

Attachment C

Third Quarter 2024/25 Supplementary Reports

- Grants and sponsorship
- Major legal issues
- International travel
- Contract order details

Grants and Sponsorships Policy – Quarter 3 2024/25

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 2024/25 financial year 33 grants have been approved across the Quick response, Street banner sponsorship and Venue hire support grants and sponsorship programs to a total value of \$107,887 in cash and a further \$113,794 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 2024/25
- Venue hire support grants and sponsorships may include support approved by the City in previous financial years with 2024/25 commitments.

1. Cash grants

The table below provides detail on the 18 grants approved under the Quick response grant program during the quarter.

Table 1 – Q3 Quick response grants

Organisation	Project	Cash amount	Value in kind
Asian Australian Artists Association Incorporated	Lunar New Year Public Art Activations	\$8,950	
Asylum Seekers Centre	Asylum Seekers Centre Stairlift	\$8,540	
Australian College of Audiology Ltd	World Hearing Day - Hearing Health Seminar	\$4,200	
Christopher James Aaron Bryant	State of Play	\$4,300	
Footscape Inc.	Foot Care Kits	\$5,000	
Foyer Foundation Limited	Foyer Advantage Forum	\$6,000	
Gadigal Information Service Aboriginal Corporation	Yabun 2025	\$10,000	
Gondwana Choirs	Gondwana Voices' ABC Recording	\$5,000	

Organisation	Project	Cash amount	Value in kind
Guillermo Eduardo Fernandez-Abascal Gonzelez-Val	A Good Idea	\$3,500	
Inocencio Maquirang	2025 Jin Sei Ryu Karate-Do Australia Benefit Tournament	\$2,591	
Jason Jefferies	IRL by Lewis Treston	\$3,500	
Jenny Kim	Echoes	\$5,000	
Kurranulla Aboriginal Corporation	Eora Mini Elders Olympic Committee	\$8,500	
New Ghosts Theatre Company	Fitz 2025	\$8,500	
Redfern All Blacks Rugby League Football Club Incorporated (as auspice for Redfern All Blacks Cricket Club)	Redfern All Blacks Cricket Club Imparja Cup	\$9,982	
Sydney Football Club Foundation Ltd	Sydney FC Powerchair Football Activation	\$2,000	
Trayden Miller-Mundine	Lismore Youth Rugby League Koori Gala Day	\$4,224	
Weave Youth Community Services Ltd	Weave's Youth Week Celebrations for Woolloomooloo and Redfern communities	\$8,100	
Total Q3	18	\$107,887	\$0
Total Q2	17	\$101,138	\$2,134
Total Q1	25	\$117,832	\$11,541
Total year to date	60	\$326,857	\$13,675

2. Value in kind grants

The tables below provide detail on the grants that were approved under 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 NSW Trust	Archibald, Wynne and Sulman Prizes 2025	\$5,100
The Bell Shakespeare Company Ltd	Henry 5	\$9,000
The Social Outfit Incorporated	Wear the Change - Refugee Week Campaign	\$1,792
Total Q3	3	\$15,892
Total Q2	0	\$0
Total Q1	1	\$9,000
Total year to date	4	\$24,892

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

Organisation	Project	Venue	Value in kind
Australian Tattoo Arts Ltd	Sydney Tattoo Convention	Sydney Town Hall	\$42,928
Le Moana Pasifika Resource Hub Inc	A Beautiful Thing	Sydney Town Hall	\$6,100
Radio Community Chest Incorporated	Handel's Messiah Sydney	Sydney Town Hall	\$11,455
Shelter NSW Incorporated	Shelter NSW Annual General Meeting and 50th Celebration	Barnet Long Room, Customs House	\$1,401
The Australian Remembrance Foundation Ltd	Lest We Forget Tribute	Sydney Town Hall	\$21,465
Total Q3	5		\$83,349
Total Q2	5		\$65,611
Total Q1	7		\$34,628
Total year to date	17		\$183,588

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

Organisation	Project	Venue	Value in kind
Chronology Arts Limited	Inclusive improvised contemporary performance series	Harold Park Community Hall	\$4,304
DirtyFeet Limited	DirtyFeet Inclusive Dance Program	Glebe Town Hall, Harold Park Community Hall, Tote Building	\$2,690
Fellowship Service Office Inc	Narcotics Anonymous Meeting	Benledi House	\$974
Narcotics Anonymous Australia	Alcoholics Anonymous meeting	Redfern Town Hall	\$541
Newtown Breakaways Incorporated	Newtown Breakaways presents the 'Rainbow 80s Prom' Fundraiser	Erskineville Town Hall	\$287
Spanish community Care Association	Spanish Seniors group get together at Abraham Mott Hall	Abraham Mott Hall	\$3,285
Tytus Iskandar	Indonesian and Chinese community celebrations	Joseph Sargeant Community Centre	\$2,472
Total Q3	7		\$14,553
Total Q2	7		\$18,273
Total Q1	4		\$3,538
Total year to date	18		\$36,364

Major Legal Issues – Quarter Q3 2024/25

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 attended mediation, but no settlement was reached. The tenant lodged an application with NSW Civil & Administrative Tribunal (NCAT), and the City filed a cross claim. The City terminated the lease on and from 21 September 2023, but there is currently a stay in place allowing the tenant to trade from the premises. The City sought and has been successful in transferring the proceedings from NCAT to the Supreme Court for determination given the amounts involved. The matter is next listed for directions on 2 May 2025.

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

This claim was issued in the District Court by Byrne Civil 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 have attended an informal settlement conference and will attend mediation before the end of May. The matter is listed for hearing on 7 July 2025.

Complaint to the Australian Human Rights Commission – Oxford St Cycleway

This is a complaint to the Australian Human Rights Commission against the City and Transport for NSW alleging disability discrimination and a contravention of the disability standards under the Disability Discrimination Act (Cth) and age discrimination under the Age Discrimination Act (Cth) in relation to the island bus stops being constructed as part of the Oxford St cycleway. The matter was listed for confidential conciliation between all parties on 15 October 2024. Further information was provided to the Commission and complainants on 18 November 2024. On 26 February 2025, the Commission terminated the conciliation as there was no reasonable prospects of settlement.

Complaint to the Australian Human Rights Commission – Bridge St Erskineville footpath

This is a complaint to the Australian Human Rights Commission against the City alleging discrimination on the grounds of disability and having disability aid as well as contravention of disability standards under the Disability Discrimination Act 1992 (Cth) in relation to the alleged narrowing of the footpath of Bridge St, Erskineville. The City provided a brief response to the complaint to the Commission on 3 December 2024. On 12 March 2025, the Commission terminated the conciliation as there was no reasonable prospects of settlement.

Administrative Review Tribunal – review of FOI decision to access Telstra Universal Service Obligation Performance Agreement

This is an application to the Administrative Review Tribunal (formerly the Administrative Appeals Tribunal) by the City for review of an FOI decision by the Department of Infrastructure, Transport, Regional Development, Communications in relation to the Telstra Universal Service Obligation Performance Agreement (TUSOPA).

In March 2021, the City sought a copy of TUSOPA from the Department under the *Freedom of Information Act 1982* (Cth) which the Department declined. TUSOPA includes details of

Telstra's obligations to provide payphones and is often used as a basis for installing/relocating payphones on City land. The City has applied to the ART for review of the Department's FOI decision. Telstra (who has opposed the release of TUSOPA) has joined the ART proceedings.

The City and Telstra participated in a conciliation conference on 13 March 2025. A further conciliation conference has been scheduled for 26 June 2025, with the City and Telstra agreeing to seek to progress the matter in the interim.

International Travel Expenditure – Quarter 3 2024/25

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 (\$)
Total						\$0.00

Quarterly Contract Order Details - Quarter 3 - January to March 2025

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

	Order Date	Order Amount	Outstanding Amount
Supplier: Adobe Systems Software Ireland Ltd			
PU277064	28 March 2025	\$210,215.20	\$210,215.20
Adobe Experience Manager (AEM) digital forms - Annual renewal year 5: 26/05/2025 to 25/05/2026			
Supplier: Active Tree Services Pty Ltd			
PU276076	4 February 2025	\$416,875.02	\$181,950.29
Tree maintenance and urban forest services (North) - works for tree supply & planting for Loftus Street upgrade			
Supplier: Amigo and Amigo Design Pty Ltd			
PU276572	4 March 2025	\$110,000.00	\$99,000.00
Meeras Pavilion - Art & About Sydney 2024/2025 - Payment of fees upon completion of the deliverables			
Supplier: The Trustee for The Amptron Technology Group Unit Trust			
PU276695	10 March 2025	\$147,166.23	\$147,166.23
Portable solar power stations for Major Events and Festivals			
Supplier: ARA Security Services Pty Ltd			
PU277078	31 March 2025	\$165,181.50	\$165,181.50
Supply and maintenance of security equipment - Genetec system upgrade			
Supplier: Ausgrid			
PU276654	6 March 2025	\$122,630.10	\$122,630.10
City of Sydney SmartPole reconciliation annual adjustment amount for Financial Year 2023/2024			
Supplier: Australian Concert and Entertainment Security Pty Ltd			
PU276215	12 February 2025	\$65,847.30	\$25,786.90
Security services for Major Events and Festivals			
PU276669	7 March 2025	\$2,500,000.00	\$2,334,544.43
Ongoing general security services - Quarter 4 April to June 2025			
Supplier: AYZ Landscapes & Civil Construction Pty Ltd			
PU275703	7 January 2025	\$162,691.21	\$162,691.21
Minor Landscape Works Panel - Design and construction work order for the North South Setback upgrade			
PU275704	7 January 2025	\$76,492.90	\$76,492.90
Minor Landscape Works Panel - Design and construction work order for the Jones Street Terraces upgrade			
Supplier: Bing Technologies Pty Ltd			
PU276097	5 February 2025	\$469,920.00	\$454,426.08
On demand print and postal lodgement services - 31 January 2025 to 31 January 2028			

Quarterly Contract Order Details - Quarter 3 - January to March 2025

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

		Order Date	Order Amount	Outstanding Amount
Supplier: Boomalli Aboriginal Artists Co-operative Ltd				
PU275836		16 January 2025	\$55,000.00	\$46,200.00
	Barani Barrabugu Exhibition Producer - Includes milestone payments for 1) Project initiation, 2) Planning phase, 3) Research & development, 4) Content selection & writing, 6) Delivery and 7) Installation & evaluation			
Supplier: Cater Care Australia Operations Pty Ltd				
PU275709		7 January 2025	\$537,338.00	\$513,330.55
	Food services for Eveleigh Early Learning and Preschool Social City - Supply of pre-packaged cooked individual meals			
Supplier: CNF iTech Pty Ltd				
PU276222		12 February 2025	\$71,808.00	\$20,656.35
	Central monitoring and control system for parks			
Supplier: Cred Community Pty Ltd				
PU276983		26 March 2025	\$60,742.00	\$60,742.00
	Baseline infrastructure assessment update - build on and update a similar assessment that was undertaken in 2019 that examined the provision and demand for infrastructure delivered by Council, state agencies, and private providers			
Supplier: Enigma Business Products Pty Ltd				
PU276516		28 February 2025	\$273,977.00	\$136,988.50
	Supply, imaging and delivery of Lenovo ThinkPad carbon X1 laptops and accessories			
PU276619		5 March 2025	\$353,031.80	\$353,031.80
	Supply, imaging and delivery of Lenovo ThinkPad carbon X1 laptops and accessories			
Supplier: Enigma Indigenous Peoples Pty Ltd				
PU276339		18 February 2025	\$137,333.90	\$137,333.90
	Managed print services			
PU276340		18 February 2025	\$74,914.40	\$74,914.40
	Managed print services			
Supplier: Erth Visual & Physical Incorporated				
PU275726		8 January 2025	\$110,000.00	\$77,000.00
	Soft Forest Art & About Sydney 2024/2025 - Payment of fees upon completion of the deliverables			
Supplier: Experian Australia Pty Ltd				
PU276622		5 March 2025	\$82,470.11	\$82,470.11
	QAS Addressing (Address validation services) - Annual renewal 1 April 2025 to 31 March 2026			
Supplier: Frost Design Pty Ltd				
PU276804		14 March 2025	\$99,000.00	\$99,000.00
	Sydney New Year's Eve visual identity system - Creation of a new visual identity system			
Supplier: Fulton Hogan Industries Pty Ltd				
PU276666		7 March 2025	\$502,918.90	\$502,918.90
	City Civil Works - Work Lot 3 (Capital and/or Maintenance Works) - Design and construction of a new Gross Pollutant Trap at 24 Broughton Street Glebe			

Quarterly Contract Order Details - Quarter 3 - January to March 2025

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

	Order Date	Order Amount	Outstanding Amount
Supplier: Global Integration Technology Pty Ltd			
PU276292	17 February 2025	\$62,700.00	\$28,737.50
Migration services to Atlassian Cloud (Jira, Confluence)			
Supplier: Harnleigh Pty Ltd			
PU276033	31 January 2025	\$897,698.27	\$897,698.27
Public lighting and electrical maintenance - Maintenance of electrical assets for Financial Year 2024/2025			
Supplier: HillPDA Pty Ltd			
PU276970	25 March 2025	\$60,500.00	\$57,414.50
Non-private housing study - to identify current and future trends in the provision of non-private dwellings in the LGA and consider the role of non-private dwellings in the housing market and the wider social and economic fabric of the city			
Supplier: Hub Australasia Pty Ltd			
PU275977	29 January 2025	\$74,482.54	\$74,482.54
George Street beacon lights, seasonal star lights and central management system - Smart pole parts			
Supplier: Infor Global Solutions (ANZ) Pty Ltd			
PU275844	17 January 2025	\$58,300.00	\$40,081.25
Department of Planning & Environment (DPIE) integration for certificates - An Infor consultant will be assigned to the Licensee to carry out the following tasks to deliver pathway amalgamation scripts for any classes (such as BC, BUILD, and SUB class) with the Pathway PC Class.			
PU276621	5 March 2025	\$56,073.60	\$56,073.60
Provide training and technical review - Consultant and Project Manager			
Supplier: Jands Pty Ltd			
PU276362	19 February 2025	\$142,498.12	\$142,498.12
Venue Management Audio Equipment - Supply Shure radio microphone systems, Pioneer DJ equipment and Clear Comm components to replace end of life systems			
Supplier: Jason Lazarus			
PU276989	26 March 2025	\$93,500.00	\$93,500.00
Legal Services			
Supplier: Jones Lang LaSalle (NSW) Pty Ltd			
PU275739	9 January 2025	\$3,171,921.50	\$861,921.50
Goulburn Street Parking Station Land Tax 2022-2025			
Supplier: Luhrmann Environment Management Pty Ltd			
PU276252	13 February 2025	\$325,967.06	\$265,057.52
Weed Eradication Services			

Quarterly Contract Order Details - Quarter 3 - January to March 2025

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

		Order Date	Order Amount	Outstanding Amount
Supplier: Mack Civil Pty Ltd				
PU276462		25 February 2025	\$749,828.20	\$749,828.20
	City Civil Works - Work Lot 3 (Capital and/or Maintenance Works) - Construction of Wellington Street Bike Network Link			
PU276473		26 February 2025	\$1,713,885.80	\$1,713,885.80
	City Civil Works - Work Lot 3 (Capital and/or Maintenance Works) - Construction of Phillip to College Street cycleway			
PU276896		20 March 2025	\$1,034,643.43	\$1,034,643.43
	Construction of the Cooper Street and Adelaide Street reserves refurbishment			
Supplier: McCulloch & Buggy Pty Ltd				
PU275872		21 January 2025	\$50,000.00	\$50,000.00
	Legal Services			
PU276434		24 February 2025	\$50,000.00	\$50,000.00
	Legal Services			
PU276846		18 March 2025	\$50,000.00	\$50,000.00
	Legal Services			
PU277006		27 March 2025	\$50,000.00	\$50,000.00
	Legal Services			
Supplier: MDM Entertainment Pty Ltd				
PU276027		31 January 2025	\$110,000.00	\$97,433.10
	English library material - Audio visuals - Financial Year 2024/2025			
PU276028		31 January 2025	\$206,415.00	\$200,899.82
	English library material - Books - Financial Year 2024/2025			
Supplier: Morrison Low Consultants Pty Ltd				
PU276599		5 March 2025	\$75,680.00	\$75,680.00
	Park maintenance cost-benefit analysis & service delivery report			
Supplier: Muller Unit Trust				
PU275791		14 January 2025	\$95,920.00	\$76,120.00
	Quantity surveying services for Goulburn Street carpark remediation			
Supplier: Optimal Stormwater Pty Ltd				
PU276324		18 February 2025	\$546,265.16	\$546,265.16
	Water recycling and water infrastructure, operation and maintenance - Year 5			
Supplier: The P.A People Pty Ltd				
PU276295		17 February 2025	\$99,000.00	\$99,000.00
	Sydney Town Hall winch maintenance			
Supplier: Place Design Group Pty Ltd				
PU276156		8 February 2025	\$317,152.00	\$317,152.00
	Waterloo Housing Estate (South) Streetscape Concept Design - Payments for stage 1) Investigation & draft concept and stage 2) Final concept design			

Quarterly Contract Order Details - Quarter 3 - January to March 2025

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

	Order Date	Order Amount	Outstanding Amount
Supplier: Qtopia Ltd			
PU276070	4 February 2025	\$550,000.00	\$440,000.00
The Council of the City of Sydney (Lessor) contribution towards capital works at Taylor Square substation and underground toilets			
Supplier: Quality Management & Constructions Pty Ltd			
PU275857	20 January 2025	\$115,711.00	\$115,711.00
City Civil Works - Work Lot 3 (Capital and/or Maintenance Works) - Non Destructive Digging Services at O'Dea Ave Cycleway to investigate for underground services			
PU275889	22 January 2025	\$91,821.43	\$91,821.43
Minor Landscape Works Panel - Remediation of asbestos impacted soil at City farm			
PU276109	5 February 2025	\$21,874,389.71	\$20,713,016.82
Head Contractor - Construction of Hyde Park lighting / electrical and CCTV upgrade and associated works			
PU276647	6 March 2025	\$79,367.84	\$79,367.84
City Civil Works - Work Lot 3 (Capital and/or Maintenance Works) - Design and on-site early works for the upgrade of traffic signals at the intersection of Epsom Road and Dalmeny Avenue			
Supplier: Raston Group Pty Ltd			
PU277076	31 March 2025	\$175,395.00	\$175,395.00
Install Permanent Unmetered Power Supply - Public Art Project- Green Square			
Supplier: Recollect Ltd			
PU276508	27 February 2025	\$523,880.00	\$383,680.00
City Archives Management and Public Access System (CAMPAS) - manages the City's archives collection and provides web-based public self-service tools			
Supplier: Regal Innovations Pty Ltd			
PU275712	8 January 2025	\$285,237.78	\$285,237.78
Minor Landscape Works Panel - Design and construction work order for Darghan Street steps park renewal			
Supplier: Respiro Pty Ltd			
PU276832	18 March 2025	\$1,237,446.17	\$1,237,446.17
Firewall refresh project - Services and costs include: - Documentations, implementation, configuration, testing, deployment, integration, data cleansing and migration - Training support of 8 hours on site for up to 12 staff - Annual subscription fees for Virtual Core Azure Gateway, Azure cloud renewal, enterprise support, next generation threat prevention - Check Point professional services			
Supplier: Robinson Urban Planning Pty Ltd			
PU276111	6 February 2025	\$61,380.00	\$52,536.00
Assessment report of section 4.56 modification application D/2019/649/C and section 4.55(2) modification application D/2023/97/A for 14-26 Wattle Street, Pyrmont			
Supplier: Schreder Australia Pty Ltd			
PU276786	13 March 2025	\$73,507.50	\$73,507.50
Supply of LED Luminaires panel - Required stock for LED upgrade for parks and roads - Financial Year 2025/2026			
PU276859	19 March 2025	\$222,065.80	\$222,065.80
Supply of LED Luminaires panel - Required stock for smart nodes for all LEDs - Financial Year 2025/2026			

Quarterly Contract Order Details - Quarter 3 - January to March 2025

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

	Order Date	Order Amount	Outstanding Amount
Supplier: Seccom Global Pty Ltd			
PU276738	11 March 2025	\$143,985.60	\$71,992.80
Cloud SaaS backup solution - Year 2: 17 April 2025 to 16 April 2026			
Supplier: Signify Australia Ltd			
PU276667	7 March 2025	\$972,015.00	\$972,015.00
Supply of LED Luminaires panel - Required stock for LED upgrade/replacement program for parks and roads - Financial Year 2025/2026			
Supplier: SmartOSC Australia Pty Ltd			
PU276294	17 February 2025	\$72,212.80	\$72,212.80
Digital Services Transformation Resources - Sitecore upgrade testing team			
Supplier: Smart WFM Pty Ltd			
PU277063	28 March 2025	\$735,075.00	\$735,075.00
Kronos expert services - Milestone payments include completion of 1) Welcome phase, 2) Requirements phase, 3) System & parallel testing, 4) User acceptance testing (UAT), 5) Final regression testing and 6) Go-live			
Supplier: Star Structures Pty Ltd			
PU276871	19 March 2025	\$176,704.00	\$176,704.00
Playground & fitness station safety inspections, reporting and repairs			
Supplier: Sydney Civil Pty Ltd			
PU275867	21 January 2025	\$880,000.00	\$299,378.49
City Civil Works - Work Lot 1 (Capital Works) - Kerb and gutter renewal - Financial Year 2024/2025			
PU275868	21 January 2025	\$1,100,000.00	\$401,383.70
City Civil Works - Work Lot 1 (Capital Works) - Footway renewal - Financial Year 2024/2025			
PU275952	28 January 2025	\$1,705,000.00	\$932,455.51
City Civil Works - Work Lot 1 (Capital Works) - Redfern Darlington upgrade - Wilson Plaza shared zone			
PU276368	19 February 2025	\$456,252.78	\$456,252.78
City Civil Works - Work Lot 2 (Maintenance Works) - Paving rectification & installation of new spherical bollards and removable bollards, Castlereagh Street West, Martin Place			
PU276381	20 February 2025	\$50,000.00	\$50,000.00
City Civil Works - Work Lot 2 (Maintenance Works) - Drainage waste bin			
PU276491	27 February 2025	\$1,628,059.40	\$1,177,138.74
City Civil Works - Work Lot 1 (Capital Works) - Electrical lighting renewal program - Financial Year 2024/2025			
Supplier: The Audit Office			
PU276675	7 March 2025	\$342,650.00	\$342,650.00
2025 Annual audit fee - Financial Statements (General Purpose Financial Statements & Special Purpose Financial Statements) and grant acquittals and 2025 Annual audit fee - Police Profit Share			

Quarterly Contract Order Details - Quarter 3 - January to March 2025

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

		Order Date	Order Amount	Outstanding Amount
Supplier: The Gardenmakers Pty Ltd				
PU276091	Minor Landscape Works Panel - Vescey Reserve upgrade	5 February 2025	\$248,445.51	\$248,445.51
PU276638	Minor Landscape Works Panel - Survey and soil investigation	6 March 2025	\$62,018.00	\$62,018.00
PU276862	Minor Landscape Works Panel - Vescey Reserve upgrade	19 March 2025	\$161,941.89	\$161,941.89
PU276991	Minor Landscape Works Panel - St Helens community garden upgrade	26 March 2025	\$140,186.81	\$140,186.81
Supplier: TMLABS Pty Ltd				
PU276208	Enterprise Service Management Platform project - Annual support services - Years 2 to 6	11 February 2025	\$135,544.20	\$135,544.20
Supplier: Total Ventilation Hygiene Pty Ltd				
PU276108	Design and construct - Head contractor passive installations - 307 Pitt Street Sydney	5 February 2025	\$582,224.23	\$572,864.23
Supplier: Transport for NSW				
PU276158	Traffic and Transport Services for Major Events and Festivals - Sydney Streets Summer 2025	10 February 2025	\$75,555.25	\$75,555.25
Supplier: Ultimate Security Australia Pty Ltd				
PU276701	Security Services B - Patrols and alarm response security services - Ongoing mobile patrol and alarm response services	10 March 2025	\$200,000.00	\$200,000.00
Supplier: The Quarries Unit Trust				
PU276346	Supply and delivery of Bluestone products	19 February 2025	\$93,462.53	\$93,462.53
Supplier: Water Features Australia Pty Ltd				
PU276801	Water Feature Maintenance Services - Year 7	14 March 2025	\$1,474,340.91	\$1,337,375.78
Supplier: Water Wise Consulting Pty Ltd				
PU276006	Irrigation Condition Inspections - Year 3	30 January 2025	\$131,065.00	\$131,065.00
Supplier: Wave Consulting Australia Pty Ltd				
PU276366	Raingarden Audit - Audit of Sydney's raingarden assets	19 February 2025	\$58,630.00	\$58,630.00
Supplier: WSP Australia Pty Ltd				
PU276835	Maddox Street strategic design - Prepare a strategic level concept design of Maddox Street between Mitchell Road and Bourke Road, Alexandria	18 March 2025	\$75,570.00	\$75,570.00