

Attachment C

Third Quarter 2020/21 Supplementary Reports

- Major Legal Issues
- Grants
- International Travel
- Contract Order Details

Major Legal Issues – Quarter 3 2020/21

Telstra Corporation Limited v Melbourne, Brisbane and Sydney City Councils

In November 2020, the Councils won an appeal against Telstra, with the full Federal Court deciding that the communications hubs Telstra has designed to install across Australia are not low-impact facilities. On 18 December 2020, Telstra filed an application for Special Leave to appeal to the High Court. On 19 April 2021 the High Court dismissed the application for Special Leave and awarded costs in favour of the councils. As a result, Telstra will require planning approval to install the communications hubs.

Landream Pyrmont Pty Ltd v City of Sydney Council – 14-26 Wattle St, Pyrmont

The applicant is appealing the refusal of development application D/2019/649 by the Central Sydney Planning Committee on 25 June 2020. The proposal was for four building and indicative land uses including residential, commercial, retail, child care and recreational facilities.

The City is the owner of the site (the former Fig and Wattle depot) and the applicant, Landream Pyrmont Pty Ltd, was awarded the purchase of the site subject to an option agreement. As the site is owned by the City, the development application was assessed by an external consultant planner.

The applicant appealed the refusal of the development application to the Land and Environment Court. Due to the circumstances of this appeal, the conduct of the appeal has been briefed to external solicitors and counsel, and external experts have been engaged. The appeal was listed for hearing on 14-16 and 19 April 2021. Following discussions between the experts for both sides an amended scheme was filed with changes including a deletion of one storey on some blocks, increased compliance with the height controls, increased setbacks to improve heritage outcomes and provision of compliant deep soil areas. A public benefit offer was also made for the provision and maintenance of a footpath along Jones Street.

As a result of the amendments being made the City's experts advised the court that all contentions in the matter had been resolved. The matter proceeded by way of a consent orders hearing and judgment is currently reserved.

Grants and Sponsorships Policy – Quarter 3 2020/21

In a report adopted by Council on 15 September 2014, it was stated the following programs would be reported to Council as part of the quarterly financial reports:

- Quick Response Grants Program
- Venue Hire Support Grants and Sponsorship
- Street Banner Sponsorship

The remaining Grants and Sponsorships Programs require Council approval in advance.

This Report

The summary figures for **outgoing grants and sponsorships** programs in the 3rd quarter of the 2020/21 financial year are:

Grants	Approved
Quick Response Grants	\$1,000
Year to Date Total	\$7,988

The approved total is the amount of cash approved (not paid) in Q3 and the year to date totals which includes grants approved in previous quarter/s.

Revenue Foregone	Approved Q3	Year to Date
Street Banner Sponsorship	\$30,331	\$45,403
Venue Hire Support (Landmark & Community venues)	\$12,331	\$356,487
Totals	\$42,662	\$401,809

The attached report outlines:

- the grants and sponsorships approved by the City in Q3 of financial year 2020/21 for the Quick Response Grants Program, Street Banner Sponsorship and Venue Hire Support Grants and Sponsorship.

1. Grants Information

Table 1.1 – Q3 Quick Response Grants Summary

Quarter	<u>Approved</u>	
	No of Applicants	Value Approved
Q3	2	\$1,000
Total year to date	6	\$7,988

The following grants have been approved in the quarter, but not necessarily paid.

Table 1.1.1 – Q3 Quick Response Grants in detail

Applicant	Project	Value
Kelly Roper	Support for representative basketball competition for Toby Roper	\$500
Skyla Froebel	Australian National Rowing Championships and National Australian Team Selection regatta	\$500
	Total	\$1,000

Table 1.2 – Q3 Street Banner Sponsorship Summary

Quarter	Approved	
	No of Applicants	Revenue Foregone
Q3	6	\$30,331
Total year to date	8	\$45,403

Table 1.2.1 – Q3 Street Banner Sponsorship in detail

Organisation	Project	Revenue Foregone
Alliance Française de Sydney	Alliance Française French Film Festival 2021	\$7,350
Art Gallery of NSW	Archibald 2022	\$7,350
Art Gallery of NSW	Matisse: life & spirit masterpieces from the Centre Pompidou, Paris	\$7,350
Children's Medical Research Institute	Jeans for Genes Day	\$2,940
Reconciliation Australia Limited	Reconciliation Week 2021	\$3,920
St Vincent de Paul Society	Vinnies CEO Sleepout 2021	\$1,421
	Total	\$30,331

Table 1.3 – Q3 Venue Support Grants and Sponsorship Summary – Landmark Venues

Quarter	Approved	
	No of Applicants	Revenue Foregone
Q3	1	\$7,430
Total year to date	9	\$159,515

Table 1.3.1 – Q3 Landmark Venue Program in detail

Organisation	Event	Venue	Revenue Foregone
Endangered Productions	Nordic Noir - Phantasy and Fugue	Sydney Town Hall	\$7,430
Total			\$7,430

Table 1.4 – Q3 Venue Support Grants and Sponsorship Summary – Community Venues

Quarter	No of Organisations	Revenue Foregone
Q3	3	\$4,901
Total year to date	23	\$196,972

Table 1.4.1 – Q3 Community Venue Program in detail

Organisation	Event	Venue	Revenue Foregone
Friends of the Pymont Community Centre Meetings	Various community activities in the Pymont Community Centre	Pymont Community Centre	\$3,000
Friends of Erskineville	Monthly meetings	Erskineville Town Hall	\$536
Glebe Public School Parents & Citizens' Association	Glebe Book Fair 2020	Benledi House	\$1,365
Total			\$4,901

International Travel Expenditure – Quarter 3 2020/21

During the period 1 January to 30 March 2021 there was nil expenditure for international travel by Councillors and City employees representing the City. Due to Covid-19, international travel by Councillors or City employees representing the City will be on hold for the foreseeable future.

Contract Order Details - Quarter 3 - January to March 2021

New contracts approved within the Quarter over \$50,000 and yet to be fully performed

	Order Date	Order Amount	Outstanding Amount
Supplier: ABUD			
PU249292	23 February 2021	\$624,635.00	\$624,635.00
00003	Supply and Delivery of Public Domain Furniture for "George Street South Pedestrianisation" for Package 1 as per the attached ABUD quote dated 28.01.21 in accordance with the contract		
Supplier: ADE CONSULTING GROUP PTY LTD			
PU249179	16 February 2021	\$184,508.94	\$177,903.44
00001	Lighting Renewal - Alan Davidson Oval - Asbestos removal as part of oval lighting renewal		
00002	EMP		
Supplier: AILEEN SAGE PTY LTD			
PU249679	12 March 2021	\$110,638.00	\$99,330.00
	Head Design Consultancy Services for Wetlands Amenities Sydney Park		
Supplier: AIM SYDNEY			
PU249252	19 February 2021	\$435,000.06	\$435,000.06
00003	Leadership and Management Development Programs		
Supplier: AMPYRE PTY LTD			
PU248793	27 January 2021	\$52,239.00	\$42,713.01
00001	Unified Customer View System project- Senior Test Analyst services		
00002	OneCRM Project - Senior Test Analyst services		
00003	Testing Management services		
Supplier: APV VALUERS & ASSET MANAGEMENT			
PU249673	12 March 2021	\$106,656.00	\$97,972.60
	Financial valuation services for buildings, operational land, community lands and investment properties for city assets for 3 years		
Supplier: ARA SECURITY SERVICES PTY LTD			
PU249257	19 February 2021	\$314,210.23	\$314,210.23
	Provision on CCTV equipment - Security System Asset Renewal project		
Supplier: ARCHER OFFICE PTY LTD			
PU249359	25 February 2021	\$210,265.00	\$193,649.50
00001	City Recital Hall Upgrade Works - Head Design Consultancy		
Supplier: ASPECT STUDIOS PTY LTD			
PU249039	8 February 2021	\$74,782.40	\$72,032.40
00002	Hollis Park Design Services		
00003	Strickland Park Design Services		
Supplier: AUSTRAL MASONRY HOLDINGS PTY LTD			
PU249539	7 March 2021	\$379,418.49	\$379,418.49
	Supply only of 'Gunmetal' (mix 206) pavers as per sample panel previously provided in accordance with City of Sydney tender for supply of concrete aggregate pavers for the Macleay Street Project		
Supplier: AVEPOINT AU PTY LTD			
PU248532	7 January 2021	\$79,173.58	\$26,400.00

Contract Order Details - Quarter 3 - January to March 2021

New contracts approved within the Quarter over \$50,000 and yet to be fully performed.

		Order Date	Order Amount	Outstanding Amount
00003	Quote: AvePoint Cloud Governance and lifecycle of Office 365 collaboration spaces			
00005	Quote: Facilitates the assessment, planning, implementation and deployment of AvePoint solutions			
Supplier: BENDELTA PTY LTD				
PU248724		21 January 2021	\$82,500.00	\$82,500.00
00003	Coaching and Organisational Development Program - RFT			
Supplier: BIBLIOTHECA RFID LIBRARY SYSTEMS AUSTRALIA				
PU249695		16 March 2021	\$124,594.76	\$124,594.76
00001	Annual support & maintenance for Library RFID equipment. Contract Term: Dec 01, 2020 - Nov 30, 2021			
Supplier: BRITER DOOR SOLUTIONS PTY LTD				
PU248647		18 January 2021	\$61,897.00	\$61,897.00
00001	2 x Rapid roller shutters and works			
Supplier: CHOI ROPIHA FIGHERA				
PU249486		3 March 2021	\$96,272.00	\$85,537.10
00001	343 George St - Head Design Consultancy - Feasibility Study			
Supplier: CKORP HOLDINGS PTY LTD				
PU248534		8 January 2021	\$214,490.21	\$148,348.43
00001	Redfern Community Centre Second Access Contract Works including variations			
Supplier: COATES HIRE				
PU248559		12 January 2021	\$169,501.91	\$169,358.91
	AL FRESCO VENUE - Site Sheds, barriers and Toilets Hire. Quote as Per Contract Rate Card			
Supplier: COLLIERS INTERNATIONAL HOLDINGS (AUST) L				
PU249856		25 March 2021	\$200,000.00	\$200,000.00
	Provision of subject matter expert for Property Management system enhancement project			
Supplier: COMPUTER SYSTEMS (AUSTRALIA) PTY LTD				
PU249465		3 March 2021	\$76,560.00	\$76,560.00
00001	VMware ELA Bundle software maintenance - unlimited 31/3/2021 - 30/3/2022			
Supplier: CUMBERLAND BUILDING PTY LTD				
PU249047		8 February 2021	\$53,185.00	\$71,705.97
00001	Construction of Town Hall House security upgrade			
Supplier: DATABASE CONSULTANTS AUSTRALIA				
PU249589		9 March 2021	\$125,202.00	\$125,202.00
00001	Pin Force Licence Plate Recognition			
Supplier: DELL AUSTRALIA PTY LTD				
PU249918		29 March 2021	\$70,397.26	\$70,397.26
00001	Dell 24 Monitor - P2419H x 250			
00002	Dell Universal Dock - D6000 x 125			
00003	Dell MS116 - mouse - USB - black x 125			
00004	CUS,KYBD,104,US,O,KB216-B,LTON x 125			
Supplier: DIALOG PTY LTD				
PU248971		3 February 2021	\$156,464.00	\$135,997.95
00001	OneCRM Correspondence Solution Dynamics Developer			

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	Order Date	Order Amount	Outstanding Amount
PU249921 00001 Unified Customer View Stage 1 testing and Stage 2 development (49 days)	29 March 2021	\$54,762.40	\$54,762.40
Supplier: DURATEC LIMITED			
PU248605 00001 Woolworths Building, George Street Facade Remediation Contract	14 January 2021	\$4,061,285.80	\$3,988,057.86
Supplier: ECIFM SOLUTIONS PTY LTD			
PU249794 Property Management - Integrated Workplace Management System - Analysis, requirements and solution design	22 March 2021	\$691,046.00	\$691,046.00
Supplier: E GROUP SECURITY			
PU248632 AL FRESCO VENUE - Security Services	15 January 2021	\$378,752.25	\$68,355.46
Supplier: ELEMENTAL ARCHITECTURE PTY LTD			
PU248584 00001 Head Design Consultancy for Town Hall Arcade internal bathroom refurbishment	13 January 2021	\$71,800.30	\$66,580.80
Supplier: ENIGMA BUSINESS PRODUCTS			
PU248662 00001 Lenovo X1 Carbon Laptops 20QES2E700 x40 00002 Lenovo Thinkpad X1 Carbon 5 Year NBD Warranty Uplift x40 00003 Freight to City of Sydney per laptop x 40 00004 Pre-deployment Processing (Power up) COSDEPLOY x 40	19 January 2021	\$122,078.00	\$122,078.00
PU248737 00001 Lenovo X1 Carbon Laptops 20UACTO1WW x 90 00002 Lenovo Thinkpad X1 Carbon 5 Year NBD Premier Warranty Uplift 5WS0W86745 x 90 00003 Pre-deployment Processing (Power up) COSDEPLOY x 90 00004 Delivery of laptop to City of Sydney Council/device x 90	21 January 2021	\$245,569.50	\$245,569.50
PU248739 00001 20QES2E700 Lenovo Thinkpad X1 Carbon I7 16GB 512GB 4G 3 Year NBD x 40 00002 5WS0T36163 Lenovo Thinkpad X1 Carbon 5 Year NBD Warranty Uplift x 40 00003 FREIGHT Freight to City of Sydney per laptop x 40 00004 COSDEPLOY Pre-deployment Processing (Power up) x 40	21 January 2021	\$122,078.00	\$122,078.00
Supplier: EVENTPOWER SOLUTIONS NSW PTY LTD			
PU248638 AL FRESCO VENUE - Event Power Distribution & Generator Hire	15 January 2021	\$141,064.08	\$141,064.08
Supplier: GENERATION- E PRODUCTIVITY SOLUTIONS PTY			
PU249122 00001 Professional services for the Customer Services Contact Centre Platform replacement project	11 February 2021	\$147,629.56	\$147,629.56
Supplier: GLASCOTT LANDSCAPE AND CIVIL PTY LTD			
PU249354 00003 Lawrence Hargrave Reserve upgrade - Contract RFT	25 February 2021	\$2,106,063.16	\$2,106,063.16
Supplier: GREEN OPTIONS			
PU248579 00001 Construction Sydney Park Garden Pathway: Service contract 1896 Part A Minor landscaping works	13 January 2021	\$111,087.08	\$27,731.00

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	Order Date	Order Amount	Outstanding Amount
PU249097 00001 Lacrozia Playground- Removal and disposal of existing site softfall	10 February 2021	\$113,736.21	\$113,736.21
PU249436 00001 Hard & Soft Landscaping - Waterloo Mt Carmel	2 March 2021	\$129,399.88	\$7,920.00
Supplier: HUB AUSTRALASIA PTY LTD			
PU248850 00001 Supply of refurbished smartpoles - Clarence St and Wentworth Ave - Supply of refurbished smartpoles with rust removal allowance	29 January 2021	\$136,851.00	\$136,851.00
PU249174 00001 Supply only of smartpoles	16 February 2021	\$314,696.80	\$222,551.56
Supplier: INCLUDE & EXTEND PTY LTD			
PU249401 00002 Coaching and Organisation Development Program	1 March 2021	\$142,972.50	\$142,972.50
Supplier: IQ3 PTY LTD			
PU248972 00001 Dell rack server with specification as shown 00002 DDVE Software with 96TB license and 102TB Cloud Tier, Avamar Virtual Edition 8TB license 00003 Virtual File accelerator software for use as cold DR 00004 iQ3 DDVE Implementation services 00005 iQ3 Azure Implementation services 00006 iQ3 Virtual File accelerator implementation 00007 iQ3 post Implementation support (first 4hrs free) as needed	3 February 2021	\$173,970.50	\$19,250.00
Supplier: I R COMMUNICATIONS PTY LTD			
PU249180 00001 Rodent baiting & monitoring program RFT 2035 - New contractor	16 February 2021	\$100,000.00	\$71,735.60
Supplier: JAMES MATHER DELANEY DESIGN PTY LTD			
PU249088 Synthetics Sportsfield Project - The Crescent Open Space, Turruwul Park and Waterloo Oval	10 February 2021	\$850,674.00	\$845,174.00
Supplier: JCDECAUX AUSTRALIA TRADING PTY LTD			
PU249635 00001 JCDecaux Automated Public Toilet usage re-imburement for the 2020/21 period	11 March 2021	\$150,000.00	\$150,000.00
Supplier: KINESIS PTY LTD			
PU249482 00001 Environmental Sustainability Platform Part 2, extension to 2023.	3 March 2021	\$78,650.00	\$78,650.00
Supplier: KPMG AUSTRALIA			
PU248790 Consultancy services to identify risks to child safety and controls	27 January 2021	\$68,370.01	\$27,348.01
Supplier: LANDS ADVISORY SERVICES PTY LTD			
PU248821 00001 Native Title Manager Advice Draft and final advice for 17 x Crown Land Plans of Management	28 January 2021	\$63,288.50	\$13,023.63
Supplier: LANLUAS CONSULTING PTY LTD			
PU249867 00001 RFQ - Technology One-Financials - Bank reconciliation review & upgrade	25 March 2021	\$67,320.00	\$67,320.00

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	Order Date	Order Amount	Outstanding Amount
Supplier: LUHRMANN ENVIRONMENT MGT PTY LTD			
PU248903	1 February 2021	\$364,702.18	\$476,388.23
Contract 1831 - Major Services Weed Eradication Contract - Year 3. Schedule of Services and Rates			
Supplier: MACQUARIE UNIVERSITY			
PU248490	5 January 2021	\$251,999.88	\$251,999.88
00001 Leadership and Management Development Program			
Supplier: MADDOCKS			
PU248807	28 January 2021	\$137,280.00	\$114,136.00
Legal Services - External Solicitor - professional fees for compliance and planning matters			
Supplier: MARINE AND CIVIL MAINTENANCE PTY LTD			
PU249668	12 March 2021	\$288,000.00	\$288,000.00
00002 Fences renewal program 2020/21 CAMS Program of Works			
PU249669	12 March 2021	\$180,000.00	\$180,000.00
00001 Foreshore structures renewal 2020/21 CAMS Program of Works			
PU249670	12 March 2021	\$175,000.00	\$175,000.00
00001 Wall Cliff embankment renewal 2020/21 CAMS Program of Works			
PU249671	12 March 2021	\$269,000.00	\$269,000.00
00001 Steps and ramps renewal 2020/21 CAMS Program of Works			
Supplier: OPTIMAL STORMWATER PTY LTD			
PU249876	26 March 2021	\$309,773.20	\$309,773.20
Water Recycling and Water Infrastructure Operate and Maintain Contract 2043. 20 park-scale water recycling systems			
Supplier: OSULLIVAN CONSERVATION PTY LTD			
PU249294	23 February 2021	\$61,559.69	\$44,859.38
00001 Bills Horse Trough, Zetland - Restoration of heritage item			
Supplier: PERFORMANCE @ WORK PTY LTD			
PU248697	20 January 2021	\$70,070.00	\$68,420.00
00001 Coaching and Organisational Development Program - RFT 1930			
Supplier: PETER PAL LIBRARY SUPPLIER			
PU249534	5 March 2021	\$150,000.00	\$142,247.97
00001 Supply of audio-visual materials FY2020/2021			
Supplier: PILLINGERS HIRING SERVICES PTY LTD			
PU248538	9 January 2021	\$66,247.50	\$66,247.50
AL FRESCO - Furniture & structures hire quote as per contract rate card			
Supplier: PKA ACOUSTIC CONSULTING			
PU248825	28 January 2021	\$164,920.00	\$107,324.00
AL FRESCO VENUE - Noise monitoring services			
Supplier: QMETRIX PTY LTD			
PU248528	7 January 2021	\$395,076.00	\$333,861.00
Unified Customer View Project - implementation services			

Contract Order Details - Quarter 3 - January to March 2021

New contracts approved within the Quarter over \$50,000 and yet to be fully performed.

	Order Date	Order Amount	Outstanding Amount
Supplier: QUALITY MANAGEMENT & CONSTRUCTIONS PTY L			
PU249494 00001	4 March 2021	\$69,675.58	\$69,675.58
Paver reinstatement of Moongate Hay Street			
PU249581 00001	9 March 2021	\$55,005.59	\$55,005.59
Sydney Park - Additional electrical works			
PU249641 00001	11 March 2021	\$55,000.00	\$4,685.70
Open order for Emergency Works Civil and Sydney Street infrastructure Works Contract 1840			
PU249697 00001	16 March 2021	\$74,513.34	\$74,513.34
Reinstate chargeable works order 41734 as per quote			
PU249766 00001	19 March 2021	\$69,649.36	\$69,649.36
Reinstate chargeable works order 42524 as per quote			
Supplier: ROGERS CONSTRUCTION GROUP PTY LTD			
PU248585 00001	13 January 2021	\$428,038.48	\$143,235.09
Kings Cross Police Station Air conditioning upgrade			
PU248829	28 January 2021	\$238,406.83	\$39,459.91
Alexandria Canal Depot - Stage 1 construction works associated with fleet workshop consolidation, including: hoist relocations; general store reconfigurations; and reconfigured services such as compressed air			
Supplier: SCAFFAD AUSTRALIA PTY LTD			
PU248499 00001	5 January 2021	\$203,250.00	\$163,145.98
Concrete Barrier Artwork Jenn Blake via Jasmine Reay and Dee Jones			
Supplier: SGS ECONOMICS AND PLANNING PTY LTD			
PU249657 00001	11 March 2021	\$96,153.20	\$89,784.20
Managing Central Sydney Last Mile Freight and Servicing Consultancy			
Supplier: SIMS EVENTS AND ENTERTAINMENT PTY LTD			
PU248633	15 January 2021	\$340,748.10	\$112,887.21
AL FRESCO 2021 - Venue Management Services			
Supplier: TECHNOLOGY ONE			
PU248533 00001	8 January 2021	\$54,450.00	\$54,450.00
Technology One to provide 30 additional days for the consultant to configure ePlanning solution			
PU248840 00001	29 January 2021	\$377,506.80	\$0.09
ANNUAL SUPPORT AND MAINTENANCE FEE For the period: 31/01/2021 - 30/01/2022			
Supplier: TELECHNICS PTY LTD			
PU249389	26 February 2021	\$113,005.77	\$113,005.77
Radio communications system maintenance and supply of two-way radio equipment			
Supplier: THE GARDENMAKERS PTY LIMITED			
PU248774	25 January 2021	\$291,479.12	\$291,479.12
City Farms Orchard works			
PU249545 00001	8 March 2021	\$292,330.54	\$292,330.54
Ernest Pedersen Reserve - Upgrade work as described in Statement of Work			
Supplier: THE GREEN HORTICULTURE GROUP			

Contract Order Details - Quarter 3 - January to March 2021

New contracts approved within the Quarter over \$50,000 and yet to be fully performed.

	Order Date	Order Amount	Outstanding Amount
PU249649 00001 Victoria Park - turf supply and replacement works	11 March 2021	\$113,816.82	\$113,816.82
Supplier: THE UNIVERSITY OF SYDNEY			
PU249791 00001 Urban Brown Rat Research Program	22 March 2021	\$132,330.00	\$132,330.00
Supplier: TRACT CONSULTANTS			
PU248685 Sydney Park frontage works	19 January 2021	\$144,320.00	\$139,557.00
PU249569 Head design consultancy for Pitt Street and Dunning Avenue cycleways	9 March 2021	\$412,549.50	\$412,549.50
Supplier: TRANSPORT FOR NSW			
PU248970 00001 Fee for road works deed Albion Street - New Traffic Lights	3 February 2021	\$50,662.00	\$50,662.00
Supplier: THE TRUSTEE FOR LUCAS STAPLETON JOHNSON			
PU249554 00001 Cleveland Gardens Conservation Area Study	8 March 2021	\$63,600.00	\$57,100.00
Supplier: TURNKEY INNOVATIVE ENGINEERING PTY LTD			
PU248707 00004 Cook and Phillip Parks Pool Control Board works	20 January 2021	\$56,927.53	\$5,002.58
Supplier: WATER FEATURES AUSTRALIA PTY LTD			
PU248995 Water features maintenance - year 3	4 February 2021	\$1,422,850.00	\$1,223,299.63
Supplier: WORKFORCE ROAD SERVICES PTY LTD			
PU249738 00001 Linemarking for shared cycleways.	17 March 2021	\$188,877.43	\$188,877.43
Supplier: WSP AUSTRALIA PTY LTD			
PU249558 00001 Walking, safety and place improvements: Street operation and configuration study	8 March 2021	\$93,720.00	\$93,720.00
Supplier: WT PARTNERSHIP			
PU249417 Hyde Park Lighting - quantitative services	1 March 2021	\$85,360.00	\$85,360.00