

Attachment D

Second Quarter 2024/25 Supplementary Reports

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

Grants and Sponsorships Policy – Quarter 2 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 2nd quarter of the 2024/25 financial year 29 grants have been approved across the Quick response, Street banner sponsorship and Venue hire support grants and sponsorship programs to a total value of \$101,138 in cash and a further \$86,018 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 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 17 grants approved under the Quick response grant program during the quarter.

Table 1 – Q2 Quick response grants

Organisation	Project	Cash amount	Value in kind
Anwyn Brook-Evans	Maze Manor X Lord Gladly	\$4,300	
Australian South Sea Islanders (Port Jacksons) Ltd	SugarFest Oceanic culture history & music – ASSI 30th anniversary	\$9,500	
Brand X Productions Inc	Apertures	\$5,000	
Christmas in Pyrmont Inc	Christmas in Pyrmont 2024	\$10,000	
Down Syndrome Association of NSW Inc	Picnic and Play: celebrating Down Syndrome Awareness month	\$2,543	
Emma Michelle Riches	Never Are	\$5,000	
Kerfew AU Inc	No Kerfew presents Jaubi	\$4,000	
Lifeline Direct Ltd	Suicide Safer Sydney	\$5,000	
Milk Crate Theatre	MCT and Improv Theatre Sydney collaboration	\$8,000	
Mx Lucia Moon	The Shape – Shift Anthology	\$5,000	

Organisation	Project	Cash amount	Value in kind
Romney Hamilton	The Children's Hour by Lillian Hellman	\$5,000	
Sebastian Vasquez	Hayden Lane revitalisation project	\$5,000	
Settlement Services International Ltd	Pathways to Possibilities report launch event	\$5,000	\$1,570
Seyedshervin Shervin Mirzeinali	Nazri	\$4,699	
The Haymarket Foundation Ltd	Easy read resources	\$9,000	
The Marmalade Foundation Ltd	Unite Against Violence: No More Empty Shoes	\$9,660	
Timothy Doubinski	Caesura Ensemble presents: "Detached"	\$4,436	\$564
Total Q2	17	\$101,138	\$2,134
Total Q1	25	\$117,832	\$11,541
Total year to date	42	\$218,970	\$13,675

An additional grant of \$9,650 was approved for South Care PBI Ltd for the project 'Souths Cares Boys Leadership and Cultural Camp'. However this grant offer was rescinded following approval but prior to the execution of contract. Therefore this grant and related sum are not reflected in the table above or any other calculations in this document.

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. There were zero grants approved under the Street banner sponsorship program and 12 grants approved Venue hire support grants program.

Table 2 – Q2 Street banner sponsorship

Organisation	Project	Value in kind*
Nil	–	\$0
Total Q2	0	\$0
Total Q1	1	\$9,000
Total year to date	1	\$9,000

* Figures are rounded to the nearest dollar

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

Organisation	Project	Venue	Value in kind*
Australian Sustainable Finance Institute Ltd	Australian Sustainable Finance summit	Sydney Town Hall	\$3,727
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 Inc	Handel's Messiah Sydney	Sydney Town Hall	\$11,455
Shelter NSW Inc	Shelter NSW annual general meeting and 50th celebration	Barnet Long Room, Customs House	\$1,401
Total Q2	5		\$65,611
Total Q1	7		\$34,628
Total year to date	12		\$100,239

* Figures are rounded to the nearest dollar

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

Organisation	Project	Venue	Value in kind*
Australian Youth Climate Coalition	2 day climate action retreat for young people	Redfern Community Centre	\$734
Fellowship Service Office Inc t/a Narcotics Anonymous Australia	Narcotics Anonymous meeting	Benledi House	\$1,679
Heartfulness Institute	Weekly meditation Sundays 10am	Customs House Meeting Room	\$1,050
Indonesian Welfare Association	Weekly meetings Fridays	Tote Building Ground Floor	\$4,079
Milk Crate Theatre	Milk Crate Theatre artistic program	Alexandria Town Hall	\$8,927
S-Anon	SLA meeting Saturdays 9am	Booler Community Centre	\$1,216
United Nations Youth Australia	National finals United Nations competition for high school students	Glebe Town Hall	\$588
Total Q2	7		\$18,273
Total Q1	4		\$3,538
Total year to date	11		\$21,811

* Figures are rounded to the nearest dollar

Major legal issues – Quarter 2 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 and the City is awaiting a response from the Commission as to the next steps.

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. The matter is listed for a conciliation conference via MS Teams on 3 February 2025.

International Travel Expenditure – Quarter 2 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 (\$)
Bridget Smyth City Architect/ Executive Manager City Design and Public Art	Dublin, Ireland	Keynote speaker at the Royal Institute of Architects of Ireland conference	Oct 2024	Chief Operations Office	Airfares ¹	\$0
					Accommodation ¹	\$0
					Incidentals ¹	\$0
Janet Villata City Archivist, Data & Information Management Services	Christchurch, New Zealand	Presenter at the Australian Society of Archivists conference	Oct 2024	People Performance and Technology	Airfares	\$725
					Accommodation	\$648
					Conference registration	\$495
					Incidentals	\$276
Bridget Smyth City Architect/ Executive Manager City Design and Public Art	Dubai, United Arab Emirates	World Cities Cultural Forum Summit	Oct-Nov 2024	Chief Operations Office	Airfares	\$2,344
					Accommodation ¹	\$0
					Incidentals ¹	\$0
Sasha Baroni Executive Manager, Creative City	Dubai, United Arab Emirates	World Cities Cultural Forum Summit	Oct-Nov 2024	City Life	Airfares	\$2,206
					Accommodation ¹	\$0
					Incidentals ¹	\$0

¹ All costs paid by organisers

Councillor / council officer	Destination	Purpose	Period of travel	Division	Expenditure description	Amount (\$)
Lisa Colley Manager Cultural Strategy, Strategy & Urban Analytics	Dubai, United Arab Emirates	World Cities Cultural Forum Summit	Oct-Nov 2024	Strategic Development & Engagement	Airfares	\$2,206
					Accommodation ²	\$0
					Incidentals ²	\$0
Total						\$8,900

² All costs paid by organisers

Property, land use and other matters approved under delegation – Quarter 2 2024/25

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

Paragraph 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 31 December 2024 the following leases were approved under delegation for public land under third party access agreement.

Licensee / tenant	Location	Term of Lease
Decoder Plumbing Pty Ltd	Harold Park	15/10/2024 to 18/10/2024
Sydney Trains	Hyde Park, Sydney	04/09/2024 to 28/02/2025

Table 15.2: During the period 1 October to 31 December 2024 the following leases were approved under delegation for crown land.

Licensee / tenant	Location	Term of Lease
Nil		

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

Table 15.3: During the period 1 October to 31 December 2024 the following leases were approved under delegation for community land.

Licensee / tenant	Location	Term of Lease
In the Pipeline (Arts) Ltd	Level 1, 19 Greenknowe Avenue, Elizabeth Bay	01/07/2024 to 30/06/2029
Angelina Goto	1/113, 115 William Street, Darlinghurst	25/11/2024 to 25/05/2026
Joshua Lee	3/113, 115 William Street, Darlinghurst	25/11/2024 to 25/05/2026
Brendan Hancock	4/113, 115 William Street, Darlinghurst	02/12/2024 to 25/05/2026
Soloman Toala	5/113, 115 William Street, Darlinghurst	25/11/2024 to 25/05/2026
Sandy Greenwood	6/113, 115 William Street, Darlinghurst	25/11/2024 to 25/05/2026

Table 15.4: During the period 1 October to 31 December 2024 the following leases were approved under delegation for commercial land.

Licensee / tenant	Location	Term of Lease
Neve Jewels Au Pty Ltd	Suite 17.02B, Level 17, 456 Kent Street, Sydney	1/01/2025 to 31/12/2029
Heyday5 Pty Ltd	Suite 2.01, Level 2, 303 Pitt Street, Sydney	6/02/2025 to 5/02/2027
Jin Harmony Pty Ltd	Shop GE, 303 Pitt Street, Sydney	1/01/2025 to 31/12/2029
Otogo Pty Ltd	Shop GC & GD, 303 Pitt Street Sydney	1/01/2025 to 31/12/2029

Paragraph 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 2024 the following applications were approved under delegation for hoardings.

Applicant	Location	Term
Kase Building Group – B/2024/168	74-76 Surrey Street, Darlinghurst	25/11/2024 to 08/12/2024
Buildcon Design and Construction Management Pty Ltd- b/2024/175	672 King Street, Erskineville	05/01/2025 to 30/03/2025
Remedial Building Services Australia Pty Ltd – B/2024/176	5-15 Lime Street, Sydney	13/01/2025 to 24/03/2025
Dapcor Building Services Pty Ltd – B/2024/190	20 Pyrmont Bridge Road, Camperdown	08/10/2024 to 19/11/2024
First Civil Pty Ltd – B/2024/194	14-26 Wattle Street, Pyrmont	20/01/2025 to 02/03/2025
Brae Group NSW Pty Ltd – B/2024/195	67 Bayswater Road, Rushcutters Bay	14/10/2024 to 25/11/2024
Construction By Design Pty Ltd – B/2024/197	74 Castlereagh Street, Sydney	14/10/2024 to 23/12/2024
Epic Group – B/2024/198	662-674 Botany Road, Alexandria	11/11/2024 to 09/12/2024
Buildcorp Group Pty Ltd – B/2024/204	1-17 Kent Street, Millers Point	22/11/2024 to 30/11/2024
Hangroup Pty Ltd – B/2024/206	13 Swanson Street, Erskineville	19/12/2024 to 13/02/2025
Shelter Awnings Pty Ltd – B/2024/207	764 George Street, Haymarket	28/10/2024 to 24/11/2024

Applicant	Location	Term
Mccormack Projects Pty Ltd – B/2024/208	395 George Street, Sydney	12/11/2024 to 24/12/2024
Renfay Projects Pty Ltd – B/2024/209	10-14 Cooper Street, Surry Hills	25/11/2024 to 26/01/2025
Duratec Limited – B/2024/211	9-13 Hay Street, Haymarket	13/01/2025 to 06/04/2025
Renascent Australia Pty Ltd – B/2024/214	52-58 William Street, Woolloomooloo	02/12/2024 to 21/04/2025
The Traditional Restoration Company – B/2024/216	197 Macquarie Street, Sydney	25/10/2024 to 28/08/2025
Platre & Deco – B/2024/217	20 Lower Fort Street, Dawes Point	08/11/2024 to 02/01/2025
Redwood and Co – B/2024/218	153 Phillip Street, Waterloo	25/11/2024 to 09/02/2025
Pagoda Scaffolding Pty Ltd – B/2024/219	165-173 Campbell Street, Surry Hills	16/12/2024 to 10/02/2025
Ibiz Design & Construction – B/2024/226	10 Bridge Street, Sydney	10/11/2024 to 18/01/2025
Sherington Project Management Pty Ltd – B/2024/231	426-430 Kent Street, Sydney	27/11/2024 to 25/12/2024
Fidex – B/2024/234	95 Macleay Street, Potts Point	10/12/2024 to 23/03/2025
Robertson Remedial and Painting - B/2024/239	57-59 Darlinghurst Road, Potts Point	11/12/2024 to 05/02/2025
Future Wave Nsw Pty Ltd – B/2024/241	775-779 George Street, Haymarket	16/12/2024 to 08/01/2025
Hickory Parker Street Pty Ltd – B/2024/252	Car park 13 Parker Street, Haymarket	05/12/2024 to 19/02/2024
Tricon Builders Group Pty Ltd - B/2024/253	410 Pitt Street, Haymarket	09/01/2025 to 19/02/2025
Retail Joinery Australasia Pty Ltd – B/2024/255	114-120 Castlereagh Street, Sydney	13/01/2024 to 09/03/2025

Applicant	Location	Term
Farindon Constructions Pty Ltd – B/2024/258	35-39 Ultimo Road, Haymarket	13/01/2025 to 31/08/2025
John Holland CPB Ghela JV – B/2024/263	20-34 O'Connell Street, Sydney	20/01/2025 to 24/02/2025

Table 16.2: During the period 1 October to 31 December 2024 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 31 December 2024 the following leases were approved under delegation for use on footways².

Licensee / tenant	Location	Term of Lease
Pure Dumplings	Footway adjoining – 34 Redfern Street	1/10/2024 to 1/10/2025
Sample Coffee	Footway adjoining – 118 Devonshire Street	30/09/2024 to 30/09/2029
Chinese Noodle House	Footway adjoining – 8 Quay Street	1/10/2024 to 1/10/2029
Chubby Cubby Cafe Pty Ltd	Footway adjoining – 810-812A George Street	2/10/2024 to 2/10/2029
Mezepotamia Pty Ltd	Footway adjoining – 95-99 Redfern Street	2/10/2024 to 2/10/2025
James Wicks (Morrison's Oyster Bar & Grill)	Footway adjoining – 205-277 George Street	2/10/2024 to 2/10/2025

² includes approvals to lease footways under paragraph 16

Licensee / tenant	Location	Term of Lease
Via Napoli Pizzeria	Footway adjoining – 628-634 George Street	2/10/2024 to 2/10/2029
Tessuto (Tessuto Cafe)	Footway adjoining – 32-34 York Street	4/10/2024 to 4/10/2029
Phans House	Footway adjoining – 117A-117D Macleay Street	9/10/2024 to 9/10/2029
Soi 25 Xpress	Footway adjoining – 52 Harris Street	9/10/2024 to 30/06/2025
Stanley Green	Footway adjoining – 82-84 Stanley Street	3/10/2024 to 3/10/2025
Surry Hills Hotel	Footway adjoining – 198-200 Elizabeth Street	11/10/2024 to 11/10/2024
Pattysmiths Darlinghurst	Footway adjoining – 314-318 Victoria Street	14/10/2024 to 14/10/2024
Cheeky's Pizza and Bar	Footway adjoining – 312 Victoria Street	14/10/2024 to 14/10/2024
Gelato Messina	Reallocated roadway – 241 Victoria Street	10/10/2024 to 10/10/2024
Wingboy Newtown	Footway adjoining – 224-226 King Street	16/10/2024 to 16/10/2026
Doran Doran cafe and dining	Footway adjoining – 137-131 Regent Street	15/10/2024 to 15/10/2029
Yok Yor Thai Food Factory	Footway adjoining – 323-339 Castlereagh Street	16/10/2024 to 30/06/2025
Big Fat Indian	Footway adjoining – 114 Darlinghurst Road	16/10/2024 to 16/10/2025
Yok Yor Thai Food Factory	Footway adjoining – 323-339 Castlereagh Street	18/10/2024 to 18/10/2029
Bills	Footway adjoining – 353-359 Crown Street	14/10/2024 to 14/10/2026
Two Penny Blue	Footway adjoining – 1 Martin Place	22/10/2024 to 22/10/2026
Wine Gallery Pty Ltd	Footway adjoining – 353-359 Crown Street	22/10/2024 to 22/10/2025

Licensee / tenant	Location	Term of Lease
Ama's Place	Footway adjoining – 47 Cooper Street	22/10/2024 to 22/10/2025
Gelato Messina (Gelato Messina Darlinghurst)	Footway adjoining – 241 Victoria Street	23/10/2024 to 23/10/2026
Big Poppa Pizzeria	Footway adjoining – 50 Harris Street	9/10/2024 to 30/06/2025
Bar Conte	Footway adjoining – 340 Riley Street	28/10/2024 to 28/10/2025
Sol Canteen	Footway adjoining – 235-241 Pyrmont Street	28/10/2024 to 28/10/2029
East Village Hotel	Footway adjoining – 234-236 Palmer Street	29/10/2024 to 30/06/2025
Fabbrica	Footway adjoining – 101 King Street	29/10/2024 to 19/10/2025
Apollo on Broadway	Footway adjoining – 166-170 Broadway	31/10/2024 to 31/10/2025
Roadhouse Burgers & Ribs	Footway adjoining – 79 Quay Street	28/10/2024 to 28/10/2025
The Art Syndicate	Reallocated roadway – 344 Bourke Street	29/10/2024 to 30/06/2025
D'Penyetz & D'Cendol	Footway adjoining – 339 Sussex Street	23/10/2024 to 23/10/2025
Yummy Box	Reallocated roadway – 191 Missenden Road	4/11/2024 to 30/06/2025
The Lansdowne Hotel	Footway adjoining – 2-6 City Road	31/10/2024 to 31/10/2025
Golden Pide	Footway adjoining – 646 Bourke Street	4/11/2024 to 4/11/2024
Golosa	Footway adjoining – 208-218 Riley Street	5/11/2024 to 5/11/2024
Soul Oasis	Footway adjoining – 34 Glebe Point Road	5/11/2024 to 30/06/2025

Licensee / tenant	Location	Term of Lease
Mrs Palmer Sandwich	Reallocated roadway – 81 Stanley Street	5/11/2024 to 30/06/2025
Sticky Fingers Cafe	Reallocated roadway – 23 Pelican Street	5/11/2024 to 30/06/2025
ChaPanda	Footway adjoining – 730-742 George Street	4/11/2024 to 4/11/2025
Corduroy Cafe	Reallocated roadway – 4-14 Foster Street	4/11/2024 to 30/06/2025
The Glebe Hotel	Reallocated roadway – 63-67 Bay Street	5/11/2024 to 30/06/2025
Joe Black Cafe	Reallocated roadway – 27 Commonwealth Street	6/11/2024 to 30/06/2025
The Charleston	Reallocated roadway – 199 Glebe Point Road	6/11/2024 to 30/06/2025
Yulli's	Reallocated roadway – 417 Crown Street	6/11/2024 to 30/06/2025
Redfern Fish and Chips	Reallocated roadway – 114 George Street	6/11/2024 to 30/06/2025
Tio's Cerveceria	Reallocated roadway – 4-14 Foster Street	4/11/2024 to 30/06/2025
Paddock on Crown	Reallocated roadway – 509-511 Crown Street	7/11/2024 to 30/06/2025
Chester White	Reallocated roadway – 3 Orwell Street	6/11/2024 to 30/06/2025
Shuk Bakery	Reallocated roadway – 490 Crown Street	6/11/2024 to 30/06/2025
Happy Campa	Reallocated roadway – 35 – 47 Missenden Road	6/11/2024 to 30/06/2025
Mecca Coffee Alexandria	Reallocated roadway – 26 Bourke Road	6/11/2024 to 30/06/2025
Chamberlain Hotel	Reallocated roadway – 428 Pitt Street	6/11/2024 to 30/06/2025
By Kai	Reallocated roadway – 104 Fitzroy Street	6/11/2024 to 30/06/2025

Licensee / tenant	Location	Term of Lease
New World Hospitality Pty Ltd (Foreign Return)	Reallocated roadway – 527 Crown Street	6/11/2024 to 30/06/2025
Hickson House Distilling Co	Reallocated roadway – 70-84 George Street	7/11/2024 to 30/06/2025
Hollywood Hotel	Reallocated roadway – 2 Foster Road	8/11/2024 to 30/06/2025
Kandi Luxe Sydney Pty Ltd	Reallocated roadway – 114-126 Bourke Street	8/11/2024 to 30/06/2025
Gino's Kitchen & Cocktails	Reallocated roadway – 231-235 Victoria Street	7/11/2024 to 30/06/2025
Fabbrica Pasta Bar Darlinghurst (Fabbrica)	Footway adjoining – 348 Victoria Street	11/11/2024 to 11/11/2029
The Noble Hops	Reallocated roadway – 125 Redfern Street	12/11/2024 to 30/06/2025
The Hero of Waterloo Hotel	Footway adjoining – 81 Lower Fort Street	12/11/2024 to 12/11/2029
Ankara Restaurant	Footway adjoining – 139 Oxford Street	12/11/2024 to 12/11/2025
Dumpling & Noodle	Reallocated roadway – 165-167 Victoria Street	12/11/2024 to 30/06/2025
Bon Vin	Footway adjoining – 82 Stanley Street	12/11/2024 to 12/11/2026
Forest Lodge Hotel	Reallocated roadway – 117 Arundel Street	12/11/2024 to 30/06/2025
Brix Distillers	Reallocated roadway – 350 Bourke Street	12/11/2024 to 30/06/2025
Zeus Street Greek Surry Hills	Reallocated roadway – 81 Foveaux Street	12/11/2024 to 30/06/2025
Primary Coffee Roasters	Reallocated roadway – 9 Ward Avenue	13/11/2024 to 30/06/2025

Licensee / tenant	Location	Term of Lease
Hero of Waterloo (Hero of Waterloo Hotel)	Reallocated roadway – 81 Lower Fort Street	13/11/2024 to 30/06/2025
Tuyo Potts Point	Reallocated roadway – 142 Victoria Street	13/11/2024 to 30/06/2025
Wholegreen Bakery	Reallocated roadway – 25-27 McCauley Street	13/11/2024 to 30/06/2025
Spice Paradise	Reallocated roadway – 203-209 Thomas Street	13/11/2024 to 30/06/2025
Toxteth Hotel	Reallocated roadway – 345 Glebe Point Road	13/11/2024 to 30/06/2025
Souks Mediterranean Street Food	Reallocated roadway – 190 Harris Street	14/11/2024 to 30/06/2025
Eggshell Cafe	Footway adjoining – 187-191 Macquarie Street	13/11/2024 to 13/11/2029
Florence	Footway adjoining – 115 Pitt Street	22/10/2024 to 22/10/2025
Mr Potato	Footway adjoining – 159 King Street	12/11/2024 to 12/11/2025
Martin 21	Footway adjoining – 1 Elizabeth Street	14/11/2024 to 12/11/2025
Nomad	Reallocated roadway – 16-28 Foster Street	12/11/2024 to 30/06/2025
Uncle Joe's Malaysian Kitchen	Reallocated roadway – 189 Missenden Road	7/11/2024 to 30/06/2025
The Lankan Filling Station	Reallocated roadway – 58 Riley Street	15/11/2024 to 30/06/2025
Ito Sydney	Reallocated roadway – 413-415 Crown Street	13/11/2024 to 30/06/2025
Bar Copains	Reallocated roadway – 67 Albion Street	14/11/2024 to 30/06/2025
Nomads Mongolian Bar & Grill	Reallocated roadway – 77 Stanley Street	19/11/2024 to 30/06/2025

Licensee / tenant	Location	Term of Lease
Melted Monster	Reallocated roadway – 146-150 Victoria Street	18/11/2024 to 30/06/2025
Kiss My Axe	Reallocated roadway – 19 McCauley Street	19/11/2024 to 30/06/2025
Primos Cafe and Restaurant	Reallocated roadway – 84-86 Mary Street	13/11/2024 to 30/06/2025
11 Barrack	Footway adjoining – 11 Barrack Street	20/11/2024 to 20/11/2025
Anotherplace Cafe	Reallocated roadway – 165-167 Victoria Street	19/11/2024 to 30/06/2025
Poketto	Reallocated roadway – 130-144 Cleveland Street	20/11/2024 to 30/06/2025
KHANOM HOUSE by the Baking lists	Footway adjoining – 15 Meagher Street	20/11/2024 to 20/11/2029
Rustic Pearl	Reallocated roadway – 413-415 Crown Street	20/11/2024 to 30/06/2025
Stanley's Bar	Reallocated roadway – 79 Stanley Street	20/11/2024 to 30/06/2025
Neko Darlinghurst	Reallocated roadway – 239 Victoria Street	20/11/2024 to 30/06/2025
Lucky Pickle	Reallocated roadway – 509-511 Crown Street	20/11/2024 to 30/06/2025
Suki Sushi	Reallocated roadway – 257 Victoria Street	20/11/2024 to 30/06/2025
Made in Italy Market City	Footway adjoining – 104 Miller Street	22/11/2024 to 22/11/2029
Grounded 2050	Reallocated roadway – 49-49A Missenden Road	21/11/2024 to 30/06/2025
The Italian Style Pizza & Pasta	Reallocated roadway – 46 Harris Street	22/11/2024 to 30/06/2025
La Bomba Café	Footway adjoining – 65-65B Macleay Street	22/11/2024 to 22/11/2029
Captain Cook Hotel	Reallocated roadway – 33-35 Kent Street	22/11/2024 to 30/06/2025

Licensee / tenant	Location	Term of Lease
Shuk Surry Hills Pty Ltd	Reallocated roadway – 490 Crown Street	22/11/2024 to 30/06/2025
Customs House Bar	Footway adjoining – 36 Bridge Street	22/11/2024 to 22/11/2025
St Jude Cafe	Reallocated roadway – 728 Bourke Street	21/11/2024 to 30/06/2025
Old Fitzroy Hotel	Reallocated roadway – 129-131 Dowling Street	21/11/2024 to 30/06/2025

Contract Order Details - Quarter 2 2024/25

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

		Order Date	Order Amount	Outstanding Amount
Supplier: Adam John Smidt				
PU275148	Mobile stages for the Sydney Christmas concerts 2023 - 2024	25 November 2024	\$89,257.30	\$8,925.73
Supplier: Altus Traffic Pty Ltd				
PU275681	Traffic management and hostile vehicle mitigation services for Sydney New Year's Eve 2024	30 December 2024	\$150,494.26	\$150,494.26
Supplier: Aon Risk Services Australia Ltd				
PU274954	Insurance valuation proposal - Building and improvements	13 November 2024	\$74,850.00	\$74,850.00
Supplier: Arborsphere Australia Pty Ltd				
PU275324	Arboriculture and Urban Forestry Consultants Panel - Services include internal diagnostic, advanced tree assessments - Hyde Park and general consultancy	4 December 2024	\$578,000.00	\$578,000.00
Supplier: Arbor Carbon Pty Ltd				
PU274896	Arboriculture and Urban Forestry Consultants Panel - Services include urban forestry measurement and general consultancy	11 November 2024	\$498,000.00	\$498,000.00
Supplier: Arterra Design Pty Ltd				
PU274895	Arboriculture and Urban Forestry Consultants Panel - Services include general consultancy	11 November 2024	\$487,000.00	\$487,000.00
Supplier: Ausgrid				
PU274625	Ausgrid public lighting services pricing from Financial Year 24/25 for the pre-July 09 charges	28 October 2024	\$135,914.19	\$135,914.19
Supplier: Aurora Information Technology Pty Ltd				
PU275188	Library management system annual licence, support and maintenance	26 November 2024	\$98,982.51	\$98,982.51

Contract Order Details - Quarter 2 2024/25

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

		Order Date	Order Amount	Outstanding Amount
Supplier: Australian Concert and Entertainment Security Pty Ltd				
PU274681	Security services - Quarter 2 October - December 2024	30 October 2024	\$200,000.00	\$122,161.19
PU274883	Security services for Major Events and Festivals - Roving village Christmas tree patrol	11 November 2024	\$100,721.51	\$100,721.51
PU274937	Security services for Major Events and Festivals - Martin Place Christmas tree guard	13 November 2024	\$77,936.03	\$77,936.03
PU275261	Security services for Major Events and Festivals - Sydney Lunar Streets 2025, Sydney Lunar Lanterns and Gateways 2025 and Sydney Lunar Festival 2025 Town Hall House Lion Dance performances	2 December 2024	\$130,110.41	\$130,110.41
PU275577	Security Services for Major Events and Festivals - Sydney New Year's Eve 2024 for Citywide Security, Crowd & Transport security, Beare Park security, Bicentennial Park security, Embarkation Park security, Giba Park security, Observatory Hill security, Pirrama Park security, OCR VP security	18 December 2024	\$350,989.81	\$350,989.81
PU275601	Security services - Quarter 3 January - March 2025	19 December 2024	\$165,000.00	\$165,000.00
Supplier: Ausbarge Pty Ltd				
PU275660	Provision of barges and tugs for Sydney New Year's Eve 2024	23 December 2024	\$389,522.10	\$389,522.10
Supplier: BDO Services Pty Ltd				
PU274778	Financial assessment for Sydney City College of Management and financial services relating to COVID relief for properties tenants in COO	5 November 2024	\$103,140.00	\$103,140.00
Supplier: Belgravia Health & Leisure Group Pty Ltd				
PU274352	Management and operation of aquatic and recreation centres - ITAC filter service	11 October 2024	\$422,592.50	\$220,192.50
Supplier: BG&E Pty Ltd				
PU274940	Inspection and condition assessment of bridges, steps, stairs, ramps, passageways and sea walls including pontoons and jetties	13 November 2024	\$282,415.05	\$232,879.67
Supplier: Bibliotheca RFID Library Systems Australia Pty Ltd				
PU274887	Library management system annual renewal 1 December 2024 to 30 November 2025	11 November 2024	\$151,520.41	\$151,520.41
Supplier: Boomerang Batteries Pty Ltd				
PU274221	Table and chair services Venue Management - Quarter 2 October to December 2024	1 October 2024	\$90,000.00	\$36,364.00
PU275622	Table and chair services Venue Management - Quarter 3 January to March 2025	20 December 2024	\$66,000.00	\$66,000.00

Contract Order Details - Quarter 2 2024/25

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

	Order Date	Order Amount	Outstanding Amount
Supplier: Bynder Pty Ltd			
PU274456	17 October 2024	\$99,961.00	\$1,960.02
Digital asset management system - Year 2 annual subscription fee			
Supplier: Cato Logistics Pty Ltd			
PU275667	24 December 2024	\$70,288.90	\$70,288.90
Traffic management and hostile vehicle management (HVM) for Major Events and Festivals - Sydney New Year's Eve 2024 for Pirrama Park traffic management, HVM implementation and CCTV installation			
Supplier: Coates Hire			
PU275404	9 December 2024	\$444,657.34	\$444,657.34
Event infrastructure Parts 1,2,3 and 4 for Major Events and Festivals - Sydney's New Year's Eve 2024: - Portable toilets for Beare Park, Bicentennial Park, Embarkation Park, Giba Park, Observatory Hill, Pirrama Park, Citywide; - Site equipment for Bicentennial Park, Giba Park, Observatory Hill, Pirrama Park, PCP; - Fencing for Beare Park, Bicentennial Park, Embarkation Park, Giba Park, Observatory Hill, Pirrama Park, Citywide, PCP; - Generators, lighting towers and power distribution for Beare Park, Bicentennial Park, Embarkation Park, Giba Park, Observatory Hill, Pirrama Park, Citywide; - Plant for Bicentennial Park, Giba Park, Observatory Hill, Pirrama Park, PCP; - Fuel for Beare Park, Bicentennial Park, Embarkation Park, Giba Park, Observatory Hill, Pirrama Park, Citywide, PCP; - Carpark equipment			
Supplier: Corporate Technology Services Pty Ltd			
PU275402	9 December 2024	\$679,398.59	\$679,398.59
Sydney Town Hall projectors replacement - Facade projection			
Supplier: Crew On Call			
PU274220	1 October 2024	\$65,000.00	\$15,059.38
Crewing services for City Life events - Quarter 2 October to December 2024			
PU274585	24 October 2024	\$79,170.78	\$79,170.78
Crewing services for City Life events - Crew for City Christmas sleigh ride and Sydney Christmas concerts			
PU275621	20 December 2024	\$60,000.00	\$60,000.00
Crewing services for City Life events - Quarter 3 January to March 2025			
PU275675	27 December 2024	\$85,039.15	\$85,039.15
Crewing services for City Life events - Crew for vantage points and Crowd & Transport			
Supplier: Dell Australia Pty Ltd			
PU275346	5 December 2024	\$62,337.00	\$62,337.00
Dell hardware - OptiPlex All-in-one (Plus 7420) IR Webcam - Silver chassis 1TB			
Supplier: Diligent Board Services Australia Pty Ltd			
PU275666	24 December 2024	\$85,966.16	\$85,966.16
Tablet application for viewing and annotating Council meeting papers - Annual renewal 30 January 2025 to 30 January 2026			
Supplier: DPLR Pty Ltd			
PU274538	22 October 2024	\$51,760.10	\$51,760.10
Construction, installation and de-installation of 12 Zodiac lantern toppers for Sydney Lunar Festival			

Contract Order Details - Quarter 2 2024/25

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

	Order Date	Order Amount	Outstanding Amount
Supplier: Emily McDaniel			
PU274370	11 October 2024	\$907,500.00	\$867,812.00
Curatorial services - Eora Journey Yananurala			
Supplier: Enigma Business Products			
PU274478	18 October 2024	\$205,502.00	\$205,502.00
Supply, imaging and delivery of Lenovo ThinkPad carbon X1 laptops and accessories			
Supplier: Everergi Pty Ltd			
PU274715	1 November 2024	\$70,027.93	\$62,325.48
Electric vehicle transition plan for City Fleet. Includes: 1) Summary memo following information review, meetings and site visits 2) Assessment of four sites' infrastructure and capacity for EV charging 3) Stakeholder interviews and workshops and presentation of findings 4) Fleet transition plan for three scenarios: incremental, accelerated, rapid 5) Preliminary design for each site required by the selected scenario 6) Final report			
Supplier: Factory One Pty Ltd			
PU274863	8 November 2024	\$57,737.90	\$3,260.40
Street banner installation and dismantling services. Includes: - Install Sydney Christmas CoS banner campaign and Sydney Streets #6 Redfern banner campaign - Dismantle AGNSW Magritte banner campaign, acknowledging country #2 October 2024 banner campaign and Sydney Streets #6 Pyrmont banner campaign			
PU275572	18 December 2024	\$75,351.10	\$75,351.10
Street banner installation and dismantling services. Includes: - Install Sydney Festival 2025 banner campaign - Dismantle Sydney Christmas 2024 banner campaign and Mufasa movie premiere December 2024 banner campaign			
Supplier: Garwood International Pty Ltd			
PU275275	2 December 2024	\$979,338.30	\$979,338.30
Four small to medium waste collection compactors - 1 Hino 616-300 compactor and 3 Hino 921-300 compactors			
Supplier: Geografia Pty Ltd			
PU274983	14 November 2024	\$172,213.80	\$115,860.80
Spend data - Spendmapp subscription for three-year contract period			
Supplier: Hirotec Maintenance Pty Ltd			
PU275095	20 November 2024	\$1,287,000.00	\$1,256,200.00
Seawater source heat pumps - Andrew Boy Charlton Pool			
Supplier: Holkan Pty Ltd			
PU275060	19 November 2024	\$358,000.00	\$358,000.00
Arboriculture and Urban Forestry Consultants Panel - Services include advanced tree assessments, applications & assessments and general consultancy			

Contract Order Details - Quarter 2 2024/25

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

		Order Date	Order Amount	Outstanding Amount
Supplier: HSR Southern Cross Pty Ltd				
PU274476	Link bin (hook lift) trucks - 2 link trucks NPN1.23, registration cost and roof mounted camera & work lights	18 October 2024	\$628,259.10	\$628,259.10
Supplier: Hub Australasia Pty Ltd				
PU275115	Manufacture and supply of smartpole multi-function poles; prototype, manufacture and supply of S3 light rail smartpole multi-function poles; and; industrial design, prototype, manufacture and supply of pedestrian poles - smartpole design & retainer fee Financial Year 24/25	21 November 2024	\$50,000.00	\$50,000.00
PU275224	Manufacture and supply of smartpole multi-function poles; prototype, manufacture and supply of S3 light rail Smartpole multi-function poles; and; industrial design, prototype, manufacture and supply of pedestrian poles - smartpoles for Crown Street	28 November 2024	\$282,590.00	\$282,590.00
Supplier: Integrated Vegetation Management				
PU274897	Arboriculture and Urban Forestry Consultants Panel - Services include applications & assessments and general consultancy	11 November 2024	\$531,000.00	\$527,171.56
PU275643	Arboriculture and Urban Forestry Consultants Panel - Arboriculture consultancy services for Hyde Park lighting project	20 December 2024	\$58,245.00	\$58,245.00
Supplier: James Mather Delaney Design Pty Ltd				
PU275171	Head design consultant for park and playground - Ward Park, Surry Hills	26 November 2024	\$329,990.38	\$329,990.38
Supplier: JBS&G Australia Pty Ltd				
PU275554	Consultancy environmental services - Sports precinct - Mandible Street, Alexandria	17 December 2024	\$191,323.00	\$191,323.00
Supplier: Jemena Gas Networks (NSW) Ltd				
PU275008	Engagement of Jemena Gas Networks (NSW) to undertake relocation of medium pressure gas mains for the Epsom Rd/Link Rd intersection upgrade.	14 November 2024	\$136,900.50	\$136,900.50
Supplier: Kane Constructions Pty Ltd				
PU274488	Construction - Recreation centre - Huntley Street, Alexandria	18 October 2024	\$27,470,153.70	\$26,079,192.33
Supplier: Kelly Outsourcing and Consulting Group Australia Ltd				
PU274517	Management and acquisition of contingent labour - Agency staff contract (Social Strategy Advisor) 21/10/24 to 29/3/25	21 October 2024	\$69,850.00	\$69,850.00
Supplier: Kronos Australia				
PU274885	Kronos technical upgrade - Services include cloud migration package, testing services, datahub and clocks set-up and pro WFM reports	11 November 2024	\$167,992.00	\$79,992.00
PU275010	Kronos technical upgrade - Years 1 to 3 UKG pro WFM annual SaaS subscription and equipment rental fees	15 November 2024	\$373,707.18	\$373,707.18

Contract Order Details - Quarter 2 2024/25

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

		Order Date	Order Amount	Outstanding Amount
Supplier: Leda Security Products Pty Ltd				
PU275624	Preventative maintenance and servicing of automated security bollards in Pitt Street Mall and Green Square Plaza for a 12 month period	20 December 2024	\$71,599.00	\$71,599.00
Supplier: Massons Commercial Property Law Pty Ltd				
PU275214	Legal services	27 November 2024	\$72,050.00	\$10,772.56
Supplier: MBMPL Pty Ltd				
PU274428	Asset compliance services - Consultancy condition assessment	15 October 2024	\$165,236.35	\$114,691.27
Supplier: Mcarthur Management Services				
PU274218	Venue Management Front of House services - Quarter 2 October to December 2024	1 October 2024	\$110,000.00	\$37,483.05
PU275602	Venue Management Front of House services - Quarter 3 January to March 2025	19 December 2024	\$110,000.00	\$110,000.00
Supplier: Michelle Tabet Pty Ltd				
PU275086	Creative space affordability study - A methodology for determining space affordability for the creative sector, definition for affordable creative space in Sydney and tools to see it implemented through private development.	20 November 2024	\$109,989.00	\$104,665.00
Supplier: Minerva Partners Pty Ltd				
PU275080	Jedox consulting services for commercial property planning	20 November 2024	\$59,840.00	\$41,926.50
Supplier: Moduplay Group Pty Ltd				
PU275592	Supply of outdoor fitness equipment - Observatory Hill Park	19 December 2024	\$95,722.00	\$95,722.00
Supplier: Moore Trees				
PU274894	Arboriculture and Urban Forestry Consultants Panel - Services include advanced tree assessments and general consultancy	11 November 2024	\$220,000.00	\$220,000.00
Supplier: Morrison Low Consultants Pty Ltd				
PU274591	Asset management maturity assessment project	25 October 2024	\$55,000.00	\$5,379.43
Supplier: Optus Billing Services Pty Ltd				
PU274524	Managed security services provider - annual renewal November 2024 to October 2025	22 October 2024	\$653,291.88	\$653,291.88
Supplier: The P A People				
PU275487	Data and communications for Sydney New Year's Eve 2024	12 December 2024	\$237,256.80	\$209,281.05

Contract Order Details - Quarter 2 2024/25

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

	Order Date	Order Amount	Outstanding Amount
Supplier: Pathzz Pty Ltd			
PU274711	31 October 2024	\$290,400.00	\$193,600.00
City of Sydney (CoS) location analytics and insights - People movement data 12-month license to the Pathzz Mobility Software-as-a-Service Platform			
Supplier: Place Design Group Pty Ltd			
PU274430	16 October 2024	\$273,240.00	\$211,926.00
Surry Hills to Central Quietway - Head design consultancy services			
Supplier: Play Matta Pty Ltd			
PU274800	6 November 2024	\$127,850.48	\$127,850.48
Softfall safety tiles - Renewal program			
Softfall safety tiles - Variation No1 WWP1 steel edging			
Supplier: Polaris Marine Pty Ltd			
PU275638	20 December 2024	\$343,337.50	\$343,337.50
Provision of barges and tugs for Sydney New Year's Eve 2024			
Supplier: Preferred Turf Pty Ltd			
PU274763	4 November 2024	\$95,434.42	\$95,434.42
Softfall renewal program EPDM			
Supplier: QMS Media Pty Ltd			
PU274484	18 October 2024	\$272,525.00	\$136,262.50
Street furniture and outdoor media services agreement - Relocation of communication pylons (P1025 and P1032); George Street after Margaret Street and George Street after Jamison Street, Sydney			
Supplier: Quality Management and Constructions Pty Ltd			
PU275618	19 December 2024	\$78,532.32	\$78,532.32
Head contractor - Construction of Hyde Park lighting / electrical and CCTV upgrade - Hyde Park north paving remediation			
Supplier: Regal Innovations Pty Ltd			
PU275615	19 December 2024	\$165,782.00	\$165,782.00
Maintenance servicing for drying Green Park landscape Berms Green Wall and amenities roof garden project			
PU275635	20 December 2024	\$899,818.28	\$899,818.28
Minor Landscape Works Panel - Edgely Street reserve upgrade			
Supplier: RJC Group Pty Ltd			
PU275414	9 December 2024	\$641,612.40	\$641,612.40
Sydney Town Hall façade stage 3 - Restoration vestibule dome - New lead roof and flashings, restore ventilation doors and louvres, paint window mullions & putty			
Supplier: RP Data Ltd - Cityscope			
PU275133	22 November 2024	\$177,682.22	\$163,085.22
Spatial tenancy data - Subscription to CoreLogic's CityScope portal (5 years plus further term of 5 years)			

Contract Order Details - Quarter 2 2024/25

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

		Order Date	Order Amount	Outstanding Amount
Supplier: ServiceNow Australia Pty Ltd				
PU274809		6 November 2024	\$94,370.58	\$66,741.18
	ServiceNow product fees for the period 1 November 2024 to 30 March 2026.			
PU275019		15 November 2024	\$195,278.16	\$195,278.16
	Enterprise service management platform – ServiceNow SaaS annual subscription fee 3rd year For 31 March 2025 to 30 March 2026			
Supplier: Show Technology Australia Pty Ltd				
PU275496		13 December 2024	\$323,986.69	\$323,986.69
	Moving head LED wash lights			
Supplier: SICO South Pacific Ltd				
PU275403		9 December 2024	\$218,768.00	\$153,137.60
	Centennial Hall staging replacement contract			
Supplier: Slab Scan Pty Ltd				
PU274834		7 November 2024	\$129,195.00	\$129,195.00
	Consultancy structural engineer - Testing and investigation - 343 George Street, Sydney			
Supplier: SmartOSC Australia Pty Ltd				
PU274380		14 October 2024	\$631,153.60	\$605,554.40
	Digital services transformation resources - Testing team for CityConnect ongoing			
PU274759		4 November 2024	\$73,031.20	\$70,760.80
	Digital services transformation resources - Biztalk 2016 upgrade manual test			
PU274760		4 November 2024	\$400,822.40	\$383,724.00
	Digital services transformation resources - CityConnect ongoing tech team extension			
PU275248		2 December 2024	\$81,356.00	\$81,356.00
	Digital services transformation resources - Pathway UX manual testing			
PU275249		2 December 2024	\$96,113.60	\$96,113.60
	Digital services transformation resources - EBEMS phase 2 manual testing extension December 2024			
Supplier: Stantec Australia Pty Ltd				
PU274367		11 October 2024	\$178,121.49	\$150,621.49
	Inspection and condition assessment of cliffs and retaining walls - Cliffs & walls future optional services			

Contract Order Details - Quarter 2 2024/25

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

		Order Date	Order Amount	Outstanding Amount
Supplier: Sydney Civil Pty Ltd				
PU274482		18 October 2024	\$726,000.00	\$175,921.73
	City Civil Works Panel - Qtopia progress pride crossing - Raised crossing at Forbes/ Bourke			
PU274492		18 October 2024	\$3,200,000.00	\$2,623,405.32
	City Civil Works Panel - Restoration works delivery Financial Year 2024/2025			
PU275623		20 December 2024	\$165,990.00	\$165,990.00
	City Civil Works Panel - Clean and seal maintenance works - Green Square Plaza			
Supplier: Sydneywide Partyhire Pty Ltd				
PU275149		25 November 2024	\$238,906.80	\$233,268.20
	Temporary structures, furniture and event equipment for Major Events and Festivals - Marquees & furniture for City Christmas and Christmas concert 2024			
Supplier: Technology One				
PU275644		20 December 2024	\$72,285.40	\$72,285.40
	ePlanning system implementation - Annual support & maintenance (ePlanning) for 31 January 2025 to 30 January 2026			
Supplier: Temp Extras Agency Pty Ltd				
PU275575		18 December 2024	\$60,803.10	\$60,803.10
	Front of House Services for Major Events and Festivals - includes Sydney New Year's Eve 2024: 1) Front of house staff at Embarkation, Giba, Observatory Hill and Pirrama Parks and 2) Wayfinding staff			
Supplier: Temporal Tree Management Pty Ltd				
PU274979		14 November 2024	\$238,000.00	\$238,000.00
	Arboriculture and Urban Forestry Consultants Panel - Services include applications & assessments and general consultancy			
Supplier: The Haymarket Institute Inc				
PU274604		28 October 2024	\$132,000.00	\$52,800.00
	Performance program management for 2025 Sydney Lunar Festival			
Supplier: The Technical Direction Company of Australia Pty Ltd				
PU275578		18 December 2024	\$371,800.00	\$371,800.00
	Pylon projection infrastructure for Sydney New Year's Eve 2024			
Supplier: Total Drain Cleaning Services Pty Ltd				
PU274275		3 October 2024	\$167,887.00	\$163,174.31
	Stormwater assets condition assessment and database review - Schedule of rates work for activities relating to pit and pipe cleaning, service location, CCTV inspection activities and heavy cleaning activities.			
Supplier: Transport for NSW				
PU275377		6 December 2024	\$204,050.00	\$113,759.80
	Operational costs for Sydney New Year's Eve 2024 event. These include: - Fibre provisioning and connectivity rental to establish fibre and CCTV services for the control rooms - Fibre installation, connectivity and civil works to establish the Event Control Room, Operational Control Room, and a pylon projection compound - Sydney Harbour Bridge (SHB) operational costs			

Contract Order Details - Quarter 2 2024/25

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

		Order Date	Order Amount	Outstanding Amount
Supplier: The Trustee for Koala Arbor Consulting Arborists Trust				
PU275009	Arboriculture and Urban Forestry Consultants Panel - Services include applications & assessments and general consultancy	15 November 2024	\$238,000.00	\$238,000.00
Supplier: Varley Electric Vehicles Pty Ltd				
PU275406	Four electric waste collection buggies - 4 electric alke and registration costs	9 December 2024	\$765,999.98	\$765,999.98
Supplier: Warren and Mahoney Architects Australia Pty Ltd				
PU274691	North Green Square urban design study	30 October 2024	\$229,299.00	\$150,839.75
Supplier: Webb Australia Group (NSW) Pty Ltd				
PU275302	Consultancy lighting & path design - Mount Carmel Reserve Waterloo	3 December 2024	\$143,550.00	\$143,550.00
Supplier: Workforce Road Services Pty Ltd				
PU274491	Provision of line marking services - Shared path remarking Financial Year 24/25	18 October 2024	\$100,000.00	\$88,027.71
PU274978	Provision of line marking services - Line marking Financial Year 24/25	14 November 2024	\$150,000.00	\$92,372.26
Supplier: Z180510 Pty Ltd				
PU274219	Venue Management Event cleaning services - Quarter 2 October to December 2024	1 October 2024	\$120,000.00	\$88,964.40
PU275603	Venue Management Event cleaning services - Quarter 3 January to March 2025	19 December 2024	\$145,200.00	\$145,200.00