

Attachment C

Third Quarter 2021/22 Supplementary Reports

- Major legal issues
- Grants
- International travel
- Contract order details
- Property, land use and other matters approved under delegation

Major Legal Issues – Quarter 3 2021/22

Council of the City of Sydney v Owners Corporation SP34626 and Combined Communications Network Pty Limited (9 – 13 O’Riordan Street, Alexandria)

The City has commenced proceedings in the Supreme Court of NSW requesting that the Court order a readjustment of the of the land owned by SP34626 in order for the City to compulsorily acquire the land in accordance with the *Land Acquisition (Just Terms Compensation) Act 1993 (NSW)*. The land is required to deliver the Green Square to Ashmore connector road, currently under construction. Council resolved to commence these proceedings by resolution dated 18 October 2021. The proceedings in the Supreme Court are required for the compulsory acquisition of part of a strata plan to proceed.

Grants and Sponsorships Policy – Quarter 3 2021/22

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
- Street Banner Sponsorship
- Venue Hire Support Grants and Sponsorship
- Community Emergency Quick Response Grants

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 2021/22 financial year are:

Grants	Approved
Quick Response Grants	\$1,500
Community Emergency Quick Response Grants	\$60,000
Year to Date Total	\$382,775

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	\$8,950	\$29,015
Venue Hire Support (Landmark & Community venues)	\$24,816	\$349,195
Totals	\$33,766	\$378,210

The tables below outline:

- the grants and sponsorships approved by the City in Q3 of financial year 2021/22 for the Quick Response Grants Program, Community Emergency Quick Response Grants, Street Banner Sponsorship and Venue Hire Support Grants and Sponsorship.
- the grants and sponsorships approved by the City in previous financial years with 2021/22 commitments for the Venue Hire Support Grants and Sponsorship.

1. Grants Information

Table 1 – Q3 Quick Response Grants Summary

Quarter	Approved	
	No of Applicants	Value Approved
Q3	2	\$1,500
Total year to date	11	\$12,775

Table 1.1 – Q3 Quick Response Grants in detail

Organisation	Project	Revenue Foregone
Renae Hahn	International American Football Representation	\$500
Runway Journal Inc	Runway Journal Professional Development Residency at Bundanon	\$1,000
	Total	\$1,500

In this supplementary report we are providing separate tables to identify Community Emergency Quick Response Grants (Table 2). In previous reports these were included as part of Quick Response Grants (Table 1).

Table 2 – Q3 Community Emergency Quick Response Grants Summary

Quarter	Approved	
	No of Applicants	Value Approved
Q3	7	\$60,000
Total year to date	41	\$370,000

Table 2.1 – Q3 Community Emergency Quick Response Grants in detail

Organisation	Project	Revenue Foregone
Deadly Connections Community and Justice Services Limited	Deadly Connections Covid-19 relief	\$7,500
Kinchela Boys Home Aboriginal Corporation	Mobs helping Mobs	\$10,000

Redfern Youth Connect (Australia) Limited	Redfern Youth Connect drop-in support during Covid-19	\$5,000
St Vincent De Paul Society NSW	Vincetian House - Laptops and educational resources for disadvantaged children	\$10,000
Sydney Local Health District	Food and Care Packs for the Aboriginal Cultural Response Team	\$10,000
Weave Youth & Community Services Inc	Essential Groceries, Hygiene Products & RATs for Families isolating due to Covid-19	\$7,500
Workventures Ltd	Resilience through digital inclusion	\$10,000
	Total	\$60,000

Table 3 – Q3 Street Banner Sponsorship Summary

Quarter	<u>Approved</u>	
	No of Applicants	Revenue Foregone
Q3	2	\$8,950
Total year to date	5	\$29,015

Table 3.1 – Q3 Street Banner Sponsorship in detail

Organisation	Project	Revenue Foregone
Alliance Francaise	French Film Festival 2022	\$7,500
St Vincent de Paul Society NSW	Vinnie's CEO Sleepout 2022	\$1,450
	Total	\$8,950

Table 4 – Q3 Venue Support Grants and Sponsorship Summary – Landmark Venues

Quarter	<u>Approved</u>	
	No of Applicants	Revenue Foregone
Q3	2	\$20,250
Total year to date	11	\$172,359

Table 4.1 – Q3 Venue Support Grants and Sponsorship – Landmark Venues in detail

Organisation	Project	Venue	Revenue Foregone
CareerSeekers New Australian Internship Program Limited	CareerSeekers Spotlight 2022	Sydney Town Hall	\$9,000
Family of Jai Wright	Funeral for Jai Wright	Sydney Town Hall	\$11,250
	Total		\$20,250

Table 5 – Q3 Venue Support Grants and Sponsorship Summary – Community Venues

Quarter	No of Organisations	Revenue Foregone
Q3	3	\$4,566
Total year to date	28	\$176,836

Table 5.1 – Q3 Venue Support Grants and Sponsorship – Community Venues in detail

Organisation	Project	Venue	Revenue Foregone
Glebe Public School Parents & Citizens' Association	Glebe Book Fair 2022	St Helen's Community Space and Benledi House	\$2,520
Old Sword Club	Weekly Sword Play Sessions	Joseph Saergent Centre	\$1,587
Share	Older Person's Movement Classes	St Helen's Community Space	\$459
	Total		\$4,566

International Travel Expenditure – Quarter 3 2021/22

During the period 1 January to 31 March 2022 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 2022

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

	Order Date	Order Amount	Outstanding Amount
Supplier: Assetic Australia Pty Ltd			
PU256078	1 April 2022	\$223,435.41	\$223,435.41
1	Confirm OnPremise Enterprise – Maintenance (PL)		
2	ConfirmConnect OnPremise – Maintenance (PL)		
Supplier: Aust Concert & Entertainment Security			
PU255680	9 March 2022	\$150,000.00	\$53,681.52
1	Ongoing security services to council as per tender 1728		
Supplier: Australian Data Storage Pty Ltd			
PU255226	11 February 2022	\$1,155,000.00	\$1,049,161.96
1	Digitisation Services as per tender		
Supplier: Austral Masonry Holdings Pty Ltd			
PU254722	11 January 2022	\$62,028.44	\$21,395.41
1	Drying Green Park pavers for the park and some surrounding footpath areas		
PU255398	23 February 2022	\$74,263.20	\$74,263.20
1	Supply and delivery Austral verde pavers - Hays and Dixon Streets		
Supplier: Bike Wise			
PU254862	20 January 2022	\$184,800.00	\$166,265.00
1	Provision of cycling courses for 2022		
Supplier: Brand X Productions Incorporated			
PU255876	22 March 2022	\$314,607.70	\$129,322.60
1	City of Sydney Creative Studios Operator Handover – March 2022		
2	City of Sydney Creative Studios Operator Handover – April 2022		
Supplier: Brown & Chase HR Pty Ltd			
PU255490	28 February 2022	\$99,388.30	\$40,970.26
	Recruitment services		
Supplier: CA & I Pty Ltd			
PU255543	2 March 2022	\$1,429,697.50	\$1,429,697.50
1	Construction works – Pitt Street North Cycleway		
Supplier: Cleanaway Pty Ltd-3191676			
PU255551	2 March 2022	\$88,000.00	\$56,509.90
1	Skyline Parks Waste Contract 1633		
Supplier: Cleanaway Pty Ltd			
PU255552	2 March 2022	\$90,000.00	\$27,043.84
1	Parks tipping fees		
Supplier: Cleanaway Pty Ltd-3191314			
PU255489	28 February 2022	\$8,768,770.24	\$6,079,144.11
1	Domestic waste processing only – red bin contents		
Supplier: Cleanaway Pty Ltd-3191653			
PU255745	11 March 2022	\$256,926.22	\$175,229.09
1	Cleansing – street litter bin processing		
Supplier: Cleanaway Pty Ltd-3191675			

Contract Order Details - Quarter 3 - January to March 2022

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

	Order Date	Order Amount	Outstanding Amount
PU255744 1 Cleansing – putrescible waste processing Supplier: Computer Systems (Australia) Pty Ltd	11 March 2022	\$256,926.22	\$168,716.50
PU255936 1 VMware ELA Renewal 1 Year 2022 01.04.2022 – 31/03/2023. LGP115 Contract pricing Supplier: Dialog Pty Ltd	25 March 2022	\$111,439.91	\$111,439.91
PU255737 1 Senior BizTalk Consultant – IT Integration project Supplier: eCIFM Solutions Pty Ltd	10 March 2022	\$154,880.00	\$154,880.00
PU255424 1 1 year enhanced support for TRIRIGA – property management software Supplier: E Group Security	24 February 2022	\$375,408.00	\$375,408.00
PU254840 1 Sydney Lunar Festival 2022: Security for Lanterns Bump in/out and during Festival Supplier: Ernst & Young	19 January 2022	\$190,910.21	\$1,492.35
PU254833 1 Economic Strategy Stakeholder Engagement 2 Phase 3: Collaborate 3 Phase 4: Inspire PU255019 1 Child Safety Plan – Meeting the NSW Child Safe Standards Supplier: Gallagher Studio Pty Ltd	18 January 2022	\$78,320.00	\$78,320.00
PU255740 1 Central Precinct public domain framework consultancy Supplier: Green Options	31 January 2022	\$99,000.00	\$99,000.00
PU255934 1 Redfern Oval Maintenance – Contract 1752 – Year 5 – Lump Sum 2 Redfern Oval Maintenance – Contract 1752 – Year 5 – Schedule of rates Supplier: Hub Australasia Pty Ltd	11 March 2022	\$134,706.00	\$134,706.00
PU254960 1 Supply and Delivery – S3B and S1B Smartpoles and Accessories – South of Rawson Pancel, Ultimo Road and Hay Street Supplier: Information Pty Ltd	25 March 2022	\$222,771.69	\$222,771.69
PU256079 Provision of professional services for the TRIM 10x Upgrade Supplier: Interflow Pty Ltd	1 April 2022	\$61,820.00	\$61,820.00
PU254895 Pipe relining for Farrell Avenue and Bourke Road as per quote Supplier: IQ3 Pty Ltd	21 January 2022	\$259,326.64	\$259,326.64
PU255569 Additional Data Domain Cloud Tier licenses Supplier: JHA Consulting Engineers (NSW) Pty Ltd	3 March 2022	\$62,208.50	\$62,208.50

Contract Order Details - Quarter 3 - January to March 2022

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

	Order Date	Order Amount	Outstanding Amount
PU255375 1 Lighting Head Design Consultancy City Recital Hall	22 February 2022	\$98,881.20	\$87,991.20
Supplier: Kico Playground Inspection Services			
PU255107 1 Playground Inspections and Reporting Year 4 Lump Sum 2 Playground Repairs Contract Are – Contract 1856 Schedule of Rates	4 February 2022	\$115,491.09	\$108,817.82
Supplier: Kutasi Design			
PU255376 1 Wuganmagulya – insitu Terrazzo Works – Hand mixed and laid onsite	22 February 2022	\$97,831.62	\$97,831.62
Supplier: Liftronic Pty Ltd			
PU254738 1 Kings Cross Library Lift Replacement 2 Hotel Coronation Lift Replacement 3 Hotel Coronation Lift Replacement – VO3 4 Sydney Town Hall Lift Modern – VO5 5 Sydney Town Hall Lift Modern – VO6	12 January 2022	\$709,647.32	\$531,531.07
Supplier: Luhrmann Environment Mgt Pty Ltd			
PU254931 1 1831 - Weed management Yr4 – Schedule of Services 2 1831 - Weed management Yr4 – Schedule of Rates FY22	24 January 2022	\$357,764.92	\$314,985.22
Supplier: Maddocks			
PU255293 1 Secondment of solicitor to commence 1.2.22 for approximately 6 months	16 February 2022	\$154,000.00	\$154,000.00
Supplier: Mako Architecture Pty Ltd			
PU255694 1 Urban Design Services for the Over Station Development at Central Station – 10 Weeks	9 March 2022	\$208,520.44	\$208,520.44
Supplier: Marine and Civil Maintenance Pty Ltd			
PU254891 1 2021/22 Fencing Maintenance Program 2 2021/22 Fencing Maintenance Non-GST Permits	21 January 2022	\$285,850.00	\$90,668.03
PU254894 1 2021/22 Retaining Walls and Cliffs Stability Program 2 2021/22 Non-GST Permits for Retaining Walls and Cliffs Works	21 January 2022	\$102,200.00	\$102,200.00
Supplier: McCulloch & Buggy Solicitors			
PU254856 1 Fire claim – 160 Wyndham Street, Alexandria – legal fees	19 January 2022	\$50,000.00	\$50,000.00
Supplier: Mo Works Pty Ltd			
PU255018 1 Business Innovation Program – develop a business innovation program to support the local retail, hospitality and tourism sectors	31 January 2022	\$99,000.00	\$60,500.00
Supplier: Muller Partnership			
PU255897 Undertake Quantity Servicing Services for Pymont Community Centre Upgrade – Construction Services (Phase 2 and Additional Services).	23 March 2022	\$51,779.20	\$51,779.20
Supplier: NSW Electoral Commission			

Contract Order Details - Quarter 3 - January to March 2022

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

	Order Date	Order Amount	Outstanding Amount
PU255010 1 NSW Electoral Commission – Cost of council 2021 election	31 January 2022	\$1,362,959.00	\$1,362,959.00
Supplier: Optimal Stormwater Pty Ltd			
PU256072 Stormwater management services Contract 2043, Community Garden rainwater tanks and Pirrama Park renewal	1 April 2022	\$350,952.72	\$350,952.72
Supplier: Optus Billing Services Pty Ltd			
PU254995 Provision of managed security services (cyber security)	27 January 2022	\$341,117.72	\$213,452.92
Supplier: Pebblecrete Insitute Pty Ltd			
PU255437 1 Wuganmagulya – Terrazzo Paver Supply	24 February 2022	\$232,775.49	\$232,775.49
Supplier: Pentelic Advisory Pty Ltd			
PU255125 1 Central Precinct Transport advice	7 February 2022	\$71,500.00	\$47,363.80
Supplier: Platinum Electricians Pty Ltd			
PU255750 1 Design and Construction of Electrical Switchboard Upgrades at Multiple Sites	11 March 2022	\$419,779.83	\$419,779.83
Supplier: Quality Management & Constructions Pty Ltd			
PU254892 1 FY21/22 Civil and Design costs for Parks Lighting Program	21 January 2022	\$148,500.00	\$68,435.06
PU254893 1 Erskineville village upgrade	21 January 2022	\$113,538.14	\$48,230.63
PU254938 1 Reinstate Batch 2123 as per quote 2 Betterment – Jemena HP Gas Spotter	24 January 2022	\$94,739.93	\$29,371.28
PU254950 1 Construction works at College Street Cycleway	24 January 2022	\$1,762,324.17	\$1,762,324.17
PU255121 1 Repair damage lighting circuit within the park and replace existing poles to council network 21 poles in total on this circuit	6 February 2022	\$114,427.76	\$114,427.76
PU255313 1 Reinstate Batch 2215 as per quote 2 Betterment – Jemena HP Gas Spotter	17 February 2022	\$155,037.01	\$135,752.08
PU255314 1 Reinstate Batch 2224 as per quote 2 Betterment – Jemena HP Gas Spotter	17 February 2022	\$107,741.52	\$31,362.54
PU255315 1 Reinstate Batch 2216 as per quote 2 Betterment – Jemena HP Gas Spotter	17 February 2022	\$122,354.24	\$99,357.50
PU255434 1 Reinstate Batch 2231 as per quote 2 Betterment – Jemena HP Gas Spotter	24 February 2022	\$67,232.91	\$43,028.91

Contract Order Details - Quarter 3 - January to March 2022

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

		Order Date	Order Amount	Outstanding Amount
PU255450		25 February 2022	\$99,791.16	\$88,679.91
1	Reinstate Batch 2223 as per quote			
2	Betterment – Jemena HP Gas Spotter			
PU255451		25 February 2022	\$109,446.31	\$94,772.38
1	Reinstate Batch 2225 as per quote reinstate			
2	Betterment – Jemena HP Gas Spotter			
PU255452		25 February 2022	\$182,237.57	\$166,182.36
1	Reinstate Batch 2230 as per quote reinstate			
2	Betterment – Jemena HP Gas Spotter Betterment			
PU255540		2 March 2022	\$1,379,730.39	\$1,379,730.39
1	Construction of King Street Cycleway. Construction as per Drawing set 21-255 Revision A. Costs as per QMC quotation			
PU255544		2 March 2022	\$649,477.03	\$649,477.03
1	Wuganmagulya – Manufactured Paver Supply			
PU255685		9 March 2022	\$100,216.87	\$100,216.87
1	Hiring of temporary solar lights			
PU255905		23 March 2022	\$135,075.56	\$135,075.56
1	Reinstate Batch 2218 as per quote			
2	Betterment – Jemena HP Gas Spotter Betterment			
PU255906		23 March 2022	\$72,553.59	\$72,553.59
1	Reinstate Batch 2233 as per quote reinstate			
2	Betterment – Jemena HP Gas Spotter Betterment			
PU255969		28 March 2022	\$70,782.75	\$70,782.75
1	Reinstate CWO 39453 as per quote			
2	Betterment – Jemena HP Gas Spotter Betterment			
PU255971		28 March 2022	\$68,766.87	\$68,766.87
1	Reinstate Batch 2239 as per quote reinstate			
2	Betterment – Jemena HP Gas Spotter Betterment			
PU255972		28 March 2022	\$84,261.50	\$84,261.50
1	Reinstate Batch 2237 as per quote			
2	Betterment – Jemena HP Gas Spotter Betterment			
PU255974		28 March 2022	\$66,682.84	\$66,682.84
1	Reinstate Batch 2236 as per quote			
2	Betterment – Jemena HP Gas Spotter Betterment			
PU256020		30 March 2022	\$227,194.05	\$227,194.05
1	Reinstate CWO 45975 as per quote			
2	Betterment – Jemena HP Gas Spotter			
Supplier: Rapid Constructions Pty Ltd				
PU255498		1 March 2022	\$1,863,280.00	\$1,773,121.36
1	Archibald Memorial fountain – Restoration and Conservation			
Supplier: Regal Innovations Pty Ltd				
PU255674		8 March 2022	\$523,690.66	\$491,450.76
	Clyne Reserve improvement works			

Contract Order Details - Quarter 3 - January to March 2022

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

	Order Date	Order Amount	Outstanding Amount
Supplier: RJC Group Pty Ltd			
PU255058	1 February 2022	\$111,882.10	\$69,561.80
1	Strong Memorial Fountain Conservation works		
Supplier: R M Watson Pty Ltd			
PU255283	16 February 2022	\$85,580.00	\$85,580.00
1	Town Hall House - Trial Remediation Work		
Supplier: Rogers Construction Group Pty Ltd			
PU254778	14 January 2022	\$1,297,775.33	\$1,228,580.25
1	Alexandra Canal Depot workspace relocation – Stage 3		
Supplier: SGS Economics and Planning Pty Ltd			
PU255765	14 March 2022	\$118,803.00	\$118,803.00
1	Strategy, innovation and technical input to City of Sydney's electrification of Transport in the City strategy for a 4 month period		
Supplier: Show Technology Australia Pty Ltd			
PU255343	19 February 2022	\$117,804.76	\$117,804.76
1	Purchase of lighting console for Sydney Town Hall		
Supplier: Stantec Australia Pty Ltd			
PU255844	21 March 2022	\$97,817.50	\$97,817.50
1	Walking, safety and place improvements: Street operation plans		
Supplier: Studio Mike Daly			
PU255233	14 February 2022	\$61,820.00	\$30,910.00
	Art & About Mike Daly payments 1-4		
Supplier: Sydney Civil Pty Ltd			
PU254869	20 January 2022	\$506,000.00	\$506,000.00
1	New Water Quality Infrastructure Works		
PU254871	20 January 2022	\$1,766,600.00	\$1,644,698.88
1	FY21/22 Green Square Angled Parking		
PU254896	21 January 2022	\$76,285.00	\$38,142.50
1	Supply Variable messaging sign (VMS) at Mitchell Road for 12 months		
Supplier: Sydney City Toyota			
PU255110	4 February 2022	\$60,249.25	\$60,249.25
1	Toyota Hiace Refrigeration		
2	Registration Cost for New Vehicle Registration Cost for New Vehicle		
PU255111	4 February 2022	\$60,249.25	\$60,249.25
1	Hiace Refrigeration Van replacing		
2	Registration Cost for New Vehicle		
Supplier: Talis Consultants			
PU256022	30 March 2022	\$106,975.00	\$106,975.00
1	Inspection and Condition Assessment for Road Pavement and Traffic Facilities Assets		
Supplier: The Gardenmakers Pty Limited			
PU255754	13 March 2022	\$69,389.02	\$69,389.02
1	Chisholm Street Reserve – Darlinghurst – Uplift – CONSTRUCTION		

Contract Order Details - Quarter 3 - January to March 2022

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

	Order Date	Order Amount	Outstanding Amount
Supplier: The University Of Sydney			
PU254721	11 January 2022	\$55,000.00	\$27,500.00
1	City of Sydney's contribution to the cost of appointing an Executive Officer as an administrative resource for the Camperdown-Ultimo Alliance for a further 12 months		
Supplier: Tonkin Zulaikha Greer Pty Ltd			
PU255114	4 February 2022	\$1,470,007.00	\$1,411,982.00
	Head Design Consultancy Services for the Sydney Park Brick Kilns Precinct		
Supplier: Transport for NSW			
PU254657	2 January 2022	\$71,500.00	\$71,500.00
1	Reimburse Transport for NSW half of Sydney New Year's Eve costs per Agency Agreement		
2	Contingency or damages for Sydney Harbour Bridge costs		
Supplier: Tropman & Tropman Architects			
PU255171	9 February 2022	\$52,800.00	\$52,800.00
1	Heritage Consultant Services Sydney Park Brick Kilns		
Supplier: The Trustee for BIG NSW Unit Trust			
PU255904	23 March 2022	\$135,036.04	\$135,036.04
1	Redfern Oval Luminaire Philips Luminaires – Redfern Oval NRL Sports field.		
Supplier: Ventia Pty Ltd			
PU256062	31 March 2022	\$491,524.61	\$491,524.61
1	Remediation Works – Paddington Town Hall		
Supplier: Water Features Australia Pty Ltd			
PU254932	24 January 2022	\$1,384,131.10	\$1,177,282.94
1	1855 - Water Features Maintenance Yr 4		
2	1855 - Water Features Yr4 - Schedule of Rates		
3	1855 - Water Features Yr4 - V1 V2 V7		
Supplier: Who Dares Pty Ltd			
PU254865	20 January 2022	\$50,979.54	\$12.98
1	Sydney Lunar Festival 2022 - Who Dares traffic management for Lunar Lanes– Sat 29 Jan		
2	Lunar Lanes Water filled barriers and water cart addition		
3	AMENDMENT: Inspection and Sign Off from the HVM Consultant		
Supplier: WT Partnership			
PU254956	25 January 2022	\$57,145.00	\$46,750.00
1	Phase 1 Cost Planning Services North Rosebery Park and Green Link		
2	Phase 2 Construction Services North Rosebery Park and Green Link		
3	Additional Services		

Property, land use and other matters approved under delegation – Quarter 3 2021/22

The following provides detail of property, land use and other matters approved under delegations to the CEO under paragraphs 13 and 14:

13. Approval to occupy and use public land (as defined in the Local Government Act 1993), crown land or any other land managed by Council in respect of approvals where:

- a) the rental or fee does not exceed \$500,000 pa
- b) the term does not exceed 5 years; and
- c) the term of any option does not exceed 5 years.

Table 13.1: During the period 1 January to 31 March 2022 the following leases were approved under delegation for public land under third party access agreement.

Licensee / tenant	Location	Term of Lease
Nil		

Table 13.2: During the period 1 January to 31 March 2022 the following leases were approved under delegation for crown land.

Licensee / tenant	Location	Term of Lease
Nil		

Table 13.3: During the period 1 January to 31 March 2022 the following leases were approved under delegation for community land.

Licensee / tenant	Location	Term of Lease
Nil		

Table 13.4: During the period 1 January to 31 March 2022 the following leases were approved under delegation for commercial land.

Licensee / tenant	Location	Term of Lease
Professional Financial Solution Pty Ltd	Suite 3.07, Level 3, 343 George Street, Sydney	01/02/2022 to 31/01/2025
Fendall and Fendall Pty Ltd	Suite 103, Level 1, 343 George Street, Sydney	01/04/2022 to 31/03/2027
Finpacific Pty Ltd	Suite 12.03, Level 12, 343 George St, Sydney	01/04/2022 to 31/03/2025
Endeavour Partners Pty Ltd	Suite 6.05, Level 6, 309 Pitt Street, Sydney	01/04/22 to 31/03/2025
PHD Creative Pty Ltd	Level 1, 101 – 111 William Street, Darlinghurst	01/05/2022 to 30/4/2027

14. Approval to occupy and use public land (as defined in the Local Government Act 1993), crown land or any other land managed by Council in respect of approvals:

- a) involving the erection of a hoarding for a period of up to 5 years and which conform to Council’s policy on hoardings; or
- b) relating to a temporary use of public land or crown land (including parks and open spaces) not exceeding 40 days; or
- c) for the use on footways for outdoor dining for a period of up to 7 years including options.

Table 14.1: During the period 1 January to 31 March 2022 the applications were approved under delegation for hoardings.

Applicant	Location	Term
Built Pty Ltd – B/2021/356	201-239 Sussex Street, Sydney	1/1/22 to 17/1/22
Deicorp Construction Pty Ltd – B/2021/423	104 – 112 Eveleigh Street, Redfern	24/02/22 to 30/6/22
Max Build Pty Ltd – B/2021/359	185 – 211 Broadway, Ultimo	22/3/22 to 29/8/22
Built Pty Ltd – B/2021/422	31 Market Street, Sydney	21/1/22 to 31/5/22
Chain and Associates Pty Ltd – B/2021/365	2B Tusculum Street, Potts Point	14/01/22 to 16/2/22
Buildcorp Group Pty Ltd – B/2021/421	477 Pitt Street, Haymarket	27/01/22 to 4/5/22
Rook Partners Asset Management – B/2021/244	330 King Street, Newtown	20/01/22 to 20/1/22
Deicorp Construction Pty Ltd – B/2021/418	104 – 112 Eveleigh Street, Redfern	23/02/22 to 30/6/22
Mirvac Construction Pty Ltd – B/2021/368	37 – 49 Pitt Street, Sydney	4/3/22 to 28/11/22
Traditional Restoration Company Pty Ltd – B/2021/417	65-69 York Street, Sydney	4/02/22 to 31/3/22

Applicant	Location	Term
Remedial Building Services Australia Pty Ltd – B/2021/375	38 Macleay Street, Elizabeth Bay	10/01/22 to 4/4/22
Dapcor Building Services Pty Ltd – B/2021/380	224-226 William Street, Woolloomooloo	24/03/22 to 30/6/22
Renascent Australia Pty Ltd – B/2021/410	2 – 26 Park Street, Sydney	2/02/22 to 31/7/22
Buildcorp Group Pty Ltd – B/2021/404	477 Pitt Street, Haymarket	24/01/22 to 29/9/22
Ceerose Pty Ltd – B/2021/400	11 – 13 Greenknowe Avenue, Elizabeth Bay	4/02/22 to 1/7/22
Construction Profile Pty Ltd – B/2021/426	479 South Dowling Street, Surry Hills	31/01/22 to 23/3/22
Paynter Dixon Remedial – B/2021/427	252 Botany Road, Alexandria	14/01/22 to 4/3/22
Ess Innovations Pty Ltd – B/2021/431	44 – 50 McElhone Street, Woolloomooloo	14/02/22 to 4/7/22
JT Construct Pty Ltd – B/2021/423	298 Liverpool Street, Darlinghurst	1/02/22 to 30/6/22
Mirvac Constructions Pty Ltd – B/2021/434	37 – 49 Pitt Street, Sydney	6/01/22 to 20/2/22
Icon SI (Aust) Pty Ltd – B2021/437	5 Central Park Avenue, Chippendale	19/01/22 to 31/3/22
Richard Crookes Constructions Pty Ltd – B/2021/438	13 – 23 Gibbons Street, Redfern	18/01/22 to 30/4/22
CBS Builders Pty Ltd – B/2022/1	2 – 30 Lyons Road, Camperdown	19/01/22 to 7/4/22
Built NSW Pty Ltd – B/2022/12	31 Market Street, Sydney	24/02/22 to 31/5/22
Brookfield Commercial Operations – B/2022/13	10 Carrington Street, Sydney	22/02/22 to 21/2/2022

Applicant	Location	Term
First Class Slate Roofing Pty Ltd – B/2022/19	130 Bourke Street, Woolloomooloo	8/03/22 to 28/3/22
Built NSW Pty Ltd – B/2022/21	23 – 33 Bridge Street, Sydney	10/02/22 to 31/5/22
Skyworkers Group Pty Ltd – B/2022/26	201A Castlereagh Street, Sydney	1/03/22 to 19/4/22
Corporate Construction Group Pty Ltd – B/2022/27	2 Oatley Road, Paddington	25/02/2022 to 11/4/22
CJ Duncan Builders – B/2022/3	2 – 14 Kings Cross Road, Potts Point	14/02/22 to 8/3/22
Marine & Civil Maintenance – B/2022/31	5010 Hickson Road, Millers Point	04/03/22 to 31/3/22
ABDCO Constructions Pty Ltd – B/2022/33	10 – 12 Egan Street, Newtown	24/03/22 to 23/5/22
Oxley & Campbell Pty Ltd – B/2022/34	28 Lang Road, Centennial Park	17/03/22 to 31/5/22
Total Special Projects Pty Ltd – B/2022/44	16 – 24 Cope Street, Redfern	24/03/22 to 30/4/22
Hunt Collaborative – B/2022/48	17 – 51 Foveaux Street, Surry Hills	18/03/22 to 20/6/22
Altus Traffic Pty Ltd – B/2022/5	25 Martin Place, Sydney	20/01/22 to 30/4/22
Shape Australia Pty Ltd – B/2022/52	20 – 80 Pyrmont Street, Pyrmont	21/03/22 to 30/4/22
Renascent Australia Pty Ltd – B/2022/53	275 Pitt Street, Sydney	29/03/22 to 31/10/22
Harris Street Holdings Pty Ltd – B/2022/55	205 – 207 Harris Street, Pyrmont	28/03/22 to 18/5/22
Currenti Constructions Pty Ltd – B/2022/57	58 – 62 Kippax Street, Surry Hills	28/03/22 to 11/6/22
TD Shopfitting – B/2022/58	38 – 52 College Street, Darlinghurst	30/3/22 to 22/4/11

Table 14.2: During the period 1 January to 31 March 2022 the following leases were approved under delegation for public land or crown land not exceeding 40 days.

Licensee / tenant	Location	Term of Lease
Nil		

Table 14.3: During the period 1 January to 31 March 2022 the following leases were approved under delegation for use on footways*.

Licensee / tenant	Location	Term of Lease
Belly Bao	Footway – adjoining 184 King Street	7/01/2022 to 7/01/2023
Meet Gerald	Footway – adjoining 54 Henderson Road	4/01/2022 to 4/01/2027
Flyover Fritterrie	Footway – adjoining 80-88 Regent Street	6/01/2022 to 6/01/2024
Jamie's Kitchen	Footway – adjoining 229-231 Darlinghurst Road	14/01/2022 to 14/01/2025
Darbury	Footway – adjoining 249 Darlinghurst Road	18/01/2022 to 18/02/2023
Eve's Bar, Mercure Sydney Central	Footway – adjoining 6-10 Little Regent Street	19/01/2022 to 19/01/2024
Tuckerbox	Footway – adjoining 68-70 Elizabeth Bay Road	20/01/2022 to 20/01/2023
Tommy's Beer Cafe	Footway – adjoining 123-125 Glebe Point Road	21/01/2022 to 21/01/2024
Grove Bar	Footway – adjoining 68-68A Darlinghurst Road	25/01/2022 to 25/01/2024
Perfect Day Deli	Footway – adjoining 302-304 Liverpool Street	27/01/2022 to 27/01/2025
Fable Coffee	Footway – adjoining 122-132 Darlinghurst Road	27/01/2022 to 27/01/2027

Licensee / tenant	Location	Term of Lease
Mountbatten Hotel	Footway – adjoining 701 George Street	27/01/2022 to 30/06/2022
Jimmys Falafel	Footway – adjoining 312 George Street	27/01/2022 to 30/06/2022
Lil Miss Piggy	Footway – adjoining 265-271 Crown Street	28/01/2022 to 28/01/2023
Charmhor RR	Footway – adjoining 79 Quay Street	31/01/2022 to 30/06/2022
Little Chilli Cafe	Footway – adjoining 39-45 Dixon Street	31/01/2022 to 31/01/2027
Nag's Head RR	Footway – adjoining 162 St Johns Road	1/02/2022 to 30/06/2022
The Glenroy Hotel	Footway – adjoining 246-250 Botany Road	3/02/2022 to 30/06/2022
Masala Kitchen	Footway – adjoining 644 George Street	3/02/2022 to 3/02/2027
City Manoosh Bake House	Footway – adjoining 249 Victoria Street	4/02/2022 to 4/02/2023
C-Word Café RR	Footway – adjoining 84-86 Mary Street	9/02/2022 to 30/06/2022
Goros RR	Footway – adjoining 84-86 Mary Street	9/02/2022 to 30/06/2022
Cafe Kentaro	Footway – adjoining 616 Bourke Street	9/02/2022 to 7/02/2027
Crazy Dog Hotdog	Footway – adjoining 57-59 York Street	9/02/2022 to 9/02/2023
Don Don Japanese	Footway – adjoining 80 Oxford Street	10/02/2022 to 10/02/2023
Lime Espresso	Footway – adjoining 26-28 Market Street	14/02/2022 to 14/02/2023
Leible Coffee	Footway – adjoining 89-89B York Street	14/02/2022 to 14/02/2023
Theo's Deli	Footway – adjoining 1-15 Foveaux Street	16/02/2022 to 16/02/2027

Licensee / tenant	Location	Term of Lease
Atomic Beer Project RR	Footway – adjoining 158 Regent Street	17/02/2022 to 30/06/2022
Kings Cross Hotel	Footway – adjoining 248 William Street	17/02/2022 to 30/06/2022
Cairo Gourmet Kitchen RR	Footway – adjoining 265-271 Crown Street	18/02/2022 to 30/06/2022
Lil Miss Piggy RR	Footway – adjoining 265-271 Crown Street	18/02/2022 to 30/06/2022
Souks Mediterranean Street Food RR	Footway – adjoining 190 Harris Street	18/02/2022 to 30/06/2022
Vico Pizza Bar RR	Footway – adjoining 95 Macleay Street	18/02/2022 to 30/06/2022
Royal Exhibition Hotel	Footway – adjoining 86-92 Chalmers Street	21/02/2022 to 21/02/2024
Lord Nelson Brewery Hotel	Footway – adjoining 19 Kent Street	23/02/2022 to 23/02/2024
Santa Catarina	Footway – adjoining 152-156 Clarence Street	1/03/2022 to 1/03/2023
Humble Bakery	Footway – adjoining 16B Loftus Street	2/03/2022 to 2/03/2027
Tom-Yum Tum-Gang RR	Footway – adjoining 249 Glebe Point Road	3/03/2022 to 30/06/2022
Cricketers Arms	Footway – adjoining 106-108 Fitzroy Street	3/03/2022 to 3/03/2023
Annie Makes Cakes	Footway – adjoining 144B Glebe Point Road	4/03/2022 to 4/03/2027
Wok Station	Footway – adjoining 135-137 Harris Street	8/03/2022 to 8/03/2023
Starbucks	Footway – adjoining 525-529 George Street	10/03/2022 to 30/06/2022
Tentaciones	Footway – adjoining 50-52 Foveaux Street	10/03/2022 to 10/03/2023
Chong Cha	Footway – adjoining 101 Bathurst Street	10/03/2022 to 30/06/2022

Licensee / tenant	Location	Term of Lease
The Sarah Darlinghurst	Footway – adjoining 255 Victoria Street	11/03/2022 to 11/03/2023
Parkview Hotel	Footway – adjoining 178-180 Mitchell Road	15/03/2022 to 15/03/2027
Cafe Freda's	Footway – adjoining 191-195 Oxford Street	16/03/2022 to 20/07/2021
Star Bar and Grill	Footway – adjoining 600 George Street	21/03/2022 to 30/06/2022
Lucio Pizzeria	Footway – adjoining Shop 34, East Village, 2 Defries Avenue	21/03/2022 to 21/03/2023
The Hive Bar	Footway – adjoining 93 Erskineville Road	21/03/2022 to 30/06/2022
Food Addict RR	Footway – adjoining 290 Crown Street	22/03/2022 to 30/06/2022
Esteban	Footway – adjoining 50-54 York Street	23/03/2022 to 25/03/2024
The Eveleigh Hotel	Footway – adjoining 158-160 Abercrombie Street	23/03/2022 to 30/06/2022
The Wild Rover	Footway – adjoining 75-77 Campbell Street	25/03/2022 to 25/03/2024
Harbour View Hotel RR	Footway – adjoining 18 Lower Fort Street	29/03/2022 to 30/06/2022
Coffee, Tea and Me	Footway – adjoining 87C Macleay Street	30/03/2022 to 1/12/2026
UFC	Footway – adjoining 580 George Street	31/03/2022 to 30/06/2022

* includes approvals to lease footways under paragraph 13