Attachment D

Fourth Quarter 2024/25
Supplementary Reports

- Community facilities – fee-waived and discounted community hire
- Grants and sponsorship
- Major legal issues
- International travel
- Contract order details

Community facilities approved fee waiver requests – 2024/25

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.

The fee waiver was extended by Council through 2023/24 and now extended for a further 4 years, to the end of June 2029. Reports are provided annually in Q4.

Between 1 July 2022 and 30 June 2025, a total of 406 requests have been approved for a fee waiver for community venue hire for local community groups. This includes 25,653.80 hours of use to the value of $734,314.85.

In 2024/25, 162 requests were approved. This includes 11,648.05 hours of use to the value of $314,742.43.

The following table provides details of approved fee waiver requests for the use of community facilities for 2024/25.

Date of Request	Name of group/organisation	Venue/Space	Hours approved	Total value
1-Jun-24	Ultimo Village Voice	Ultimo Community Centre	14	$350.00
1-Jul-24	Millers Point Movement Assoc	Harry Jensen Centre	164	$6,299.77
1-Jul-24	Millers Point Movement Assoc	Harry Jensen Centre	127	$3,932.50
1-Jul-24	Millers Point Movement Assoc	Abraham Mott Hall	106	$3,259.50
1-Jul-24	Millers Point Co-op	Harry Jensen Centre	162	$4,056.00
1-Jul-24	Ethnic Community Services Co-Operative Ltd	Erskineville Town Hall	852	$26,199.00
1-Jul-24	Millers Point Movement Assoc	Harry Jensen Centre	417	$5,641.87

Date of Request	Name of group/organisation	Venue/Space	Hours approved	Total value
1-Jul-24	City North Men's Shed	Harry Jensen Centre and Abraham Mott Hall	17.5	$540.00
1-Jul-24	Millers Point Movement Assoc	Harry Jensen Centre	1617	$15,405.50
1-Jul-24	Millers Point Cooperative	Harry Jensen Centre	159	$4,293.00
1-Jul-24	Falun Dafa Assoc of Australia Inc	Erskineville Town Hall	66	$1,798.00
1-Jul-24	Alexandria Residents Action Group	Alexandria Town Hall	13	$864.00
2-Jul-24	South Eastern Community Connect	Tote Function Room	8	$206.00
2-Jul-24	South Eastern Community Connect	Tote Function Room	82	$1,650.00
5-Jul-24	Madeleine Jennings Memorial Group	Harold Park Community Hall	4	$506.00
7-Jul-24	National Shelter	Redfern Town Hall	10	$317.00
8-Jul-24	Kepos Street Village Group	Ron Williams Community Centre	3	$168.00
9-Jul-24	Ultimo Seniors Choir	Ultimo Community Centre	60	$2,025.00
9-Jul-24	Innari Inc	Rex Centre	8.5	$238.13
9-Jul-24	With One Voice Redfern Community Choir	Redfern Town Hall	125	$4,266.56
11-Jul-24	Glebe House Inc	Glebe Town Hall	14	$911.00
16-Jul-24	Queer Blak and Deadly	Redfern Town Hall	19	$869.97

Date of Request	Name of group/organisation	Venue/Space	Hours approved	Total value
16-Jul-24	Quantum Women	Darlinghurst Community Space	5	$140.00
18-Jul-24	Redfern Legal Centre	Redfern Town Hall	10	$137.50
18-Jul-24	Redfern Legal Centre	Redfern Town Hall	722	$2270.00
23-Jul-24	Madeleine Jennings Memorial Group	Glebe Town Hall	4	$169.40
24-Jul-24	Paws and Recover	Robyn Kemmis Community Space	4.5	$115.88
26-Jul-24	The Footpath Library	Booler Community Centre	29.4	$849.72
29-Jul-24	Counterpoint Community Services	Alexandria Town Hall	360	$11,430.24
3-Aug-24	Hua Yu Dancing group Inc	Ultimo Community Centre	4	$150.00
5-Aug-24	FLAG	Glebe Town Hall	7	$224.75
7-Aug-24	Rainbow Families	Joseph Sargeant’s Centre	3	$65.00
12-Aug-24	Kings Cross Community Centre	Rex Centre	180	$8,822.00
16-Aug-24	Australasian College of Road Safety	Anything Room – Green Square Library	12	$408.00
19-Aug-24	Stairwell To Heaven Community Choir	Harold Park Community Hall	5	$287.50
7-Aug-24	Rainbow Families	Erskineville Town Hall	12	$316.00
21-Aug-24	Inner Sydney Voice	Redfern Town Hall	4	$127.00

Date of Request	Name of group/organisation	Venue/Space	Hours approved	Total value
26-Aug-24	Pyrmont Ultimo Glebe Men’s Shed	Harold Park Community Hall	6	$229.50
27-Aug-24	DadLAN	Benledi Room	5	$192.00
27-Aug-24	Kings Cross Community Centre	Rex Centre	5	$173.75
5-Sep-24	Choir Rocks	Abraham Mott Hall	93	$4,393.00
6-Sep-24	Millers Point Community Garden	Harry Jensen Centre	4	$123.20
6-Sep-24	Millers Point Community Garden	Abraham Mott Community Space	4	$123.20
6-Sep-24	Humanists Australia	Idea Space 2 – Darling Square Library	1.5	$43.50
10-Sep-24	Tech Inclusion	Sydney Park Pavilion	6	$563.50
12-Sep-24	Sydney Anime Club	Darlinghurst Community Space	4	$112.00
13-Sep-24	Local Dance Group (For Dance Rites)	Juanita Nielsen Centre	6	$201.30
16-Sep-24	Authentic Community Gatherings Group Sydney	Redfern Town Hall	42	$1,740.44
16-Sep-24	Choir Rocks	Abraham Mott Hall	96	$4,393.00
18-Sep-24	Redfern Jarjum College	Redfern Community Centre	3.5	$112.00
18-Sep-24	Social glue of Sydney	Alexandria Town Hall	164	$9,632.00

Date of Request	Name of group/organisation	Venue/Space	Hours approved	Total value
23-Sep-24	Counterpoint Community Services Inc	Alexandria Town Hall	4	$110.00
23-Sep-24	Narcotics Anonymous	Sydney Park Pavilion	12	$397.25
24-Sep-24	Odyssey House	Redfern Community Centre	22.5	$1,372.50
26-Sep-24	Cultural Dissent	East Sydney Community & Arts	9.5	$266.00
30-Sep-24	Council of Intellectual Disability	Customs House Library	6.5	$221.00
30-Sep-24	Council of Intellectual Disability	Customs House Library	6.5	$243.10
30-Sep-24	Humanists Australia	Idea Space 2 – Darling Square Library	1.5	$43.50
01-Oct-24	Mudgingal Aboriginal Corporation	Erskineville Town Hall	17.5	$835.66
11-Oct-24	Kings Cross Community Centre	Rex Centre	5	$173.50
12-Oct-24	Sydney Anime Club	Darlinghurst Community Space	4	$123.20
21-Oct-24	Millers Point Cooperative	Abraham Mott Hall	147.5	$7,373.54
22-Oct-24	Kings Cross Community Centre	Reg Murphy Community Centre	2.15	$138.60
24-Oct-24	NSW Health meeting as part of Drug Summit	East Sydney Community & Arts	5	$128.75
28-Oct-24	Matora Mob	Juanita Nielsen Centre	10	$132.50
28-Oct-24	Glebe Society	Benledi Room	24	$847.00

Date of Request	Name of group/organisation	Venue/Space	Hours approved	Total value
29-Oct-24	Wayside Chapel	Redfern Town Hall	9.5	$389.63
30-Oct-24	Sydney Chinese Book Club	Abraham Mott Hall	6	$315.15
4-Nov-24	Junction Neighbourhood Centre	Redfern Town Hall	4	$127.00
7-Nov-24	Crystal Meth Anonymous	Tote Function Room	106	$2,968.00
11-Nov-24	Green Square Toastmasters	Tote Function Room	4	$112.00
11-Nov-24	Women’s Narcotics Anonymous	Brown Street Community Hall	91.5	$1,761.07
11-Nov-24	Hua Yu Dancing Group Inc	Ultimo Community Centre	9	$337.50
12-Nov-24	FLAG	Glebe Town Hall	36	$412.50
13-Nov-24	Humanists Australia	Idea Space – Darling Square Library	1.5	$43.50
14-Nov-24	Haymarket Alliance	Idea Space – Darling Square Library	2	$98.00
14-Nov-24	Glebe Art Show	Harold Park Community Hall	224	$3,688.00
16-Nov-24	Chinatown Bilingual Parkinson Support Group	Ultimo Community Centre	12	$450.00
20-Nov-24	Stolen Generations Council NSW Act Inc	Redfern Town Hall	7.5	$238.13
29-Nov-24	RAHU Sydney Branch	Erskineville Town Hall	2	$60.00
29-Nov-24	OzHarvest	Darlinghurst Community Space	24	$618.00

Date of Request	Name of group/organisation	Venue/Space	Hours approved	Total value
2-Dec-24	Mudgingal Aboriginal Corporation	Redfern Oval Community Room	16	$305.00
3-Dec-24	Survivors Healing Group	Tote Function Room	24	$672.00
6-Dec-24	Emerald City	Darlinghurst Community Space	8	$224.00
9-Dec-24	Ultimo Seniors Choir	Ultimo Community Centre	57	$2,351.25
10-Dec-24	Jacaranda Group	Ultimo Community Centre	36	$1,350.00
12-Dec-24	Redfern Legal Centre	Redfern Town Hall	17	$163.50
13-Dec-24	Chungshan Society of Australia Inc	Ultimo Community Centre	36	$1,350.00
13-Dec-24	Pets in the Park	East Sydney Community Arts Centre	49.5	$1,386.00
1-Jan-25	Augustine Fellowship Sydney Intergroup	Rex Centre	130	$2,480.76
1-Jan-25	Brahma Kumaris Centre for Spiritual Learning	180 George Street	546	$19,000.00
8-Jan-25	Friends of Darlington	Darlington Activity Centre	4	$120.72
13-Jan-25	The Sydney Chinese Book Club	Tote Building – meeting room	3.5	$107.80
14-Jan-25	City West Housing	Tote Building – meeting room	16	$412.00
15-Jan-25	Kings Cross Community Centre	Rex Centre	1.5	$47.63
15-Jan-25	What Were You Wearing Australia	Tote Function Room	24	$672.00

Date of Request	Name of group/organisation	Venue/Space	Hours approved	Total value
16-Jan-25	Sydney Cohousing Inc	Erskineville Town Hall and Booler Community Centre	14	$196.00
17-Jan-25	Autistic Adults Peer Support Group	Ultimo Community Centre	30	$849.75
20-Jan-25	City West Housing	Tote Building – meeting room	20	$368.41
21-Jan-25	Sydney Vegan Cookbook Club	Darlington Activity Centre	4	$123.20
23-Jan-25	Tennis Sydney	Redfern Town Hall	3.5	$119.38
23-Jan-25	Local Acoustic Musicians	Darlington Activity Centre	50	$1,416.25
24-Jan-25	Big Hart	Redfern Town Hall	28	$799.75
5-Feb-25	The Write Idea	Tote Building – meeting room	24	$616.00
10-Feb-25	Emerald City Kickball	East Sydney	4	$112.00
11-Feb-25	Alexandria Residents Group	Alexandria Town Hall	17.5	$886.04
11-Feb-25	The Beaches Climate Cafe	180 George Street	16.5	$611.93
13-Feb-25	Millers point Movement Assoc	Abraham Mott	65	$2,500.00
13-Feb-25	Darlington Activity Centre	Darlington Activity Centre	4	$123.20
16-Feb-25	Hua Yu Dancing Group Inc	Ultimo Community Centre	14	$787.50
18-Feb-25	Friends of Darlington	Darlington Activity Centre	7	$250.00

Date of Request	Name of group/organisation	Venue/Space	Hours approved	Total value
19-Feb-25	Coalition of Glebe Group	Benledi House	22.5	$801.50
20-Feb-25	Pride History Group	Benledi House	7	$269.50
20-Feb-25	Ability Beyond Boundaries	Darlinghurst Community Space	80	$2,060.00
20-Feb-25	Counterpoint Community Services Inc	Alexandria Town Hall	350	$10,890.25
20-Feb-25	Counterpoint Community Services Inc	Alexandria Town Hall	138	$3,795.00
21-Feb-25	Anime Club	Darling Square Library – Ideas Space 2	2.5	$87.72
21-Feb-25	Autistic Girls Club	East Sydney Community & Arts Centre	3	$91.16
26-Feb-25	Sydney Street Choir	Redfern Oval Community Room	120	$4,017.00
27-Feb-25	Stairwell to Heaven Community Choir	Harold Park Community Hall	5	$287.50
28-Feb-25	Fong Lok Chinese Opera Group	Ultimo Community Centre	33	$849.75
12-Mar-25	Folk Federation of NSW Inc	Darlington Activity Centre	3	$73.00
12-Mar-25	Brahma Kumaris Centre for Spiritual Learning	180 George Street	8.5	$405.88
13-Mar-25	Alcoholics Anonymous Moore Park	Ron Williams Activity Centre	32.5	$1,097.00
13-Mar-25	Alcoholics Anonymous Moore Park	Ron Williams Activity Centre	130	$1,820.00

Date of Request	Name of group/organisation	Venue/Space	Hours approved	Total value
17-Mar-25	Sydney Gay & Lesbian Choir	Glebe Town Hall	378	$17,740.00
17-Mar-25	Ethnic Community Services Co-Operative Ltd	Erskineville Town Hall	684	$24,733.00
18-Mar-25	Neurodivergent Craft Club	Green Square Library – Anything Room	2.5	$85.00
18-Mar-25	Pyrmont Sings!	Pyrmont Community Centre	100	$1,800.00
20-Mar-25	Friends of Darlington	Darlington Activity Centre	4	$246.00
24-Mar-25	Pyrmont Photography Group	Pyrmont Community Centre	18	$648.00
28-Mar-25	Jacaranda Group	Ultimo Community Centre	40	$1,500.00
28-Mar-25	St Helens Community Garden	St Helens Community Centre	104	$2,912.00
28-Mar-25	Friends of Pyrmont Community Centre	Pyrmont Community Centre	27	$823.50
1-Apr-24	With One Voice Redfern	Redfern Town Hall	125	$4,423.81
2-Apr-25	Pyrmont Action Inc	Pyrmont Community Centre	22.5	$405.00
2-Apr-25	Sydney Spanish Seniors Assoc Inc	Pyrmont Community Centre	203.5	$3,663.00
3-Apr-25	Kings Cross Community Centre	Rex Centre	200	$9,040.50
8-Apr-25	The Wayside Chapel	East Sydney Community and Arts Centre	10	$280.00

Date of Request	Name of group/organisation	Venue/Space	Hours approved	Total value
9-Apr-25	Folk Federation of NSW Inc	Darlington Activity Centre	31.5	$882.00
11-Apr-25	Bolivia Unida	Tote Meeting Room	200	$6,944.00
14-Apr-25	Friends of Darlington	Darlington Activity Centre	188.5	$1,638.00
15-Apr-25	Sydney Queer Muslims Inc	Glebe Town Hall	5.5	$210.38
22-Apr-25	City West Housing	Tote Building– meeting room	1.5	$39.75
23-Apr-25	Friends of Darlington	Darlington Activity Centre	35	$840.00
24-Apr-25	Reactivate Wellness	Alexandria Town Hall and Cliff Noble Centre	8.75	$308.76
2-May-25	Friends of Darlington	Darlington Activity Centre	7.5	$231.10
2-May-25	OLC Woolloomooloo	Juanita Nielsen Centre	15	$457.50
5-May-25	Truehouse Collective	Juanita Nielsen Centre	10.00	$132.50
8-May-25	Refugee English Language Tutoring	180 George Street	5	$238.75
12-May-25	Kings Cross Community Centre	Rex Centre	6	$190.50
15-May-25	Ultimo Senior’s Choir	Ultimo Community Centre	60	$2,025.00
15-May-25	The Marmalade Foundation Ltd	Harold Park Community Hall	76	$4,405.00
16-May-25	Friends of Pyrmont Community Centre	Pyrmont Community Centre	105.5	$1,345.60

Date of Request	Name of group/organisation	Venue/Space	Hours approved	Total value
22-May-25	EMU Robotics Inc	Rex Centre	11	$728.00
26-May-25	Friends of Darlington	Darlington Activity Centre	18	$448.00
28-May-25	Inner City legal Centre	Darling Square Library– Idea Space	5.5	$280.50
2-Jun-25	Kingsley He on behalf of the Mitto Project	Harold Park Community Hall	3.00	$230.00
11-Jun-25	Friends of Erskineville	Erskineville Town Hall	3.75	$119.06
17-Jun-25	PACT theatre	Sydney Park Pavillion	11.00	$606.00
23-Jun-25	Chungshan Society of Australia Inc	Ultimo Community Centre	38.00	$1,463.00
24-Jun-25	Kings Cross Community Centre	Rex Centre	12.00	$365.13
Total value			**11,648.05**	**$314,742.43**

Grants and Sponsorships Policy – Quarter 4 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 4th quarter of the 2024/25 financial year 18 grants have been approved across the Quick response, Street banner sponsorship and Venue hire support grants and sponsorship programs to a total value of $48,450 in cash and a further $34,593 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 Q4 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 10 grants approved under the Quick response grant program during the quarter.

Table 1 – Q4 Quick response grants

Organisation	Project	Cash amount	Value in kind
Alexandria Rovers Junior Rugby League Football Club Inc	Training and game day equipment	$2,000	
Auspicious Arts Projects Inc as auspice for Shakti Mental Health	The Rose Garden screening and mental health Q&A	$2,500	
Australian South Sea Islanders (Port Jacksons) Ltd	First Nations bereavement support	$9,250	
Emma Kew	The Rehearsal	$1,700	
Glebe Youth Service Inc as auspice for Scarred Tree Indigenous Ministries	Glebe NAIDOC	$10,000	
Miracle Babies Foundation Ltd	Miracle Moon Walk	$2,500	
Redmond Dante Reyes	Multi-Arts Residency with Brand X	$4,000	

Organisation	Project	Cash amount	Value in kind
The Girls & Boys Brigade	Freezer replacement for GBB's food support program	$1,500	
Tribal Warrior Aboriginal Corporation as auspice for Marlene Cummins	Common Ground Blues – Part 1	$10,000	
Women's and Girls Emergency Centre Inc as auspice for Alina Camiller	Inflorescence – Growth, Connection and Empowerment	$5,000	
Total Q4	**10**	**$48,450**	**$0**
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**

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 – Q4 Street banner sponsorship

Organisation	Project	Value in kind
Art Gallery of New South Wales	Yolŋu power: the art of Yirrkala	$4,800
Opera Australia	RENT the Musical	$9,600
National Art School	Wear the Change – Refugee Week Campaign	$7,680
Qtopia Sydney	Pride Fest	$3,840
Total Q4	**4**	**$25,920**
Total Q3	**3**	**$15,892**
Total Q2	**0**	**$0**
Total Q1	**1**	**$9,000**
Total year to date	**8**	**$50,812**

Table 3 – Q4 Venue hire support grants and sponsorship – landmark venues

Organisation	Project	Venue	Value in kind
No landmark venues funding awarded in Q4			
Total Q4	**0**		**$0**
Total Q3	**5**		**$83,349**
Total Q2	**5**		**$65,611**
Total Q1	**7**		**$34,628**
Total year to date	**17**		**$183,588**

Table 4 – Q4 Venue hire support grants and sponsorship – community venues

Organisation	Project	Venue	Value in kind
City of Sydney Basketball Association	Naidoc week free basketball tournament	Perry Park	$2,330
Climate Action Network Australia Limited as auspice for Climate Writers	Meet ups to look at climate education and advocacy	Redfern Community Centre Centre	$2,786
Code for Sydney	Group meetings to discuss civic problems	Darling Square Library – ideas space	$1,851
Sydney Eisteddford	Music productions	Glebe Town Hall	$1,706
Total Q4	**4**		**$8,673**
Total Q3	**7**		**$14,553**
Total Q2	**7**		**$18,273**
Total Q1	**4**		**$3,538**
Total year to date	**22**		**$45,037**

Major Legal Issues – Quarter 4 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 listed for directions on 17 October 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 a mediation but no settlement has been reached. The matter proceeded to hearing on 7 July 2025 and cross-examination of the lay witnesses concluded on 9 July 2025. The parties subsequently reached an in-principle settlement agreement on 9 July 2025 and the matter is listed for directions on 17 July 2025.

Waterhouse and Greiner v City of Sydney Council and TfNSW – Federal Court proceedings – Oxford St Cycleway

These proceedings have been commenced following the termination of 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 conciliation in the Australian Human Rights Commission was terminated in February 2025. The proceedings are listed for case management on 12 September 2025.

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, the Department and Telstra participated in a conciliation conference on 26 June 2025; however, the parties were unable to reach an agreement. A timetable for the matter to proceed to a hearing at the Tribunal is currently being agreed by the parties (any hearing is not likely to occur until early 2026).

International Travel Expenditure – Quarter 4 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 ($)
Lin Yang Senior Public Domain Coordinator, City Infrastructure & Traffic Operations	Washington DC, USA	North American Cities and Transit Agencies (NACTO) Designing Cities Conference	May 2025	City Services	Airfares[1] Accommodation[1] Incidentals[2]	$0 $0 $1,680
Ishita Singh Sustainability Engagement Manager, Sustainability Programs	Glasgow, Scotland	Carbon Neutral Cities Alliance Conference	June 2025	City Life	Airfares[3] Accommodation[3] Incidentals	$0 $0 $398
Nik Midlam Manager Carbon Strategy, Sustainability & Resilience	Glasgow, Scotland	Carbon Neutral Cities Alliance Conference	June 2025	Strategic Development and Engagement	Airfares[3] Accommodation[3] Incidentals	$0 $0 $238
Stuart McTaggart Principal Engineer – Environment & Water, City Infrastructure & Traffic Operations	Singapore, Republic of Singapore	Singapore International Water Week – C40 Urban Flooding Network program	June 2025	City Services	Airfares[3] Accommodation[3] Incidentals	$0 $0 $141

[1] Cost paid by council officer
[2] Includes conference costs paid by the City, where applicable
[3] Cost paid by organiser

Councillor / council officer	Destination	Purpose	Period of travel	Division	Expenditure description	Amount ($)
Total						**$2,457**

Quarterly Contract Order Details – Quarter 4 2024/25

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

		Order Date	Order Amount	Outstanding Amount
Supplier: ABUD Pty Ltd				
PU277778		**15 May 2025**	**$126,820.39**	**$6,792.02**
	Supply and delivery of minor public domain furniture - Supply of street furniture			
PU277883		**21 May 2025**	**$124,643.75**	**$11,999.99**
	Supply and delivery of minor public domain furniture -Tree grates and guards for operational tree planting program			
Supplier: AFL SportsReady Ltd				
PU277490		**29 April 2025**	**$60,221.70**	**$54,173.08**
	Major Events and Festivals - AFL SportsReady Arts Trainee 12 months			
PU277792		**16 May 2025**	**$54,047.00**	**$50,188.02**
	Libraries and Learning - AFL SportsReady Library Trainee 12 months			
Supplier: Alpine Nurseries Sales Pty Ltd				
PU278627		**26 June 2025**	**$800,000.00**	**$800,000.00**
	Supply and Delivery of Landscape Plants and Trees Panel			
Supplier: Altus Group Cost Management Pty Ltd				
PU277329		**14 April 2025**	**$78,276.00**	**$50,776.00**
	Quantity Surveying Services Panel - Quantity surveying services for Link Road and Epsom Road intersection upgrade			
Supplier: Andreasens Green (NSW) Pty Ltd				
PU278236		**10 June 2025**	**$50,000.00**	**$50,000.00**
	Supply and Delivery of Landscape Plants and Trees Panel			
Supplier: Arbor Carbon Pty Ltd				
PU278339		**12 June 2025**	**$498,000.00**	**$498,000.00**
	Arboriculture and Urban Forestry Consultants Panel - Consultancy services			
Supplier: Brightly Software Australia Pty Ltd				
PU278521		**20 June 2025**	**$260,247.88**	**$260,247.88**
	Confirm Connect Asset Management System - Annual renewal 1 July 2025 to 30 June 2026			
Supplier: Aurora Information Technology Pty Ltd				
PU278615		**25 June 2025**	**$222,742.49**	**$222,742.49**
	Library Management System - Annual maintenance and support renewal 1 July 2025 to 30 June 2026			
Supplier: Australian Concert and Entertainment Security Pty Ltd				
PU277101		**1 April 2025**	**$120,000.00**	**$18,122.11**
	Security services for Major Events and Festivals - Quarter 4: April to June 2025			
Supplier: Australian Native Landscapes Pty Ltd				
PU278225		**10 June 2025**	**$150,000.00**	**$150,000.00**
	Supply and Delivery Bulk Landscape Materials Panel			

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

		Order Date	Order Amount	Outstanding Amount
Supplier: AYZ Landscapes & Civil Construction Pty Ltd				
PU277123	Minor Landscape Works Panel - Crown and Corning Parks water treatment	**1 April 2025**	**$317,687.22**	**$282,722.69**
PU277695	Minor Landscape Works Panel - Mary Ann St Park hardstand area renewal	**12 May 2025**	**$55,902.00**	**$48,180.00**
PU277696	Minor Landscape Works Panel - Thomas Portley Reserve upgrade	**12 May 2025**	**$68,596.00**	**$58,421.00**
PU277821	Minor Landscape Works Panel - Wulaba Park slab removal	**19 May 2025**	**$112,347.40**	**$112,347.40**
PU278112	Minor Landscape Works Panel - Towns place streetscape upgrade	**3 June 2025**	**$125,497.24**	**$125,497.24**
Supplier: Belmadar Pty Ltd				
PU277299	Construction of Brick Kilns Precinct Upgrade Sydney Park St Peters	**10 April 2025**	**$30,057,615.50**	**$29,938,112.60**
Supplier: Benedict Pty Ltd				
PU278224	Supply and Delivery Bulk Landscape Materials Panel	**10 June 2025**	**$150,000.00**	**$150,000.00**
Supplier: Blue Stone Management (Australia) Pty Ltd				
PU277295	Quantity Surveying Services Panel - Quantity surveying services the Terrace phases 1 to 3	**10 April 2025**	**$51,920.00**	**$48,950.00**
Supplier: Boomerang Batteries Pty Ltd				
PU277097	Part A Chairs in the Square - Venue Management - Quarter 4: April to June 2025	**1 April 2025**	**$66,000.00**	**$12,210.00**
Supplier: BT Equipment Pty Ltd				
PU277861	Purchase of two Cricket Wicket Maintenance Rollers	**20 May 2025**	**$117,700.00**	**$117,700.00**
Supplier: Citywide Service Solutions Pty Ltd				
PU278075	Mobile Planters Display Program - Displays for Spring, Summer and Christmas	**2 June 2025**	**$3,345,596.10**	**$3,345,596.10**
Supplier: Civille Pty Ltd				
PU278634	Head Design Consultant for Alexandria Park Renewal **-** Stages 1 to 5	**26 June 2025**	**$631,906.00**	**$631,906.00**
Supplier: Cleanaway Pty Ltd				
PU278223	Domestic, Cleansing (Putrescible) and Parks Waste Receipt, Processing and Disposal Services - Tipping fees for parks operations financial year 25/26	**10 June 2025**	**$220,000.00**	**$220,000.00**

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		Order Date	Order Amount	Outstanding Amount
Supplier: Content Security Pty Ltd				
PU277585		**5 May 2025**	**$88,000.00**	**$33,000.00**
	Cyber Security Penetration Testing and Advisory Services			
Supplier: Complete Event Services Pty Ltd				
PU277099		**1 April 2025**	**$66,000.00**	**$4,813.56**
	Crewing Services for City Life Events - Quarter 4: April to June 2025			
Supplier: Dell Australia Pty Ltd				
PU277636		**7 May 2025**	**$51,333.88**	**$51,333.88**
	Dell Hardware - PowerProtect data domain software upgrades and extensions			
Supplier: Downer EDI Works Pty Ltd				
PU278419		**17 June 2025**	**$4,400,000.00**	**$4,400,000.00**
	Sustainable Pavements - Paving the Way Panel - Road renewal			
Supplier: EMF Griffiths Consulting Pty Ltd				
PU277433		**23 April 2025**	**$63,250.00**	**$46,750.00**
	Prince Alfred Park Pool Electrification Design - Design consultancy works for pool and domestic hot water electrification			
Supplier: Environmental Automation Pty Ltd				
PU278500		**19 June 2025**	**$138,084.77**	**$138,084.77**
	Expansion of the existing Building Management System (BMS) at Ian Thorpe Aquatic Centre			
Supplier: Fleet Partners Pty Ltd				
PU277322		**11 April 2025**	**$212,653.85**	**$57,156.72**
	Employee Vehicle Lease Rental = Financial year 24/25			
Supplier: Foti International Fireworks Pty Ltd				
PU278476		**19 June 2025**	**$1,381,600.00**	**$898,040.00**
	Event Services - Pyrotechnics services - Sydney New Year's Eve (NYE) Fireworks - Payments 1 to 3 for 2025 NYE Fireworks			
Supplier: Frame Set & Match Pty Ltd				
PU278497		**19 June 2025**	**$132,000.00**	**$105,600.00**
	Pylon Projection Content - Sydney New Year's Eve (NYE) - Payments 1 to 4 for 2025 NYE Pylon Projection Content Creation			
Supplier: Fulton Hogan Industries Pty Ltd				
PU277405		**17 April 2025**	**$83,993.12**	**$83,993.12**
	City Civil Works - Work Lot 3 (Capital and/or Maintenance Works) - Plant and equipment for The Crescent ABC conversion of overhead wires between poles LE- 11354 and LE-10303, Annandale			
Supplier: Geosyntec Consultants Pty Ltd				
PU277862		**20 May 2025**	**$133,760.00**	**$133,760.00**
	Environmental Consultant for Sydney Park Brick Kilns Precinct Renewal			

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

		Order Date	Order Amount	Outstanding Amount
Supplier: Green By Nature Landscape Services Pty Ltd				
PU277554		**2 May 2025**	**$852,232.71**	**$375,714.45**
	Parks and Open Space Maintenance Services - Works include cleaning and oiling BBQ benches, carry out pressure washing across park operations areas such as bins, paths, BBQ surrounds, playgrounds and decking areas			
PU278488		**19 June 2025**	**$115,500.00**	**$115,500.00**
	Sports Field Maintenance Services - Allan Davidson Oval - Services include line marking, spray treatments (fertiliser, pesticide, herbicide & growth regulator), irrigation repairs, goal post change over and wicket maintenance			
PU278489		**19 June 2025**	**$60,500.00**	**$60,500.00**
	Sports Field Maintenance Services - Alexandria Oval - Services include line marking, spray treatments (fertiliser, pesticide, herbicide & growth regulator), irrigation repairs and goal post change over			
PU278490		**19 June 2025**	**$60,500.00**	**$60,500.00**
	Sports Field Maintenance Services - Turruwul Park - Services include line marking, spray treatments (fertiliser, pesticide, herbicide & growth regulator), irrigation repairs and goal post change over			
PU278491		**19 June 2025**	**$55,000.00**	**$55,000.00**
	Sports Field Maintenance Services - Reg Bartley Oval - Services include line marking, spray treatments (fertiliser, pesticide, herbicide & growth regulator) and irrigation repairs			
PU278492		**19 June 2025**	**$60,500.00**	**$60,500.00**
	Sports Field Maintenance Services - Erskineville Oval - Services include line marking, spray treatments (fertiliser, pesticide, herbicide & growth regulator), irrigation repairs and goal post change over			
PU278549		**23 June 2025**	**$60,500.00**	**$60,500.00**
	Sports Field Maintenance Services - Waterloo Oval - Services include line marking, spray treatments (fertiliser, pesticide, herbicide & growth regulator), irrigation repairs and goal post change over			
PU278626		**26 June 2025**	**$1,254,000.00**	**$1,254,000.00**
	Parks and Open Space Maintenance Services - Works include cleaning and oiling BBQ benches, carry out pressure washing across park operations areas such as bins, paths, BBQ surrounds, playgrounds and decking areas			
Supplier: Grimshaw Architects Pty Ltd				
PU277549		**2 May 2025**	**$109,995.60**	**$85,795.60**
	High rise commercial floor space exclusions study - Prepare a report to the City assessing floor space exclusions used for tall buildings in Central Sydney			
Supplier: Heritage Now Pty Ltd				
PU278342		**12 June 2025**	**$105,435.00**	**$105,435.00**
	Archaeological Services for Sydney Park Brick Kilns Precinct Renewal			
Supplier: HSI APAC PTY LTD				
PU278187		**5 June 2025**	**$155,100.00**	**$155,100.00**
	Safety and Self-Insured Claims Management System - Annual subscription 1 October 2025 to 30 September 2026			
Supplier: Hub Australasia Pty Ltd				
PU278249		**10 June 2025**	**$132,178.20**	**$132,178.20**
	George Street Beacon Lights, Seasonal Star Lights and Central Management System - Supply light poles for George Street North pedestrianisation plazas, including electrical fit out			

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		Order Date	Order Amount	Outstanding Amount
Supplier: Illuminart Productions Pty Ltd				
PU278174	Sydney Town Hall External Facade Projection Service - Year 1 additional services	**5 June 2025**	**$107,471.00**	**$107,471.00**
PU278175	Sydney Town Hall External Facade Projection Service - Services include projection room establishment, media playback and ancillary equipment	**5 June 2025**	**$299,557.98**	**$280,028.36**
Supplier: Infor Global Solutions (ANZ) Pty Ltd				
PU278442	ePlanning Phase 3 Replacement of Planning Xchange and Extension of Pathway - Milestone payments 1 to 3	**18 June 2025**	**$158,875.20**	**$79,437.60**
Supplier: Infrastructure Management Group Pty Ltd				
PU278009	Consultant - Roads, Footpath & Traffic Facilities Conditions Assessment	**28 May 2025**	**$471,399.50**	**$471,399.50**
Supplier: International Conservation Services Pty Ltd				
PU277632	Bring Back Joy - Head Contractor Services for fabrication and installation of a replica of Joy	**7 May 2025**	**$210,698.40**	**$147,455.00**
Supplier: Jands Pty Ltd				
PU278679	Venue Management Event Lighting - Part A - Wash Lights	**27 June 2025**	**$128,712.10**	**$128,712.10**
Supplier: JBS&G Australia Pty Ltd				
PU277253	Contaminated Land Site Auditor Services	**9 April 2025**	**$517,440.00**	**$500,535.20**
Supplier: Kapish Services Pty Ltd				
PU277724	Upgrade Services for TRIM Content Manager - Milestone payments 1 to 5	**13 May 2025**	**$89,096.71**	**$80,187.04**
Supplier: Konica Minolta Business Solutions Australia Pty Ltd				
PU278402	Supply of Digital Production Colour Copier	**17 June 2025**	**$78,724.00**	**$78,724.00**
PU278403	Supply of Digital Production Colour Copier	**17 June 2025**	**$100,000.00**	**$97,789.13**
Supplier: Kumar Motors Bankstown Pty Ltd				
PU278512	Supply and Delivery of x 5 Electric Tipper Trucks	**20 June 2025**	**$975,800.02**	**$975,800.02**
Supplier: Lemac Films (Australia) Pty Ltd				
PU278303	Venue Management Vision Equipment	**11 June 2025**	**$88,700.48**	**$88,700.48**

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		Order Date	Order Amount	Outstanding Amount
Supplier: Look Corporate Pty Ltd				
PU277176	Truck livery printing and installation	**4 April 2025**	**$111,494.81**	**$104,859.64**
Supplier: Marine and Civil Maintenance Pty Ltd				
PU277293	Structures Maintenance Works - Joynton Park shade structure renewal	**10 April 2025**	**$221,872.29**	**$115,086.56**
PU278414	Structures Maintenance Works - Steps and ramps renewal	**17 June 2025**	**$887,700.00**	**$887,700.00**
PU278541	Structures Maintenance Works - Retaining walls and cliffs stability program	**23 June 2025**	**$393,800.00**	**$393,800.00**
PU278649	Structures Maintenance Works - Fence renewal program	**26 June 2025**	**$3,674,000.00**	**$3,674,000.00**
PU278652	Structures Maintenance Works - Sea wall program	**26 June 2025**	**$1,584,000.00**	**$1,584,000.00**
PU278653	Structures Maintenance Works - Bridges program	**26 June 2025**	**$3,707,000.00**	**$3,707,000.00**
Supplier: Master Catering Services Pty Ltd				
PU278609	Pre-packed / cooked individual - chilled and frozen meals	**25 June 2025**	**$543,600.00**	**$543,600.00**
Supplier: McArthur (NSW) Pty Ltd				
PU277100	Venue Management Front of House Services - Quarter 4: April to June 2025	**1 April 2025**	**$120,000.00**	**$12,798.07**
Supplier: G.T CONNELLAN & Others				
PU278546	Legal services	**23 June 2025**	**$55,000.00**	**$55,000.00**
Supplier: Museums of History NSW				
PU277854	Archives Storage and Associated Services	**20 May 2025**	**$1,921,702.30**	**$1,807,712.97**
Supplier: Optimal Stormwater Pty Ltd				
PU277153	Rainwater Tank Reuse Services	**2 April 2025**	**$308,216.00**	**$308,216.00**
Supplier: Optus Mobile Pty Ltd				
PU277903	Optus Microcell Equipment Relocation for George Street North Pedestrianisation Project	**22 May 2025**	**$62,673.82**	**$62,673.82**

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		Order Date	Order Amount	Outstanding Amount
Supplier: Outcomex Pty Ltd				
PU277589		**6 May 2025**	**$166,926.65**	**$166,926.65**
	Network Refresh (Data Centres)			
Supplier: Ping Works Pty Ltd				
PU277443		**24 April 2025**	**$840,400.00**	**$756,360.00**
	What's On Transition to Sitecore - Milestone payments 1 to 5			
Supplier: QMetrix Pty Ltd				
PU278441		**18 June 2025**	**$207,735.00**	**$207,735.00**
	Profisee Platform upgrades			
Supplier: Quality Management & Constructions Pty Ltd				
PU277244		**8 April 2025**	**$58,383.80**	**$58,383.80**
	City Civil Works - Work Lot 3 (Capital and/or Maintenance Works) - Macquarie Place Park paving renewal project			
PU277550		**2 May 2025**	**$757,974.04**	**$757,974.04**
	Minor Landscape Works Panel - Robyn Kemmis Reserve			
PU278105		**2 June 2025**	**$81,970.90**	**$81,970.90**
	Minor Landscape Works Panel - City Farm Mulch Bays			
PU278124		**3 June 2025**	**$124,216.87**	**$124,216.87**
	Minor Landscape Works Panel - Green Square Traffic Island renewal			
Supplier: Regal Innovations Pty Ltd				
PU277561		**5 May 2025**	**$77,586.30**	**$77,586.30**
	Minor Landscape Works Panel - Kirsova 3 Playground upgrade			
Supplier: Rise Pacific Pty Ltd				
PU278551		**23 June 2025**	**$189,016.31**	**$189,016.31**
	Undertake critical works to upgrade height safety and rigging systems, specifically focusing on Lighting Bridges 1 and 2 at City Recital Hall			
Supplier: Rygate & Company Pty Ltd				
PU277860		**20 May 2025**	**$85,881.00**	**$11,278.83**
	Land Surveyor for Paddington Town Hall Renewal			
Supplier: SAP Australia Pty Ltd				
PU278616		**25 June 2025**	**$53,899.00**	**$53,899.00**
	SAP Business Objects Maintenance - Annual renewal 22 September 2025 to 21 September 2026			
Supplier: Secure Events and Assets Pty Ltd				
PU278313		**11 June 2025**	**$256,850.00**	**$231,165.00**
	Crowd and Transport Management Services for Sydney New Year's Eve - Milestone payments 1 to 13			
Supplier: SGS Economics and Planning Pty Ltd				
PU277233		**8 April 2025**	**$111,963.06**	**$70,333.56**
	Productivity Profile and Directions - Study to provide analysis and commentary on the role of productive land uses in the local government area and their contribution to the metropolitan and national economies			

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		Order Date	Order Amount	Outstanding Amount
Supplier: SmartOSC Australia Pty Ltd				
PU278520		**20 June 2025**	**$140,764.80**	**$140,764.80**
	Digital Services Transformation Resources - Enterprise Booking and Event Management System (EBEMS) phase 2			
Supplier: Solutions Plus Built Pty Ltd				
PU278537		**22 June 2025**	**$1,758,669.30**	**$1,758,669.30**
	Jubilee Oval Sports Field upgrade			
Supplier: Stantec Australia Pty Ltd				
PU277193		**4 April 2025**	**$649,000.00**	**$649,000.00**
	Environmental Monitoring, Analysis and Reporting			
Supplier: Sydney Civil Pty Ltd				
PU277434		**23 April 2025**	**$65,718.40**	**$65,718.40**
	City Civil Works - Work Lot 1 (Capital Works) - Cycling safety and bicycle parking Amelia Street			
PU277877		**21 May 2025**	**$97,305.93**	**$97,305.93**
	City Civil Works - Work Lot 1 (Capital Works) - Retaining walls and cliffs program			
PU277919		**22 May 2025**	**$291,940.00**	**$177,716.00**
	City Civil Works - Work Lot 1 (Capital Works) - Victoria Street, Darlinghurst - Public domain upgrade			
PU278028		**28 May 2025**	**$445,310.71**	**$314,481.11**
	City Civil Works - Work Lot 1 (Capital Works) - Road renewal			
PU278123		**3 June 2025**	**$200,728.00**	**$200,728.00**
	City Civil Works - Work Lot 1 (Capital Works) - Design services within the inroad tree planting program			
PU278138		**4 June 2025**	**$715,000.00**	**$715,000.00**
	City Civil Works - Work Lot 1 (Capital Works) - New traffic lights and pedestrian improvements			
PU278171		**4 June 2025**	**$4,548,197.70**	**$4,548,197.70**
	City Civil Works - Work Lot 1 (Capital Works) - Design and construction Primrose Quietway			
PU278316		**12 June 2025**	**$366,300.00**	**$366,300.00**
	City Civil Works - Work Lot 1 (Capital Works) - Survey mark renewal			
PU278415		**17 June 2025**	**$897,600.00**	**$897,600.00**
	City Civil Works - Work Lot 1 (Capital Works) - Cycling safety and bicycle parking program			
PU278416		**17 June 2025**	**$624,800.00**	**$624,800.00**
	City Civil Works - Work Lot 1 (Capital Works) - Lights, poles and electrical additions			
PU278417		**17 June 2025**	**$4,858,700.00**	**$4,858,700.00**
	City Civil Works - Work Lot 1 (Capital Works) - Electric and light renewal program			
PU278418		**17 June 2025**	**$1,650,000.00**	**$1,650,000.00**
	City Civil Works - Work Lot 1 (Capital Works) - Road renewal			

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		Order Date	Order Amount	Outstanding Amount
PU278420		**17 June 2025**	**$2,084,500.00**	**$2,084,500.00**
	City Civil Works - Work Lot 1 (Capital Works) - Paver infill program			
PU278421		**17 June 2025**	**$1,056,000.00**	**$1,056,000.00**
	City Civil Works - Work Lot 1 (Capital Works) - Water quality infrastructure renewal			
PU278424		**17 June 2025**	**$2,827,000.00**	**$2,827,000.00**
	City Civil Works - Work Lot 1 (Capital Works) - Alexandria local area traffic management			
PU278425		**17 June 2025**	**$1,683,000.00**	**$1,683,000.00**
	City Civil Works - Work Lot 1 (Capital Works) - Miscellaneous traffic safety works			
PU278426		**17 June 2025**	**$880,000.00**	**$880,000.00**
	City Civil Works - Work Lot 1 (Capital Works) - City Centre pedestrian improvements			
PU278428		**17 June 2025**	**$6,600,000.00**	**$6,600,000.00**
	City Civil Works - Work Lot 1 (Capital Works) - Local pedestrian cycling traffic calming (LPCTC) committee improvement works			
PU278429		**17 June 2025**	**$8,085,000.00**	**$8,085,000.00**
	City Civil Works - Work Lot 1 (Capital Works) - Drainage renewal			
PU278430		**17 June 2025**	**$5,940,000.00**	**$5,940,000.00**
	City Civil Works - Work Lot 1 (Capital Works) - Pedestrian, cycling and traffic calming (PCTC) program			
PU278650		**26 June 2025**	**$1,633,500.00**	**$1,633,500.00**
	City Civil Works - Work Lot 1 (Capital Works) - Pedestrian access and mobility parking (PAMP) program			
PU278651		**26 June 2025**	**$2,970,000.00**	**$2,970,000.00**
	City Civil Works - Work Lot 1 (Capital Works) - Kerb and gutter renewal			
PU278654		**26 June 2025**	**$10,336,700.00**	**$10,336,700.00**
	City Civil Works - Work Lot 1 (Capital Works) - Footway renewal			
PU278685		**27 June 2025**	**$968,000.00**	**$968,000.00**
	City Civil Works - Work Lot 1 (Capital Works) - Supply, rental, maintenance and removal of barriers for Alfresco Dining Project from 1 July 2025 to 30 June 2026			
Supplier: Taylor Brammer Landscape Architects Pty Ltd				
PU278045		**29 May 2025**	**$421,245.00**	**$391,132.50**
	Consultancy North Alexandria Precinct Streetscape Concept Design - Payments for stage 1 and 2			
Supplier: Taylor Fry Pty Ltd				
PU278219		**6 June 2025**	**$175,059.50**	**$150,760.50**
	Workers Compensation Actuarial Services Assessment			
Supplier: Techtel Pty Ltd				
PU278240		**10 June 2025**	**$69,842.30**	**$69,842.30**
	Venue management vision converters			

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	Order Date	Order Amount	Outstanding Amount
Supplier: Telstra Corporation Ltd			
PU278640	**26 June 2025**	**$88,913.68**	**$35,315.09**
Loftus Street upgrade project - Pit adjustments and relocations			
Supplier: The Gardenmakers Pty Ltd			
PU277353	**15 April 2025**	**$478,802.49**	**$247,766.04**
Minor Landscape Works Panel - Observatory Hill fitness stations upgrade			
Supplier: TMLABS Pty Ltd			
PU278353	**13 June 2025**	**$351,554.50**	**$316,399.05**
Enterprise Service Management Platform project			
Supplier: Total Drain Cleaning Services Pty Ltd			
PU278498	**19 June 2025**	**$162,800.00**	**$162,800.00**
Gross Pollutant Taps (GPT) inspection, cleaning and maintenance services - Comprehensive cleans of City of Sydney GPTs			
Supplier: Transport for NSW			
PU277798	**16 May 2025**	**$65,587.26**	**$65,587.26**
Phillip to College Street Cycleway			
Supplier: Ventia Pty Ltd			
PU277184	**4 April 2025**	**$374,047.73**	**$205,726.25**
Facilities Management - Services include materials, trades, minor works management fee, installations, rubbish removal, heritage applications, joinery designs, footpath closure permits, swipe card relocation and fire services relocation and planning. These services were carried out at the following sites: Kings Cross Library, Customs House Library, Darling Square Library, Surry Hills Library, Glebe Library, Newtown, Waterloo Library, Town Hall House, Ultimo Library, Green Square Library and other sites			
PU277404	**17 April 2025**	**$65,714.18**	**$65,714.18**
Facilities Management - City Recital Hall additional works front of house			
Supplier: Water Features Australia Pty Ltd			
PU278031	**29 May 2025**	**$97,727.00**	**$97,727.00**
Water Feature Maintenance Services -The passage Martin Place - Misting System re-instatement and chlorine dosing conversion			
Supplier: Workforce Road Services Pty Ltd			
PU278319	**12 June 2025**	**$110,000.00**	**$110,000.00**
Provision of Line marking services			
Supplier: Y CAREERS Ltd			
PU278642	**26 June 2025**	**$68,425.50**	**$68,425.50**
Traineeship wages - 38 hours of contracting services per week			
Supplier: Yerrabingin Pty Ltd			
PU277621	**7 May 2025**	**$863,295.40**	**$833,402.90**
Head Design Consultancy - Redfern Neighbourhood Parks - Payments for stages 1 to 4			

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	Order Date	Order Amount	Outstanding Amount
Supplier: Z180510 Pty Ltd			
PU277102	**1 April 2025**	**$158,000.00**	**$13,889.58**
Venue Management Event Cleaning Services - Quarter 4: April to June 2025			