE	Direct engagement	Direct engagement	\$ 600.00	2011/12	\$ 600.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011/12	WOLTERS PROPERTY VALUERS PTY LTD	WBP PROPERTY GROUP INVOICE 46772	WBP PROPERTY GROUP INVOICE 46772	Direct engagement	Direct engagement	\$ 180.00	2011/12	\$ 180.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011	ACHS	Consulting services	Consulting services	Direct engagement	Direct engagement	\$ 21,996.00	2011	\$ 21,996.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011	ADCORP AUSTRALIA LIMITED	Consulting services - operational environmental	Consulting services - operational environmental	Direct engagement	Direct engagement	\$ 911.99	2011	\$ 911.99	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011	AUSTRALIAN HEALTH SERVICES GROUP PTY LTD	Consulting services - operational	Consulting services - operational	Direct engagement	Direct engagement	\$ 5,538.97	2011	\$ 5,538.97	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011	AUSTRALIAN HEALTH SERVICES GROUP PTY LTD	Consulting services - operational	Consulting services - operational	Direct engagement	Direct engagement	\$ 5,977.61	2011	\$ 5,977.61	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011	BEPEN PTY LTD	Consulting services - operational	Consulting services - operational	Direct engagement	Direct engagement	\$ 2,536.00	2011	\$ 2,536.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011	CB CONSULTING	Consulting services - operational	Consulting services - operational	Direct engagement	Direct engagement	\$ 21,242.00	2011	\$ 21,242.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011	CHORDWIZARD SOFTWARE PTY LTD	IT Consulting services OP	IT Consulting services OP	Direct engagement	Direct engagement	\$ 1,900.00	2011	\$ 1,900.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011	CONWAY JANE - MAYFIELD	Consulting services - operational	Consulting services - operational	Direct engagement	Direct engagement	\$ 4,750.00	2011	\$ 4,750.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011	DOLL MARTIN ASSOCIATES PTY LTD	Consulting services - operational IT	Consulting services - operational IT	Direct engagement	Direct engagement	\$ 19,000.00	2011	\$ 19,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011	HAYDON PRACTICE INNOVATIONS	PRACTICE REVIEW	PRACTICE REVIEW	Direct engagement	Direct engagement	\$ 5,920.73	2011	\$ 5,920.73	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011	HILLS KATHRYN ANNE - EMP20438	CANTEEN MENU ANALYSIS	CANTEEN MENU ANALYSIS	Direct engagement	Direct engagement	\$ 4,950.00	2011	\$ 4,950.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011	HJ STUART PTY LTD	CONDUCT FIRE SAFETY ASSESSMENTS TO MULTIPLE HNELHD SITES	CONDUCT FIRE SAFETY ASSESSMENTS TO MULTIPLE HNELHD SITES	Direct engagement	Direct engagement	\$ 900.00	2011	\$ 900.00	Work assessed as complete to required standard prior to invoice being paid.

HNELHD	2011	HJ STUART PTY LTD	CONDUCT FIRE SAFETY ASSESSMENTS TO MULTIPLE HNELHD SITES	CONDUCT FIRE SAFETY ASSESSMENTS TO MULTIPLE HNELHD SITES	Direct engagement	Direct engagement	\$ 9,600.00	2011	\$ 9,600.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011	JOHNSTON LOUISE - DANGAR	Consulting services - operational	Consulting services - operational	Direct engagement	Direct engagement	\$ 1,950.00	2011	\$ 1,950.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011	KRISTINE BATTYE CONSULTING PTY LTD	Consulting services - operational	Consulting services - operational	Direct engagement	Direct engagement	\$ 15,534.05	2011	\$ 15,534.05	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011	MCCARDLE CULTURAL HERITAGE PTY LTD	Consulting services - operational IT	Consulting services - operational IT	Direct engagement	Direct engagement	\$ 1,200.00	2011	\$ 1,200.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011	MCCARDLE CULTURAL HERITAGE PTY LTD	IT Consulting services OP	IT Consulting services OP	Direct engagement	Direct engagement	\$ 1,000.00	2011	\$ 1,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011	MCDONALD BOB & EVELYN - NEW LAMBTON	Consulting services - operational	Consulting services - operational	Direct engagement	Direct engagement	\$ 3,000.00	2011	\$ 3,000.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011	MCDONALD BOB & EVELYN - NEW LAMBTON	Consulting services - operational	Consulting services - operational	Direct engagement	Direct engagement	\$ 8,125.45	2011	\$ 8,125.45	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011	MURPHY BROOKE - NEW LAMBTON	Consulting services - operational	Consulting services - operational	Direct engagement	Direct engagement	\$ 1,950.00	2011	\$ 1,950.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011	MURPHY BROOKE - NEW LAMBTON	Consulting services - operational	Consulting services - operational	Direct engagement	Direct engagement	\$ 900.00	2011	\$ 900.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011	NAT WORKPLACE INVESTIGATIONS	Consulting services - operational	Consulting services - operational	Direct engagement	Direct engagement	\$ 7,281.00	2011	\$ 7,281.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011	NEWCASTLE INNOVATION LTD	Consulting services - operational	Consulting services - operational	Direct engagement	Direct engagement	\$ 2,180.00	2011	\$ 2,180.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011	OPEN OFFICE PTY LTD	Consulting services - operational	Consulting services - operational	Direct engagement	Direct engagement	\$ 518.31	2011	\$ 518.31	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011	ORION HEALTH PTY LTD	CONSULTING SERVICES - CLINICAL SYSTEMS	CONSULTING SERVICES - CLINICAL SYSTEMS	Data not available	Data not available	\$ 129,329.80	2011	\$ 129,329.80	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011	ORION HEALTH PTY LTD	CONSULTING SERVICES - CLINICAL SYSTEMS	CONSULTING SERVICES - CLINICAL SYSTEMS	Data not available	Data not available	\$ 30,692.43	2011	\$ 30,692.43	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011	PACHEV GEORGE - VANCOUVER	IT Consulting services OP	IT Consulting services OP	Direct engagement	Direct engagement	\$ 2,528.96	2011	\$ 2,528.96	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011	RODD & HAY ASSOC PTY LTD	MUSWELLBROOK DIST HOSPITAL MASTERPLAN	MUSWELLBROOK DIST HOSPITAL MASTERPLAN	Direct engagement	Direct engagement	\$ 12,500.00	2011	\$ 12,500.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011	RP MEDADMIN PTY LTD	Consulting services - operational	Consulting services - operational	Direct engagement	Direct engagement	\$ 6,500.00	2011	\$ 6,500.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011	SHYING KERRI	Consulting services - operational	Consulting services - operational	Direct engagement	Direct engagement	\$ 3,500.00	2011	\$ 3,500.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011	SNAICC RESOURCES	Consulting services - operational	Consulting services - operational	Direct engagement	Direct engagement	\$ 209.09	2011	\$ 209.09	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011	SPARKE HELMORE	Consulting services - capital works	Consulting services - capital works	Direct engagement	Direct engagement	\$ 7,693.70	2011	\$ 7,693.70	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011	SQUIZ AUSTRALIA PTY LTD	Consulting services - operational	Consulting services - operational	Direct engagement	Direct engagement	\$ 4,950.00	2011	\$ 4,950.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011	T P K & ASSOCIATES PTY LTD	SIGNPOSTING AND ROADMARKING MASTER PLANS	SIGNPOSTING AND ROADMARKING MASTER PLANS	Direct engagement	Direct engagement	\$ 7,835.00	2011	\$ 7,835.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011	TVDH CONSULTING	IT Consulting services OP	IT Consulting services OP	Direct engagement	Direct engagement	\$ 9,900.00	2011	\$ 9,900.00	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011	UNIVERSITY OF NEWCASTLE	EVALUATION STUDY OF NURSE LED INTERVENTION FOR OLDER PEOPLE ADMITTED TO THE EMERGENCY DEPARTMENT	EVALUATION STUDY OF NURSE LED INTERVENTION FOR OLDER PEOPLE ADMITTED TO THE EMERGENCY DEPARTMENT			-\$ 4,545.45	2011	-\$ 4,545.45	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011	UNIVERSITY OF NEWCASTLE	Needle Syringe Program Access - data analysis, development & printing of resources, preparation of report and survey implementation	Needle Syringe Program Access - data analysis, development & printing of resources, preparation of report and survey implementation	Data not available	Data not available	\$ 118,181.82	2011	\$ 118,181.82	Work assessed as complete to required standard prior to invoice being paid.
HNELHD	2011	WOLTHERS PROPERTY VALUERS PTY LTD	NEW LAMBTON HEIGHT SUBSTATION	NEW LAMBTON HEIGHT SUBSTATION	Direct engagement	Direct engagement	\$ 1,200.00	2011	\$ 1,200.00	Work assessed as complete to required standard prior to invoice being paid.

District	FY	Consultant engaged	Work requested	Work undertaken	Tendering process	Consulting agencies approached to quote/tender	Initial value	Contract period	Total value	Actual cost	Was post-engagement evaluation of the work completed?
SESLHD	FY14	Adaptive Care Systems Pty Ltd	Performance chart logic development	As per work requested	Direct engagement	Direct engagement	\$ 7,500.00	FY14	\$ 7,500.00	\$ 7,500.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Angel Mahchut Pty Ltd	Preparation of a architectural cost plan for headspace fit out work Bondi.	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 1,350.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Aubrey Shane Lee Frederick - Concord	Volunteer services at POW	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 450.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	B H & B M Barraclough	Fee for duties as Chair Enhanced Multidisciplinary Team for radical peritonectomy procedures	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 5,100.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	BCA Logic Unit Trust	Building Regulation and Fire Saftey Engineering survey fee covering refurbished file room	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 1,000.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Bdo East Coast Partnership	Internal Audit Services: Stafflink System Post Implementation Review	As per work requested	Data not available	Data not available	\$ 17,500.00	FY14	\$ 15,750.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Benson Melissa - Emp53047250	Employee Reimbursement - Survey Monkey Subscription	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 300.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Berino Projects	Transaction from Old Oracle System, we don't have ready access to this data	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 5,120.00	\$ 5,120.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Blackwood Deborah - Queens Park	Transaction from Old Oracle System, but is an employee reimbursement	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 4,560.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Bleeker Annie - Randwick	Transaction from Old Oracle System, but supplier is a training facilitator	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 1,000.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Chameleon Technology	IT work for R12 upgrade	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 4,425.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Clicks It Recruitment Pty Ltd	Consultancy work for the NCCC Building project	As per work requested	Direct engagement	Direct engagement	\$ 24,183.71	FY14	\$ 24,183.71	\$ 24,183.71	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Colin Stenning Engineers	Structural Assessment of floor in EBB to move Medical Records as part of the Emergency Department Project	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 9,810.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Community Connections Australia	Transaction from Old Oracle System, we don't have ready access to this data	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 300.00	\$ 300.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Dealbroker Australia Pty Ltd	Consultant accountant for services provided to SESLHD Northern Sector (POWH/SSEH)	As per work requested	Data not available	Data not available	\$ 193,500.00	FY14	\$ 193,500.00	\$ 193,500.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Digital Health Media Pty Ltd	SESLHD Media based project	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 10,000.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	E Shelmerdine & Partners Engineering Pty Ltd	Design and Document the installation of a standby diesel generator to serve the Acute and Sub-Acute Mental Health Units at St George Hospital.	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 19,120.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Elleekbee Pty Ltd	Architectural services for Radiopharmacy	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 4,900.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Erbas & Associates Pty Ltd	Transaction from Old Oracle System, but supplier is an Engineering Service Provider	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 6,000.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Findlay T W - Ainslie	Development of a shared framework for Primary Health Care in SESLHD	As per work requested	Data not available	Data not available	\$ 50,000.00	5 months	\$ 21,907.40	\$ 21,907.40	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Fire Building Compliance Specialists	Expert Witness Support negotiations and preperation of Fire BCS Legal Transcript for MHICU matters	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 14,685.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Frost Collective Pty Ltd	Expert Witness Support negotiations and preperation of Fire BCS Legal Transcript for MHICU matters	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 15,500.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Frost Design Pty Ltd	POWH internal launch colateral	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 21,375.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	General Practice NSW Ltd	Payment/contribution towards Norman Swan tax invoice	As per work requested	Direct engagement	Direct engagement	\$ 1,750.00	FY14	\$ 1,750.00	\$ 1,750.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Geoscope Utility Detection Services Pty Ltd	Transaction from Old Oracle System, we don't have ready access to this data	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 680.00	\$ 680.00	Work assessed as complete to required standard prior to invoice being paid.

SESLHD	FY14	Gran Associates Australia Pty Ltd	Architectural services - Master Planning & Concept Desig	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 7,684.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Greencap Pty Ltd	Asbestos inspection	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 7,300.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Gridstone Pty Ltd	Gestational Diabetes iOS and Android app development	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 6,000.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Gridstone Pty Ltd	Consulting fees for project mHealth Gestational Diabetes Management	As per work requested	Direct engagement	Direct engagement	\$ 30,000.00	FY14	\$ 30,000.00	\$ 30,000.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Gsb Consulting & Communications Pty Ltd	Transaction from Old Oracle System, we don't have ready access to this data	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 5,000.00	\$ 5,000.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Guyra Ardee Pty Ltd	Legal Services for project Interventional Neuroradiology project	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 8,233.36	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Hardwick Consulting	Evaluation of the Wells Womens Health Program	As per work requested	Direct engagement	Direct engagement	\$ 21,600.00	FY14	\$ 21,600.00	\$ 21,600.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Health Policy Analysis	Transaction from Old Oracle System, but used for consultancies in future years	As per work requested	Direct engagement	Direct engagement	Data not available	FY14	\$ 48,976.00	\$ 48,976.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Health Projects International	Engineering and Quantity Surveyor for construction project	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 17,056.42	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Healthy Practice Solutions	Professional report	As per work requested	Direct engagement	Direct engagement	\$ 1,000.00	FY14	\$ 1,000.00	\$ 1,000.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Hecate Consulting	Program Development (including consultation) Facilitation	As per work requested	Direct engagement	Direct engagement	\$ 2,400.00	FY14	\$ 2,400.00	\$ 2,400.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Injurnet Australia Pty Ltd	Workplace Injury Management System	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 2,009.09	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	JHA Consulting Engineers Pty Ltd	Electrical, Mechanical and Hydraulic services design	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 5,200.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Karpin Ilana - Cronulla	Assessment supervision	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 2,887.50	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Kennedy Austin	Executive Search/Recruitment	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 16,500.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Lacy Consulting Australasia	mHealth Research Project Management	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 19,200.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Larita Pty Ltd	Analysis of PAPP-A and birth weight and PAPP-A and gestational diabetes, for report	As per work requested	Direct engagement	Direct engagement	Data not available	FY14	\$ 7,020.00	\$ 7,020.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Leighton Irwin Pty Ltd	Architectural Fees	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 18,095.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Lend Lease Project Management & Construction Pty Ltd	Transaction from Old Oracle System, we don't have ready access to this data	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 8,200.00	\$ 8,200.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Made In Katana Pty Ltd	Production Company	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 1,320.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	McCloud Consulting Group Pty Ltd	Professional review of Lymphoma protocol	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 825.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Menzies School Of Health Research	Medical Research organisation	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 24,480.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Moh037964-Randwick Masterplanning	Transfer of cost from Ministry of Health	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 46,753.38	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Morris Chris - Sutherland	Transaction from Old Oracle System, we don't have ready access to this data	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 4,500.00	\$ 4,500.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	NEC Australia Pty Ltd	NEC 3 additional Qmaster Agents and Phones	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 3,435.33	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Nexus Management Consulting	Norfolk Island Clinical Services Plan	As per work requested	Direct engagement	Direct engagement	\$ 21,200.00	FY14	\$ 21,200.00	\$ 21,200.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Noel Arnold & Associates Pty Ltd	Transaction from Old Oracle System, we don't have ready access to this data	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 14,100.00	\$ 14,100.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Norman Disney & Young	Design documentation fir the ausiovisual services for the NCCC	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 15,000.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Norman Swan Medical Communication	Board Facilitation	As per work requested	Direct engagement	Direct engagement	\$ 6,776.00	FY14	\$ 6,776.00	\$ 6,776.00	Work assessed as complete to required standard prior to invoice being paid.

SESLHD	FY14	Norman Swan Medical Communication	DET Planning 2 days	As per work requested	Direct engagement	Direct engagement	\$ 9,000.00	FY14	\$ 9,000.00	\$ 9,000.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Norman Swan Medical Communication	Transaction from Old Oracle System, we don't have ready access to this data	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 13,500.00	\$ 13,500.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Nous Group	Oral Health Services Review	As per work requested	Direct engagement	Direct engagement	\$ 49,266.00	FY14	\$ 44,787.27	\$ 44,787.27	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Origin Communications Australia Pty Ltd	Respecting the Difference Workshops	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 5,400.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Pakka Corporation Pty Ltd	Transaction from Old Oracle System, we don't have ready access to this data	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 9,365.00	\$ 9,365.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Paul Tridgell Pty Ltd	POW Shared Services Report	As per work requested	Direct engagement	Direct engagement	\$ 13,750.00	FY14	\$ 13,750.00	\$ 13,750.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Payten Gary Ovalau - IPR0160635	Installation of 1 dedicated power circuit at Gower Wilson Memorial Hospital Lord Howe Island to supply the internet server rack	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 785.50	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	People Strengths Consultancy	SSEH Operating Theatres Management Review	As per work requested	Direct engagement	Direct engagement	\$ 58,050.00	FY14	\$ 58,050.00	\$ 58,050.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Prestosoft	Transaction from Old Oracle System, we don't have ready access to this data	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 300.10	\$ 300.10	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Procure Group Pty Ltd	Provision of Probity advisory services in relation to RFP for Radiology Services at TSH	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 1,687.50	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Programmed Electrical Technologies Ltd	Provision of Audio Visual Services for HARP	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 14,759.57	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Radvan Deborah - Ph0249427329	Development of Public Health plans	As per work requested	Direct engagement	Direct engagement	\$ 13,200.00	FY14	\$ 13,200.00	\$ 13,200.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	RB Counselling & Consultancy Services	Supervisory Services	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 1,800.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Rice Daubney Group	Architecture and Design Services	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 10,920.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Rjplans	Headspace Tender Process for Level 6 - 1 Newland St Bondi Junction. (Architectire drafting and design)	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 1,070.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Robinson Urban Planning Pty Ltd	Transaction from Old Oracle System, we don't have ready access to this data	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 3,822.50	\$ 3,822.50	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Royal Hospital For Women Foundation	Consulting fees for 50 % share of Branding and Collateral cost	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 19,830.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Scott Collis Consulting	Hydraulic Fire Services	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 6,600.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Sean Moore Consultancy	Building Code of Australia consultancy service	As per work requested	Direct engagement	Direct engagement	\$ 3,600.00	FY14	\$ 3,600.00	\$ 3,600.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Shelston Ip	Professional charges for preparing and filing a provisional patent	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 4,555.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Squires Kimberley - Royal Exchange	Transaction from Old Oracle System, we don't have ready access to this data	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 1,800.00	\$ 1,800.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Steensen Varming Aust Pty Ltd	Production of Tender Documents	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 300.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Sue Cripps Consulting	Transaction from Old Oracle System, we don't have ready access to this data	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 6,250.00	\$ 6,250.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Suters Architects Pty Ltd	Architectural Fee \$7,000 and Civil / Structural Fee \$3,000.	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 33,300.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Taverner Research	Transaction from Old Oracle System, we don't have ready access to this data	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 6,750.00	\$ 6,750.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Thinc Health Australia Pty Ltd	Project Management Services for NCCC	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 15,367.64	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	University Of NSW	Preparing and conducting focus group for Royal Hospital for Women	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 454.55	\$ -	Work assessed as complete to required standard prior to invoice being paid.

SESLHD	FY14	University Of NSW	Investigating integration in a regional health setting - new models of care	As per work requested	Direct engagement	Direct engagement	\$ 29,500.00	FY14	\$ 29,500.00	\$ 29,500.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	University Of NSW	Investigating integration in context of public/private partnerships	As per work requested	Direct engagement	Direct engagement	\$ 27,500.00	FY14	\$ 27,500.00	\$ 27,500.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	University Of NSW	Regional Health Service Integration part 1	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 20,000.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	University Of NSW	Research support for CHEReL - initial data cleaning and analysis - Faculty of Medicine	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 9,900.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	University Of NSW	Transaction from Old Oracle System, we don't have ready access to this data	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 12,950.00	\$ 12,950.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Verifact Investigations	Investigation Services	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 6,132.55	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	The NHS Confederation	Management Consultancy	As per work requested	Direct engagement	Direct engagement	\$ 3,681.53	FY14	\$ 3,681.53	\$ 3,681.53	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY14	Wood & Grieve Engineers Ltd	Hydraulic Services investigation and documentation	As per work requested	Data not available	Data not available	Data not available	FY14	\$ 8,100.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY15	Accenture Australia Pty Ltd	Commencement of enterprise architecture for the Bright Alliance stage 2	As per work requested	Prequalification Scheme	Data not available	N/A	FY15	\$ 60,000.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY15	Angel Mahchut Pty Ltd	Architectural Services	As per work requested	Direct engagement	Data not available	N/A	FY15	\$ 24,000.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY15	Ashurst Australia	Legal Fees	As per work requested	Direct engagement	Data not available	N/A	FY15	\$ 626.85	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY15	BDO East Coast Partnership	Internal Audit Services: Stafflink System Post Implementation Review	As per work requested	Direct engagement	Direct engagement	\$ 17,500.00	FY15	\$ 1,750.00	\$ 1,750.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY15	Business Mobility Consulting	Consulting fees regarding Test Plan and Test Scenario, UAT and learning for future benefit	As per work requested	Direct engagement	Direct engagement	\$ 9,000.00	FY15	\$ 9,000.00	\$ 9,000.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY15	Capital Insight Pty Ltd	Hybrid Theatres	As per work requested	Prequalification Scheme	Direct engagement	\$ 36,370.00	FY15	\$ 36,370.00	\$ 36,370.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY15	Chameleon Technology	Work for R12 Upgrade	As per work requested	Direct engagement	Direct engagement	N/A	FY15	\$ 4,425.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY15	Changeday	Overseas Payment, no further information available	As per work requested	Direct engagement	Direct engagement	\$ 8,000.00	FY15	\$ 8,000.00	\$ 8,000.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY15	Clicks It Recruitment Pty Ltd	Consultant services provided by Kathy Campbell for Bright Alliance	As per work requested	Direct engagement	Direct engagement	\$ 14,760.31	FY15	\$ 14,760.31	\$ 14,760.31	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY15	Colin Stenning Engineers	Structural Assessment of floor in EBB to move Medical Records as part of the Emergency Department Project	As per work requested	Direct engagement	Direct engagement	N/A	FY15	\$ 4,230.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY15	Community Early Learning Australia Ltd	Self Assessment Project	As per work requested	Direct engagement	Direct engagement	N/A	FY15	\$ 19,627.28	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY15	Dealbroker Australia Pty Ltd	Provision of an accountant for services provided to SESLHD Northern Sector (POWH/SSEH)	As per work requested	Data not available	Data not available	N/A	FY15	\$ 54,000.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY15	Elton Consulting	Promotion Healthy Built Environment	As per work requested	Direct engagement	Direct engagement	N/A	FY15	\$ 1,500.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY15	Etc Consultants Pty Ltd	Consult fees for the Edmund Blacket Education Precinct Project - Chris Hughes.	As per work requested	Direct engagement	Direct engagement	\$ 6,513.75	FY15	\$ 6,513.75	\$ 6,513.75	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY15	Fire Building Compliance Specialists	BCA Reports	As per work requested	Direct engagement	Direct engagement	N/A	FY15	\$ 21,950.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY15	Francis Group Consultants Aust Pty Ltd	Diagnostic Review of PHI Revenue by FGI Consultants P/L	As per work requested	Prequalification Scheme	Direct engagement	\$ 54,372.19	FY15	\$ 54,372.19	\$ 54,372.19	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY15	Gran Associates Australia Pty Ltd	Master Planning & Concept Design for the Langton Centre -	As per work requested	Data not available	Data not available	N/A	FY15	\$ 61,736.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY15	Greencap Pty Ltd	Survey of hazardous materials on the Randwick Hospital Campus	As per work requested	Direct engagement	Direct engagement	N/A	FY15	\$ 17,080.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY15	Hecate Consulting	Forum preparation, facilitation and report, Program establishment and delivery	As per work requested	Direct engagement	Direct engagement	\$ 15,000.00	FY15	\$ 15,000.00	\$ 15,000.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY15	Henry Davis York	Legal Fees	As per work requested	Direct engagement	Direct engagement	N/A	FY15	\$ 2,896.80	\$ -	Work assessed as complete to required standard prior to invoice being paid.

SESLHD	FY15	Jacq Hackett Consulting	Review of SESLHD's Approach to Regional Care Coordination under the Connecting Care Program	As per work requested	Direct engagement	Direct engagement	\$ 27,300.00	FY15	\$ 27,300.00	\$ 27,300.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY15	Jha Consulting Engineers	Inspect, scheme Design and Report - St George MHU additions Level 3	As per work requested	Direct engagement	Direct engagement	\$ 9,300.00	FY15	\$ 9,300.00	\$ 9,300.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY15	Karpin Ilana - Cronulla	Assessment supervision	As per work requested	Direct engagement	Direct engagement	N/A	FY15	\$ 6,599.75	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY15	KF People Solutions Pty Ltd	Consulting Fees for MID POWH	As per work requested	Data not available	Data not available	\$ 62,727.29	FY15	\$ 62,727.29	\$ 62,727.29	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY15	L M Cowper & M E Griffiths	Consultancy services relating to Primary, Community and Integrated Care Planning	As per work requested	Direct engagement	Direct engagement	\$ 15,000.00	FY15	\$ 15,000.00	\$ 15,000.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY15	Larita Pty Ltd	Analysis of PAPP-A and birth weight and PAPP-A and gestational diabetes	As per work requested	Direct engagement	Direct engagement	\$ 8,000.00	3 weeks	\$ 8,000.00	\$ 8,000.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY15	Leighton Irwin Pty Ltd	Various Architectural Services	As per work requested	Data not available	Data not available	N/A	FY15	\$ 97,000.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY15	Lightfoot Solutions UK Limited	Provide an analysis of LHD patient's journey from their presentation at Emergency Department to exit	As per work requested	Data not available	Data not available	\$ 187,452.29	FY15	\$ 187,452.29	\$ 187,452.29	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY15	Linked Training Group Pty Ltd	SkillLink TRIM eLearning Development	As per work requested	Direct engagement	Direct engagement	N/A	FY15	\$ 5,000.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY15	Madden Megan Louise - Randwick	Public Health - Strategy & Planning - Consultant	As per work requested	Data not available	Data not available	Unknown	FY15	\$ 45,307.27	\$ 45,307.27	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY15	MAGIQ Software Ltd	IT work for R12 upgrade	As per work requested	Direct engagement	Direct engagement	N/A	FY15	\$ 5,900.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY15	Mcs Consultants Pty Ltd	Review of Northern Sector Aboriginal Health project	As per work requested	Prequalification Scheme	Direct engagement	\$ 36,700.00	FY15	\$ 36,700.00	\$ 36,700.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY15	Metro Building Consultancy Pty Ltd	Sutherland Hospital MH Community Rooms Extension - includes review of the design documentation, issue Crown Works Cert, inspection of the wor	As per work requested	Direct engagement	Direct engagement	N/A	FY15	\$ 12,750.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY15	Moore Sean Og - North Sydney	Building Code of Australia 2014 review of the construction documentation, the issue of a Crown Works Certificate, the inspection of the works and the issue of a Crown	As per work requested	Direct engagement	Direct engagement	N/A	FY15	\$ 5,600.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY15	New Directions International Business Services Pty Ltd	Conduct 4 yearly independent fire safety assessment and report for Garrawarra Centre & TSH	As per work requested	Direct engagement	Direct engagement	N/A	FY15	\$ 8,400.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY15	Norman Disney & Young	Fees for design documentation of AV services for the NCCC	As per work requested	Direct engagement	Direct engagement	N/A	FY15	\$ 7,690.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY15	PACS HEALTH LLC	Likely to be a Medical Imaging subscription	As per work requested	Direct engagement	Direct engagement	N/A	FY15	\$ 12,290.77	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY15	Paul Tridgell Pty Ltd	POW Shared Services Report	As per work requested	Direct engagement	Direct engagement	\$ 9,900.00	FY15	\$ 9,900.00	\$ 9,900.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY15	Pricewaterhousecoopers Consulting (Australia) Pty Ltd	Partnering in a range of activities relating to the roadmap for 2014-17	As per work requested	Prequalification Scheme	Data not available	\$ 544,000.00	3 months	\$ 611,859.98	\$ 611,859.98	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY15	Pricewaterhousecoopers Consulting (Australia) Pty Ltd	Improvement Support to Sutherland Hospital - Part 1	As per work requested	Prequalification Scheme	Direct engagement	Unknown	FY15	\$ 239,456.38	\$ 239,456.38	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY15	Pricewaterhousecoopers Consulting (Australia) Pty Ltd	Advice and Support to the Chief Executive	As per work requested	Prequalification Scheme	Direct engagement	Day rate of \$2490	4 weeks	\$ 48,993.00	\$ 48,993.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY15	Pricewaterhousecoopers Consulting (Australia) Pty Ltd	Further Support to the PMO and project level support to a select number of identified projects	As per work requested	Prequalification Scheme	Direct engagement	Various day rates	FY15	\$ 75,874.37	\$ 75,874.37	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY15	R Bignell & G Rooney	People Strengths Consultancy - SSEH Operating Theatres Management Review	As per work requested	Direct engagement	Direct engagement	\$ 10,400.00	FY15	\$ 10,400.00	\$ 10,400.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY15	Radical Diagnostic Technologies	SABR System Development	As per work requested	Direct engagement	Direct engagement	\$ 4,425.00	FY15	\$ 4,425.00	\$ 4,425.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY15	Radvan Deborah - Valentine	Development of Womens Health plans	As per work requested	Prequalification Scheme	Direct engagement	\$ 35,400.00	FY15	\$ 35,400.00	\$ 35,400.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY15	RB Counselling & Consultancy Services	Professional Supervision	As per work requested	Direct engagement	Direct engagement	N/A	FY15	\$ 450.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.

SESLHD	FY15	Rice Daubney Group	Architecture and Design Services	As per work requested	Direct engagement	Direct engagement	N/A	FY15	\$ 5,960.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY15	St John Ambulance Australia (NSW)	Deloitte Access Economic Costs	As per work requested	Direct engagement	Direct engagement	\$ 13,776.36	FY15	\$ 13,776.36	\$ 13,776.36	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY15	Taylor Made Coaching Solutions	Delivery of Positive Workplace Intervention for MID for 4 Phases (Questionnaire/Design/Delivery/Evaluation) of program	As per work requested	Direct engagement	Direct engagement	N/A	FY15	\$ 35,350.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY15	The Hegedus Family Trust	Consulting for professional services to POWH for establishment of an education precinct	As per work requested	Prequalification Scheme	Direct engagement	\$ 58,391.69	FY15	\$ 58,391.69	\$ 58,391.69	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY15	University Of NSW	Feasibility Study - AV Design - Research support for CHEReL	As per work requested	Direct engagement	Direct engagement	N/A	FY15	\$ 3,436.17	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY15	Warringtonfire Australia Pty Ltd	Fire Engineering Design - The Sutherland Hospital Community Rooms Extension.	As per work requested	Direct engagement	Direct engagement	N/A	FY15	\$ 5,500.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY15	WS Group Australasia Unit Trust	Professional Fees review of Outpatient Department	As per work requested	Direct engagement	Direct engagement	\$ 19,500.00	FY15	\$ 19,500.00	\$ 19,500.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	360 Healthcare Procurement	Procurement Workstream	As per work requested	Data not available	Data not available	N/A	FY16	\$ 148,200.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Abn Lift Consultants	Lift inspection	As per work requested	Direct engagement	Direct engagement	N/A	FY16	\$ 800.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Angel Mahchut Pty Ltd	Architectural Services	As per work requested	Direct engagement	Direct engagement	N/A	FY16	\$ 23,000.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Australian College Of Midwives Inc	BFHI Accreditation	As per work requested	Direct engagement	Direct engagement	N/A	FY16	\$ 11,327.27	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	BCA Logic Unit Trust	Fire Safety Engineering review	As per work requested	Direct engagement	Direct engagement	N/A	FY16	\$ 1,500.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	BDO East Coast Partnership	Professional Services Internal Investigation - POWH Engineering Department	As per work requested	Direct engagement	Direct engagement	N/A	FY16	\$ 14,591.44	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Benchline Consulting Pty Ltd	Child and families contract	As per work requested	Direct engagement	Direct engagement	\$ 20,000.00	FY16	\$ 20,000.00	\$ 20,000.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Blackett Maguire & Goldsmith Pty Ltd	Building Certification Services	As per work requested	Direct engagement	Direct engagement	N/A	FY16	\$ 15,112.33	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Blignault Ilse - Blackheath	Consultancy services for child youth women and families + multicultural health service	As per work requested	Direct engagement	Direct engagement	\$ 10,000.00	FY16	\$ 10,000.00	\$ 10,000.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Business Health Consulting Services	Feasibility Study - STGH Renal Dialysis Service. Business Health Consulting Services. JG	As per work requested	Direct engagement	Direct engagement	\$ 18,000.00	FY16	\$ 18,000.00	\$ 18,000.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Cardno (NSW/ACT) Pty Ltd	Attend meetings, assess existing slab capacity, provide preliminary report. Stage 2 design, documentation and final inspection	As per work requested	Direct engagement	Direct engagement	\$ 3,000.00	FY16	\$ 3,000.00	\$ 3,000.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Career Capital Pty Ltd	Ongoing Support, Project Management, Interviewing concerning Focus Groups at STG for inappropriate behaviours	As per work requested	Data not available	Data not available	N/A	FY16	\$ 75,513.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Cash Mcinnes Projects Pty Ltd	Consultancy fees for Garrawarra Centre	As per work requested	Direct engagement	Direct engagement	\$ 4,240.00	FY16	\$ 4,240.00	\$ 4,240.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Cheng Yan - Ashfield	ATLAS & NEAT Project	As per work requested	Direct engagement	Direct engagement	\$ 8,496.00	FY16	\$ 8,496.00	\$ 8,496.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Chinese Australian Services Society Ltd	Promotion of Get Health Service amongst Chinese Community	As per work requested	Direct engagement	Direct engagement	N/A	FY16	\$ 16,500.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Colleen Wilson Health Strategies	POW Dept of Endocrine and Metabolism Technical Papers Response	As per work requested	Direct engagement	Direct engagement	\$ 5,400.00	FY16	\$ 5,400.00	\$ 5,400.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Colin Stenning Engineers	Structural Engineering Services - St George MHU Level 3 Extension	As per work requested	Direct engagement	Direct engagement	N/A	FY16	\$ 1,227.27	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Collaborative Health Consulting Pty Ltd	PBRC Roll-out for TSH Southcare	As per work requested	Direct engagement	Direct engagement	N/A	FY16	\$ 8,800.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Colliers International Project Services Pty Ltd	Architectural design and CAD Plans for STG Hospital Retail Strategy.	As per work requested	Direct engagement	Direct engagement	N/A	FY16	\$ 22,100.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Concise Writing Consultancy	Editing Community Sharps Management Guidelines	As per work requested	Direct engagement	Direct engagement	N/A	FY16	\$ 700.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.

SESLHD	FY16	Converge International Pty Ltd	Additional counselling services - Session 1 & 2	As per work requested	Direct engagement	Direct engagement	N/A	FY16	\$ 15,183.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Counterpoint Consulting Trust	Evaluation of mindset - Staff Development	As per work requested	Direct engagement	Direct engagement	\$ 24,000.00	FY16	\$ 24,000.00	\$ 24,000.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Cultural Perspectives Pty Ltd	New and emerging communities needs and assets assessment	As per work requested	Direct engagement	Direct engagement	\$ 10,000.00	FY16	\$ 10,000.00	\$ 10,000.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Cundall Johnston and Partners Pty Ltd	Electrical engineering services. The Langton Centre	As per work requested	Direct engagement	Direct engagement	N/A	FY16	\$ 5,250.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	David J Fowler Consulting Pty Ltd	Consultancy Fee (20 days @\$Aus. 1200day)	As per work requested	Direct engagement	Direct engagement	\$ 24,000.00	FY16	\$ 24,000.00	\$ 24,000.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Dey Christopher John - Drummoyne	Final report on Carbon Footprint for SESLHD	As per work requested	Direct engagement	Direct engagement	\$ 14,000.00	FY16	\$ 14,000.00	\$ 14,000.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Donald Cant Watts Corke (Heymann-Cohen) Pty Ltd	Preparation of Estimate of Fitout Cost	As per work requested	Direct engagement	Direct engagement	\$ 2,850.00	FY16	\$ 2,850.00	\$ 2,850.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	DWP Australia Pty Ltd	Architectural Fees for Hybrid Theatres	As per work requested	Direct engagement	Direct engagement	N/A	FY16	\$ 20,370.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Environmental Monitoring Services Pty Ltd	Analysis of waste material found in ED Ambulance Bay - POWH	As per work requested	Direct engagement	Direct engagement	N/A	FY16	\$ 150.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	EQ Health	Consultancy fees for Steps to Home Program	As per work requested	Direct engagement	Direct engagement	\$ 25,398.57	FY16	\$ 25,398.57	\$ 25,398.57	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Erbas & Associates Pty Ltd	Hybrid Theatres - Engineering Services	As per work requested	Direct engagement	Direct engagement	N/A	FY16	\$ 9,000.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Evans Lynleigh - EMP40041685	Revising SESLHD Healthplan	As per work requested	Direct engagement	Direct engagement	\$ 10,000.00	FY16	\$ 10,000.00	\$ 10,000.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Fire Building Compliance Specialists	Building BCA Compliance - Mental Hwealth ICU, POWH.	As per work requested	Direct engagement	Direct engagement	N/A	FY16	\$ 15,360.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Francis Group Consultants Aust Pty Ltd	Mid-Implementation Review of the Revenue Improvement Program	As per work requested	Prequalification Scheme	Direct engagement	\$ 58,771.64	FY16	\$ 58,771.64	\$ 58,771.64	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Golding Helen - Randwick	Family Conversation Simulation	As per work requested	Direct engagement	Direct engagement	N/A	FY16	\$ 1,300.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Gran Associates Australia Pty Ltd	Principal design and project coordination consultant for the design, contract administration and project coordination for the Fertility & Research	As per work requested	Data not available	Data not available	N/A	FY16	\$ 45,339.50	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Greencap Pty Ltd	Hazardous materials survey to the Randwick Campus	As per work requested	Direct engagement	Direct engagement	N/A	FY16	\$ 23,740.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Guyra Ardee Pty Ltd	Consultancy costs for Review Clinical Leadership Structures - Consulting	As per work requested	Direct engagement	Direct engagement	\$ 8,368.75	FY16	\$ 8,368.75	\$ 8,368.75	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Health Policy Analysis	Clinical Risk stratification project	As per work requested	Prequalification Scheme	Direct engagement	\$ 30,000.00	15 days	\$ 30,000.00	\$ 30,000.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Health Policy Analysis	Use of GP Clusters	As per work requested	Prequalification Scheme	Direct engagement	\$ 40,000.00	20 days	\$ 40,000.00	\$ 40,000.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Health Projects International	Engineering Fees for Suth Hospital 6 Bed Rehab Ward-Subacute	As per work requested	Direct engagement	Direct engagement	N/A	FY16	\$ 2,535.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Helloworld	Travel	As per work requested	N/A	Not Consultancy, but Travel	N/A	FY16	\$ 72,251.05	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Hepatitis NSW Inc	Contribution to SES LHD Going Viral Project Nov 2015	As per work requested	Direct engagement	Direct engagement	N/A	FY16	\$ 8,600.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Integrated Specialist Health Care Education and Research Foundation	Marketing Consulting for new Product Development as Per ISCHERF	As per work requested	Direct engagement	Direct engagement	\$ 25,454.00	FY16	\$ 25,454.00	\$ 25,454.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Jacq Hackett Consulting	Evaluation of CCW and SPIM projects - Discharge Planning & Community Pathways project	As per work requested	Prequalification Scheme	Direct engagement	\$ 59,248.00	FY16	\$ 59,248.00	\$ 59,248.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Jha Consulting Engineers	Inspect, scheme Design and Report - St George MHU additions Level 3	As per work requested	Direct engagement	Direct engagement	\$ 2,145.00	FY16	\$ 2,145.00	\$ 2,145.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Justice Amanda - EMP53057200	Consumer payment	As per work requested	Direct engagement	Direct engagement	N/A	FY16	\$ 440.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Karpin Ilana - Cronulla	Legal Fees	As per work requested	Direct engagement	Direct engagement	N/A	FY16	-\$ 824.75	\$ -	Work assessed as complete to required standard prior to invoice being paid.

SESLHD	FY16	Ken Ramsay Solicitor	Legal Fees	As per work requested	Direct engagement	Direct engagement	N/A	FY16	\$ 675.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	L M Cowper & M E Griffiths	Consultancy Health Care in the Community project	As per work requested	Prequalification Scheme	Direct engagement	\$ 62,700.00	FY16	\$ 92,200.00	\$ 92,200.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Leadership Partners Trust	Leadership and Development training for OTDS	As per work requested	Direct engagement	Direct engagement	N/A	FY16	\$ 3,550.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Leighton Irwin Pty Ltd	Architecture Services	As per work requested	Data not available	Data not available	N/A	FY16	\$ 115,030.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Lesley King (Consulting)	GO4Fun, Sustainability Strategies for HCI, Consultancy fees,	As per work requested	Direct engagement	Direct engagement	\$ 6,000.00	FY16	\$ 6,000.00	\$ 6,000.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	MAGIQ Software Ltd	EOY tasks and Budget Rollover	As per work requested	Direct engagement	Direct engagement	N/A	FY16	\$ 1,475.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Maramali Pty Ltd	Resource development	As per work requested	Direct engagement	Direct engagement	\$ 13,674.00	FY16	\$ 13,674.00	\$ 13,674.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Mary Haines Consulting	Research Strategy Projct	As per work requested	Prequalification Scheme	Direct engagement	\$ 38,184.00	FY16	\$ 38,184.00	\$ 38,184.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Mcs Consultants Pty Ltd	Elavulation project for Tabacco control strategy	As per work requested	Prequalification Scheme	Direct engagement	\$ 33,020.00	FY16	\$ 33,020.00	\$ 33,020.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Metro Building	Completion of BCA certificates - St George MT unit	As per work requested	Direct engagement	Direct engagement	N/A	FY16	\$ 3,350.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Moorhouse Lisa - South Coogee	Atlas & Neat Project implementation, Coordinator Go4Fun	As per work requested	Data not available	Data not available	N/A	FY16	\$ 49,134.60	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Nexus Management Consulting	Consultancy Support Health Care in the Community project	As per work requested	Direct engagement	Direct engagement	\$ 11,000.00	FY16	\$ 11,000.00	\$ 11,000.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Norman Disney & Young	Audiovisual services	As per work requested	Direct engagement	Direct engagement	N/A	FY16	\$ 960.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Norman Swan Medical Communications	Executive Planning session and Preparation	As per work requested	Direct engagement	Direct engagement	\$ 5,000.00	FY16	\$ 5,000.00	\$ 5,000.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Oakley Janet - Sydney	Legal Fees	As per work requested	Direct engagement	Direct engagement	N/A	FY16	\$ 8,200.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Ockham Consulting Pty Ltd	IT consulting services provided to the NCCC by Kathy Campbell	As per work requested	Direct engagement	Direct engagement	\$ 4,443.75	FY16	\$ 4,443.75	\$ 4,443.75	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	OConnor Marsden & Associates Pty Ltd	Legal Fees and professional investigation services	As per work requested	Prequalification Scheme	Direct engagement	\$ 46,655.48	FY16	\$ 46,655.48	\$ 46,655.48	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Pacific Solutions Pty Ltd	Transcription	As per work requested	Direct engagement	Direct engagement	N/A	FY16	\$ 177.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Pavel-Wood Esther - Potts Point	Consultancy Services for the yQUIT project.	As per work requested	Direct engagement	Direct engagement	\$ 14,000.00	FY16	\$ 14,000.00	\$ 14,000.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Powell Elizabeth - EMP53057630	Coordinating production of HPS business plan	As per work requested	Direct engagement	Direct engagement	N/A	FY16	\$ 3,169.92	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Premier Construction & Interiors Pty Ltd	Concept design and project feasibility for angiography room with theatre banding	As per work requested	Direct engagement	Direct engagement	\$ 13,250.00	FY16	\$ 13,250.00	\$ 13,250.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Pricewaterhousecoopers Consulting (Australia) Pty Ltd	Private Patient Billing	As per work requested	Prequalification Scheme	Direct engagement	\$ 69,358.00	3 weeks	\$ 69,358.00	\$ 69,358.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Pricewaterhousecoopers Consulting (Australia) Pty Ltd	Cash Review	As per work requested	Prequalification Scheme	Direct engagement	Unknown	FY16	\$ 25,026.00	\$ 25,026.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Pricewaterhousecoopers Consulting (Australia) Pty Ltd	Technical support for the further development of your integrated care business case	As per work requested	Prequalification Scheme	Direct engagement	\$ 168,461.00	6 weeks	\$ 211,919.58	\$ 211,919.58	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Pricewaterhousecoopers Consulting (Australia) Pty Ltd	Further Support to the PMO and project level support to a select number of identified projects	As per work requested	Prequalification Scheme	Direct engagement	Daily rate only	FY16	\$ 230,887.98	\$ 230,887.98	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Pricewaterhousecoopers Consulting (Australia) Pty Ltd	Performance and Accountability Framework	As per work requested	Prequalification Scheme	Direct engagement	Unknown	FY16	\$ 188,473.07	\$ 188,473.07	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Pricewaterhousecoopers Consulting (Australia) Pty Ltd	Project Plan for Service Line Management	As per work requested	Prequalification Scheme	Direct engagement	Daily rate only	2 weeks	\$ 16,746.57	\$ 16,746.57	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Pricewaterhousecoopers Consulting (Australia) Pty Ltd	Partnering in a range of activities relating to the roadmap for 2014-17	As per work requested	Prequalification Scheme	Direct engagement	\$ 544,000.00	3 months	\$ 60,338.98	\$ 60,338.98	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Pricewaterhousecoopers Consulting (Australia) Pty Ltd	Improvement Support to Sutherland Hospital - Part 1	As per work requested	Prequalification Scheme	Direct engagement	Unknown	FY16	\$ 11,914.46	\$ 11,914.46	Work assessed as complete to required standard prior to invoice being paid.

SESLHD	FY16	Procure Group Pty Ltd	Provision of Probity Advisory Services for RFP for St George Hospital Retail Tender Services	As per work requested	Direct engagement	Direct engagement	N/A	FY16	\$ 2,232.50	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Professional Recruitment Australia Unit Trust	For permanent recruitment	As per work requested	Direct engagement	Direct engagement	N/A	FY16	\$ 4,918.67	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Public Purpose Pty Ltd	Consultancy services for organisational development	As per work requested	Direct engagement	Direct engagement	\$ 17,690.15	FY16	\$ 17,690.15	\$ 17,690.15	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Qliktech Australia Pty Ltd	QlikTech to provide Services to support the Phase 1 development of the Qlikview Service Line Reporting Application	As per work requested	Direct engagement	Direct engagement	N/A	FY16	\$ 22,190.63	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Quay Connection	Consultancy services for organisational development	As per work requested	Direct engagement	Direct engagement	\$ 28,570.00	FY16	\$ 28,570.00	\$ 28,570.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Radiate Consulting	BrachyNET support Services 26/05/16 & travel expenses	As per work requested	Direct engagement	Direct engagement	N/A	FY16	\$ 1,059.10	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Radiation Services Consulting Pty Ltd	Radiation Shielding Design - Hybrid Theatres	As per work requested	Direct engagement	Direct engagement	N/A	FY16	\$ 1,000.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Radvan Deborah - Valentine	Aboriginal Health Planning	As per work requested	Direct engagement	Direct engagement	\$ 10,000.00	FY16	\$ 10,000.00	\$ 10,000.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Radvan Deborah - Valentine	Health Promotion Planning	As per work requested	Direct engagement	Direct engagement	\$ 4,800.00	FY16	\$ 4,800.00	\$ 4,800.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	RB Counselling & Consultancy Services	Professional Supervision	As per work requested	Direct engagement	Direct engagement	N/A	FY16	\$ 450.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	RMB Holdings Trust	Completion of the OTDS Share Point Project	As per work requested	Data not available	Data not available	N/A	FY16	\$ 44,800.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Ross Hadfield Personal Training	Cost Effective Analysis	As per work requested	Direct engagement	Direct engagement	\$ 960.00	FY16	\$ 960.00	\$ 960.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Russau Consulting Pty Ltd	eHealth Consultant services	As per work requested	Direct engagement	Direct engagement	\$ 18,000.00	FY16	\$ 18,000.00	\$ 18,000.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Spok Aus Pty Ltd	Please supply Professional Services Application Training	As per work requested	Direct engagement	Direct engagement	N/A	FY16	\$ 4,500.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Strata Health Solutions Inc	Software as a Service for Primary Care to Diabetes Education & Community Treatment planning and Primary Care/RACF (residential) to Acute Avoidance Programs planning	As per work requested	Data not available	Data not available	N/A	FY16	\$ 497,495.21	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	T J Hilaire Pty Ltd	Quantity Surveyor Services provided for The Maroubra Centre, including site inspection.	As per work requested	Direct engagement	Direct engagement	N/A	FY16	\$ 2,280.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	The Hegedus Family Trust	Professional services provided to powh for implementation project definition of an education precinct (for period ending 30 april 2015). scoping, co-ordination, library project	As per work requested	Direct engagement	Direct engagement	\$ 4,125.00	FY16	\$ 4,125.00	\$ 4,125.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	The Twenty Ten Association Inc	Guest Presentation at Safe Summer Survival Training	As per work requested	Direct engagement	Direct engagement	N/A	FY16	\$ 181.82	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	University Of NSW	Study to explore the feasibility and potential value of establishing a longitudinal cohort of older people in SESLHD.	As per work requested	Direct engagement	Direct engagement	\$ 22,300.19	FY16	\$ 22,300.19	\$ 22,300.19	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	University Of Wollongong	Proposal for work to be undertaken by the National Casemix and Classification Centre (NCCC) – Costing Mental Health Services, SESLHD.	As per work requested	Prequalification Scheme	Direct engagement	N/A	FY16	\$ 33,581.82	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Urban Planning Outcomes	Town planning advice for the Maroubra Centre Redevelopment.	As per work requested	Direct engagement	Direct engagement	\$ 7,170.54	FY16	\$ 7,170.54	\$ 7,170.54	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY16	Wilde & Woollard Pacific Pty Ltd	Scheme design cost plan for Hybrid Theatre Works	As per work requested	Direct engagement	Direct engagement	\$ 4,900.00	FY16	\$ 4,900.00	\$ 4,900.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	360 Healthcare Procurement	Provision of services to assist Project Management Office	As per work requested	Direct engagement	Direct engagement	N/A	FY17	-\$ 19,000.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	Analytics 8	Population health dashboard scope, Qlikview environment configuration, security configuration and VMO dashboard	As per work requested	Direct engagement	Direct engagement	N/A	FY17	\$ 61,611.45	\$ -	Work assessed as complete to required standard prior to invoice being paid.

SESLHD	FY17	Angel Mahchut Pty Ltd	Architectural Services	As per work requested	Direct engagement	Direct engagement	N/A	FY17	\$ 21,945.54	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	Ashbridge David - Geelong	Review of Prince of Wales Hospital	As per work requested	Data not available	Data not available	\$ 30,000.00	FY17	\$ 30,000.00	\$ 30,000.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	Aspirall Pty Ltd	Executive Mentoring	As per work requested	Direct engagement	Direct engagement	N/A	FY17	\$ 5,300.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	Bell Simon - Willoughby	Director Research - MED PD grading from MoH	As per work requested	Direct engagement	Direct engagement	N/A	FY17	\$ 350.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	Carramar Consulting Pty Ltd	Norfolk Island Clinical Services	As per work requested	Prequalification Scheme	Direct engagement	\$ 53,710.08	FY17	\$ 53,710.08	\$ 53,710.08	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	Colin Stenning Engineers	Structural Advise for alterations to the external glazed wall at Barker Street Entrance for the proposed enquiries counter	As per work requested	Direct engagement	Direct engagement	N/A	FY17	\$ 1,980.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	Collaborative Health Consulting Pty Ltd	Project management, business analyst services plus 12mths support for PBRC	As per work requested	Direct engagement	Direct engagement	N/A	FY17	\$ 9,333.32	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	Converge International Pty Ltd	Sydney Hospital operating theatre nursing management review	As per work requested	Direct engagement	Direct engagement	\$ 3,355.00	FY17	\$ 3,355.00	\$ 3,355.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	Counterpoint Consulting Trust	Development of monitoring & evaluation framework for IC House of Care	As per work requested	Direct engagement	Direct engagement	\$ 10,517.94	FY17	\$ 10,517.94	\$ 10,517.94	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	Counterpoint Consulting Trust	Consultation on Aged and Extended care assessment by Critical Friends group	As per work requested	Direct engagement	Direct engagement	\$ 15,000.00	FY17	\$ 15,000.00	\$ 15,000.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	Cundall Johnston and Partners Pty Ltd	Electrical engineering services. The Langton Centre.	As per work requested	Direct engagement	Direct engagement	N/A	FY17	\$ 4,250.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	Degrassi Consulting	Multi cultural health strategic direction 2017-2021	As per work requested	Direct engagement	Direct engagement	\$ 3,000.00	FY17	\$ 3,000.00	\$ 3,000.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	Dey Christopher John - Drummoyne	Final report on Carbon Footprint for SESLHD	As per work requested	Direct engagement	Direct engagement	\$ 14,000.00	FY17	\$ 14,000.00	\$ 14,000.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	E Shelmerdine & Partners Engineering Pty Ltd	Investigate & provide recommendations into modifications to the existing mechanical services serving the 4 isolation rooms at SSEH	As per work requested	Direct engagement	Direct engagement	\$ 3,120.00	FY17	\$ 3,120.00	\$ 3,120.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	E Shelmerdine & Partners Engineering Pty Ltd	Functional review of the existing main fire control panel in preparation for replacement panel	As per work requested	Direct engagement	Direct engagement	\$ 2,420.00	FY17	\$ 2,420.00	\$ 2,420.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	E Shelmerdine & Partners Engineering Pty Ltd	Electrical & mechanical services feasibility study. MRI Suite for POWH & UNSW.	As per work requested	Direct engagement	Direct engagement	\$ 3,000.00	FY17	\$ 3,000.00	\$ 3,000.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	Ernst & Young	Development of 6 Business Case Documents	As per work requested	Direct engagement	Direct engagement	\$ 26,580.00	FY17	\$ 26,580.00	\$ 26,580.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	Ernst & Young	Reviewing SESLHD's corporate and clinical procurement practices, providing analyses of data relating to procurement; Implementation of Phased work with Procurement team	As per work requested	Five (5) select tenderers under SCM0005		\$ 1,236,500.00	10 months	\$ 554,600.00	\$ 554,600.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	Francis Group Consultants Aust Pty Ltd	Mid-Implementation Review of the Revenue Improvement Program	As per work requested	Direct engagement	Direct engagement	\$ 1,236,500.00	FY17	\$ 24,193.49	\$ 24,193.49	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	Gran Associates Australia Pty Ltd	Principal design and project coordination consultant for the design, contract administration and project coordination for the Fertility & Research	As per work requested	Direct engagement	Direct engagement	N/A	FY17	-\$ 19,850.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	Greencap Pty Ltd	Noise assessment survey	As per work requested	Direct engagement	Direct engagement	N/A	FY17	\$ 2,800.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	Hecate Consulting	Consulting for project establishment and Co-production project implementation facilitation	As per work requested	Direct engagement	Direct engagement	\$ 9,800.00	FY17	\$ 9,800.00	\$ 9,800.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	Innovative Clinical Information Management Systems	Sugamama process analysis project	As per work requested	Data not available	Data not available	N/A	FY17	\$ 30,000.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	Intended	360 degree assessment and performance enhancement program, BIEU Team Performance Enhancement Program	As per work requested	Direct engagement	Direct engagement	N/A	FY17	\$ 13,776.36	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	Jacq Hackett Consulting	Disability and Complex Needs Project Carers Program	As per work requested	Direct engagement	Direct engagement	\$ 4,500.00	FY17	\$ 4,500.00	\$ 4,500.00	Work assessed as complete to required standard prior to invoice being paid.

SESLHD	FY17	L M Cowper & M E Griffiths	SESLHD Access & Referral Review	As per work requested	Prequalification Scheme	Direct engagement	\$ 53,390.00	FY17	\$ 53,390.00	\$ 53,390.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	LettsConsulting	10 days Clinical Ethics Case consultation Model and End of Life Implementation Plan	As per work requested	Direct engagement	Direct engagement	\$ 18,872.00	1 month	\$ 21,272.74	\$ 21,272.74	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	Mary Haines Consulting	Develop Research Strategy	As per work requested	Direct engagement	Direct engagement	\$ 27,000.00	FY17	\$ 27,000.00	\$ 27,000.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	McFadden Louise - Hunters Hill	Mentoring Sessions	As per work requested	Direct engagement	Direct engagement	N/A	FY17	\$ 1,000.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	Megan Cumerlato Pty Ltd	ICD-10-AM/ACHI/ACS coding and documentation audit	As per work requested	Data not available	Data not available	N/A	FY17	\$ 135,000.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	Nelan Susan - Zetland	Norfolk Island Dietetics Review	As per work requested	Direct engagement	Direct engagement	\$ 5,280.00	FY17	\$ 5,280.00	\$ 5,280.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	Nexus Management Consulting	Organsation Review Aged and Extended Care	As per work requested	Direct engagement	Direct engagement	\$ 11,000.00	FY17	\$ 11,000.00	\$ 11,000.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	Nordon Jago	Architectural services, feasibility study. MRI Suite for POWH and UNSW	As per work requested	Direct engagement	Direct engagement	\$ 2,500.00	FY17	\$ 2,500.00	\$ 2,500.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	Pricewaterhousecoopers Consulting (Australia) Pty Ltd	Private Patient Billing	As per work requested	Prequalification Scheme	Direct engagement	\$ 69,538.00	3 weeks	\$ 62,072.76	\$ 62,072.76	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	Pricewaterhousecoopers Consulting (Australia) Pty Ltd	Improvement Support to Sutherland Hospital - Part 2	As per work requested	Prequalification Scheme	Data not available	\$ 150,000.00	6 weeks	\$ 344,875.00	\$ 344,875.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	Pricewaterhousecoopers Consulting (Australia) Pty Ltd	Further Support to the PMO and project level support to a select number of identified projects	As per work requested	Prequalification Scheme	Direct engagement	Monthly rate	Month to Month	\$ 40,148.74	\$ 40,148.74	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	Pricewaterhousecoopers Consulting (Australia) Pty Ltd	POW Support	As per work requested	Prequalification Scheme	Direct engagement	\$ -	FY17	\$ 145,536.93	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	Pricewaterhousecoopers Consulting (Australia) Pty Ltd	SESLHD Service Review analytics tool	As per work requested	Prequalification Scheme	Direct engagement	\$ 126,135.00	6 weeks	\$ 126,346.14	\$ 126,346.14	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	Pricewaterhousecoopers Consulting (Australia) Pty Ltd	Finance Function Effectiveness Evaluation	As per work requested	Prequalification Scheme	Direct engagement	\$ 159,500.00	3 months	\$ 129,680.10	\$ 129,680.10	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	Pricewaterhousecoopers Consulting (Australia) Pty Ltd	NAP Clinics Engagement	As per work requested	Prequalification Scheme	Direct engagement	\$ 35,051.00	4 weeks	\$ 35,752.02	\$ 35,752.02	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	Pricewaterhousecoopers Consulting (Australia) Pty Ltd	POW Protheses Revenue	As per work requested	Prequalification Scheme	Direct engagement	Unknown	FY17	\$ 130,425.40	\$ 130,425.40	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	Procure Group Pty Ltd	Probitry Advisory Services for RFP for St George Hospital Retail Tender Services	As per work requested	Direct engagement	Direct engagement	N/A	FY17	\$ 117.50	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	Qliktech Australia Pty Ltd	Development of the Qlikview Service Line Reporting Application	As per work requested	Direct engagement	Direct engagement	N/A	FY17	\$ 6,480.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	R Bignell & G Rooney	Review of Engineering Department POW	As per work requested	Direct engagement	Direct engagement	\$ 18,800.00	FY17	\$ 18,800.00	\$ 18,800.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	R Bignell & G Rooney	Review of the Public Health Unit admin services	As per work requested	Direct engagement	Direct engagement	\$ 24,675.00	FY17	\$ 24,675.00	\$ 24,675.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	R Bignell & G Rooney	Review of Sydney Sexual Health Centre	As per work requested	Direct engagement	Direct engagement	\$ 25,000.00	FY17	\$ 25,000.00	\$ 25,000.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	R P R Building Services Pty Ltd	Brachy Bunker Report - Structural Engineers Report	As per work requested	Direct engagement	Direct engagement	N/A	FY17	\$ 780.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	Radvan Deborah - Valentine	SESLHD Equity Case Studies and Development of Reports and Communication Documents	As per work requested	Direct engagement	Direct engagement	\$ 16,500.00	FY17	\$ 16,500.00	\$ 16,500.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	Ragg Family Trust	Editorial work on Research Strategy Plan	As per work requested	Direct engagement	Direct engagement	N/A	FY17	\$ 1,000.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	RB Counselling & Consultancy Services	Professional Supervision	As per work requested	Direct engagement	Direct engagement	N/A	FY17	-\$ 450.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	RMB Holdings Trust	Legal Services	As per work requested	Direct engagement	Direct engagement	N/A	FY17	-\$ 8,000.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	Russau Consulting Pty Ltd	IT Consultant - Provision of various IT personel	As per work requested	Direct engagement	Direct engagement	N/A	FY17	\$ 53,912.57	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	Siderov Jim - Eltham North	St George Hospital Pharmacy Services Review	As per work requested	Direct engagement	Direct engagement	\$ 8,000.00	FY17	\$ 8,000.00	\$ 8,000.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	Smith Valerie Louise - Dulwich Hill	Investigation and draft report for home birthing unit	As per work requested	Direct engagement	Direct engagement	\$ 1,575.00	FY17	\$ 1,575.00	\$ 1,575.00	Work assessed as complete to required standard prior to invoice being paid.

SESLHD	FY17	St Vincents Hospital Melbourne	FOUNDATION SYSTEM BUILD AND DEVELOPMENT OF PLANNING AND IMPROVEMENT MODULES	As per work requested	Data not available	Data not available	N/A	FY17	\$ 110,000.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	Strata Health Solutions Inc	Subscription to health planning platform	As per work requested	Data not available	Data not available	N/A	FY17	\$ 471,077.09	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	T J Hilaire	Cost Planning. MRI Suite for POWH & UNSW	As per work requested	Direct engagement	Direct engagement	\$ 3,360.00	FY17	\$ 3,360.00	\$ 3,360.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	Taylor Thomson Whitting NSW Pty Ltd	Structural Advice on the topping slab at Ambulance bay to level retrieval area	As per work requested	Direct engagement	Direct engagement	N/A	FY17	\$ 4,462.50	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	Tekmetrix Pty Ltd	Data Extraction for the Equity Dashboard & Baseline Indicator Report	As per work requested	Direct engagement	Direct engagement	N/A	FY17	\$ 675.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	Telford Limited	Business Consulting Services for Change Leadership Program	As per work requested	Direct engagement	Direct engagement	\$ 29,500.00	FY17	\$ 29,500.00	\$ 29,500.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	The Channel Group Pty Ltd	Preparation, planning and conduct of facilitated discussion with senior hospital team	As per work requested	Direct engagement	Direct engagement	N/A	FY17	\$ 3,000.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	University Of NSW	SESLHD Contribution towards the Director of South East Sydney Research Collaboration Hub	As per work requested	Prequalification Scheme	Direct engagement	N/A	FY17	\$ 86,703.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	University Of Technology Sydney	literature review of 10,000 Roses campaign project	As per work requested	Direct engagement	Direct engagement	N/A	FY17	\$ 3,500.00	\$ -	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	Ice Workforce Ltd	Management Consultancy	As per work requested	Direct engagement	Direct engagement	\$ 20,017.25	FY17	\$ 20,017.25	\$ 20,017.25	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY17	Woolacotts Consulting Engineers	Structural engineering consultancy services. POW MRI Feasibility Study	As per work requested	Direct engagement	Direct engagement	\$ 2,500.00	FY17	\$ 2,500.00	\$ 2,500.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY18	Advantage Mediation And Management Consultancy	Investigation of alleged mismanagement of a reportable incident at Garrawarra	As per work requested	Direct engagement	Direct engagement	-	FY18	\$ 9,570.00		Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY18	Aldo Spina Consultancy	Evaluation of iCHAT by consultants in relation to Hepatitis C - SESLHD	As per work requested	Direct engagement	Direct engagement	\$ 14,300.00	FY18	\$ 14,300.00	\$ 14,300.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY18	Altus Group Cost Management Pty Ltd	Management costs for Architects fees for refurbishment of EBB Library	As per work requested	Direct engagement	Direct engagement	-	FY18	\$ 5,700.00		Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY18	Analytics 8	VMO Dashboard	As per work requested	Direct engagement	Direct engagement	-	FY18	-\$ 2,675.00		Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY18	Arete Sustainability Pty Ltd	Update and extension of Carbon Footprint for SESLHD	As per work requested	Direct engagement	Direct engagement	\$ 14,500.00	FY18	\$ 14,500.00	\$ 14,500.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY18	Aspirall Pty Ltd	Professional training to Aligned and High performing General Managers	As per work requested	Prequalification Scheme	Direct engagement	-	FY18	\$ 66,800.00		Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY18	Bailey Consulting and Training Pty Ltd	Quality review of Garrawarra Centre	As per work requested	Direct engagement	Direct engagement	-	FY18	\$ 6,004.68		Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY18	Baria Holdings Pty Ltd	Routine Fire Services project	As per work requested	Direct engagement	Direct engagement	-	FY18	\$ 8,650.00		Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY18	Bokor Pty Ltd	Architectural services (design, provision of subconsultants, project coordination during design and construction phases, project documentation)	As per work requested	Direct engagement	Direct engagement	-	FY18	\$ 8,185.00		Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY18	Business Health Consulting Services	Preparation and submission of draft report on options for Sutherland Hospital Radiology Service	As per work requested	Direct engagement	Direct engagement	\$ 7,200.00	FY18	\$ 7,200.00	\$ 7,200.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY18	Business Health Consulting Services	Report for Interventional Cardiology POWH - Consulting services	As per work requested	Direct engagement	Direct engagement	\$ 9,600.00	FY18	\$ 9,600.00	\$ 9,600.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY18	Colin Stenning Engineers	Structural engineering details for powh waste area, structural assesment of existing cleaners room building including walls & roof framing & documentation of repairs at sseh	As per work requested	Direct engagement	Direct engagement	-	FY18	\$ 5,850.00		Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY18	Counterpoint Consulting Trust	Review of Early Childhood Health Centres for Child Youth and Family Services	As per work requested	Prequalification Scheme	Direct engagement	\$ 36,300.00	FY18	\$ 36,300.00	\$ 36,300.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY18	Formosa Family Trust	Maroubra Project - Lexington Place - Literature review	As per work requested	Direct engagement	Direct engagement	-	FY18	\$ 1,000.00		Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY18	Gran Associates Australia Pty Ltd	Preliminary Mechanical, Hydraulic Services, Electrical review	As per work requested	Direct engagement	Direct engagement	-	FY18	\$ 23,650.00		Work assessed as complete to required standard prior to invoice being paid.

SESLHD	FY18	Greencap Pty Ltd	Over arching hazardous materials management plan for the Randwick Hospital Site	As per work requested	Direct engagement	Direct engagement	-	FY18	\$ 1,200.00		Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY18	Guyra Ardee Pty Ltd	Legal advice and services provided	As per work requested	Direct engagement	Direct engagement	-	FY18	\$ 1,056.00		Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY18	Helen Hill Aged Care Consultant	Review Incident and Accident Recording - Garrawarra	As per work requested	Data not available	Data not available	-	FY18	\$ 50,147.60		Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY18	Hilltree Services Pty Ltd	Advisor and Administrator Services - Garrawarra	As per work requested	Data not available	Data not available	-	FY18	\$ 109,056.60		Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY18	Hudson Global Resources	Provision of outplacement services	As per work requested	Direct engagement	Direct engagement	-	FY18	\$ 3,950.00		Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY18	Independent Monitoring Consultants	Cooling Tower Systems Risk Management Plan	As per work requested	Direct engagement	Direct engagement	-	FY18	\$ 6,390.00		Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY18	Jacq Hackett Consulting	Scoping / Mapping SESLHD Van Services	As per work requested	Prequalification Scheme	Direct engagement	\$ 57,058.25	FY18	\$ 57,058.25	\$ 57,058.25	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY18	JHA Consulting Engineers (NSW) Pty Ltd	Professional mechanical engineering consultancy services: Cardiothoracic Theatre Audit, POWH and Library refurbishment	As per work requested	Direct engagement	Direct engagement	-	FY18	\$ 5,702.00		Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY18	John Leary Consulting	Review of Developmental Assessment Service	As per work requested	Direct engagement	Direct engagement	\$ 28,400.00	FY18	\$ 28,400.00	\$ 28,400.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY18	Lahz Nimmo Architects Pty Ltd	Architect fees for refurbishment of Library	As per work requested	Direct engagement	Direct engagement	-	FY18	\$ 9,600.00		Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY18	Leonessa Carlo Antony - Rozelle	Access and intake project scope of works	As per work requested	Direct engagement	Direct engagement	-	FY18	\$ 26,676.20		Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY18	Lesley King (Consulting)	Development SESLHD Childhood Obesity Prevention plan	As per work requested	Direct engagement	Direct engagement	\$ 29,750.00	FY18	\$ 29,750.00	\$ 29,750.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY18	LettsConsulting	Development of an Organisational Ethics model and discussion papers	As per work requested	Direct engagement	Direct engagement	\$ 12,600.00	FY18	\$ 12,600.00	\$ 12,600.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY18	Mbmpl Pty Ltd	SESLHD efficiency review, with benchmarking & efficiency report	As per work requested	Direct engagement	Direct engagement	\$ 24,500.00	FY18	\$ 24,500.00	\$ 24,500.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY18	McFadden Louise - Hunters Hill	Mentoring Session - professional development	As per work requested	Direct engagement	Direct engagement	-	FY18	\$ 250.00		Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY18	McLaren Traffic Engineering	Operational loading dock management plan for increased activity in dock area.	As per work requested	Direct engagement	Direct engagement	\$ 5,000.00	FY18	\$ 5,000.00	\$ 5,000.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY18	Nexus Management Consulting	Review - Aged, Extended & Integrated Care Unit	As per work requested	Direct engagement	Direct engagement	\$ 5,500.00	FY18	\$ 5,500.00	\$ 5,500.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY18	Pricewaterhousecoopers Consulting (Australia) Pty Ltd	Further Support to the PMO and project level support to a select number of identified projects	As per work requested	Prequalification Scheme	Direct engagement	Monthly rate	Month to Month	\$ 104,880.00	\$ 104,880.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY18	Pricewaterhousecoopers Consulting (Australia) Pty Ltd	Finance Function Effectiveness Evaluation	As per work requested	Prequalification Scheme	Direct engagement	\$ 159,500.00	3 months	\$ 18,539.12	\$ 18,539.12	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY18	Pricewaterhousecoopers Consulting (Australia) Pty Ltd	Support to refresh SESLHD Strategic Visions and priorities - Part 1	As per work requested	Prequalification Scheme	Direct engagement	\$ 99,500.00	1 month	\$ 400,236.12	\$ 400,236.12	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY18	Pricewaterhousecoopers Consulting (Australia) Pty Ltd	Finance and turnaround support to Sutherland Hospital	As per work requested	Prequalification Scheme	Direct engagement	\$ 90,000.00	1 month	\$ 92,350.00	\$ 92,350.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY18	Pricewaterhousecoopers Consulting (Australia) Pty Ltd	Further Improvement Support to Sutherland Hospital	As per work requested	Prequalification Scheme	Direct engagement	\$ 140,000.00	6 weeks	\$ 139,711.56	\$ 139,711.56	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY18	Pricewaterhousecoopers Consulting (Australia) Pty Ltd	Operational Commissioning Planning for STG Redevelopment	As per work requested	Prequalification Scheme	Direct engagement	\$ 30,000.00	2 weeks	\$ 30,695.00	\$ 30,695.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY18	R Bignell & G Rooney	Review of Engineering Department POW	As per work requested	Direct engagement	Direct engagement	\$ 21,300.00	FY18	\$ 21,300.00	\$ 21,300.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY18	Radiate Consulting	BrachyNET support services	As per work requested	Direct engagement	Direct engagement	-	FY18	\$ 1,272.72		Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY18	Strata Health Solutions Inc	Payment eDischarge and Intake Review interviews	As per work requested	Data not available	ICT Scheme 0020 - only one (1) quote required	\$ 25,000.00	FY18	\$ 123,500.00	\$ 123,500.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY18	The Morgan Family Trust	Advisory services connected with the Garrawarra sanctions	As per work requested	Data not available	Data not available		FY18	\$ 82,143.27		Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY18	Turner Veronica - Chippendale	Development of Northcott Community Sharps Management Plan	As per work requested	Direct engagement	Direct engagement	\$ 6,000.00	FY18	\$ 6,000.00	\$ 6,000.00	Work assessed as complete to required standard prior to invoice being paid.

SESLHD	FY18	University of NSW	SESLHD Contribution towards the Director of South East Sydney Research Collaboration Hub	As per work requested	Prequalification Scheme	Direct engagement	-	FY18	\$ 104,105.00		Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY18	AIAIN Limited	Overseas Conference Company	As per work requested	Direct engagement	Direct engagement	-	FY18	\$ 7,454.86		Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY19	3M Australia Pty Ltd	Diagnostic Related Group Assurance Program Phase 1	As per work requested	Direct engagement	Direct engagement	\$ 22,500.00	FY19	\$ 22,500.00	\$ 22,500.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY19	Advantage Mediation And Management Consultancy	Detailed review and assessment into concerns raised about behaviour affecting effectiveness of the Royal Hospital for Women services and additional assessment and review of documentation in relation to confidential matter.	As per work requested	Direct engagement	Direct engagement	-	FY19	\$ 15,712.50	-	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY19	Aspirall Consulting International Pty Ltd	Restructure Session facilitation SESLHD, coaching for aligned and high Performing GM'S	As per work requested	Prequalification Scheme	Direct engagement	-	FY19	\$ 39,500.00	-	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY19	Counterpoint Consulting Trust	The facilitation and support for the developmental of SESLHD Child & Family Health Models of Care	As per work requested	Direct engagement	Direct engagement	\$ 6,000.00	FY19	\$ 6,000.00	\$ 6,000.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY19	Craig Walker Pty Ltd	Service design fees for the PRICK Project	As per work requested	Direct engagement	Direct engagement	-	FY19	\$ 10,000.00	-	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY19	Francis Group Consultants Aust Pty Ltd	Option Analysis for Commissioning of MRI Unit	As per work requested	Prequalification Scheme	Direct engagement	Unknown	FY19	\$ 33,350.00	\$ 33,350.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY19	Gray Peter - South Brisbane	External Review of Growth and Development Clinic, Royal Hospital for Women	As per work requested	Direct engagement	Direct engagement	\$ 10,000.00	FY19	\$ 10,000.00	\$ 10,000.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY19	Healthsmiths Pty Ltd	Health Consulting Services for POWH ICT Strategy	As per work requested	Direct engagement	Direct engagement	\$ 14,340.00	FY19	\$ 14,340.00	\$ 14,340.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY19	Hecate Consulting	Developing SESLHD Disability Inclusion Action Plan	As per work requested	Direct engagement	Direct engagement	-	FY19	\$ 8,400.00	-	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY19	HR Connections Pty Ltd	Design phase, implementation on track, agreed progress from monthly review meetings	As per work requested	Prequalification Scheme	Direct engagement	-	FY19	\$ 61,000.00	-	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY19	Lynn Lisa - Bundamba	External Review Growth and Development Clinic, Royal hospital for Women,	As per work requested	Direct engagement	Direct engagement	\$ 3,800.00	FY19	\$ 3,800.00	\$ 3,800.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY19	Nous Group Pty Ltd	Community Health Strategic Development Plan	As per work requested	Prequalification Scheme	Direct engagement	Unknown	FY19	\$ 132,500.00	\$ 132,500.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY19	Origin Communications Australia Pty Ltd	Palliative Care Project	As per work requested	Direct engagement	Direct engagement	-	FY19	\$ 19,300.00	-	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY19	Pricewaterhousecoopers Consulting (Australia) Pty Ltd	Radius Model of Care 2018	As per work requested	Prequalification Scheme	Direct engagement	\$ 151,740.00	Ongoing	\$ 342,630.32	\$ 342,630.32	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY19	Pricewaterhousecoopers Consulting (Australia) Pty Ltd	Financial Sustainability Support Services	As per work requested	Prequalification Scheme	Direct engagement	\$ 252,550.00	3 months	\$ 124,820.21	\$ 124,820.21	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY19	Pricewaterhousecoopers Consulting (Australia) Pty Ltd	Service Review Analytics	As per work requested	Prequalification Scheme	Direct engagement	Unknown	FY19	\$ 109,011.54	\$ 109,011.54	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY19	Pricewaterhousecoopers Consulting (Australia) Pty Ltd	TSH Aspire Program	As per work requested	Prequalification Scheme	Direct engagement	Unknown	FY19	\$ 131,306.00	\$ 131,306.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY19	Radvan Deborah - Valentine	Child, Youth and Family Services Planning	As per work requested	Prequalification Scheme	Direct engagement	-	FY19	\$ 36,000.00	-	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY19	Royal Hospital for Women Foundation	Contribution to Foundation for the provision of a capital project	As per work requested	Data not available	Data not available	-	FY19	\$ 43,589.00	-	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY20	Aspirall Pty Ltd	Restructure Session facilitation SESLHD, Aspirall Coaching for Aligned and High Performing GM'S Final Instalment	As per work requested	Direct engagement	Direct engagement	-	FY20	-\$ 29,000.00	-	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY20	Craig Walker Pty Ltd	Development of organisational communication strategy (Visual Communication)	As per work requested	Direct engagement	Direct engagement	\$ 20,000.00	FY20	\$ 20,000.00	\$ 20,000.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY20	E Shelmerdine & Partners Engineering Pty Ltd	Investigation and design reports regarding the humidity in the theatres to provide engineering solution	As per work requested	Direct engagement	Direct engagement	-	FY20	\$ 3,200.00	-	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY20	Fire Building Compliance Specialists	BCA Assessment for proposed changes to POWH Vascular Diagnostic Centre	As per work requested	Direct engagement	Direct engagement	-	FY20	\$ 960.00	-	Work assessed as complete to required standard prior to invoice being paid.

SESLHD	FY20	Gill Diane - Concord	Provided Managerial Oversight to the STG ICU department	As per work requested	Data not available	Data not available	-	FY20	\$ 109,500.00	-	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY20	Gran Associates Australia Pty Ltd	Preparation of schematic designs for Sutherland Hospital outpatients reception	As per work requested	Direct engagement	Direct engagement	-	FY20	\$ 3,150.00	-	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY20	Greencap Pty Ltd	Noise assessment report for Sydney Hospital and update of confined spaces report	As per work requested	Direct engagement	Direct engagement	-	FY20	\$ 6,310.00	-	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY20	Hecate Consulting	Develop SESLHD Disability Inclusion Action Plan	As per work requested	Direct engagement	Direct engagement	-	FY20	\$ 8,400.00	-	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY20	Hyve Designs Pty Ltd	Investigation of concrete slab for Fairy Garden	As per work requested	Direct engagement	Direct engagement	-	FY20	\$ 12,455.00	-	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY20	Telehealth Services	Provision of Covid-19 Telehealth Services	As per work requested	Data not available	Data not available	-	FY20	\$ 64,500.00	-	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY20	Kerry Barnett Consulting Pty Ltd	Health service planning for the development of Clinical Services Plan for SESLHD's Mental Health Services.	As per work requested	Direct engagement	Direct engagement	\$ 4,800.00	FY20	\$ 4,800.00	\$ 4,800.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY20	LettsConsulting	Develop a SOP and related consumer information on donation after circulatory death	As per work requested	Direct engagement	Direct engagement	\$ 11,550.00	FY20	\$ 11,550.00	\$ 11,550.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY20	LMW Design Group Pty Ltd	Inspection and preparation of Structural and Storm water report for Southcare Building at Sutherland Hospital	As per work requested	Direct engagement	Direct engagement	-	FY20	\$ 2,435.00	-	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY20	Pricewaterhousecoopers Consulting (Australia) Pty Ltd	Financial Sustainability Support Services	As per work requested	Prequalification Scheme	Direct engagement	\$ 181,204.96	FY20	\$ 181,204.96	\$ 181,204.96	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY20	Pricewaterhousecoopers Consulting (Australia) Pty Ltd	NEPT and Rostering Sustainability Support	As per work requested	Prequalification Scheme	Direct engagement	\$ 159,980.00	7 weeks	\$ 110,124.26	\$ 110,124.26	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY20	Pricewaterhousecoopers Consulting (Australia) Pty Ltd	Financial Recovery Support (TSH)	As per work requested	Prequalification Scheme	Direct engagement	\$ 136,851.08	FY20	\$ 136,851.08	\$ 136,851.08	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY20	Pricewaterhousecoopers Consulting (Australia) Pty Ltd	TSH Aspire Program	As per work requested	Prequalification Scheme	Direct engagement	Unknown	FY20	\$ 628,070.00	\$ 628,070.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY20	Pricewaterhousecoopers Consulting (Australia) Pty Ltd	Data Warehouse, Business Intelligence and COVID-19 Analytics	As per work requested	Prequalification Scheme	Direct engagement	\$ 247,200.00	30 days	\$ 123,600.00	\$ 123,600.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY20	Trevor R Howse Pty Ltd	Building engineering inspection for the purpose of costing future construction works around radiopharmacy	As per work requested	Direct engagement	Direct engagement	-	FY20	\$ 2,000.00	-	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY21	Leunig Peter - Bondi Junction	Advancement and Fundraising Consultancy Services	As per work requested	Direct engagement	Direct engagement	\$ 12,400.00	FY21	\$ 12,400.00	\$ 12,400.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY21	Caliba	Procurement Restructures	As per work requested	Prequalification Scheme	Direct engagement	\$ 600,000.00	12 months	\$ 500,000.00	\$ 500,000.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY21	Centium Group Unit Trust	Investigation Fees	As per work requested	Direct engagement	Direct engagement	-	FY21	\$ 16,613.40	-	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY21	Colin Stenning Engineers	Structural Report on the condition of the Parkes Building Balconies	As per work requested	Direct engagement	Direct engagement	-	FY21	\$ 5,040.00	-	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY21	Ernst & Young	Workshop hosting	As per work requested	Direct engagement	Direct engagement	-	FY21	\$ 15,000.00	-	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY21	Gill Diane - Concord	Provided Managerial Oversight to the STG ICU department	As per work requested	Data not available	Data not available	-	FY21	\$ 166,500.00	-	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY21	Ideagen Gael Ltd	Relates to software purchase	As per work requested	Direct engagement	Direct engagement	-	FY21	\$ 4,758.81	-	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY21	Jacobs Group (Australia) Pty Ltd	Preparation of a condition audit report for Clinical Services Board Switchboard	As per work requested	Direct engagement	Direct engagement	-	FY21	\$ 7,560.00	-	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY21	Paxton Consulting Pty Ltd	Medical Imaging contractor services	As per work requested	Prequalification Scheme	Direct engagement	-	FY21	\$ 3,500,000.00	-	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY21	Paxton Consulting Pty Ltd	Medical Imaging review for SESLHD	As per work requested	Prequalification Scheme	Direct engagement	\$ 177,350.00	3 months	\$ 177,350.00	\$ 177,350.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY21	Peter Berry Consultancy Pty Ltd	Hogan 360 report on EDOPS direct reports	As per work requested	Prequalification Scheme	Direct engagement	-	FY21	\$ 1,680.00	-	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY21	Pricewaterhousecoopers Consulting (Australia) Pty Ltd	TSH Aspire Program	As per work requested	Prequalification Scheme	Direct engagement	Unknown	FY21	\$ 32,503.73	\$ 32,503.73	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY21	Pricewaterhousecoopers Consulting (Australia) Pty Ltd	Recovery Support at the Sutherland Hospital – Phase 2	As per work requested	Prequalification Scheme	Direct engagement	\$ 741,225.00	3 months	\$ 82,763.98	\$ 82,763.98	Work assessed as complete to required standard prior to invoice being paid.

SESLHD	FY21	Pricewaterhousecoopers Consulting (Australia) Pty Ltd	Data Warehouse, Business Intelligence and COVID-19 Analytics	As per work requested	Prequalification Scheme	Direct engagement	\$ 247,200.00	30 days	\$ 284,176.03	\$ 284,176.03	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY21	Pricewaterhousecoopers Consulting (Australia) Pty Ltd	SESLHD Analytics Support (Qliq Sense Focus)	As per work requested	Prequalification Scheme	Direct engagement	\$ 37,490.00	5 weeks	\$ 37,490.00	\$ 37,490.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY21	Pricewaterhousecoopers Consulting (Australia) Pty Ltd	SESLHD Analytics Support Secondment	As per work requested	Prequalification Scheme	Direct engagement	-	FY21	\$ 81,780.00	-	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY21	Sapere Research Group Ltd	Preparation of the next MSK Prosthesis List application	As per work requested	Direct engagement	Direct engagement	\$ 21,000.00	6 weeks	\$ 21,000.00	\$ 21,000.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY21	University of NSW	COVID Funds for UNSW MH contribution	As per work requested	Prequalification Scheme	Direct engagement	-	FY21	\$ 150,000.00	-	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY22	Adapt	Smart Work Online. 4 Groups - 2 x 2-hour sessions per group	As per work requested	Direct engagement	Direct engagement	-	FY22	\$ 23,600.00	-	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY22	Asia Pacific Consultants Pty Ltd	Provide advice for the relocation of the Organ Tissue Donation Service Relocation to one site	As per work requested	Direct engagement	Direct engagement	-	FY22	\$ 19,770.14	\$ 19,770.14	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY22	Assess Group	Payment was via Direct Debit, no further information available	As per work requested	Direct engagement	Direct engagement	-	FY22	\$ 2,425.00	-	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY22	Baria Holdings Pty Ltd	Full function fire testing to coordinate the system interface with relevant safety measures when the building is placed in fire mode	As per work requested	Direct engagement	Direct engagement	-	FY22	\$ 8,200.00	-	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY22	Ernst & Young	Virtual Health Strategy Implementation	As per work requested	Prequalification Scheme	Direct engagement	\$ 187,200.00	6 weeks	\$ 160,392.00	\$ 160,392.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY22	Healthy Partnerships	Consulting support for strategy development	As per work requested	Prequalification Scheme	Direct engagement	\$ 45,115.00	3 Months	\$ 45,115.00	\$ 45,115.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY22	JH Reporting & Consulting Pty Ltd	Activity Based Funding extract reporting and MOSAIQ Crystal reports	As per work requested	Direct engagement	Direct engagement	-	FY22	\$ 21,000.00	-	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY22	Leunig Peter - Bondi Junction	Advancement and Fundraising Consultancy Services	As per work requested	Direct engagement	Direct engagement	\$ 23,750.00	4 Months	\$ 23,750.00	\$ 23,750.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY22	Lineaire Projects Pty Ltd	Develop clinical service plan	As per work requested	Direct engagement	Direct engagement	-	FY22	\$ 2,250.00	-	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY22	PricewaterhouseCoopers	Review of Risk Management Services	As per work requested	Direct engagement	Direct engagement	\$ 21,420.00	FY22	\$ 21,420.00	\$ 21,420.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY22	Sapere Research Group Ltd	Cost Planning & Strategy development	As per work requested	Direct engagement	Direct engagement	\$ 18,200.00	FY22	\$ 18,200.00	\$ 18,200.00	Work assessed as complete to required standard prior to invoice being paid.
SESLHD	FY22	The George Institute For Global Health	ReCOVER training and implementation Services SCRA, and PM	As per work requested	Direct engagement	Direct engagement	-	FY22	\$ 15,487.50	-	Work assessed as complete to required standard prior to invoice being paid.

District	FY	Consultant engaged	Work requested	Work undertaken	Tendering process	Consulting agencies approached to quote/tender	Initial value	Contract period	Total value	Was post-engagement evaluation of the work completed?
WSLHD	2012	PwC	Computer Forensic Imaging & Analysis	Professional Services	Data not available	Data not available	Data not available	2012	\$53,541	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2012	Ernst & Young	Financial Management Improvement Strategy - Finance	Professional Services	Yes - HAC12/23	Paxton Partners, KPMG, O'Connell Advisory, PwC, Ernst & Young	\$300,000	12 weeks (03/05/12 to 27/07/12)	\$513,840	Yes
WSLHD	2013	PwC	WSLHD Strategic Planning document	Professional Services	Data not available	Data not available	Data not available	2013	\$13,799	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2013	PwC	Professional Services	Professional Services	Data not available	Data not available	Data not available	2013	\$1,160	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2013	Ernst & Young	Financial Management Improvement Strategy – Corporate, Nursing	Professional Services	Data not available	Data not available	Data not available	2013	\$791,897	Yes
WSLHD	2013	Ernst & Young	Financial Management Improvement Strategy – Activity Based Costing	Professional Services	Data not available	Data not available	Data not available	2013	\$33,553	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2013	FRANCIS GROUP CONSULTANTS AUST PTY LTD	Professional Services from Francis Group - Activity Based Costing	Professional Services	Data not available	Data not available	Data not available	2013	\$15,730	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2013	FRANCIS GROUP CONSULTANTS AUST PTY LTD	Professional Services from Francis Group - Activity Based Costing	Professional Services	Data not available	Data not available	Data not available	2013	\$20,418	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2013	FRANCIS GROUP CONSULTANTS AUST PTY LTD	Finance Reporting System Diagnostic Review	Professional Services	Data not available	Data not available	Data not available	2013	\$43,852	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2013	FRANCIS GROUP CONSULTANTS AUST PTY LTD	Financial Management Improvement Strategy	Professional Services	Data not available	Data not available	Data not available	2013	\$297,365	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2014	PwC	Executive Team Workshop	Professional Services	Data not available	Data not available	Data not available	2014	\$10,000	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2014	Deloitte Access Economics	Blacktown Hospital – analyse NWAU activity Growth	Professional Services	Data not available	Data not available	\$47,790	19/0214 to 31/03/14	\$47,888	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2014	KPMG	Agency costs for Finance Dept	Supply agency staff to Finance Dept	Data not available	Data not available	Data not available	2014	\$882,041	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2014	Deloitte Touche Tohmatsu	Financial Improvement Strategy - Activity Based Costing	Professional Services	Data not available	Data not available	Data not available	2014	\$78,785	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2014	FRANCIS GROUP CONSULTANTS AUST PTY LTD	Financial Management Improvement Strategy	Professional Services	Data not available	Data not available	Data not available	2014	\$22,643	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2014	O'Connell Advisory Group	Westmead Redevelopment FIS (Financial Impact Statement)	Professional Services	Data not available	Data not available	Data not available	2014	\$153,335	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2015	PwC	Business Analytics/ Medical Records /Coding support	Supply agency staff	Data not available	Data not available	Data not available	2015	\$1,538,010	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2015	PwC	EMM Program Director	Supply agency staff	Data not available	Data not available	Data not available	2015	\$653,580	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2015	PwC	NSW nurse workforce optimisation project	Professional Services	Data not available	Data not available	Data not available	2015	\$320,757	Yes
WSLHD	2015	PwC	WSLHD ICT Strategy & Investment Blueprint	Professional Services	Prequalification Scheme	Direct engagement	Data not available	2015	\$150,000	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2015	PwC	Accounting Services for Year End and Leases advice	Professional Services	Prequalification Scheme	Direct engagement	Data not available	2015	\$76,891	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2015	KPMG	Professional Services for IT services	Professional Services	Prequalification Scheme	Direct engagement	Data not available	2015	\$136,350	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2015	O'Connell Advisory Group	Blacktown Stage 1 Commissioning Model	Professional Services	Prequalification Scheme	Direct engagement	Data not available	2015	\$52,751	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2015	O'Connell Advisory Group	Support for CAG meetings and specialty consultations	Professional Services	Direct engagement	Direct engagement	Data not available	2015	\$26,950	Work assessed as complete to required standard prior to invoice being paid.

WSLHD	2015	O'Connell Advisory Group	WSLHD Comprehensive review of Strategy for Health Service	Professional Services	Prequalification Scheme	Direct engagement	Data not available	2015	\$108,545	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2016	PwC	Ambulatory Care Services Improvement Project	Professional Services	Data not available	Data not available	Data not available	2016	\$683,175	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2016	PwC	Integrated & Community Health Review - Refresh the Concept	Professional Services	Data not available	Data not available	Data not available	2016	\$555,834	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2016	PwC	NDIS Coordination support	Supply agency staff	Prequalification Scheme	Direct engagement	Data not available	2016	\$87,803	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2016	PwC	Outpatient Clinic Remodelling	Professional Services	Prequalification Scheme	Direct engagement	Data not available	2016	\$49,714	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2016	PwC	SIP PMO & Mental Health Program	Professional Services	Prequalification Scheme	Direct engagement	Data not available	2016	\$123,235	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2016	PwC	SIP Program Director	Supply agency staff	Prequalification Scheme	Direct engagement	Data not available	2016	\$150,821	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2016	PwC	Westmead Document Imaging Program	Professional Services	Prequalification Scheme	Direct engagement	Data not available	2016	\$146,880	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2016	PwC	WS Diabetes Strategic Alliance	Professional Services	Data not available	Data not available	Data not available	2016	\$290,008	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2016	PwC	WSLHD Strategic Improvement - Project Management Office	Supply agency staff	Data not available	Data not available	Data not available	2016	\$411,282	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2016	KPMG	Professional Services for Stage 1 Nuclear Medicine engagement	Professional Services	Prequalification Scheme	Direct engagement	Data not available	2016	\$40,351	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2016	KPMG	completion of market sounding for the nuclear medicine engagement at BMDH	Procurement advice and support	Prequalification Scheme	Direct engagement	Data not available	2016	\$44,637	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2016	KPMG	Final Improvement Plan for BDMH Imaging Department	Professional Services	Prequalification Scheme	Direct engagement	Data not available	2016	\$39,507	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2016	KPMG	2 U-Collaborate events held on 22 Feb 16 & 9 May 2016	Professional Services	Prequalification Scheme	Direct engagement	Data not available	2016	\$83,978	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2016	O'Connell Advisory Group	Planning and modelling for meeting with HI - Westmead Redevelopment	Professional Services	Prequalification Scheme	Direct engagement	Data not available	2016	\$245,835	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2016	O'Connell Advisory Group	Medical Imaging Business Cases	Professional Services	Prequalification Scheme	Direct engagement	Data not available	2016	\$35,000	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2016	O'Connell Advisory Group	WSLHD HSP and updated Rouse Hill modelling	Professional Services	Prequalification Scheme	Direct engagement	Data not available	2016	\$98,200	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2016	O'Connell Advisory Group	Modelling work for logistic requirements for Westmead Development Project	Professional Services	Direct engagement	Direct engagement	Data not available	2016	\$6,400	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2016	O'Connell Advisory Group	planning assistance for WSLHD to better understand Stobhill model	Professional Services	Direct engagement	Direct engagement	Data not available	2016	\$3,200	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2016	O'Connell Advisory Group	Research for WSLHD HSP	Professional Services	Prequalification Scheme	Direct engagement	Data not available	2016	\$38,230	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2016	O'Connell Advisory Group	Initial Acute Projections for WSLHD - 1 Sept to 30 Sept 2016	Professional Services	Prequalification Scheme	Direct engagement	Data not available	2016	\$52,920	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2016	O'Connell Advisory Group	WSLHD Board meeting and development of projections paper for MoH - October 2016	Professional Services	Direct engagement	Direct engagement	Data not available	2016	\$17,150	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2017	PwC	Market Engagement Brochure	Professional Services	Prequalification Scheme	Direct engagement	Data not available	2017	\$30,600	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2017	PwC	Governance Report & Engagement Administration	Professional Services	Prequalification Scheme	Direct engagement	Data not available	2017	\$35,700	Work assessed as complete to required standard prior to invoice being paid.

WSLHD	2017	PwC	Social Impact Investment	Professional Services	Prequalification Scheme	Direct engagement	Data not available	2017	\$33,287	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2017	PwC	Strategic Advisory Services - Westmead Innovation Centre	Professional Services	Direct engagement	Direct engagement	Data not available	2017	\$23,000	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2017	PwC	Whole of Health Implementation Support & Analytics	Professional Services	Data not available	Data not available	\$ 894,455	64 weeks	\$2,880,990	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2017	PwC	Digital Hospitals Program for WSLHD	Professional Services	Data not available	KPMG, Deloitte and PwC	\$ 150,000	2017	\$ 300,000.00	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2017	Deloitte Access Economics	Westmead Redevelopment & Planning	Professional Services	Data not available	Data not available	Data not available	2017	\$72,870	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2017	Deloitte Consulting Trust	Business Case for Digital Hospital Program	Westmead Redevelopment Planning - in conjunction with HI	Data not available	Data not available	Data not available	2017	\$294,368	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2017	Deloitte Consulting Trust	Deloitte Consulting Pty Ltd- fees for professional services- Westmead redevelopment	Westmead Redevelopment Planning - in conjunction with HI	Direct engagement	Direct engagement	Data not available	2017	\$26,400	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2017	Deloitte Risk Advisory	Consultancy Engagement - eMeds Program Phase 1 Go-Live	Project Manager for eMeds roll-out	Data not available	Data not available	Data not available	2017	\$108,984	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2017	Deloitte Touche Tohmatsu	Digital Hospital Investment and Implementation Plan (DHIP) - Westmead redev.	Westmead Redevelopment Planning - in conjunction with HI	Data not available	Data not available	Data not available	2017	\$2,003,150	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2017	Deloitte Touche Tohmatsu	Digital Hospital Blacktown Hospital Service Model	Blacktown Hospital support Redevelopment	Prequalification Scheme	Direct engagement	Data not available	2017	\$52,786	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2017	KPMG	Preparation of 3 x student research business cases for Digital Hospitals Program	Procurement advice and support	Prequalification Scheme	Direct engagement	Data not available	2017	\$131,543	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2017	KPMG	Ongoing procurement support for Nuclear Medicine & Teleradiology tender	Procurement advice and support	Prequalification Scheme	Direct engagement	Data not available	2017	\$48,788	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2017	O'Connell Advisory Group	Demand and supply modelling & ASP modelling	Professional Services	Direct engagement	Direct engagement	Data not available	2017	\$8,888	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2017	O'Connell Advisory Group	Theatres and surgical beds modelling	Professional Services	Direct engagement	Direct engagement	Data not available	2017	\$16,925	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2018	PwC	Integrated & Community Health Targeted Program Review	Professional Services	Prequalification Scheme	Direct engagement	Data not available	2018	\$215,709	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2018	Deloitte Access Economics	National Particle Therapy Centre	Professional Services	Direct engagement	Direct engagement	Data not available	2018	\$11,828	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2018	KPMG Australia Technology Solutions Pty Ltd	Information Security Awareness sessions of Chief Executive and Tier 2 Executive Leaders of WSLHD	Professional Services	Direct engagement	Direct engagement	\$8,300	03/12/2018	\$8,590	Yes
WSLHD	2018	KPMG	Westmead & Auburn Finance support	Supply agency staff to Finance Dept	Prequalification Scheme	Direct engagement	Data not available	2018	\$53,217	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2018	KPMG	Accounting advice in relation to MES Procurement model	Professional Services	Prequalification Scheme	Direct engagement	Data not available	2018	\$184,070	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2018	KPMG	Professional services rendered for Procurement & Delivery Options Advice- Carbon Ion Facility	Professional Services	Prequalification Scheme	Direct engagement	Data not available	2018	\$72,071	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2018	O'Connell Advisory Group	Updated Financial Impact Statement for Stage 2 of Blacktown and Mount Druitt Hospitals	Professional Services	Prequalification Scheme	Direct engagement	Data not available	2018	\$35,200	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2018	O'Connell Advisory Group	Updated Financial Impact Statement for the redevelopment of Westmead Hospital	Professional Services	Prequalification Scheme	Direct engagement	Data not available	2018	\$35,200	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2018	O'Connell Advisory Group	Carbon Ion report update	Professional Services	Direct engagement	Direct engagement	Data not available	2018	\$4,000	Work assessed as complete to required standard prior to invoice being paid.

WSLHD	2018	O'Connell Advisory Group	Advice with respect to the expiring Westmead Radiologist Agreement	Professional Services	Direct engagement	Direct engagement	Data not available	2018	\$16,438	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2018	O'Connell Advisory Group	Review and documentation of current financial forecasting process and tool	Professional Services	Direct engagement	Direct engagement	Data not available	2018	\$4,300	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2018	O'Connell Advisory Group	BMDH Medical Imaging RFT	Professional Services	Prequalification Scheme	Direct engagement	Data not available	2018	\$39,294	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2018	O'Connell Advisory Group	Westmead Radiology service performance analysis FY18 and provision of advice	Professional Services	Direct engagement	Direct engagement	Data not available	2018	\$8,200	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2019	PwC	Cyber Security Procedure & Guideline	Professional Services	Prequalification Scheme	No record	45000	From June 2019 until completion	\$ 46,165	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2020	PwC	Covid-19 Hospital model scenario	Professional Services	Prequalification Scheme	Direct engagement	Data not available	2020	\$52,000	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2020	PwC	Westmead Redevelopment & Planning	Professional Services	Data not available	Data not available	Data not available	2020	\$264,216	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2020	PwC	WSLHD Patient Experience and Personalisation Research at Westmead Hospital	Professional Services	No record	No record	\$175,125	2020	\$175,125	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2020	Ernst & Young	Westmead precinct future mobility discussion paper - Westmead Hospital	Professional Services	No record	Direct engagement	27000	No record	\$27,000	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2020	O'Connell Advisory Group	Business Case Update for the National Particle Treatment and Research Centre	Professional Services	Prequalification Scheme	Direct engagement	20000	Approximately 8 weeks	\$20,000	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2020	O'Connell Advisory Group	Assistance with the rollover of payroll management reports	Professional Services	Direct engagement	Direct engagement	Data not available	2020	\$1,375	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2021	PwC	Qudos Bank Arena Vaccination	Supply agency staff	Data not available	Data not available	NSW Government	Engagement began on 28/07/21	\$6,989,922	Yes
WSLHD	2021	PwC	Support WSLHD analysis of incidents	Professional Services	Prequalification Scheme	Direct engagement	\$ 110,250	2021	\$139,350	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2022	PwC	ICH executive planning workshop	Professional Services	Direct engagement	Direct engagement	\$9,500	23/05/2022	\$10,500	Yes
WSLHD	2022	PwC	Independent Investigation	Professional Services	Direct engagement	Direct engagement	Data not available	2022	\$15,000	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2023	Deloitte Consulting Pty Ltd	Deloitte consultancy for LGBTQIA workforce plan	LGBTQIA workforce plan support	Data not available	Data not available	Data not available	2023	\$55,725	Work assessed as complete to required standard prior to invoice being paid.
WSLHD	2023	Deloitte Consulting Pty Ltd	Deloitte Consulting Pty Ltd- fees for professional services- leadership work	Leadership advice to WSLHD exec	Direct engagement	Direct engagement	Data not available	2023	\$24,750	Work assessed as complete to required standard prior to invoice being paid.