

Attachment D

Second Quarter Supplementary Report 2023/24

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

Community facilities approved fee waiver requests – Quarter 2 2023/24

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.

Between 1 July 2022 and 30 December 2023, a total of 150 requests have been approved for a Covid-19 fee waiver for community venue hire for local community groups. This includes 11,054.75 hours of use to the value of \$314,511.49. This includes one booking for \$801.50 that was approved for 7 hours in Q1 2023/24 but not included in the report.

In the second quarter of 2023/24, 27 requests have been approved. This includes 2,815.75 hours of use to the value of \$61,913.12.

The following table provides details of approved fee waiver requests for the use of community facilities for Q2 2023/24.

Date of Request	Name of group/organisation	Venue/Space	Hours approved	Total value
4 Oct 23	Fountain in the City	Ultimo Community Centre	21	\$525.00
4 Oct 23	Kings Cross Community Centre	Rex Centre, Potts Point	156	\$5,538.00
5 Oct 23	Kinchela Boys Home Aboriginal Corp	Redfern Community Centre	76	\$2,432.00
10 Oct 23	Alexandria Residents Action Group	Alexandria Town Hall	6.5	\$300.63
13 Oct 23	Dignity Basketball	Sydney Park Pavilion	22.5	\$1,703.75
16 Oct 23	Millers Point Community Resident Action Group	Harry Jensen Centre, Millers Point	3.75	\$101.25
18 Oct 23	Pride History Group	Benleidi Room, Glebe	6	\$223.50
18 Oct 23	Knitters Guild of NSW Inner City Group	Cliff Noble Community Centre, Alexandria	36	\$972.00
19 Oct 23	Millers Point Movement Assoc	Harry Jensen Centre, Millers Point	64	\$1,795.20
20 Oct 23	Deadly Connections	Redfern Community Centre	4	\$128.00

Date of Request	Name of group/organisation	Venue/Space	Hours approved	Total value
25 Oct 23	Harbour City Bears	Alexandria Town Hall	8	\$296.00
26 Oct 23	The Akhirah Collective	Ideas Space, Darling Square Library	2	\$107.80
31 Oct 23	First Mardi Gras Inc	East Sydney Community Art Centre	5	\$135.00
1 Nov 23	Sewing Social Inner West	Benledi Room, Glebe	20	\$983.40
13 Nov 23	Tribal Warrior Aboriginal Corp	Redfern Town Hall	7	\$215.25
13 Nov 23	Counterpoint Community Services Inc	Alexandria Town Hall	7.5	\$249.94
22 Nov 23	Council for Intellectual Disability	Redfern Community Centre	4	\$128.00
28 Nov 23	Sydney Spanish Seniors	Abraham Mott Hall, Millers Point	293	\$9,040.50
8 Dec 23	Sydney Gay & Lesbian Choir	Glebe Town Hall	6.5	\$360.75
11 Dec 23	Choir Rocks	Abraham Mott Hall, Millers Point	88	\$3,912.00
14 Dec 23	Autistic Adults Peer Support Groups Sydney	Ultimo Community Centre	33	\$907.50
12 Dec 23	Kinchela Boys Home Aboriginal Corp	Redfern Community Centre	5.5	\$176.00
12 Dec 23	City North Men's Shed	Abraham Mott Community Space, Millers Point	1,742	\$27,318.50
14 Dec 23	Millers Point Cooperative	Harry Jensen Centre, Millers Point	1	\$25.00
14 Dec 23	Mission Australia	Glebe Town Hall	18	\$459.00

Date of Request	Name of group/organisation	Venue/Space	Hours approved	Total value
14 Dec 23	Friends of Erskineville	Erskineville Town Hall	8	\$510.40
20 Dec 23	Erskineville Food Ministry	Joseph Sargent Centre, Erskineville	171.5	\$3,368.75
Total value			2,815.75	\$61,913.12

Grants and Sponsorships Policy – Quarter 2 2023/24

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 2nd quarter of the 2023/24 financial year 22 grants have been approved across the Quick response, Street banner sponsorship and Venue hire support grants and sponsorship programs to a total value of \$94,505 in cash and a further \$45,844 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 Q2 of financial year 2023/24
- Venue hire support grants and sponsorships may include support approved by the City in previous financial years with 2023/24 commitments.

1. Cash grants

The table below provides detail on the 16 grants approved under the Quick response grant program during the quarter.

Table 1 – Q2 Quick response grants

Organisation	Project	Cash amount	Value in kind
Australian Breaking Association Inc	QMS 2023 World DanceSport Federation Oceania Breaking championships	\$0	\$7,214
Australian Dance Council Ausdance NSW Inc	Dance Artist in Residence night	\$4,000	
City North Men's Shed Inc	Workshop protective equipment	\$673	
Deadly Connections Community and Justice Services Ltd	Deadly Connections Christmas party 2023	\$10,000	
First Nations Response Ltd	FNR x Redfern 2023	\$10,000	
Iyoria Aboriginal Corp	Supporting artists and creatives at a luncheon	\$9,300	
Kirawhan Fernando	Bangawarra Bujari	\$10,000	
Krosswerdz Inc	Uprock block party	\$2,625	
Laneikka Denne	This is not a play about Valerie Jean Solanas	\$3,968	

Organisation	Project	Cash amount	Value in kind
Newtown Synagogue Inc	Reduce carbon footprint of Newtown Synagogue Community Hall	\$8,000	
Redfern Youth Connect (Australia) Ltd	Warehouse, kitchen and sports equipment	\$10,000	
Stephen Ferris	Souled Out	\$4,500	
Strata Plan 82782B	Let's Help	\$10,000	
UCA - Newtown Mission	Community kitchen – oven for the Jordan cafe	\$6,039	
Vine Church	Mardi Gras @ Vine Church	\$2,400	
Wildflower, Gardens for Good Inc	Australian Institute of Horticulture awards night	\$3,000	
Total Q2	16	\$94,505	\$7,214
Total year to date	33	\$195,053	\$7,214
Percentage of total cash budget (\$360,000) allocated		54%	

2. Value in kind grants

The tables below provide detail on the 6 grants approved under the Street banner sponsorship and Venue hire support grants and sponsorship programs during the quarter.

Table 2 – Q2 Street banner sponsorship

Organisation	Project		Value in kind*
Qtopia Ltd	The official opening of Qtopia Sydney		\$4,500
Total Q2		1	\$4,500
Total year to date		5	\$34,692

* Figures are rounded to the nearest dollar

Table 3 – Q2 Venue hire support grants and sponsorship – landmark venues

Organisation	Project	Venue	Value in kind*
BlaQ Aboriginal Corp	BlaQ Ball gala dinner 2024	Sydney Town Hall	\$6,307
Clean Up Australia Ltd	Clean Up Australia Day 2024 launch	Barnet Long Room, Customs House	\$1,068
NSW Council for Pacific Communities Inc	PAC GALA (Pacific artistry celebration)	Sydney Town Hall	\$10,076
Sydney Male Choir Inc	Annual fund raising concert	Sydney Town Hall	\$16,398
Ukrainian Council of New South Wales Inc	Ukrainian community meeting – Yulia “Taira” Paievska from Ukraine	Sydney Town Hall	\$281
Total Q2		5	\$34,130
Total year to date		12	\$144,737

* Figures are rounded to the nearest dollar

Table 4 – Q2 Venue hire support grants and sponsorship – community venues

Organisation	Project	Venue	Value in kind*
None approved			–
Total Q2		0	\$0
Total year to date		15	\$78,867

* Figures are rounded to the nearest dollar

Major Legal Issues – Quarter Q2 2023/24

Discount Compound Pharmacy Pty Limited v Council of the City of Sydney

This is a dispute between the City and a tenant in relation to the lease for the basement, ground floor and Level 1, 295-301 Pitt Street, Sydney. The tenant is significantly in arrears. The parties previously attended mediation but no settlement was reached. The tenant has lodged an application with NSW Civil & Administrative Tribunal (NCAT). The City has filed a cross claim and is seeking to have the proceedings transferred to the District Court given the amounts involved. The parties are currently in settlement negotiations. The matter is next listed on 6 February 2024.

Byrne Civil Engineering Constructions Pty Limited v Council of the City of Sydney

This claim was issued in the District Court against the City for an unpaid payment claim made in November 2021 in relation to a project at Joynton Avenue and Zetland Avenue, East Zetland for the construction of stormwater drainage. The City has filed a defence and a cross claim relating to the City's costs of rectifying defective works and a payment made on account. The parties are due to serve evidence by 28 February 2024. The Court has ordered the parties attend mediation on 27 March 2024 and the matter is listed for directions on 16 April 2024.

International Travel Expenditure – Quarter 2 2023/24

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 (\$)
Sasha Baroni Executive Manager Creative City	Sao Paulo & Rio de Janeiro, Brazil	World Cities Cultural Forum / Summit.	October 2023	City Life	Airfares	\$4,436
					Accommodation	\$368
					Incidentals	\$107
Bridget Smyth City Architect / Executive Manager City Design & Public Art	Sao Paulo & Rio de Janeiro, Brazil	World Cities Cultural Forum / Summit.	October 2023	Chief Operations Office	Airfares	\$4,436
					Accommodation	\$1,001
					Incidentals	\$135
Anna Mitchell Executive Manager Sustainability & Resilience	Toronto, Canada	Carbon Neutral Cities Alliance Annual Meeting	September / October 2023	Strategic Development & Engagement	Airfares ¹	
					Accommodation	
					Incidentals	\$236
Beck Dawson Chief Resilience Officer, Resilient Sydney	Guadalajara, Mexico	Metropolitan Resilience International Congress	November 2023	Strategic Development & Engagement	Airfares ²	
					Accommodation	
					Incidentals	\$400
Total						\$11,119

¹ Airfares and accommodation paid by organisers

² Airfares and accommodation paid by organisers

Property, land use and other matters approved under delegation – Quarter 2 2023/24

The following provides detail of property, land use and other matters approved¹ under delegations to the CEO under paragraphs 15 and 16:

15. 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 15.1: During the period 1 October to 30 December 2023 the following leases were approved under delegation for public land under third party access agreement.

Licensee / tenant	Location	Term of Lease
Northern Fencing	Alfred Park, Surry Hill	13/11/2023 to 24/11/2023
National Projects	Pt of Jessie St Gardens, Loftus St Sydney	27/09/2023 to 10/10/2023
Lendlease	Martin Place stairs	04/01/2023 to 03/02/2024

Table 15.2: During the period 1 October to 30 December 2023 the following leases were approved under delegation for crown land.

Licensee / tenant	Location	Term of Lease
NSW Hotel Management Pty Ltd	Kent Street Tennis Court, 98-108 Kent Street, Sydney	08/08/2022 to 07/08/2027

¹ Council Resolution 22 August 2022 Item 6.8 – CM2022/000241

Table 15.3: During the period 1 October to 30 December 2023 the following leases were approved under delegation for community land.

Licensee / tenant	Location	Term of Lease
Antenna Documentary Institute Ltd	Suite 5, Benledi House, 186 Glebe Point Road, Glebe	06/08/2022 to 06/08/2027

Table 15.4: During the period 1 October to 30 December 2023 the following leases were approved under delegation for commercial land.

Licensee / tenant	Location	Term of Lease
The State of New South Wales by its Department of Education	Alexandria Park Community School – indoor school sports facilities and outdoor school sports facilities	20/02/2023 to 19/02/2043
Scarred Tree Indigenous Ministries	Meeting 1 & 2, Ground Floor Glebe Town Hall	01/12/2023 to 30/06/2024
Himalayan Business Canberra Pty Ltd	Suite 12.02, Level 12, 309 Pitt Street, Sydney	01/01/2024 to 31/12/2025
BSI Admin Services Pty Ltd	Suite 1.04 – 1.06, Level 1, 343 George Street, Sydney	01/04/2024 to 31/03/2029
Factory X Pty Ltd	218-222 King Street., Newtown	15/11/2023 to 14/11/2028
Tim Parsons	Shop GH, Pittsway Arcade, 303-305 Pitt Street, Sydney	01/02/2024 to 31/01/2027
Triple Cee Pty Ltd	Shop 106, Erskineville Road, Erskineville	01/02/2024 to 31/01/2028
Siddiqui Corporation Pty Ltd	Shop GG, Pittsway Arcade, 303-305 Pitt Street, Sydney	01/11/2023 to 31/10/2024
Nepalaya Hospitality Group Pty Ltd	Shop 2, 307 Pitt Street, Sydney	12/01/2024 to 11/01/2029

16. 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 occupation of footways for outdoor dining for a period of up to 7 years including options.

Table 16.1: During the period 1 October to 31 December 2023 the following applications were approved under delegation for hoardings.

Applicant	Location	Term
Ryan Projects Pty Ltd – B/2023/190	436 Bourke Street, Surry Hills	31/10/2023 to 09/01/2024
Trescon Pty Ltd – B/2023/234	200 Campbell Street, Darlinghurst	18/10/2023 to 31/10/2023
Avid Property Group – B/2023/237	23-47 Flinders Street, Surry Hills	25/07/2023 to 16/04/2024
PD Remedial Pty Ltd – B/2023/239	Retail 82-94 Darlinghurst Road, Potts Point	13/10/2023 to 19/01/2024
Max Build Pty Ltd – B/2023/241	261 Harris Street, Pyrmont	30/10/2023 to 12/02/2024
Bright Build Constructions Pty Ltd – B/2023/250	480 Bourke Street, Surry Hills	15/01/2024 to 30/06/2024
Allscope Building Pty Ltd – B/2023/254	244 Forbes Street, Darlinghurst	14/11/2023 to 16/01/2024
John Holland – B/2023/257	49 Botany Road, Waterloo	20/10/2023 to 08/11/2024
RM Watson Pty Ltd – B/2023/258	2 Bond Street, Sydney	03/10/2023 to 30/06/2024
Structural Building Management – B/2023/259	40 Botany Road, Alexandria	07/11/2023 to 27/02/2024
Deicorp Pty Ltd – B/2023/264	133-141 Liverpool Street, Sydney	2/01/2024 to 4/11/2024

Applicant	Location	Term
John Holland CPB Ghela JV – B/2023/266	15-17 Hunter Street, Sydney	08/01/2024 to 05/01/2025
Amana Construction & Building Services – B/2023/271	106-108 Fitzroy Street, Surry Hills	16/10/2023 to 13/12/2023
Abril Building Solutions Pty Ltd – B/2023/272	38 Chalmers Street, Surry Hills	22/11/2023 to 03/01/2024
Bentino Pty Ltd – B/2023/273	51 Mackey Street, Surry Hills	02/11/2023 to 14/12/2023
Kane Constructions Pty Ltd – B/2023/275	17-31 Cowper Street, Glebe	12/12/2023 to 01/10/2024
TGM Design & Construct Pty Ltd – B/2023/277	55-57 Wentworth Avenue, Sydney	13/01/2024 to 27/04/2024
Unita – B/2023/279	188 Pitt Street, Sydney	20/10/2023 to 07/12/2023
FDC Fitout & Refurbishment (NSW) Pty Ltd – B/2023/281	64-106 Mallett Street, Camperdown	11/10/2023 to 15/02/2024
Rossington Building Contractors Pty Ltd – B/2023/282	243 Bourke Street, Darlington	29/01/2024 to 12/04/2024
Shelter Awnings – B/2023/285	11-13 Regent Street, Chippendale	07/11/2023 to 02/01/2024
Construction by Design Pty Ltd – B/2023/289	188 Pitt Street, Sydney	20/11/2023 to 26/02/2024
Eastern Building and Consulting – B/2023/292	287 Broadway, Glebe	09/11/2023 to 17/12/2023
PD Remedial Pty Ltd – B/2023/293	82-94 Darlinghurst Road, Potts Point	02/11/2023 to 14/12/2023
Ellis Propriety Pty Ltd – B/2023/294	35 Roslyn Street, Rushcutters Bay	04/12/2023 to 25/12/2023
Kane Constructions Pty Ltd – B/2023/297	17-31 Cowper Street, Glebe	27/11/2023 to 01/12/2023

Applicant	Location	Term
Proper Projects NSW Pty Ltd – B/2023/298	8 Mary Street, Surry Hills	15/01/2024 to 11/03/2024
Heritage Stoneworks – B/2023/307	156 Forbes Street, Darlinghurst	29/11/2023 to 20/03/2024
CJ Duncan Builders – B/2023/311	72-76 Parramatta Road, Camperdown	15/01/2024 to 11/03/2024
Greenwich Build – B/2023/312	29-37 Epsom Road, Rosebery	02/12/2023 to 01/06/2024
Deicorp Pty Ltd – B/2023/313	12-22 Rothschild Avenue, Rosebery	20/11/2023 to 20/05/2024
MPA Construction Group – B/2023/319	50 Goulburn Street, Sydney	27/11/2023 to 27/05/2024
Antt Construction Pty Ltd – B/2023/326	185-211 Broadway, Ultimo	24/11/2023 to 10/03/2024
Altis Bulky Retails Pty Ltd and Barings Australia Property Pty Ltd – B/2023/328	31 Archibald Avenue, Waterloo	14/12/2023 to 1/05/2024
Alliance Project Group Pty Ltd – B/2023/329	57A Ashmore Street, Erskineville	9/01/2024 to 31/12/2024
Astute Constructions – B/2023/330	59-99 Belmont Street, Alexandria	14/12/2023 to 1/07/2024
Paynter Dixon Remedial – B/2023/331	Retail 82-94 Darlinghurst Road, Potts Point	19/12/2023 to 30/01/2024
Hutchinson Builders – B/2023/332	208-218 Riley Street, Surry Hills	8/12/2023 to 29/02/2024
Enviropacific Services – B/2023/334	881-885 Bourke Street, Waterloo	27/11/2023 to 31/03/2024
Kadesh Group Pty Ltd – B/2023/340	125-127 Cathedral Street, Woolloomooloo	22/01/2024 to 22/07/2024
Insync Construction Group Pty Ltd – B/2023/342	188 Pitt Street, Sydney	7/01/2023 to 28/01/2024
ACE Civil Pty Ltd – B/2023/346	431 Liverpool Street, Darlinghurst	22/12/2023 to 19/01/2024

Table 16.2: During the period 1 October to 30 December 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 16.3: During the period 1 October to 30 December 2023 the following leases were approved under delegation for use on footways².

Licensee / tenant	Location	Term of Lease
Cafe Fredas	Footway adjoining 191-195 Oxford	23/10/2023 to 23/10/2025
Bei Bar and Bistro	Footway adjoining 371-373 Bourke Street	27/09/2023 to 27/09/2024
Paparich Newtown	Footway adjoining 232 King Street	29/09/2023 to 29/09/2024
Time for Skewers	Footway adjoining 56-66 Dixon Street	4/10/2023 to 4/10/2024
St Blue	Footway adjoining 17 Elizabeth Bay Road	5/10/2023 to 5/10/2028
Argyle Bar	Footway adjoining 1-7 Argyle Place	29/09/2023 to 29/09/2025
Misfits Bar and Dining	Footway adjoining 106-110 George Street	4/10/2023 to 4/10/2027
Bite Coffee	Footway adjoining 414-418 Pitt Street	5/10/2023 to 5/10/2028
Friend In Hand Hotel	Footway adjoining 58 Cowper Street	9/09/2023 to 9/10/2024
Caravin	Footway adjoining 9 Ward Avenue	6/09/2023 to 6/10/2024

² includes approvals to lease footways under paragraph 16

Licensee / tenant	Location	Term of Lease
Lady Chu	Footway adjoining 1A-1F Roslyn Street	9/09/2023 to 9/10/2024
Food Addict	Footway adjoining 290 Crown Street	11/10/2023 to 11/10/2025
Cartel Kensington Street	Footway adjoining 8 Kensington Street	12/10/2023 to 12/10/2028
Bistro St Jacques	Footway adjoining 96 Pitt Street	12/10/2023 to 12/10/2024
Nua Lao Thai restaurant	Footway adjoining 203-209 Thomas Street	16/10/2023 to 16/10/2024
Tilbury Hotel	Footway adjoining 12-18 Forbes Street	23/10/2023 to 23/03/2024
Mikazuki Sydney	Footway adjoining 447 Pitt Street	19/10/2023 to 19/10/2024
159 Home Kitchen	Footway adjoining 147-171 Broadway	23/10/2023 to 23/10/2024
Riley Hotel RR	Reallocated roadway adjoining 75-77 Oxford Street	24/10/2023 to 24/10/2024
Leible Coffee	Footway adjoining 89-89B York Street	24/10/2023 to 24/10/2028
Nomidokoro Indigo	Footway adjoining 393 Liverpool Street	25/10/2023 to 25/10/2024
Wafu Kitchen	Footway adjoining 34-36 Mitchell Road	25/10/2023 to 25/10/2024
Wakanda Pty Ltd	Footway adjoining 80 Oxford Street	26/10/2023 to 26/10/2025
Thai Hommali Pty Ltd	Footway adjoining 447 Pitt Street	26/10/2023 to 26/10/2028
Saigon Summer Surry Hills	Footway adjoining 441-449 Elizabeth Street	26/10/2023 to 26/10/2028
Souks Mediterranean Street Food	Footway adjoining 190 Harris Street	26/10/2023 to 26/10/2028
Moku Sydney	Footway adjoining 163 Crown Street	30/10/2023 to 30/10/2025

Licensee / tenant	Location	Term of Lease
Ramen Goku RR	Reallocated roadway adjoining 30 Glebe Point Road	20/11/2023 to 20/11/2024
Surly's	Footway adjoining 182 Campbell Street	2/11/2023 to 2/11/2028
Seasoning Thai	Footway adjoining 500 Botany Road	2/11/2023 to 2/11/2028
Copper Espresso	Footway adjoining 580 George Street	2/11/2023 to 2/11/2028
Thai Pothong Pty Ltd	Footway adjoining 294-302 King Street	31/10/2023 to 31/10/2028
FullMoon Thai Restaurant	Footway adjoining 128 Erskineville Road	6/11/2023 to 6/11/2027
Riley Hotel	Footway adjoining 75-77 Oxford Street	8/11/2023 to 8/11/2026
Zushi Surry Hills	Footway adjoining 285A Crown Street	8/11/2023 to 8/11/2028
Charmhornext Restaurant	Footway adjoining 800 George Street	9/11/2023 to 9/11/2023
Coral Coffee	Footway adjoining 122-132 Darlinghurst Road	9/11/2023 to 27/01/2027
Hotel Downing	Footway adjoining 249-253 Castlereagh Street	10/11/2023 to 10/05/2025
Redbird Chinese	Footway adjoining 95-99 Redfern Street	10/11/2023 to 10/05/2027
Bloodwood Restaurant and Bar	Footway adjoining 416 King Street	14/11/2023 to 14/11/2025
Nahmore Restaurant	Footway adjoining 768 George Street	14/11/2023 to 14/11/2024
Ximon2P Pty Ltd T/as Cafe Bat and Bun	Footway adjoining 379 South Dowling Street	16/11/2023 to 16/11/2028
Alba Restaurant	Footway adjoining 304-308 King Street	17/11/2023 to 17/11/2025

Licensee / tenant	Location	Term of Lease
Yulli's	Footway adjoining 417 Crown Street	17/11/2023 to 17/11/2028
Soul Garden Glebe	Footway adjoining 34 Glebe Point Road	20/11/2023 to 20/11/2024
Taku Fresh Sushi	Footway adjoining 28 Glebe Point Road	20/11/2023 to 20/11/2024
Khaokang Maruay	Footway adjoining 35-39 Ultimo Road	20/11/2023 to 20/11/2028
RK San	Footway adjoining 648 Bourke Street	21/11/2023 to 21/11/2025
Bar Copain	Footway adjoining 67 Albion Street	15/11/2023 to 15/11/2024
Harry's by Giuls	Footway adjoining 78 Stanley Street	14/11/2023 to 14/11/2028
Nene Chicken	Footway adjoining 505-523 George Street	17/11/2023 to 17/11/2024
Bastardo CBD	Footway adjoining 167 Phillip Street	16/11/2023 to 16/11/2028
O'uchi	Footway adjoining 76-80 Clarence Street	22/11/2023 to 22/11/2025
SGT SAM BBQ Pty Ltd T/Z Village Crown	Footway adjoining 2 Defries Avenue	22/11/2023 to 22/11/2028
Stockroom Cafe	Footway adjoining 100 Harris Street	24/11/2023 to 24/11/2028
Subway, Potts Point (Pawar Pty Ltd)	Footway adjoining 82-94 Darlinghurst Road	24/11/2023 to 24/11/2028
Wilde & Co Cafe	Footway adjoining 265-277 Liverpool Street	27/11/2023 to 27/11/2028
Spanish Tapas Glebe RR	Reallocated roadway 26 Glebe Point Road	20/11/2023 to 20/11/2024
Perfect Day Deli	Footway adjoining 302-304 Liverpool Street	27/11/2023 to 27/11/2026

Licensee / tenant	Location	Term of Lease
Fermento	Footway adjoining 259 Victoria Street	28/11/2023 to 23/05/2024
Fonda Mexican	Footway adjoining 379 Crown Street	29/11/2023 to 29/11/2028
Wing Boy Newtown	Footway adjoining 224-226 King Street	28/11/2023 to 28/11/2024
Espresso Empire	Footway adjoining 129-129A Cathedral Street	28/11/2023 to 28/11/2028
Good Ways Deli	Footway adjoining 81 Buckland Street	30/11/2023 to 30/11/2024
Hank's	Footway adjoining 137 Oxford Street	1/11/2023 to 1/11/2024
Avenue on Chifley	Footway adjoining 2 Chifley Square	5/12/2023 to 5/12/2028
Eve's Bar (Schwartz Family Co Pty Ltd)	Footway adjoining 6-10 Little Regent Street	7/12/2023 to 7/12/2028
Sydney Harbour Marriott	Footway adjoining 36 Bridge Street	8/12/2023 to 8/12/2024
Tommy's Beer Cafe	Footway adjoining 123-125 Glebe Point Road	13/12/2023 to 13/12/2026
Salumerie	Footway adjoining 127-139 Macleay Street	14/12/2023 to 17/11/2027
Ito Sydney RR	Reallocated roadway 413-415 Crown Street	14/12/2023 to 12/12/2024
New Hampton Hotel	Footway adjoining 9-11 Bayswater Road	18/12/2023 to 18/12/2024
Yogurberry City George	Footway adjoining 537-551 George Street	18/12/2023 to 18/12/2024
Stranger Espresso	Footway adjoining 84-90 McLachlan Avenue	18/12/2023 to 18/12/2015
The Terminus Hotel	Footway adjoining 61 Harris Street	18/12/2023 to 18/12/2024

Licensee / tenant	Location	Term of Lease
Toxteth Hotel	Footway adjoining 345 Glebe Point Road	19/12/2023 to 19/12/2025
Baja Seafood RR	Reallocated roadway 129-133 Redfern Street	20/12/2023 to 20/06/2024
Lord Roberts Hotel	Footway adjoining 64 Stanley Street	21/12/2023 to 21/12/2026

Contract Order Details - Quarter 2 - September to December 2023

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

	Order Date	Order Amount	Outstanding Amount
Supplier: ABUD			
PU268462	8 December 2023	\$645,651.60	\$342,111.00
1	Supply and delivery of street furniture for George Street North pedestrianisation		
Supplier: Aecom Australia Pty Ltd			
PU268355	1 December 2023	\$223,743.30	\$223,743.30
1	Risk assessment Resilient Sydney 2025 – 2030		
PU268447	7 December 2023	\$312,070.00	\$285,879.00
1	O'Dea Avenue cycleway design consultancy services for the O'Dea Ave cycleway - Stage 1, 2 and 3		
2	O'Dea Avenue cycleway provisional sum - lighting design		
3	O'Dea Avenue cycleway provisional sum - ASP3 Design		
Supplier: All Sweeper Hire Pty Ltd			
PU268419	6 December 2023	\$153,758.00	\$128,131.66
1	Hire road and footpath sweepers. Bucher V65T/VT652 Roadway x 24 weeks. 2250 Footway x 24 weeks		
Supplier: ARA Security Services Pty Ltd			
PU267480	19 October 2023	\$332,831.40	\$129,956.20
	Renewal of access control systems across multiple Council building sites		
Supplier: Atlas Urban Economics Pty Ltd			
PU267386	16 October 2023	\$56,760.00	\$22,308.00
1	Affordable Housing Contribution Rates - research and economic modelling, and the development of evidence-based recommendations for the Affordable Housing Contribution Rates Review		
Supplier: Ausgrid			
PU267221	6 October 2023	\$568,720.00	\$331,755.70
1	Cost of duct charges payable to Ausgrid for the 2023/2024 financial year		
Supplier: Aurora Consulting Services Pty Ltd			
PU268067	16 November 2023	\$64,131.21	\$64,131.21
1	IT desktop application training. start date - 1 Nov 2023, initial end date - 31 Oct 2024. Option 1 - 31 Oct 2025. Option 2 - 31 Oct 2026		
Supplier: Aust Concert & Entertainment Security			
PU268091	20 November 2023	\$64,533.28	\$64,533.28
1	Martin Place Christmas tree static security guard. From 6am 21 Nov 2023 to 6am 2 Jan 2024. In accordance with the City's contract with ACES		
PU268725	21 December 2023	\$65,000.00	\$65,000.00
1	Qtr 3 Jan-March 2024 services		
PU268755	22 December 2023	\$166,689.39	\$166,689.39
1	Sydney New Year's Eve 2023 - Security for multiple vantage points		
Supplier: Australian National Couriers			
PU268619	15 December 2023	\$638,000.00	\$634,745.82
1	Open order: courier and mail services		

Supplier: AvePoint AU Pty Ltd			
PU268436		7 December 2023	\$83,303.60
1	AvePoint subscription 12 months subscription; starting - 2 January 2024		\$83,303.60
Supplier: Baseline Projects Pty Ltd			
PU267381		16 October 2023	\$5,504,421.87
1	City Recital Hall refurbishment works stage 2 - Contract No T-2023-1008		\$5,226,371.76
Supplier: Belgravia Health & Leisure Group Pty Ltd			
PU267228		6 October 2023	\$4,629,930.80
1	Management cost of contract - purchase order FY24		\$4,629,930.80
PU267422		17 October 2023	\$882,651.00
1	Aquatic plant & equipment maintenance fy23/24 - five centres		\$882,651.00
2	Aquatic plant & equipment maintenance FY23/24 - Gunyama Park Aquatic and Recreation Centre		
Supplier: Bing Technologies Pty Ltd			
PU267514		20 October 2023	\$54,959.74
1	Council elections mailout and email. As per quote		\$37,676.64
Supplier: Bis Oxford Economics Pty Ltd			
PU268686		19 December 2023	\$102,616.80
1	Delivery of annual Business Needs Survey summary reports, for 2023 and 2024, with an optional extension term to include the 2025 and 2026 Business Needs Surveys reporting		\$77,371.80
Supplier: Blue Stone Management Australia Pty Ltd			
PU267154		4 October 2023	\$59,400.00
1	Quantity surveying services 343 George Street, Sydney - Level 6-10 base building renewal project		\$59,400.00
Supplier: Boomerang Batteries Pty Ltd			
PU267215		5 October 2023	\$64,000.00
1	Qtr 2 - Placement of tables and chairs- Chairs in the Square and events		\$7,324.15
PU268734		21 December 2023	\$60,000.00
1	Qtr 3 Jan-March 2024 - Chairs in the Square and events		\$60,000.00
Supplier: Broadlex Services Pty Ltd			
PU268727		21 December 2023	\$50,000.00
1	Cleaning services- venues - Qtr 3 Jan-March 2024		\$50,000.00
Supplier: Bynder Pty Ltd			
PU268713		20 December 2023	\$120,414.58
1	Digital Asset Management system - Year 1 subscription fee plus one-off costs		\$120,414.58
2	Extra storage (4TB) for 1 year 4TB @ \$894/TB per year		
Supplier: Cato Logistics Pty Ltd			
PU268752		21 December 2023	\$209,880.13
	Sydney New Year's Eve 2023 -traffic management and hostile vehicle mitigation services- planning and services for multiple sites		\$209,880.13

Supplier: Chas Clarkson & Co				
PU267528		23 October 2023	\$240,318.10	\$1.10
1	Christmas 2023 - Maintenance of decorations			
2	Maintenance for 2024 to 2027			
PU267809		6 November 2023	\$1,375,132.29	\$682,204.19
	Install, dismantle & options for Sydney Christmas 2023 decorations at various locations			
Supplier: Clayton Utz				
PU267421		17 October 2023	\$51,700.00	\$32,055.33
	Legal services			
Supplier: Cleanaway Pty Ltd				
PU268351		1 December 2023	\$220,000.00	\$220,000.00
1	Parks tipping fees 2023/24			
Supplier: Coates Hire				
PU268356		1 December 2023	\$205,358.10	\$205,358.10
	Provision of event infrastructure for Sydney Christmas events for Surry Hills, Rosebery, Rushcutters Bay, Glebe and Alexandria			
PU268716		20 December 2023	\$241,371.53	\$241,371.53
	Provision of event infrastructure and equipment for Sydney New Year's Eve for multiple sites			
Supplier: Corporation Sole EPA Act 1979				
PU267387		16 October 2023	\$675,956.21	\$168,989.05
1	2023/24 Sydney Region Development Fund levy contribution. 1st Instalment of \$506,967.16 is due 31 December 2023. 2nd Instalment of \$168,989.05 is due 31 March 2024.			
Supplier: Cred Community Pty Ltd				
PU267389		16 October 2023	\$213,257.00	\$63,977.10
	Provision of Resilient Strategy Regional Resilience Workshop consultancy services			
Supplier: Crew On Call				
PU268092		20 November 2023	\$95,087.51	\$95,087.51
	Provision of crew services for Sydney Christmas Concerts 2023			
PU268738		21 December 2023	\$50,000.00	\$50,000.00
1	Qtr 3 Jan-March 2024			
Supplier: Deicorp Pty Ltd				
PU268176		23 November 2023	\$190,575.00	\$190,575.00
1	Green Square scheme reticulation. Design and construction of a non-potable water main through 106-116 Epsom Road Zetland			
Supplier: DKYK Pty Ltd				
PU268763		22 December 2023	\$79,879.50	\$79,879.50
1	Chinatown Gates - Ceramic roof tiles Chinatown Gates - Supply ceramic roof tiles and specialist technician during construction stage			
Supplier: EventSound Pty Ltd				
PU267794		3 November 2023	\$232,666.51	\$78,892.28
	Technical Services for Sydney Christmas and Sydney Lunar Festival 2023-24, 2024-25 and 2025-26			

Supplier: Gartner Australasia Pty Ltd			
PU268776		29 December 2023	\$120,161.00
1	Finance Leadership council classic membership for midsized companies 2024-2027		\$120,161.00
Supplier: Genesis Equipment Pty Ltd			
PU268361		4 December 2023	\$68,315.50
	Purchase of 4 x Stertil Koni ST1085 8.5 ton lifting capacity mobile column lifts and the axle stands- fleet workshop		\$550.00
Supplier: Geosyntec Consultants Pty Ltd			
PU268659		18 December 2023	\$52,360.00
	Environmental- soil testing/ waste classification services for Green Park Renewal project		\$52,360.00
Supplier: Green Options			
PU267824		6 November 2023	\$85,811.31
1	Contract #1896 Part A SOR Alexandria Park Lighting renewal rectification works		\$4,381.53
Supplier: Group GSA Pty Ltd			
PU267763		2 November 2023	\$241,554.50
1	Head design for Wellington St bike network link		\$209,479.05
Supplier: Haymarket HQ Pty Ltd			
PU268139		21 November 2023	\$176,000.00
	Design, installation and de-Installation of decorative and lighting installations at Dixon Street Mall, Haymarket for the 2024 and 2025 Sydney Lunar Festival, with an option to cover the 2026 event		\$123,200.00
Supplier: IBM Australia			
PU268693		20 December 2023	\$1,301,932.50
1	Contract for the Sustainability Management and Reporting Tool (SMART)		\$1,301,932.50
Supplier: Imperial Gardens Landscape Pty Ltd			
PU268762		22 December 2023	\$226,183.00
1	Supply lions & plinths Chinatown Gates		\$226,183.00
Supplier: International Art Services Pty Ltd			
PU268761		22 December 2023	\$219,647.33
1	Supply of decorative panels, project management, transportation		\$219,647.33
Supplier: Jedox Pty Ltd			
PU268437		7 December 2023	\$69,141.60
1	Renewal professional package - 10 User (SaaS) CSPPL CT0001881 15.05.2023 to 14.05.2024		\$23,997.60
2	Jedox Cloud license subscription Jedox Planner (Web + Excel) (SaaS) 01.01.2023 to 31.12.2024		
Supplier: Johnson Pilton Walker Pty Ltd			
PU267393		16 October 2023	\$3,536,165.60
1	Architectural services head design services; 343 George Street, Level 6-10 base building renewal		\$3,455,617.11
Supplier: Kinship Digital Pty Ltd			
PU268243		27 November 2023	\$903,790.78
1	Social media platform Year 2 - Year 7		\$757,588.90

Supplier: Mack Civil Pty Ltd			
PU267247		9 October 2023	\$10,024,609.27
	Construction of the Oxford Street West and Liverpool Street cycleway		\$10,024,609.27
PU268638		17 December 2023	\$6,254,493.30
1	Design and construction Loftus St upgrade		\$6,254,493.30
Supplier: Maddocks			
PU268476		11 December 2023	\$60,500.00
	Legal services		\$60,500.00
Supplier: Marine and Civil Maintenance Pty Ltd			
PU268594		14 December 2023	\$105,706.82
1	Harry Noble Reserve - structural and geotechnical engineering services including specialist engineering assessment		\$105,706.82
Supplier: Mcarthur Management Services			
PU268726		21 December 2023	\$60,000.00
1	Venue management front of house services -Qtr 3 Jan-March 2024		\$60,000.00
Supplier: McCulloch & Buggy			
PU268459		8 December 2023	\$50,000.00
	Legal services		\$47,983.70
Supplier: Mecone Group Pty Ltd			
PU267534		23 October 2023	\$144,149.50
1	Short-term Rental Accommodation Review - analysis of the impacts of Short-term rental accommodation on rental availability, rental affordability, and tourist accommodation in the City of Sydney local government area		\$97,454.02
Supplier: Meld Studios Pty Ltd			
PU268212		24 November 2023	\$149,600.00
1	For developing insights for procurement transformation through stakeholder engagement		\$149,600.00
Supplier: Norton Rose Fulbright Australia			
PU267629		26 October 2023	\$92,382.40
	Legal services		\$62,119.20
Supplier: Optus Billing Services Pty Ltd			
PU267527		23 October 2023	\$858,070.90
	Managed security services provider Nov 2023 - Oct 2024		\$792,188.35
Supplier: The P A People			
PU267155		4 October 2023	\$183,529.50
	Sydney New Year's Eve 2023- data and communications services		\$158,160.75
Supplier: Plantabox Pty Ltd			
PU268129		21 November 2023	\$87,049.01
1	Prototype sustainable planters George St - as per contract T-2022-791		\$87,049.01

Supplier: Polaris Marine Pty Ltd

PU268745		21 December 2023	\$519,996.40	\$519,996.40
1	Sydney New Year's Eve 2023 - tugs and barges			
2	Sydney New Year's Eve 2023 - additional barges			
3	Sydney New Year's Eve 2023 - transport and preparation of additional barges			

Supplier: QMS Media Pty Ltd

PU267703		31 October 2023	\$220,000.00	\$75,427.38
1	Renewal of street furniture assets owned by the City			

Supplier: Quality Management & Constructions Pty Ltd

PU267186		5 October 2023	\$311,539.46	\$17,356.39
1	Raise and relay of brick pavers - Sydney CBD sites			
PU267345		12 October 2023	\$139,354.70	\$139,354.70
1	Banner arm maintenance as quoted including CPI increase			
2	Banner arm audit 2023, 1367 poles across the LGA			
PU267728		1 November 2023	\$164,890.56	\$164,890.56
1	Delivery of Sydney Light Rail related works George St South Pedestrianisation			
PU267811		6 November 2023	\$68,209.74	\$29,365.33
1	Reinstate batch 2423 as per quote			
2	Gas spotter betterment - Jemena HP gas spotter			
PU267812		6 November 2023	\$68,049.95	\$32,639.06
1	Reinstate batch 2422 as per quote			
2	Betterment - Jemena HP gas spotter			
PU267950		10 November 2023	\$79,316.87	\$46,463.31
1	Reinstate batch 2424 as per quote			
2	Betterment - Jemena HP gas spotter			
PU268181		23 November 2023	\$92,447.76	\$92,447.76
1	UST tank removal works			
PU268208		24 November 2023	\$75,732.93	\$75,732.93
1	Reinstate batch 2408 as per quote			
2	Betterment - Jemena HP gas spotter			
PU268210		24 November 2023	\$77,661.16	\$77,661.16
1	Reinstate batch2426 as per quote			
2	Betterment - Jemena HP gas spotter			
PU268211		24 November 2023	\$198,213.87	\$198,213.87
1	Reinstate batch 2417 as per quote			
2	Betterment - Jemena HP gas spotter			
PU268237		27 November 2023	\$254,174.48	\$147,944.03
1	Temporary lighting provision where outages require emergency lighting until power supply is restored			
PU268297		29 November 2023	\$147,955.88	\$147,955.88
1	Reinstate batch 2421 as per quote			
2	Betterment - Jemena HP gas spotter			

PU268333		30 November 2023	\$73,752.73	\$73,752.73
1	Reinstate batch 2425 as per quote			
2	Betterment - Jemena HP gas spotter			
PU268342		1 December 2023	\$239,004.07	\$239,004.07
1	Reinstate batch 2419 as per quote			
2	Betterment - Jemena HP gas spotter			
PU268547		13 December 2023	\$242,034.35	\$242,034.35
1	Reinstate CWO 48387 as per quote			
2	Betterment - additional work			
3	Betterment - Jemena HP gas spotter			
PU268622		15 December 2023	\$794,826.13	\$794,826.13
1	Preliminaries - Queen Street construction inroad planting			
2	Stage 1-3 - Queen Street construction			
3	Queen Street construction inroad planting site establishment			
PU268623		15 December 2023	\$750,364.53	\$750,364.53
1	Preliminaries - William Street construction inroad planting			
2	Construction Stage 1-5 - William Street construction exc. Stormwater			
3	Inroad planting provisional allowance - stormwater			
4	Inroad planting site establishment			
PU268643		18 December 2023	\$62,009.42	\$62,009.42
1	Reinstate batch 2428 as per quote			
2	Betterment - Jemena HP gas spotter			
PU268663		19 December 2023	\$61,332.30	\$61,332.30
1	Batch 2430 as per quote			
2	Betterment - Jemena HP gas spotter			
PU268664		19 December 2023	\$50,080.22	\$50,080.22
1	Batch 2429 as per quote			
2	Betterment - Jemena HP gas spotter			
PU268743		21 December 2023	\$1,297,892.60	\$1,297,892.60
1	Reinstate CWO 42533 as per quote			
2	Betterment - Jemena HP gas spotter			

Supplier: Regal Innovations Pty Ltd

PU267428		18 October 2023	\$2,131,114.43	\$2,043,506.90
1	James Watkinson Reserve - construction work as per the contract T-2023-1016			
2	James Watkinson Reserve - construction provisional sum - additional contaminated soil removal			
3	James Watkinson Reserve - construction provisional sum- services authority fees and charges (co-ordination with Sydney Water, Jemina, Telstra, Ausgrid, etc.			
4	V01: ADD. Play equipment finalisation of design, engineering and fabrication			

Supplier: SCT Consulting Pty Ltd

PU267935		10 November 2023	\$109,109.00	\$109,109.00
1	Transport - corridor study and strategic design - Henderson Rd & Raglan St Waterloo			

Supplier: SGS Economics and Planning Pty Ltd

PU268405		6 December 2023	\$150,543.80	\$112,907.30
-----------------	--	------------------------	---------------------	---------------------

1 Electrification of strata and EV charging options

Supplier: SmartOSC Australia Pty Ltd

PU267756 2 November 2023 \$62,515.20 \$50,353.60

1 Manual test resource extension CityConnect

PU268474 8 December 2023 \$80,757.60 \$80,757.60

1 Manual test resource extension Jan 2024

Supplier: Sustainability Now Pty Ltd

PU267917 9 November 2023 \$198,000.00 \$198,000.00

1 Second year Smart Green Apartments

Supplier: Sydney Civil Pty Ltd

PU267264 9 October 2023 \$224,828.46 \$81,812.30

1 Maintenance works - LGA wide-FY23/24 maintenance works - batch 33

PU267431 18 October 2023 \$326,062.46 \$152,274.85

1 Maintenance works - LGA wide-FY23/24 maintenance works - batch 38 / stage 2 - maintenance package

PU267564 24 October 2023 \$277,764.97 \$277,764.97

1 Maintenance works - LGA wide-FY23/24 maintenance works - batch 12

PU267657 30 October 2023 \$370,273.43 \$144,778.24

1 Delivery of George Street north pedestrianisation early works

PU267664 30 October 2023 \$385,000.00 \$385,000.00

1 Additional scope of works for George St south pedestianisation (GSSP) - updating from original purchase order value
2 Additional scope GSSP & GIS - increasing purchase order value to approved contingency and approved purchase order value

PU268201 23 November 2023 \$27,109,126.00 \$26,930,978.10

1 Design & construction - George Street north pedestrianisation

PU268750 21 December 2023 \$29,733,718.70 \$29,733,718.70

1 OPEX Crown Street Nov 23 onward
2 CAPEX Crown Street Nov 2023 onward

Supplier: Sydneywide Partyhire Pty Ltd

PU268748 21 December 2023 \$55,322.30 \$55,322.30

Sydney New Year's Eve - provision of tents and furniture various locations

Supplier: Technology One

PU268715 20 December 2023 \$69,840.83 \$69,840.83

1 Annual support & maintenance 31/1/24 - 30/1/25

Supplier: Telstra Ltd

PU268472 8 December 2023 \$94,052.35 \$94,052.35

1 Varonis renewal for 31/12/23 - 30/12/24

Supplier: The Gardenmakers Pty Ltd				
PU267713		1 November 2023	\$124,133.28	\$56,603.82
1	Harold Park access path construction. Path to provide an alternative access to the pedestrian crossing in the Tramsheds car carpark. Works being carried out under Contract 1896 minor landscape works			
PU268448		7 December 2023	\$89,504.46	\$89,504.46
1	Josephson Street project - schedule of rates.			
Supplier: The Haymarket Institute Inc				
PU267669		30 October 2023	\$132,000.00	\$92,400.00
	Program and manage events for Sydney Lunar Festival 2024			
Supplier: The Technical Direction Company Of Australia				
PU268578		13 December 2023	\$371,800.00	\$371,800.00
	Sydney New Year's Eve 2023 - pylon projection services			
Supplier: The University of New South Wales				
PU267706		31 October 2023	\$91,936.80	\$91,936.80
1	Longitudinal study of Castlereagh and Oxford St cycleways			
2	Variation -Wave 1 sample size increase			
Supplier: Total Drain Cleaning Services Pty Ltd				
PU267368		13 October 2023	\$60,000.00	\$48,364.15
1	Stormwater assets condition assessment and database review contract (Contract 3538). The contract is split into two components: 1) Lump Sum works for condition assessment of the remaining unassessed Stormwater network 2) Ad-hoc request			
Supplier: Transport for NSW				
PU267672		30 October 2023	\$312,400.00	\$312,400.00
1	Authority fees assessment deposit top-up - for George Street south pedestrianisation in accordance with the agreement through a letter deed "Sydney Light Rail - George Street South Pedestrianisation Works - Indemnity" dated 19/3/21 (Agreement)			
Supplier: Trustee for Kuys Discretionary Family Trust				
PU268624		15 December 2023	\$275,000.00	\$275,000.00
1	Non destructive testing of public domain lighting poles, flag and banner poles			
Supplier: Ultimate Security Australia Pty Ltd				
PU267919		9 November 2023	\$71,405.98	\$71,405.98
1	Roving village christmas tree patrol. Roving patrol of trees from 7pm-7am, nightly. From -Thu 9 Nov to Mon 8 Jan . Per emailed quote provided on 8/11/23 and in accordance with the contract			
Supplier: University Of Western Sydney				
PU268339		1 December 2023	\$88,572.00	\$88,572.00
1	Western Sydney University heat benchmark			
Supplier: Urban Maintenance Systems Pty Ltd				
PU267292		10 October 2023	\$110,000.00	\$16,657.12
1	Public art basic maintenance - Council approved extension of contract from July to November 2023			

Supplier: Videocraft Equipment

PU267901		8 November 2023	\$62,052.10	\$36,752.10
1	Venue management vision equipment			

Supplier: Warren Green Consulting

PU267226		6 October 2023	\$121,770.00	\$105,930.00
1	Aquatic leisure services management contract development and tender evaluation support			

Supplier: Water Wise Consulting Pty Ltd

PU268084		20 November 2023	\$137,781.60	\$96,311.60
1	Irrigation condition inspection prices for condition inspection of 90 irrigated sites. Contract T - 2021 - 653			
2	Year 1 - CAMS entries & training applicable year 1 only. Contract T - 2021 - 653			
3	Year 1 - schedule of rates - irrigation condition inspection contract T - 2021 - 653			