

Attachment C

Third Quarter 2022/23 Supplementary Reports

- Major legal issues
- Grants and sponsorship
- Community facilities – fee-waived and discounted community hire
- International travel
- Property, land use and other matters approved under delegation
- Contract order details

Major Legal Issues – Quarter Q3 2022/23

Adbooth Pty Ltd v Council of the City of Sydney

Adbooth Pty Ltd have appealed the deemed refusal of a development application for the replacement of 38 existing Telstra payphones with new digital advertising panels. The assets are located at various locations throughout Central Sydney, Pyrmont and Ultimo. The proposed replacement assets feature a telephone with shelter, a smaller digital screen adjacent to the telephone for Telstra content, two local information boards, and a digital screen to the rear for advertising signage (third party content). The appeal is listed for s. 34 conciliation conference on 24-25 July 2023.

Council of the City of Sydney v Transport for NSW

These are compulsory acquisition proceedings in relation to the freehold acquisition of parcels of land on the edges of Sydney Park. On 6 February 2023, the City commenced proceedings in the Land and Environment Court objecting to the amount of compensation offered by TfNSW. These proceedings are listed for s. 34 conciliation conference on 21 July 2023.

Grants and Sponsorships Policy – Quarter 3 2022/23

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
- Street banner sponsorship
- Venue hire support grants and sponsorship

The remaining grants and sponsorships programs require Council approval in advance.

This Report

In the 3rd quarter of the 2022/23 financial year 25 grants have been approved across the Quick response, Street banner sponsorship and Venue hire support grants and sponsorship programs to a total value of \$72,296 in cash and a further \$108,747 in value in kind support.

The tables below include details of:

- Quick response, Street banner and Venue hire support grants and sponsorships approved by the City in Q3 of financial year 2022/23
- Venue hire support grants and sponsorships may include support approved by the City in previous financial years with 2022/23 commitments.

1. Cash grants

The table below provides detail on the 12 grants approved under the Quick response grant program during the quarter.

Table 1 – Q3 Quick response grants

Organisation	Project	Cash amount	Value in kind
Acon Health Ltd as auspice for Luke Anthony Cutler	Jimmy Dee and Luke Cutler Photo Art	\$3,500	
Australian Dance Council Ausdance NSW Inc	Ausdance Till Dusk' Festival	\$10,000	
Australian Dance Council Ausdance NSW incorporated as auspice for Annalouise Marguerite Paul	Salón Flamenco at Sydney WorldPride 2023	\$5,496	
Beehive Industries Co-operative Ltd	The Global Bistro	\$3,500	
Campbelltown Ghost Sport and Culture Aboriginal Corporation	NSW Annual Aboriginal Rugby League Koori Knockout Black Tie Ball	\$10,000	\$12,595
Incognito Art Show Australia Ltd	The Incognito Art Show	\$0	\$19,334
Rotary Club of Sydney Cove Inc	2023 East Coast Youth Leadership Challenge	\$10,000	

Organisation	Project	Cash amount	Value in kind
Shopfront Arts Co-op Ltd as auspice for Laneikka Margaret Denne	FEMINAZI	\$5,500	
Sydney Figure Skating Club incorporated as auspice for Isobel Glister	Representing Australia at the World Junior Synchronized Skating Championships	\$500	
The Haymarket Foundation Ltd	Creating a sustainable garden for people experiencing homelessness	\$5,200	
The Uniting Church in Australia Property Trust (NSW)	Aunty RosyIn "Rosie" Whittaker memorial service	\$10,000	
Tranby Aboriginal Co-Operative Ltd	Launching Nangamay Dream Mana Gather Djurali Grow as part of Sydney WorldPride	\$8,600	
Total Q3	12	\$72,296	\$31,929
Total year to date	32	\$213,782	\$35,629

2. Value in kind grants

The tables below provide detail on the 13 grants approved under the Street banner sponsorship and Venue hire support grants and sponsorship programs during the quarter.

Table 2 – Q3 Street banner sponsorship

Organisation	Project		Value in kind*
Art Gallery of New South Wales	Archibald Prize 2023		\$7,462
Opera Australia	Miss Saigon		\$7,800
Reconciliation Australia	National Reconciliation Week 2023		\$6,760
St Vincent De Paul Society NSW	Vinnies CEO Sleepout 2023		\$1,456
Total Q3		4	\$23,478
Total year to date		7	\$46,878

* Figures are rounded to the nearest dollar

Table 3 – Q3 Venue hire support grants and sponsorship – landmark venues

Organisation	Project	Venue	Value in kind*
Australian Red Cross	Fund Raising Retail Pop Up Store	Paddington Town Hall	\$4,664
CareerSeekers new Australian internship program	Careerseekers Spotlight 2023	Sydney Town Hall	\$10,076
The Aurora Group – A Ruby Foundation Ltd	The Aurora Ball	Sydney Town Hall	\$15,486
The Greek Orthodox Community of New South Wales Ltd	Dedicated to the Heroes of 1821, Tribute to Asia Minor	Sydney Town Hall	\$11,506
Total Q3		4	\$41,732
Total year to date		15	\$152,857

* Figures are rounded to the nearest dollar

Table 4 – Q3 Venue hire support grants and sponsorship – community venues

Organisation	Project	Venue	Value in kind*
Disability Rocks Inc	Weekly Dance Class	Abraham Mott Hall	\$6,311
Glebe Public School Parents & Citizens' Association	Glebe Book Fair 2023	Benledi House and St Helen's Community Centre	\$2,100
Mandala Community Counselling Service Inc	Training new counsellors	Ultimo Community Centre	\$848
Queer Sporting Alliance	Ba-skate-ball Jam	KGV Recreation Centre	\$1,782
St Merkorious Charity Association Inc	Services for people experiencing homelessness	Mary MacDonald Centre	\$567
Total Q3	5		\$11,608
Total year to date	24		\$80,987

* Figures are rounded to the nearest dollar

Community facilities approved fee waiver requests – Quarter 3 2022/23

In a report adopted by Council on 27 June 2022, information was requested to track fee-waived and discounted community hire in 2022/23 to support the community to recover from the Covid-19 pandemic.

Since 1 July 2022, 58 requests have been approved for a Covid-19 fee waiver for community venue hire for local community groups. This includes 3,484.75 hours of use to the value of \$102,901.00.

The following table provides details of approved fee waiver requests for the use of community facilities

Date of Request	Name of group/organisation	Venue/Space	Hours approved	Total value
8 Jul 2022	Uniting Harris Community Centre	Ultimo Community Centre – indoor court	3	\$178.50
8 Jul 2022	First Nations Response	Redfern Community Centre – activity room	240	\$7,320.00
15 Jul 2022	Rotary Club of Sydney Cove	Abraham Mott Hall	6	\$252.00
20 Jul 2022	Pymont Ultimo Glebe Men’s Shed	Harrold Park Community Hall	5.25	\$187.69
22 Jul 2022	Tribal Warrior	Redfern Community Centre – performance space	5.5	\$167.75
22 Jul 2022	Millers Point Community Resident Action Group	Harry Jensen Centre	3	\$78.00
22 Jul 2022	Genius Productions	Sydney Town Hall		\$4,125
25 Jul 2022	Pymont Ultimo Glebe Men’s Shed	Harold Park Community Hall	12	\$429.00
25 Jul 2022	Glebe Youth Service	Peter Forsyth Auditorium	5	\$157.50

Date of Request	Name of group/organisation	Venue/Space	Hours approved	Total value
28 Jul 2022	Millers Point Movement Association	Harry Jensen Centre	2.5	\$36.00
02 Aug 2022	U3A Book Club Glebe	Benledi Room	22	\$561.00
02 Aug 2022	Youth & Family Connect	Juanita Community Centre – community room 1	1	\$28.50
08 Aug 2022	Redfern Youth Connect	Redfern Community Centre – basement	126	\$3,843.00
09 Aug 2022	REDWatch	Redfern Community Centre – performance space	3	\$90.00
12 Aug 2022	Autistic Adults Peer Support Groups Sydney	Ultimo Community Centre – seminar room 1	8	\$420.00
14 Aug 2022	Friends of Ultimo Community Centre	Ultimo Community Centre – seminar room 2	1	\$26.25
14 Aug 2022	Friends of Ultimo	Ultimo Community Centre – Littlebridge Hall	3	\$208.50
24 Aug 2022	Millers Point Movement Association	Abraham Mott Hall	83	\$2,448.50
26 Aug 2022	Ultimo Village Voice	Ultimo Community Centre – seminar room 1	2	\$115.50
30 Aug 2022	Community Card Group	Glebe Town Hall – Southern Hall	114	\$4,075.50
08 Sep 2022	City North Men's Shed	Harry Jensen Centre	2.5	\$64.00

Date of Request	Name of group/organisation	Venue/Space	Hours approved	Total value
15 Sep 2022	Tribal Warrior	Redfern Community Centre – performance space	16	\$488.00
16 Sep 2022	Millers Point Community Resident Action Group	Harry Jensen Centre & Abraham Mott Hall	10	\$267.50
16 Sep 2022	Forest Lodge and Glebe Action Group	Glebe Town Hall – main hall	5	\$178.75
26 Sep 2022	Helping Hands	Harold Park Community Hall	5	\$297.50
11 Oct 2022	City North Men's Shed	Harry Jensen Centre	32.5	\$840.00
12 Oct 2022	Millers Point Movement Association	Abraham Mott Hall	20	\$860.25
12 Oct 2022	Kinchela Boys Home	Redfern Community Centre – performance space	20.5	\$625.25
31 Oct 2022	Plunkett Street Public School P&C Inc	Juanita Nielsen Community Centre – community hall, community room 1 and 2	4	\$277.00
2 Nov 2022	NSW Council for Civil Liberties	Tote Function room	4.5	\$177.00
2 Nov 2022	Souths Cares	Redfern Community Centre – performance space	6	\$213.50
2 Dec 2022	Millers Point Community Resident Action Group Rag	Harry Jensen Centre	3	\$219.00
12 Dec 2022	Sydney Quiet Queers	Cliff Noble Community Centre	2	\$52.00

Date of Request	Name of group/organisation	Venue/Space	Hours approved	Total value
13 Dec 2022	Millers Point Community Resident Action Group Rag	Harry Jensen Centre	3	\$78.00
15 Dec 2022	Glebe PCYC	Peter Forsyth Auditorium	5	\$163.00
15 Dec 2022	Mudgin-gal Aboriginal Corp	Redfern Community Centre	6	\$180.00
21 Dec 2022	Pymont Choir	Ultimo Community Centre – Littlebridge Hall	10	\$380.50
22 Dec 22	Antipoverty Centre	Glebe Town Hall – Chamber Hall	2	\$71.50
22 Dec 22	St Helens Community Garden	St Helens Community Centre	48	\$1,248.00
22 Dec 22	Glebe Society	Glebe Town Hall and Harold Park	34	\$1,393.00
06 Jan 23	Ultimo Senior Choir	Ultimo Community Centre	48	\$1,778.00
12 Jan 23	Autistic Adults Peer Support Groups Sydney	Ultimo Community Centre – seminar room 1 and art room	36	\$903.25
13 Jan 23	Millers Point Community Garden	Harry Jensen Centre	54	\$1,404.00
13 Jan 23	Millers Point Community Resident Action Group Rag	Harry Jensen Centre	68	\$572.00
13 Jan 23	Millers Point Movement Association	Harry Jensen Centre	133.5	\$1,768.00
13 Jan 23	Auspice Kings Cross Community Centre	Rex Centre – Fitzroy Room	136.5	\$4,354.73

Date of Request	Name of group/organisation	Venue/Space	Hours approved	Total value
19 Jan 23	Glebe Youth Service	Robyn Kemmis Reserve	84	\$1,365.00
24 Jan 23	Sydney Quiet Queers	Cliff Noble Community Centre	15	\$420.00
15 Feb 23	Mudgin-gal Aboriginal Corp	Redfern Community Centre	3	\$91.50
13 Feb 23	Sydney Quiet Queers	Cliff Noble Community Centre	10	\$91.00
20 Feb 23	Foon Lok Chinese Opera	Ultimo Community Centre – seminar room 1	12	\$1,617.25
01 Mar 23	Sydney CoHousing	Booler Centre	8	\$238.00
07 Mar 23	Wrap with Love – Kings Cross Knitwits group	Rex Centre – Macleay room	117.5	\$7,209.80
09 Mar 23	City North Men's Shed	Abraham Mott Hall – community space	848	\$20,369.00
10 Mar 23	Glebe Society	Glebe Town Hall – main and southern halls	70	\$3,123.75
27 Mar 23	Counterpoint Community Services	Alexandria small Hall	734	\$18,729.75
29 Mar 23	Sydney CoHousing	Booler Centre	15	\$130.00
28 Mar 23	Millers Point Movement Association	Abraham Mott Hall	75	\$2,392.02
28 Mar 23	Millers Point Community Resident Action Group Rag	Harry Jensen Centre	133	\$3,522.00
Total value			3,484.75	\$102,901

International Travel Expenditure – Quarter 3 2022/23

The following provides details of overseas travel by councillors, council staff or other persons representing the City of Sydney and overseas travel expenditure by the City.

Councillor / council officer	Destination	Purpose	Period of travel	Division	Expenditure description	Amount (\$)
Nil						
Total						\$0

Property, land use and other matters approved under delegation – Quarter 3 2022/23

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 2023 the following leases were approved under delegation for public land under third party access agreement.

Licensee / tenant	Location	Term of Lease
Ark Trade Services Pty Ltd	5 Cumberland Street, Dawes Point	05/12/2022 to 22/10/2023
Puch Construction & Building Pty Ltd	Victoria Barracks – 75B Oxford Street, Paddington	13/02/2023 to 21/04/2023

Table 13.2: During the period 1 January to 31 March 2023 the following leases were approved under delegation for crown land.

Licensee / tenant	Location	Term of Lease
G.E Hotel	Kent Street Tennis Court	08/08/2022 to 07/08/2027
Sydney Train	Hyde Park (Sewer Pit)	24/03/2023 to 23/03/2026

Table 13.3: During the period 1 January to 31 March 2023 the following leases were approved under delegation for community land.

Licensee / tenant	Location	Term of Lease
Newtown Swans Junior Aust. Football Club	Alan Davidson Oval, Sydney Park, Alexandria	01/07/2022 to 30/06/2024
Screen Cultural	Benlide House, Glebe	06/08/2022 to 05/08/2027

Table 13.4: During the period 1 January to 31 March 2023 the following leases were approved under delegation for commercial land.

Licensee / tenant	Location	Term of Lease
Kathleen Furey and Fendall & Fendall Pty Ltd	Suite 103, Level 1, 343 George Street, Sydney	01/03/2023 to 29/02/2028
Miao & Co Financial Group Pty Ltd and Marshall Z & Co Pty Ltd	Suite 13.02, Level 13, 307 Pitt Street, Sydney	01/05/2023 to 30/04/2026

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 2023 the following applications were approved under delegation for hoardings.

Applicant	Location	Term
Astute Constructions – B/2023/70	59-99 Belmont Street, Alexandria	31/03/2023 to 21/04/2023
Australian Professional Shopfitters – B/2023/88	68 York Street, Sydney	12/04/2023 to 6/06/2023
BMS Consulting and Construction Pty Ltd – B/2023/33	26A Hickson Road, Millers Point	27/02/2023 to 19/02/2024
Buildcorp – B/2022/246	123 Pitt Street, Sydney	08/03/2023 to 30/09/2023
Buildcorp – B/2023/40	151-153 Macquarie Street, Sydney	23/03/2023 to 10/08/2023
Buildcorp – B/2023/45	151-153 Macquarie Street, Sydney	17/03/2023 to 1/09/2023
CDMS Built Pty Ltd – B/2023/9	75-83 Wyndham Street, Alexandria	09/01/2023 to 30/09/2023
Citywide Constructions – B/2023/15	21 Missenden Road, Camperdown	30/01/2023 to 27/03/2023
Citywide Constructions – B/2023/2	21 Missenden Road, Camperdown	16/01/2023 to 13/03/2023
CJ Duncan Builders – B/2023/49	147-153 Castlereagh Street, Sydney	27/03/2023 to 8/05/2023

Applicant	Location	Term
Coombes Property Group – B/2023/47	68 York Street, Sydney	07/03/2023 to 10/04/2023
CPB Contractors – B/2023/25	125-129 Bathurst Street, Sydney	13/02/2023 to 31/07/2023
CPB Contractors – B/2023/69	125-129 Bathurst Street, Sydney	19/03/2023 to 21/04/2023
Eastern Building and Consulting – B/2023/12	287 Broadway, Glebe	23/02/2023 to 15/06/2023
Eptec Pty Ltd – B/2023/82	5010 Eddy Avenue, Haymarket	31/03/2023 to 14/04/2023
Everytrade Building Services Pty Ltd – B/2022/253	2-6 Kellick Street, Waterloo	21/02/2023 to 11/03/2023
FDC Fitout & Refurbishment (NSW) Pty Ltd – B/2023/36	44-62 Castlereagh Street, Sydney	01/03/2023 to 29/03/2023
Frederickson Pty Ltd – B/2023/51	360 Victoria Street, Darlinghurst	05/04/2023 to 24/05/2023
Freyssinet Australia – B/2022/284	10A-16 Martin Place, Sydney	05/02/2023 to 30/06/2023
Gartner Rose Pty Ltd – B/2023/23	6 Macquarie Street, Sydney	13/02/2023 to 28/02/2023
GPK Traffic Management Services – B/2023/44	200 George Street, Sydney	06/03/2023 to 13/03/2023
Hickory Parker Street Pty Ltd – B/2022/296	Car Park 13 Parker Street, Haymarket	03/06/2023 to 27/09/2023
Impression Projects – B/2022/206	Retail 82-94 Darlinghurst Road, Potts Point	13/03/2023 to 2/04/2023
Interior Construction Group Pty Ltd – B/2023/27	Low Rise Level 1-3 Retail 197 Pitt Street, Sydney	28/02/2023 to 23/05/2023
Jordi Construct Pty Ltd – B/2023/55	426 Cleveland Street, Surry Hills	03/04/2023 to 20/04/2023

Applicant	Location	Term
Just Tube Scaffolding – B/2023/19	199 Regent Street, Redfern	16/02/2023 to 2/03/2023
Lee Dumpling Pty Ltd – B/2022/273	694-696 George Street, Haymarket	23/02/2023 to 8/06/2023
Lendlease Construction Pty Ltd – B/2022/295	1 Alfred Street, Sydney	30/01/2023 to 23/04/2023
Marine And Civil Maintenance Pty Ltd – B/2023/31	5010 High Street, Millers Point	20/02/2023 to 26/03/2023
Marine And Civil Maintenance Pty Ltd – B/2023/32	3-5 Pottinger Street, Dawes Point	20/02/2023 to 31/03/2023
Max Build Pty Ltd – B/2023/57	15-25 Regent Street, Chippendale	31/03/2023 to 23/06/2023
Milestone (Aust) Pty Ltd – B/2022/276	345-355 George Street, Sydney	19/01/2023 to 22/02/2023
Mirvac Constructions Pty Ltd – B/2022/232	55 Pitt Street, Sydney	27/03/2023 to 26/11/2023
Mr Joshua Moses – B/2023/5	185-211 Broadway, Ultimo	29/10/2022 to 1/03/2023
Newmark Residential Pty Ltd – B/2022/275	367-369 Bourke Street, Darlinghurst	27/03/2023 to 29/06/2023
Paynter Dixon Remedial – B/2022/292	2 Defries Avenue, Zetland	30/01/2023 to 27/02/2023
Paynter Dixon Remedial – B/2022/294	2 Defries Avenue, Zetland	15/03/2023 to 31/03/2023
PD Remedial Pty Ltd – B/2022/283	830 Bourke Street, Waterloo	06/02/2023 to 31/03/2023
RCJ Group Pty Ltd – B/2023/21	4010 College Street, Sydney	11/02/2023 to 31/03/2023
Richard Crookes Constructions Pty Ltd – B/2023/71	104-116 Regent Street, Redfern	31/03/2023 to 30/04/2023
RJC Group Pty Ltd – B/2023/72	53 Great Buckingham Street, Redfern	12/04/2023 to 30/08/2023

Applicant	Location	Term
Rork Projects – B/2023/43	680 George Street, Sydney	20/03/2023 to 14/05/2023
Sheeth Pty Ltd – B/2023/29	180-182 Church Street, Newtown	04/03/2023 to 10/02/2024
Sheeth Pty Ltd – B/2023/3	281 Clarence Street, Sydney	20/01/2023 to 10/02/2023
SR Construction – B/2023/56	79-85 Brougham Street, Woolloomooloo	24/03/2023 to 12/05/2023
The Owners – Strata Plan No 54026 – B/2023/18	185-211 Broadway, Ultimo	03/12/2022 to 1/03/2023
Waterside Constructions (Aust) Pty Ltd – B/2022/70	634 Botany Road, Alexandria	15/02/2023 to 29/03/2023
Wentworth Hotel Constructions Pty Ltd – B/2023/24	55-57 Wentworth Avenue, Sydney	13/02/2023 to 5/03/2023
Xant Pty Ltd – B/2023/11	27-33 Goulburn Street, Haymarket	24/02/2023 to 23/03/2023
Yannec Construction Pty Ltd – B/2023/61	117-119 Foveaux Street, Surry Hills	30/03/2023 to 25/05/2023
Yeh's Family Holdings Pty Ltd – B/2023/86	88 Liverpool Street, Sydney	23/03/2023 to 15/06/2023

Table 14.2: During the period 1 January to 31 March 2023 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 2023 the following leases were approved under delegation for use on footways*.

Licensee / tenant	Location	Term of Lease
Monster Skewer	Footway – adjoining 10-18 Gadigal Avenue	12/01/2023 to 12/01/2024
Stitch Coffee	Footway – adjoining 76-84 Bay Street	12/01/2023 to 12/01/2028
Legal Grounds Cafe	Footway – adjoining 225-227 Macquarie Street	17/01/2023 to 17/01/2028
Don Fred	Footway – adjoining 28 King Street	11/01/2023 to 11/01/2028
Fauna Restaurant	Footway – adjoining 59 Fitzroy Street	18/01/2023 to 1/01/2024
Clock Hotel	Footway – adjoining 470 - 474 Crown Street	20/01/2023 to 20/01/2028
Dopa	Footway – adjoining 180 George Street	24/01/2023 to 24/01/2028
O'uchi	Footway – adjoining 76-80 Clarence Street	25/01/2023 to 25/01/2024
Badde Manors	Footway – adjoining 37 Glebe Point Road	20/01/2023 to 20/01/2029
Sip Inn	Footway – adjoining 65 Erskineville Road	27/01/2023 to 27/01/2028
Oxford Hotel	Footway – adjoining 134 Oxford Street	24/01/2023 to 24/01/2028

Licensee / tenant	Location	Term of Lease
Mr Chaixi	Footway – adjoining 644 George Street	30/01/2023 to 12/12/2027
Manon Brasserie	Footway – adjoining 429-481 George Street	31/01/2023 to 31/01/2025
Burger Point	Footway – adjoining 11-15 Cabinet Maker Place	30/01/2023 to 27/01/2024
The Eveleigh Hotel	Footway – adjoining 158-160 Abercrombie Street	27/01/2023 to 27/01/2024
Wok Station	Footway – adjoining 135-137 Harris Street	01/02/2023 to 1/02/2025
Kepos Catering	Footway – adjoining Shops 797 Botany Road	03/02/2023 to 3/02/2025
Joe and The Juice	Footway – adjoining 10A-16 Martin Place	06/02/2023 to 6/02/2028
Andiamo Trattoria	Footway – adjoining 9-15 Kensington Street	07/02/2023 to 7/02/2024
Burgers on Broadway	Footway – adjoining 281-285 Parramatta Road	15/02/2023 to 15/02/2028
Elephant Jump Thai	Footway – adjoining 99 Devonshire Street	16/02/2023 to 16/02/2028
Popkorn Group Pty Ltd T/A The Captain's Balcony	Footway – adjoining 42 - 46 Erskine Street	16/02/2023 to 16/02/2028
Bar Conte	Reallocated roadway – adjoining 340 Riley Street	16/02/2023 to 30/04/2023
Bar Conte	Footway – adjoining 340 Riley Street	16/02/2023 to 16/02/2024
Kings Cross Distillery	Footway – adjoining 127-139 Macleay Street	04/11/2022 to 2/11/2023
Impala Gianmarco	Footway – adjoining 5-11 Botany Road	01/02/2023 to 1/02/2024
Lord Gladstone Hotel	Reallocated roadway – adjoining 115-117 Regent Street	21/02/2023 to 30/04/2023

Licensee / tenant	Location	Term of Lease
Chinatown Sizzling House	Footway – adjoining 8 Quay Street	21/02/2023 to 21/02/2025
Lord Wolseley Hotel	Footway – adjoining 265 Bulwara Road	21/02/2023 to 21/02/2026
Royal Albert Hotel	Footway – adjoining 140 Commonwealth Street	20/02/2023 to 20/02/2024
Royal Albert Hotel RR	Reallocated roadway – 140 Commonwealth Street	23/02/2023 to 30/04/2023
Coffee Cart – Agro Beans	Footway – adjoining 56-58 York Street	23/02/2023 to 30/06/2023
Happy Nest	Footway – adjoining 5 Sam Sing Street	27/02/2023 to 27/02/2024
Pattysmiths Darlinghurst	Footway – adjoining 314-318 Victoria Street	28/02/2023 to 28/02/2024
Cafe 0.6	Footway – adjoining 1 Bowden Street	24/02/2023 to 24/02/2028
Dad and the Frog	Footway – adjoining 96 Fitzroy Street	24/02/2023 to 24/08/2024
Hero Sushi	Footway – adjoining 580 George Street	15/03/2023 to 15/03/2028
Cabrito Coffee Traders	Footway – adjoining 10-14 Bulletin Place	01/03/2023 to 1/03/2028
Wokman Redfern	Footway – adjoining 123 Redfern Street	01/03/2023 to 1/03/2024
Batch Espresso	Footway – adjoining 8-12 York Street	03/03/2023 to 3/03/2028
CBD Hotel	Footway – adjoining 75 York Street	03/03/2023 to 3/03/2028
Taste Baguette	Footway – adjoining 2 Defries Avenue	06/03/2023 to 6/03/2028
Pacific House Backpackers	Footway – adjoining 50-58 Sir John Young Crescent	03/03/2023 to 21/12/2023
Mecca Espresso	Footway – adjoining 77-79 York Street	07/03/2023 to 7/03/2028

Licensee / tenant	Location	Term of Lease
Sip Inn	Footway – adjoining 65 Erskineville Road	10/03/2023 to 10/03/2028
Infinity Bakery	Footway – adjoining 274-290 Victoria Street	09/03/2023 to 9/03/2028
The Colonial British Indian Cuisine	Footway – adjoining 71-73 Stanley Street	03/03/2023 to 3/03/2024
Suki Sushi	Footway – adjoining 257 Victoria Street	10/03/2023 to 10/03/2028
Rustic French	Footway – adjoining - 95 Victoria Street	15/03/2023 to 26/09/2027
Tokyo Taco	Footway – adjoining 172 King Street	15/03/2023 to 10/06/2023
Muglan Express	Footway – adjoining 56-58 York Street	15/03/2023 to 6/06/2023
Le Monde Bakery	Footway – adjoining 327 Pitt Street	15/3/2023 to 16/03/2024
Three Wise Monkeys	Footway – adjoining 553-555 George Street	15/03/2023 to 15/03/2025
Occidental Hotel	Footway – adjoining 41-43 York St	17/03/2023 to 17/03/2028
Metro Pita	Footway – adjoining 732 Harris Street	17/03/2023 to 17/03/2028
Maloney Hotel Corporation Pty Ltd	Footway – adjoining 403-427 Pitt Street	17/03/2023 to 17/03/2028
Vibe Hotel Sydney Darling Harbour	Footway – adjoining 319-325 Sussex Street	20/03/2023 to 20/03/2028
Atomic Beer Project	Footway – adjoining 158 Regent Street	20/03/2023 to 20/03/2028
By Sang	Footway – adjoining 5-9 Rothschild Ave	20/03/2023 to 20/03/2028
Rivareno Gelato	Footway – adjoining 101-103 Macleay Street	21/03/2023 to 21/03/2025
Truffle Cafe	Footway – adjoining 127-139 Macleay Street	21/03/2023 to 21/03/2025

Licensee / tenant	Location	Term of Lease
RSL and Community Club	Footway – adjoining 565 George Street	21/03/2023 to 21/03/2028
Cheers Bar	Footway – adjoining 565 George Street	21/03/2023 to 21/03/2025
Royal Albert RR	Reallocated roadway – 140 Commonwealth Street	22/03/2023 to 30/04/2021
Vacanza Pizzeria	Footway – adjoining 414 Bourke Street	21/03/2023 to 17/03/2028
Sonoma	Footway – adjoining 215A Glebe Point Road	16/03/2023 to 16/03/2028
Aiden Darling Harbour, Wayfarer's Bar and Cafe	Footway – adjoining 45 Murray Street	13/03/2023 to 13/03/2026
Four Seasons Hotel	Footway – adjoining 199 George Street	13/03/2023 to 13/03/2028
Lime Espresso Sandwich Bar	Footway – adjoining 26-28 Market Street	27/03/2023 to 27/03/2028
Bills	Footway – adjoining 353-359 Crown Street	24/03/2023 to 24/03/2025
Stanleys Bar	Footway – adjoining 79 Stanley Street	24/03/2023 to 24/03/2028

* includes approvals to lease footways under paragraph 13

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	Order Date	Order Amount	Outstanding Amount
Supplier: Addisons			
PU261670	16 January 2023	\$244,750.00	\$227,622.00
1	Legal Services		
Supplier: AFL SportsReady Ltd			
PU262822	15 March 2023	\$67,004.98	\$67,004.98
1	Sportsready library trainee 2022-23 /24		
Supplier: Arcadis Australia Pacific Pty Ltd			
PU261938	2 February 2023	\$90,564.45	\$90,564.45
1	Epsom Rd corridor study & strategic design		
Supplier: ASI Solutions			
PU261943	2 February 2023	\$105,560.51	\$105,560.51
1	Services and equipment provided for the deliver of the PAIT infrastructure and networks		
PU261945	2 February 2023	\$269,684.36	\$269,684.36
1	Services and equipment provided for the deliver of the PAIT infrastructure and networks		
PU261953	2 February 2023	\$404,526.54	\$404,526.54
1	Services and equipment provided for the deliver of the PAIT infrastructure and networks		
Supplier: Australian Native Landscapes Pty Ltd			
PU262299	20 February 2023	\$957,532.22	\$952,967.22
1	Supply of bulk landscape materials for Parks Operations Teams contract		
Supplier: Bucher Municipal Pty Ltd			
PU262949	22 March 2023	\$6,704,780.17	\$6,704,780.17
1	11 roadway sweepers (NPN115-2)		
2	Registration cost for 11 roadway sweepers		
Supplier: Cato Logistics Pty Ltd			
PU262582	3 March 2023	\$207,819.45	\$130,541.00
1	Traffic management operations		
Supplier: Centaman Systems Pty Ltd			
PU263012	24 March 2023	\$64,664.42	\$64,664.42
1	Annual renewal 1/5/23 - 30/4/24, annual license and support fee		
Supplier: City of Melbourne			
PU262849	16 March 2023	\$66,550.00	\$66,550.00
1	City of Sydney contribution to City of Melbourne for the Regional and Greater Metropolitan Program Manager for CitySwitch Green Office Program FY23		

Contract Order Details - Quarter 3 - January to March 2023

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	Order Date	Order Amount	Outstanding Amount
Supplier: Computer Systems (Australia) Pty Ltd			
PU262825	15 March 2023	\$79,001.34	\$79,001.34
1	VMware enterprise license agreement		
Supplier: Douglas Partners			
PU261848	30 January 2023	\$139,298.50	\$105,903.93
1	Geotechnical and Environmental Services - Bay St Depot East		
Supplier: Enigma Business Products			
PU262424	24 February 2023	\$96,704.85	\$96,704.85
1	Lenovo ThinkPads. X1 Carbon Gen10: 14"		
PU262613	6 March 2023	\$83,366.25	\$83,366.25
1	Lenovo ThinkPads. X1 Carbon Gen10: 14"		
Supplier: Erbas & Associates Pty Ltd			
PU262916	21 March 2023	\$80,080.00	\$80,080.00
1	1. CBA Building: HVAC milestone 1. Site visit and inception meeting (mandatory) - mechanical		
2	2. CBA Building: HVAC milestone 2 Key documents report -mechanical		
3	3. Draft specification. 75% - mechanical		
4	4A + 4B CBA Building: milestone 4A + 4B safety in; design workshop + safety in design template- mechanical		
5	5. CBA Building: milestone 5 final performance. Specification 100% - mechanical		
6	6. (Tender) CBA Building: milestone 6 respond to RFIs. during D&C tender phase - mechanical (provisional sum)		
7	1 CBA BMS: 2.1 site specific BMS. Specification - mechanical		
8	Site 1 CBA BMS: 2.2 returnable schedules - mechanical		
9	Site specific site 2 Wilcox BMS: 2.1 Site specific BMS specification - mechanical		
10	Site 2 Wilcox BMS: 2.2 returnable schedules -mechanical		
11	2.3 Generic BMS specification inclusions - mechanical		
12	Generic specification: 2.4 BMS points nomenclature - mechanical		
13	Milestone 6 (CBA construction phase services) Respond to RFIs during D&C tender phase - mechanical		
14	Milestone 6 (Wilcox construction phase services) Respond to RFIs during D&C tender phase - mechanical		
Supplier: Gadigal Information Service Aboriginal Corp			
PU263089	29 March 2023	\$214,500.00	\$214,500.00
1	Payment 1 of 4 - 30% paid on the completion of deliverables 1, 2 & 3 noted in the key dates and the receipt of valid tax invoice		
2	Payment 2 of 4 - 30% paid on the completion of deliverables 4 & 5 noted in the key dates and the receipt of valid tax invoice		
3	Payment 3 of 4 - 30% paid on the completion of deliverables 7, 8 & 9 noted in the key dates and the receipt of valid tax invoice		
4	Payment 4 of 4 - 10% paid on the completion of deliverables 10 noted in the key dates and the receipt of valid tax invoice		
Supplier: Geografia Pty Ltd			
PU262257	17 February 2023	\$77,000.00	\$44,000.00
1	Spendmapp subscription		
3	Spendmapp International Visitor Spend from July 2023 to June 2024		

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	Order Date	Order Amount	Outstanding Amount
Supplier: Green Options			
PU263067	29 March 2023	\$121,609.46	\$121,609.46
1	Contract 1896 Sydney Park - swale rectification -drainage rectification works - western edge Alan Davidson Oval		
Supplier: HBS Group Pty Ltd			
PU262236	16 February 2023	\$462,209.00	\$462,209.00
1	Waterloo Library - Roof remediation works remedial works to 2 chimneys, remove and relay slate roof tiles, metal roof water leakage repairs, stormwater system maintenance, chemical dampproof course, negative waterproofing membrane, general painting & roof access system upgrade		
Supplier: Heaton Communications Pty Ltd			
PU261861	30 January 2023	\$98,518.74	\$49,259.36
1	Business Innovation Program 2022-23		
Supplier: JPA & D Australia Pty Ltd			
PU262704	9 March 2023	\$151,118.00	\$151,118.00
	Head design consultant for the breezeway refurbishment works		
Supplier: KGFood Pty Ltd			
PU261778	23 January 2023	\$140,000.00	\$126,596.02
1	Children's food standing order 2023-2025; January 2023 to 8 January 2025		
Supplier: Kico Playground Inspection Services			
PU262662	8 March 2023	\$253,056.55	\$253,056.55
	Year 5 - playground inspection, reporting and repairs		
Supplier: Kinship Digital Pty Ltd			
PU261630	12 January 2023	\$108,900.00	\$76,230.00
1	Social media platform - implementation phase		
Supplier: Luhrmann Environment Mgt Pty Ltd			
PU262663	8 March 2023	\$367,752.05	\$344,493.51
1	1831 - Weeds year 5 - schedule of services		
2	1831 - Weeds year 5 - schedule of rates FY23		
3	1831 - Weeds year 5 - schedule of rates FY24		
Supplier: Maddocks			
PU262085	8 February 2023	\$741,400.00	\$696,381.88
1	Legal Services		
Supplier: Manco Engineering Australia Pty Ltd			
PU261826	27 January 2023	\$80,645.00	\$60,845.00
1	Hire of 2 (two) Manco Orbit 8m3 rear loading compactors fitted to Hino cab chassis for period of 6 (six) months Feb 23 - July 23 inclusive		
2	Hire of 1 (one) Alke electric waste collection vehicle for period of 6 (six) months Feb 23 - July 23 inclusive		
3	Collection Alke from Ultimo		
4	Vehicle damage excess - Section 3.D of hire agreement		

Contract Order Details - Quarter 3 - January to March 2023

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

	Order Date	Order Amount	Outstanding Amount
Supplier: Mirri Mirri Productions Pty Ltd			
PU262238	16 February 2023	\$89,100.00	\$89,100.00
1	Aboriginal and Torres Strait Islander: Cultural awareness training program		
Supplier: Museums Of History NSW			
PU263073	29 March 2023	\$93,500.00	\$93,500.00
	Art & About Sydney - Murmurations - Museums of History NSW		
Supplier: National Trust of Australia (NSW)			
PU261545	5 January 2023	\$304,304.00	\$268,987.41
	Year 5 - bush restoration service -contract 1843		
Supplier: Optimal Stormwater Pty Ltd			
PU263015	27 March 2023	\$240,409.40	\$240,409.40
1	Q-2022-907 rainwater reuse services		
PU263068	29 March 2023	\$338,774.00	\$338,774.00
1	Contract 2043 Year 2 - variation 3 (one month SPLP - 02/23)		
2	Contract 2043 Year 3 - fixed services lump sum		
3	Contract 2043 Year 3 - variation 1 (Esquireville Oval)		
4	Contract 2043 Year 3 - variation 3 (SPLP fixed fee)		
5	Contract 2043 Year 3 - schedule of rates		
Supplier: OSullivan Conservation Pty Ltd			
PU262925	21 March 2023	\$78,081.66	\$78,081.66
1	Conservation of Earth Mother Sculpture		
Supplier: Pedal Set Go			
PU262017	6 February 2023	\$70,675.00	\$68,190.32
1	Bike mechanic and community information officer services for share the path and other events		
Supplier: Peter Warren Automotive Pty Ltd			
PU262903	20 March 2023	\$150,665.22	\$150,665.22
1	Replacement of x 2 ranger animal vehicle		
2	Registration cost for new vehicle		
Supplier: Platinum Electricians Pty Ltd			
PU262972	23 March 2023	\$178,430.86	\$178,430.86
1	CRH performance lighting dimmers. Supply and installation as per contract		
Supplier: PLANTABOX PTY LTD			
PU262414	24 February 2023	\$148,500.00	\$148,500.00
1	Prototype sustainable planters George St - as per contract		

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

		Order Date	Order Amount	Outstanding Amount
Supplier: Print Media Group				
PU262601		4 March 2023	\$215,160.00	\$215,160.00
1	Visitor parking permits - printing and delivering			
Supplier: Quality Management & Constructions Pty Ltd				
PU261524		3 January 2023	\$55,300.27	\$23,023.78
1	Reinstate CWO 42307 as per quote			
2	Betterment - Jemena HP gas spotter			
PU261800		24 January 2023	\$77,389.61	\$48,329.44
1	Preliminaries inclusive: site dilap, as builts, traffic control and linemarking			
2	Construction - planting beds x 7			
3	Site establishment			
PU261884		31 January 2023	\$2,534,863.97	\$2,352,314.95
1	Construction of Peace Park - as per the contract			
2	Construction of Ethel Street Playground - as per the contract			
3	Ethel Street Playground - provisional sum for artwork & signage			
4	Ethel Street Playground - provisional sum for contaminated soil removal			
5	Ethel Street Playground - provisional sum for primarily engineering and certification (drawings and inspections)			
6	Construction of Woolloomooloo Playground - as per the contract			
7	Woolloomooloo Playground - provisional sum for lighting and electrical			
PU262001		6 February 2023	\$99,445.23	\$48,143.93
1	Reinstate batch 2315B as per quote			
2	Betterment - Jemena HP gas spotter			
PU262002		6 February 2023	\$62,404.47	\$8,481.22
1	Reinstate Batch 2315A as per quote			
2	Betterment - Jemena HP gas spotter			
PU262003		6 February 2023	\$115,955.47	\$76,679.53
1	Reinstate Batch 2323 as per quote			
2	Betterment - Jemena HP gas spotter			
PU262004		6 February 2023	\$69,393.79	\$69,393.79
1	Reinstate CWO 47616 as per quote reinstate			
2	Betterment - Jemena HP gas spotter			
PU262290		20 February 2023	\$163,232.96	\$163,232.96
1	Oxford St West and Liverpool St Cycleway - UG services and geotech investigation			
PU262769		14 March 2023	\$70,092.74	\$70,092.74
1	Reinstate batch 2315C as per quote - granite paving			
2	Betterment - Jemena HP gas spotter			

Contract Order Details - Quarter 3 - January to March 2023

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

	Order Date	Order Amount	Outstanding Amount
PU262794	15 March 2023	\$251,768.84	\$251,768.84
1	Leachate Site Upgrades - Preliminaries including provisional sums.		
2	Leachate Site Upgrades - Construction of leachate site access driveway per the detailed design.		
3	Leachate Site Upgrades - Removal of redundant driveway vehicle crossing layback and reinstatement of Euston Road kerb and gutter.		
4	Leachate Site Upgrades - Construction of new reinforced concrete wall sections per the detailed design.		
5	Leachate Site Upgrades - Construction of permanent utilities within utilities trench per the detailed design.		
6	Leachate Site Upgrades - Landscape & Furn. Turfing and bollards.		
7	Leachate Site Upgrades - Establishment Contract B charge in any A2 area for a job between \$100,000 and \$250,000.		
PU262826	15 March 2023	\$91,158.30	\$91,158.30
1	Reinstate Batch 2315D as per quote		
2	Betterment - Jemena HP gas spotter		
PU263044	28 March 2023	\$799,982.54	\$799,982.54
1	Wuganmagulya - terrazzo pavers and insitu works in the Royal Botanic Gardens		
Supplier: Rapid Map Services Pty Ltd			
PU262840	16 March 2023	\$68,640.00	\$68,640.00
1	Bus stop boarding point compliance audit		
Supplier: Regal Innovations Pty Ltd			
PU261999	6 February 2023	\$829,140.40	\$829,140.40
1	Park renewal - Blackwattle Bay Reserve Park		
2	Provisional sum: artwork & signage		
3	Provisional sum: contaminated soil		
4	Provisional sum: primarily engineering and certification (drawings and inspections)		
PU262497	1 March 2023	\$5,938,680.99	\$5,877,491.07
1	Construction - North Rosebery Park & green link construction works - head contract works		
Supplier: Riskexec Pty Ltd			
PU262736	13 March 2023	\$297,528.00	\$297,528.00
1	Delivery of work health and safety courses as per contract		
Supplier: Seda Services Pty Ltd			
PU261567	9 January 2023	\$522,178.80	\$497,129.82
1	COVID clean air measures - T-2022-828 Town Hall House UV and fine filters. Design, supply and install		
2	Variation 1 - EMC cabling for VSD's. Supply & installation of EMC cabling from new VSD's to AHU fan's as per tender submission option, pricing, - EMC cabling serving VSD's for AHU's S1, S2, S3, S4, S5, S6, S7, S8 & S10		
Supplier: ServiceNow Australia Pty Ltd			
PU263077	29 March 2023	\$195,278.16	\$195,278.16
1	Annual subscription fee 31/3/23-30/3/24 enterprise service management platform. *3 years. This is for the 1st year		

Contract Order Details - Quarter 3 - January to March 2023

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	Order Date	Order Amount	Outstanding Amount
Supplier: Skyline Landscape Services Pty Ltd			
PU261627	12 January 2023	\$426,887.86	\$303,662.98
1	Westconnex landscape rectification works in Alexandria for M8 project		
Supplier: SmartOSC Australia Pty Ltd			
PU261983	3 February 2023	\$123,200.00	\$12,839.20
1	R2 TRIRIGA UAT test plan		
Supplier: Southern Cross Recycling Group Pty Ltd			
PU261935	1 February 2023	\$60,000.00	\$60,000.00
1	Doorstep recycling service March - June 2023		
Supplier: SSROC			
PU261609	11 January 2023	\$187,789.85	\$119,131.77
1	Kerbside waste audit		
2	High rise audit		
3	Bulky waste audit		
4	Council facilities audits		
5	Variation: boarding house audit		
Supplier: Stantec Australia Pty Ltd			
PU262491	28 February 2023	\$653,599.65	\$653,599.65
1	Environmental monitoring, analysis and reporting (term 1, year 1) - lump sum		
2	Environmental monitoring, analysis and reporting (term 1, year 1) - schedule of rates		
Supplier: Sullivans Constructions			
PU261808	24 January 2023	\$79,327.56	\$79,327.56
1	Alexandria Child Care Centre - bathroom upgrade		
Supplier: Sydney Civil Pty Ltd			
PU261523	3 January 2023	\$440,861.74	\$232,798.85
1	Maintenance works - LGA wide- FY23 infrastructure maintenance jobs (FY23) maintenance works batch 7 - across LGA		
PU261564	9 January 2023	\$93,632.00	\$22,422.40
1	Parks lighting - Design for the Edmund Resch electrical and lighting design and artistic visualisations.		
PU261565	9 January 2023	\$385,000.00	\$385,000.00
1	2022/23 Road renewal program		
PU262012	6 February 2023	\$895,387.77	\$753,118.62
1	Removal of 35 bus shelter footings, various locations.. CAMS job no. 10733804. Locations: 2022/427847.		
Supplier: Sydney Worldpride Ltd			
PU262067	8 February 2023	\$93,500.00	\$11,687.50
1	Art & About Sydney - Sydney WorldPride; Payments 1 to 5		

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	Order Date	Order Amount	Outstanding Amount
Supplier: Telestar			
PU262273	17 February 2023	\$97,991.00	\$97,991.00
1	Samsung Galaxy XCover 6 Pro 5G 128GB - Android devices for rangers.		
Supplier: The Audit Office			
PU263075	29 March 2023	\$316,800.00	\$316,800.00
1	Annual audit fee for 2022/23 plus acquittal audits		
Supplier: The Gardenmakers Pty Ltd			
PU261799	24 January 2023	\$174,808.97	\$96,965.54
1	Maureen Oliver Reserve Erskineville		
2	Additional works - water, asphalt, timber - Maureen Oliver Reserve - Erskineville - uplift		
Supplier: Transport for NSW			
PU262268	17 February 2023	\$55,394.31	\$55,394.31
1	Traffic & transport services Potts Point. 19 Feb 23		
2	Traffic & transport services Glebe. 5 March 23		
3	Traffic & transport services Redfern. 16 March 23		
4	Traffic & transport services Darlinghurst. 18 March 23		
5	Traffic & transport services Pyrmont. 25 March 23		
6	Traffic & transport services Surry Hills. 1 April 23		
Supplier: The Trustee for the BMSCC Trust			
PU261722	19 January 2023	\$77,620.49	\$45,985.79
1	Scaffold services for parapet wall support - Breezeway		
2	V1-hoarding permit organisation and / attainment of the hoarding permit inclusive of the permit fee for 12 months		
Supplier: Trustee for Kuys Discretionary Family Trust			
PU261695	18 January 2023	\$440,000.00	\$321,997.50
1	Non destructive testing of public domain lighting poles		
Supplier: Urbanite Pty Ltd			
PU262496	1 March 2023	\$160,783.70	\$160,783.70
	Depot Signage Design Consultancy Services		
Supplier: Ventia Pty Ltd			
PU261793	24 January 2023	\$73,183.35	\$72,815.26
1	Assist in physical and structural work for installing new Crestron devices and Airmedia devices including removal and reinstall of TVs in 51 meeting rooms - electrician		
Supplier: Water Features Australia Pty Ltd			
PU262117	9 February 2023	\$1,445,838.92	\$1,235,982.67
1	Year 5 - lump sum - water features maint		
2	Year 5 - SoR - water features maint		

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		Order Date	Order Amount	Outstanding Amount
Supplier: WT Partnership				
PU263000		24 March 2023	\$84,579.00	\$84,579.00
1	Ultimo to Campbell Street- quantity survey			
2	Phillip to College Street- quantity survey			