Creditor Payments for the Period ended 31 June 2025 (Public)			
Chq/EFT	**Date**	**Name**	**Amount**
2007	03/06/2025	WESTERN AUSTRALIAN TREASURY CORPORATION	5905.36
DD53755.1	03/06/2025	AWARE SUPER PTY LTD	113680.31
DD53755.2	03/06/2025	LGIA SUPER	681.07
DD53755.3	03/06/2025	AMP (MY NORTH SUPER)	747.47
DD53755.4	03/06/2025	MLC MASTERKEY SUPER GOLD STAR VERSION ACC	659.64
DD53755.5	03/06/2025	AUSTRALIAN RETIREMENT TRUST	1893.36
DD53755.6	03/06/2025	AMP SIGNATURE SUPER	1948.62
DD53755.7	03/06/2025	WOODS SUPERFUND	250.59
DD53755.8	03/06/2025	IOOF PORTFOLIO SERVICE PERSONAL SUPER	85.88
DD53755.9	03/06/2025	ASGARD & WRAP ALLOCATED PENSION	85.88
DD53755.10	03/06/2025	HESTA SUPER FUND	1437.92
DD53755.11	03/06/2025	HUB24	267.52
DD53755.12	03/06/2025	BT SUPER FOR LIFE	736.36
DD53755.13	03/06/2025	ESSENTIAL SUPER	425.67
DD53755.14	03/06/2025	EA MOLSON SUPERANNUATION FUND	369.63
DD53755.15	03/06/2025	MACQUARIE SUPER ACCUMULATOR	218.78
DD53755.16	03/06/2025	THE TRUSTEE FOR CARHOO SUPER FUND	510.86
DD53755.17	03/06/2025	AUSTRALIAN ETHICAL SUPERANNUATION	1050.73
DD53755.18	03/06/2025	NGS SUPER	238.11
DD53755.19	03/06/2025	CBUS SUPERANNUATION	895.55
DD53755.20	03/06/2025	ANZ SMART CHOICE SUPER RETIREMENT PORTFOLIO	1060.18
DD53755.21	03/06/2025	FIRST SUPER PTY LTD	738.46
DD53755.22	03/06/2025	ONEPATH CUSTODIANS PTY LIMITED	339.43
DD53755.23	03/06/2025	REST SUPERANNUATION	11280.12
DD53755.24	03/06/2025	THE TRUSTEE FOR SMART FUTURE TRUST TA SMART MONDAY PRIME	575.00
DD53755.25	03/06/2025	THE TRUSTEE FOR BECK & RODRIGUES SUPER FUND	699.36
DD53755.26	03/06/2025	VIRGIN MONEY SUPER	473.67
DD53755.27	03/06/2025	REI SUPER	93.48
DD53755.28	03/06/2025	CRUELTY FREE SUPER (A SUB-PLAN OF ONE SUPER)	385.89
DD53755.29	03/06/2025	MERCER SUPER TRUST	531.70
DD53755.30	03/06/2025	COLONIAL 1ST STATE SUPERANNUATION	734.32
DD53755.31	03/06/2025	NETWEALTH SUPERANNUATION MASTER FUND	318.57
DD53755.32	03/06/2025	YKC SUPERFUND	659.02
DD53755.33	03/06/2025	ANZ SMART CHOICE SUPER	395.32
DD53755.34	03/06/2025	AUSTRALIAN SUPERANNUATION	19360.20
DD53755.35	03/06/2025	TEAM SUPERANNUATION FUND	327.88
DD53755.36	03/06/2025	SPIRIT SUPER (FORMERLY MTAA SUPER FUND)	463.33
DD53755.37	03/06/2025	THE TRUSTEE FOR THE GRIGGS SUPER FUND	140.55
DD53755.38	03/06/2025	HOSTPLUS PTY LTD	8722.59
DD53755.39	03/06/2025	MEDIA SUPER	110.77
DD53755.40	03/06/2025	UNISUPER	1100.97
DD53755.41	03/06/2025	EQUIPSUPER	195.08
DD53755.42	03/06/2025	VISION SUPER PTY LTD	1765.97
2008	04/06/2025	LES MILLS ASIA PACIFIC INDUSTRIES	1183.25
2009	04/06/2025	AUSTRALIAN TAXATION OFFICE	251830.18
73359	04/06/2025	WATER CORPORATION	8128.34

Creditor Payments for the Period ended 31 June 2025 (Public)			
Chq/EFT	**Date**	**Name**	**Amount**
73360	04/06/2025	DIRECTOR OF LICENSING SERVICES	400.00
73361	04/06/2025	CASH - ADMIN	692.52
73362	04/06/2025	CASH - KALAMUNDA LIBRARY	247.70
73363	04/06/2025	CASH - FORRESTFIELD LIBRARY	194.28
73364	04/06/2025	CASH - HARTFIELD PARK	116.45
73365	04/06/2025	CASH - KPAC	177.82
EFT103383	04/06/2025	CAPITAL RECYCLING	21816.04
EFT103384	04/06/2025	BARNETTS ARCHITECTURAL HARDWARE BARNETTS WA PTY LTD	361.02
EFT103385	04/06/2025	WEX AUSTRALIA PTY LTD	1211.75
EFT103386	04/06/2025	INSIGHT ENTERPRISES AUSTRALIA PTY LTD	2959.11
EFT103387	04/06/2025	BRADY AUSTRALIA PTY LTD T/AS SETON AUSTRALIA	282.60
EFT103388	04/06/2025	AUSTRALIAN TRAINING MANAGEMENT	5045.00
EFT103389	04/06/2025	TOTALLY WORKWEAR	3821.58
EFT103390	04/06/2025	WHITE ROOM FRAMING STUDIOS	440.00
EFT103391	04/06/2025	CAR CARE (WA) KALAMUNDA	240.00
EFT103392	04/06/2025	AUSTRALIAN SERVICES UNION	159.00
EFT103393	04/06/2025	CITY OF KALAMUNDA STAFF SOCIAL CLUB	146.00
EFT103394	04/06/2025	CHILD SUPPORT AGENCY	314.61
EFT103395	04/06/2025	AUSTRALIA POST	210.01
EFT103396	04/06/2025	BUNNINGS GROUP LIMITED	654.75
EFT103397	04/06/2025	NAPA - A DIVISION OF GPC ASIA PACIFIC PTY LTD	618.82
EFT103398	04/06/2025	GOOSEBERRY HILL CELLARS	363.96
EFT103399	04/06/2025	KALAMUNDA AUTO ELECTRICS	2281.40
EFT103400	04/06/2025	WA LOCAL GOVERNMENT ASSOCIATION (WALGA)	1060.00
EFT103401	04/06/2025	MAXWELL ROBINSON & PHELPS PEST MANAGEMENT	708.14
EFT103402	04/06/2025	CLEANAWAY	65919.04
EFT103403	04/06/2025	TELSTRA CORPORATION	4377.96
EFT103404	04/06/2025	WALKER'S HARDWARE (MITRE 10)	169.73
EFT103405	04/06/2025	ECHO NEWSPAPER	550.00
EFT103406	04/06/2025	MCKAY EARTHMOVING PTY LTD	50168.02
EFT103407	04/06/2025	EASTERN METROPOLITAN REGIONAL COUNCIL (EMRC)	17886.28
EFT103408	04/06/2025	BORAL CONSTRUCTION MATERIALS GROUP	2558.24
EFT103409	04/06/2025	DOMUS NURSERY	1702.67
EFT103410	04/06/2025	JASON SIGNMAKERS	3428.65
EFT103411	04/06/2025	GFORCE PRINTING	670.85
EFT103412	04/06/2025	SONIC HEALTHPLUS (KINETIC HEALTH GROUP LTD)	1329.90
EFT103413	04/06/2025	LESMURDIE SAND, SOIL & BOBCAT HIRE	416.00
EFT103414	04/06/2025	STIHL SHOP MIDLAND (BEV'S SAWS PTY LTD)	758.00
EFT103415	04/06/2025	MAJOR MOTORS PTY LTD	249.15
EFT103416	04/06/2025	ALSCO LINEN SERVICE	1295.21
EFT103417	04/06/2025	LINDLEY CONTRACTING	6253.50
EFT103418	04/06/2025	KALA BOB KATS	4125.00
EFT103419	04/06/2025	SYNERGY	130759.91
EFT103420	04/06/2025	ALINTA ENERGY	22.40
EFT103421	04/06/2025	LGIS WA	71958.70

Creditor Payments for the Period ended 31 June 2025 (Public)			
Chq/EFT	**Date**	**Name**	**Amount**
EFT103422	04/06/2025	GRONBEK SECURITY	2041.43
EFT103423	04/06/2025	GRIMES CONTRACTING PTY LTD	8162.00
EFT103424	04/06/2025	BGC ASPHALT	344.30
EFT103425	04/06/2025	KENNEDYS TREE SERVICES (COSMAG PTY LTD)	17998.75
EFT103426	04/06/2025	GT BOBCATS	1980.00
EFT103427	04/06/2025	WINC AUSTRALIA PTY LIMITED	278.87
EFT103428	04/06/2025	MILPRO WA (INCORPORATING HILL TOP TROPHIES)	20.90
EFT103429	04/06/2025	LO-GO APPOINTMENTS	9442.51
EFT103430	04/06/2025	WORK CLOBBER (MIDLAND)	1583.00
EFT103431	04/06/2025	AUSTRALIAN ROAD RESEARCH BOARD	44000.00
EFT103432	04/06/2025	C R KENNEDY & CO	2310.00
EFT103433	04/06/2025	J BLACKWOOD & SON LIMITED	1904.42
EFT103434	04/06/2025	WA RANGERS ASSOCIATION	350.00
EFT103435	04/06/2025	PICKERING BROOK SPORTS CLUB (INC)	71015.86
EFT103436	04/06/2025	STAGE FX	550.00
EFT103437	04/06/2025	BROWNES DAIRY - OPS CENTRE	98.01
EFT103438	04/06/2025	OCE CORPORATE PTY LTD - OFFICE CLEANING EXPERT	52830.18
EFT103439	04/06/2025	MARTIN'S TRAILER PARTS	596.86
EFT103440	04/06/2025	ST JOHN AMBULANCE AUSTRALIA (WA) INC	2014.65
EFT103441	04/06/2025	RAC BUSINESSWISE	486.20
EFT103442	04/06/2025	TOTAL EDEN PTY LTD T/A NUTRIEN WATER	584.17
EFT103443	04/06/2025	BAILEYS FERTILISERS	2200.00
EFT103444	04/06/2025	ACCESS ICON PTY LTD T/A CASCADA	7051.00
EFT103445	04/06/2025	ORBIT HEALTH & FITNESS SOLUTIONS	473.07
EFT103446	04/06/2025	BPA ENGINEERING PTY LTD	69488.10
EFT103447	04/06/2025	B & J CATALANO PTY LTD	3860.55
EFT103448	04/06/2025	DEPT OF ENERGY, MINES, INDUSTRY REGULATION & SAFETY	22157.35
EFT103449	04/06/2025	HAINAULT VINEYARD AND WINERY	1023.00
EFT103450	04/06/2025	KALAMUNDA PERFORMERS	60.00
EFT103451	04/06/2025	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LTD	16163.02
EFT103452	04/06/2025	LC BISHOP	233.00
EFT103453	04/06/2025	ROYAL LIFE SAVING SOCIETY WA	1784.59
EFT103454	04/06/2025	COCA-COLA AMATIL (AUST) PTY LTD	988.92
EFT103455	04/06/2025	T-QUIP	887.00
EFT103456	04/06/2025	HITACHI CONSTRUCTION MACHINERY PTY LTD	6371.57
EFT103457	04/06/2025	OFFICEWORKS SUPERSTORES PTY LTD	1460.89
EFT103458	04/06/2025	SIFTING SANDS	7330.48
EFT103459	04/06/2025	VERMEER EQUIPMENT OF WA & NT (ID EQUIPMENT PTY LTD)	1769.55
EFT103460	04/06/2025	CITY OF COCKBURN	97153.63
EFT103461	04/06/2025	WOOLWORTHS GROUP LIMITED	972.77
EFT103462	04/06/2025	EASIFLEET MANAGEMENT	2978.06
EFT103463	04/06/2025	R & K HYDRAULIC SOLUTIONS PTY LTD T/A PIRTEK WELSHPOOL	44.44
EFT103464	04/06/2025	MULTILEC ENGINEERING	1733.92
EFT103465	04/06/2025	LOCAL COMMUNITY INSURANCE SERVICES (LCIS)	927.44

Creditor Payments for the Period ended 31 June 2025 (Public)			
Chq/EFT	**Date**	**Name**	**Amount**
EFT103466	04/06/2025	KYOCERA DOCUMENT SOLUTIONS AUSTRALIA PTY LTD	3214.20
EFT103467	04/06/2025	RESOURCE RECOVERY GROUP (SMRC)	6202.77
EFT103468	04/06/2025	DRAINFLOW SERVICES PTY LTD	21235.50
EFT103469	04/06/2025	FORESTVALE TREES PTY LTD	1694.00
EFT103470	04/06/2025	ENGINEERING DESIGN CONSULTANCY PTY LTD	4400.00
EFT103471	04/06/2025	CONTRAFLOW	39366.90
EFT103472	04/06/2025	SAFETY BARRIERS WA PTY LTD	5276.81
EFT103473	04/06/2025	STATEWIDE TURF SERVICES	19930.68
EFT103474	04/06/2025	BEAVER TREE SERVICES	110759.00
EFT103475	04/06/2025	CLEANAWAY CO PTY LTD - TOX FREE AUSTRALIA PTY LTD - TES KWINANA	657.94
EFT103476	04/06/2025	MCLEODS LAWYERS	4927.28
EFT103477	04/06/2025	COMPLETE OFFICE SUPPLIES PTY LIMITED (COS)	773.94
EFT103478	04/06/2025	PERTH BRAKE PARTS	55.00
EFT103479	04/06/2025	KALAMUNDA ELECTRICS	7991.29
EFT103480	04/06/2025	DIESEL TORQUE MECHANICAL SERVICES	583.00
EFT103481	04/06/2025	SPINIFEX SHEDS	216.32
EFT103482	04/06/2025	SHERRIN RENTALS PTY LTD	3630.00
EFT103483	04/06/2025	TALIS CONSULTANTS PTY LTD ATF TALIS UNIT TRUST	825.00
EFT103484	04/06/2025	FIRE RESCUE SAFETY AUSTRALIA (FRSA)	2425.16
EFT103485	04/06/2025	FLEETCARE PTY LTD	16115.14
EFT103486	04/06/2025	FRONTLINE FIRE & RESCUE EQUIPMENT	448.14
EFT103487	04/06/2025	QUALITY PRESS	187.00
EFT103488	04/06/2025	KM CLINCH	150.00
EFT103489	04/06/2025	CBRE (C) PTY LTD (HAWAIIAN)	12961.32
EFT103490	04/06/2025	POWERVAC PTY LTD	594.96
EFT103491	04/06/2025	WORKPOWER INCORPORATED	601.70
EFT103492	04/06/2025	WESTERN TREE RECYCLERS	24255.00
EFT103493	04/06/2025	K-LINE FENCING GROUP	984.50
EFT103494	04/06/2025	TPG NETWORK PTY LTD	16118.30
EFT103495	04/06/2025	MASTEC AUSTRALIA PTY LTD	2638.35
EFT103496	04/06/2025	SPORTS STAR TROPHIES	104.00
EFT103497	04/06/2025	BELGRAVIA HEALTH & LEISURE GROUP PTY LTD	13886.29
EFT103498	04/06/2025	T J DEPIAZZI & SONS	10982.40
EFT103499	04/06/2025	ACTION GLASS & ALUMINIUM	610.71
EFT103500	04/06/2025	NEWHAWK CORPORATION PTY LTD T/AS EJAN COMMUNICATIONS	1750.98
EFT103501	04/06/2025	ROTHWELL PUBLISHING	225.50
EFT103502	04/06/2025	AVANTGARDE TECHNOLOGIES PTY LTD	24482.57
EFT103503	04/06/2025	STUDIO SHEVA	32.20
EFT103504	04/06/2025	JCB CONSTRUCTION EQUIPMENT AUSTRALIA PTY LTD	3244.30
EFT103505	04/06/2025	AUSSIE BROADBAND ENTERPRISE PTY LTD	79.00
EFT103506	04/06/2025	OFF THE BEATEN TRACK WA	21447.80
EFT103507	04/06/2025	AE HOSKINS BUILDING SERVICES	11310.75
EFT103508	04/06/2025	TRANSPONDER TECHNOLOGIES PTY LTD T/A TT FUEL	990.00
EFT103509	04/06/2025	ERA HOSTING	487.87
EFT103510	04/06/2025	K HUMPHREY	151.02

Creditor Payments for the Period ended 31 June 2025 (Public)			
Chq/EFT	**Date**	**Name**	**Amount**
EFT103511	04/06/2025	PERTH ACCESS CONTROL AND SECURITY	1713.81
EFT103512	04/06/2025	GO DOORS PTY LTD	383.63
EFT103513	04/06/2025	BING TECHNOLOGIES PTY LTD	4306.18
EFT103514	04/06/2025	GREAT SOUTHERN BIO LOGIC	22940.50
EFT103515	04/06/2025	MARKET CREATIONS TECHNOLOGY PTY LTD TA INTEGRATED ICT	577.50
EFT103516	04/06/2025	FUELQUIP INDUSTRIES PTY LTD	2517.24
EFT103517	04/06/2025	FVS FIRE PTY LTD	1737.97
EFT103518	04/06/2025	SOLUTIONS IT	2036.14
EFT103519	04/06/2025	APEX RUBBER STAMPS	125.40
EFT103520	04/06/2025	AMPAC DEBT RECOVERY (WA)	8502.20
EFT103521	04/06/2025	RUDD INDUSTRIAL	364.89
EFT103522	04/06/2025	ARTS HUB AUSTRALIA PTY LTD	343.20
EFT103523	04/06/2025	WESTWORKS CONSULTANCY	1320.00
EFT103524	04/06/2025	MTMYS FENCING AND GATES	13113.00
EFT103525	04/06/2025	CHOICEONE PTY LTD	10479.26
EFT103526	04/06/2025	(A) POD PTY LTD	5328.59
EFT103527	04/06/2025	AMALGAM RECRUITMENT	9543.12
EFT103528	04/06/2025	MJL VISTISEN	41.00
EFT103529	04/06/2025	DESIGN QUINTESSENCE PTY LTD	5896.00
EFT103530	04/06/2025	GREENWAY SOLUTIONS PTY LTD T/A GREENWAY TURF SOLUTIONS	508.20
EFT103531	04/06/2025	ELLENBY TREE FARM	422.40
EFT103532	04/06/2025	ACCESS WITHOUT BARRIERS PTY LTD (AWB WA)	2456.78
EFT103533	04/06/2025	RAWLINSONS WA (PUBLISHING ORDERS)	570.00
EFT103534	04/06/2025	HYDROQUIP PUMPS & IRRIGATION PTY LTD	4652.89
EFT103535	04/06/2025	TRIPLE N SIGNS & GRAPHICS	396.00
EFT103536	04/06/2025	THE LOCAL GOVT, RACING AND CEMETERIES EMPLOYEES UNION (WA)	649.00
EFT103537	04/06/2025	BRIDGE42 PTY LTD	4774.00
EFT103538	04/06/2025	M SHAHSAVAN	171.65
EFT103539	04/06/2025	S EVE	500.00
EFT103540	04/06/2025	NOVATE@BILITY (PAY@BILITY PTY LTD)	8866.29
EFT103541	04/06/2025	SIGNARAMA WELSHPOOL (WE GO ALRIGHT)	412.50
EFT103542	04/06/2025	MORLEY SIGNWORKS PTY LTD	272.80
EFT103543	04/06/2025	BMJ HOSPITALITY PTY LTD (MASON & BIRD)	220.00
EFT103544	04/06/2025	CATALYTIC IT	3685.00
EFT103545	04/06/2025	AUSTRALIAN HVAC SERVICES	15148.89
EFT103546	04/06/2025	J KEOGH	215.00
EFT103547	04/06/2025	ARTIFY CONSULTING PTY LTD	1792.73
EFT103548	04/06/2025	CHG-MERIDIAN AUSTRALIA PTY LIMITED	13919.86
EFT103549	04/06/2025	M1 CONTRACT SERVICES	1540.00
EFT103550	04/06/2025	CREATIVE COMMUNITIES INTERNATIONAL	1089.00
EFT103551	04/06/2025	AEC AU PTY LTD	585.20
EFT103552	04/06/2025	SHRED N TREAD TYRES	1903.00
EFT103553	04/06/2025	MUNDA BIDDI TRAIL FOUNDATION INC	470.21
EFT103554	04/06/2025	BLUESALT CONSULTING (CREATIVEIQ PTY LTD)	7865.00

Creditor Payments for the Period ended 31 June 2025 (Public)			
Chq/EFT	**Date**	**Name**	**Amount**
EFT103555	04/06/2025	INDUSTRIAL HYGIENE PERTH PTY LTD	3410.00
EFT103556	04/06/2025	BUDDHA'S LIGHT INTERNATIONAL ASSOC INC	300.00
EFT103557	04/06/2025	GO2CUP PTY LTD	2420.00
EFT103558	04/06/2025	ESSEMY PTY LTD	22083.60
EFT103560	04/06/2025	AXENT HOLDINGS PTY LTD	37466.00
EFT103561	04/06/2025	S HEADLAND	850.00
EFT103562	04/06/2025	C MOIR	250.00
EFT103563	04/06/2025	S DONELAN	250.00
EFT103564	04/06/2025	J LYONS	250.00
EFT103565	04/06/2025	R KIHI	250.00
EFT103566	04/06/2025	C KIHI	250.00
EFT103567	04/06/2025	O MALLICK	250.00
EFT103568	04/06/2025	Z RUNDLE	250.00
EFT103569	04/06/2025	W BASSON	250.00
EFT103570	04/06/2025	W SCHRAPE	250.00
EFT103571	04/06/2025	M HEWLETT-BANNING	250.00
EFT103572	04/06/2025	ADVANCED SPATIAL TECHNOLOGIES PTY LTD	5280.00
EFT103573	04/06/2025	W BRENSSELL	150.00
EFT103574	04/06/2025	M NORTON	250.00
EFT103575	04/06/2025	J DUNN	150.00
EFT103576	04/06/2025	IR GRAY	250.00
EFT103577	04/06/2025	E HALL	250.00
EFT103578	04/06/2025	PG BALBIDO	250.00
EFT103579	04/06/2025	A BURNS	35.00
EFT103580	04/06/2025	M ROBERTS	128.00
EFT103581	04/06/2025	LATE ESTATE OF M SMITH C/O B SMITH	18229.33
EFT103582	05/06/2025	SERENITAS COMMUNITIES HOLDINGS PTY LTD - HILLVIEW	73224.82
2010	10/06/2025	IINET TECHNOLOGIES PTY LTD	1206.21
2011	12/06/2025	WESTERN AUSTRALIAN TREASURY CORPORATION	197187.18
DD53833.1	15/06/2025	AWARE SUPER PTY LTD	74763.74
DD53833.2	15/06/2025	AMP (MY NORTH SUPER)	1025.36
DD53833.3	15/06/2025	AUSTRALIAN RETIREMENT TRUST	1438.31
DD53833.4	15/06/2025	AMP SIGNATURE SUPER	1098.40
DD53833.5	15/06/2025	WOODS SUPERFUND	151.87
DD53833.6	15/06/2025	HESTA SUPER FUND	877.44
DD53833.7	15/06/2025	HUB24	493.24
DD53833.8	15/06/2025	ESSENTIAL SUPER	212.83
DD53833.9	15/06/2025	EA MOLSON SUPERANNUATION FUND	98.57
DD53833.10	15/06/2025	MACQUARIE SUPER ACCUMULATOR	245.97
DD53833.11	15/06/2025	THE TRUSTEE FOR CARHOO SUPER FUND	217.73
DD53833.12	15/06/2025	BT SUPER FOR LIFE	368.18
DD53833.13	15/06/2025	AUSTRALIAN ETHICAL SUPERANNUATION	542.01
DD53833.14	15/06/2025	NGS SUPER	159.24
DD53833.15	15/06/2025	CBUS SUPERANNUATION	622.48
DD53833.16	15/06/2025	ANZ SMART CHOICE SUPER (RETIREMENT PORTFOLIO SERVICES)	916.85

Creditor Payments for the Period ended 31 June 2025 (Public)			
Chq/EFT	**Date**	**Name**	**Amount**
DD53833.17	15/06/2025	FIRST SUPER PTY LTD	369.23
DD53833.18	15/06/2025	ONEPATH CUSTODIANS PTY LIMITED	169.71
DD53833.19	15/06/2025	THE TRUSTEE FOR SMART FUTURE TRUST TA SMART MONDAY PRIME	287.50
DD53833.20	15/06/2025	THE TRUSTEE FOR BECK & RODRIGUES SUPER FUND	349.68
DD53833.21	15/06/2025	VIRGIN MONEY SUPER	236.84
DD53833.22	15/06/2025	MLC MASTERKEY SUPER GOLD STAR VERSION ACC	309.61
DD53833.23	15/06/2025	REST SUPERANNUATION	7468.88
DD53833.24	15/06/2025	REI SUPER	276.44
DD53833.25	15/06/2025	CRUELTY FREE SUPER (A SUB-PLAN OF ONE SUPER)	290.24
DD53833.26	15/06/2025	MERCER SUPER TRUST	470.30
DD53833.27	15/06/2025	COLONIAL 1ST STATE SUPERANNUATION	606.63
DD53833.28	15/06/2025	NETWEALTH SUPERANNUATION MASTER FUND	267.79
DD53833.29	15/06/2025	YKC SUPERFUND	329.52
DD53833.30	15/06/2025	ANZ SMART CHOICE SUPER	369.11
DD53833.31	15/06/2025	TEAM SUPERANNUATION FUND	255.04
DD53833.32	15/06/2025	SPIRIT SUPER (FORMERLY MTAA SUPER FUND)	425.54
DD53833.33	15/06/2025	THE TRUSTEE FOR THE GRIGGS SUPER FUND	141.91
DD53833.34	15/06/2025	AUSTRALIAN SUPERANNUATION	12347.87
DD53833.35	15/06/2025	MLC NOMINEES PTY LTD	27.87
DD53833.36	15/06/2025	HOSTPLUS PTY LTD	5330.49
DD53833.37	15/06/2025	MEDIA SUPER	90.33
DD53833.38	15/06/2025	UNISUPER	667.15
DD53833.39	15/06/2025	EQUIPSUPER	82.02
DD53833.40	15/06/2025	VISION SUPER PTY LTD	882.99
2012	18/06/2025	AUSTRALIAN TAXATION OFFICE	245627.18
73366	18/06/2025	WATER CORPORATION	1140.00
73367	18/06/2025	DEPARTMENT OF TRANSPORT	43118.30
73368	18/06/2025	CASH - ADMIN	422.58
73369	18/06/2025	CASH - LESMURDIE LIBRARY	98.83
73370	18/06/2025	CASH - HIGH WYCOMBE LIBRARY	190.10
EFT103583	18/06/2025	CJ OXBERRY	140.00
EFT103584	18/06/2025	CAPITAL RECYCLING	16114.75
EFT103585	18/06/2025	WEX AUSTRALIA PTY LTD	271.08
EFT103586	18/06/2025	STH EAST REGIONAL CENTRE FOR URBAN LANDCARE	1870.00
EFT103587	18/06/2025	D ULIJN	56.00
EFT103588	18/06/2025	TOTALLY WORKWEAR	3178.40
EFT103589	18/06/2025	R &M GREEN	330.00
EFT103590	18/06/2025	WA PEARCE	31.50
EFT103591	18/06/2025	R BEARDSELL	283.50
EFT103592	18/06/2025	RL PILBEAM	75.00
EFT103593	18/06/2025	AA BAKER	91.00
EFT103594	18/06/2025	K RITCHIE	2394.75
EFT103595	18/06/2025	PERTH OBSERVATORY VOLUNTEER GROUP INC	81500.00
EFT103596	18/06/2025	P BRADLEY	67.32
EFT103597	18/06/2025	AR HIGGINS (ALZTUFF)	24.50
EFT103598	18/06/2025	L COOPER	2294.75

Creditor Payments for the Period ended 31 June 2025 (Public)			
Chq/EFT	**Date**	**Name**	**Amount**
EFT103599	18/06/2025	AUSTRALIAN SERVICES UNION	159.00
EFT103600	18/06/2025	CITY OF KALAMUNDA STAFF SOCIAL CLUB	72.00
EFT103601	18/06/2025	CHILD SUPPORT AGENCY	314.61
EFT103602	18/06/2025	AUSTRALIA POST	1459.92
EFT103603	18/06/2025	BUNNINGS GROUP LIMITED	1480.62
EFT103604	18/06/2025	NAPA - A DIVISION OF GPC ASIA PACIFIC PTY LTD	838.18
EFT103605	18/06/2025	LANDGATE	63.20
EFT103606	18/06/2025	GOOSEBERRY HILL CELLARS	405.47
EFT103607	18/06/2025	MAXWELL ROBINSON & PHELPS PEST MANAGEMENT	3666.08
EFT103608	18/06/2025	CLEANAWAY	1363273.18
EFT103609	18/06/2025	TELSTRA CORPORATION	998.97
EFT103610	18/06/2025	LANDGATE - VALUATIONS	452.16
EFT103611	18/06/2025	WALKER'S HARDWARE (MITRE 10)	154.30
EFT103612	18/06/2025	ECHO NEWSPAPER	2310.00
EFT103613	18/06/2025	MCKAY EARTHMOVING PTY LTD	48138.06
EFT103614	18/06/2025	EASTERN METROPOLITAN REGIONAL COUNCIL (EMRC)	26656.04
EFT103615	18/06/2025	OFFICE LINE GROUP PTY LTD	787.60
EFT103616	18/06/2025	FASTA COURIERS	759.44
EFT103617	18/06/2025	SONIC HEALTHPLUS (KINETIC HEALTH GROUP LTD)	2027.03
EFT103618	18/06/2025	MAJOR MOTORS PTY LTD	144.15
EFT103619	18/06/2025	LINDLEY CONTRACTING	1237.50
EFT103620	18/06/2025	KALA BOB KATS	11868.45
EFT103621	18/06/2025	SYNERGY	148526.60
EFT103622	18/06/2025	GRONBEK SECURITY	4753.47
EFT103623	18/06/2025	GRIMES CONTRACTING PTY LTD	555.50
EFT103624	18/06/2025	COCKBURN CEMENT	1161.34
EFT103625	18/06/2025	KENNEDYS TREE SERVICES (COSMAG PTY LTD)	125429.10
EFT103626	18/06/2025	GT BOBCATS	1760.00
EFT103627	18/06/2025	WINC AUSTRALIA PTY LIMITED	36.70
EFT103628	18/06/2025	MILPRO WA (INCORPORATING HILL TOP TROPHIES)	57.20
EFT103629	18/06/2025	J GIARDINA	2294.75
EFT103630	18/06/2025	G STALLARD	2294.75
EFT103631	18/06/2025	LO-GO APPOINTMENTS	11631.55
EFT103632	18/06/2025	AUSTRALIAN ROAD RESEARCH BOARD	32439.00
EFT103633	18/06/2025	BENARA NURSERIES	1164.13
EFT103634	18/06/2025	J BLACKWOOD & SON LIMITED	3678.80
EFT103635	18/06/2025	KALAMUNDA & DISTRICTS HISTORICAL SOCIETY	168.63
EFT103636	18/06/2025	WILLIAMS MEATS	275.40
EFT103637	18/06/2025	WESTMINSTER PRESBYTERIAN CHURCH MAIDA VALE INC	959.25
EFT103638	18/06/2025	STAGE FX	3750.00
EFT103639	18/06/2025	KALAMUNDA VOLUNTEER BUSHFIRE BRIGADE	4357.72
EFT103640	18/06/2025	BROWNES DAIRY - OPS CENTRE	196.02
EFT103641	18/06/2025	OCE CORPORATE PTY LTD - OFFICE CLEANING EXPERTS	10602.04
EFT103642	18/06/2025	EDUCATIONAL ART SUPPLIES COMPANY	326.12

Creditor Payments for the Period ended 31 June 2025 (Public)			
Chq/EFT	**Date**	**Name**	**Amount**
EFT103643	18/06/2025	MARTIN'S TRAILER PARTS	59.05
EFT103644	18/06/2025	RAC BUSINESSWISE	3824.00
EFT103645	18/06/2025	H ARMSTRONG & ASSOCIATES (T/AS WAXING LYRICAL CANDLES)	27.30
EFT103646	18/06/2025	TOTAL EDEN PTY LTD T/A NUTRIEN WATER	3750.29
EFT103647	18/06/2025	BAILEYS FERTILISERS	9234.50
EFT103648	18/06/2025	KALAMUNDA & DISTRICTS BASKETBALL ASSOCIATION INC	180.00
EFT103649	18/06/2025	TOTAL PACKAGING (WA) PTY LTD	2145.00
EFT103650	18/06/2025	DEPARTMENT OF FIRE AND EMERGENCY SERVICES	788030.30
EFT103651	18/06/2025	ACCESS ICON PTY LTD T/A CASCADA	17234.80
EFT103652	18/06/2025	B & J CATALANO PTY LTD	5650.01
EFT103653	18/06/2025	DEPT OF ENERGY, MINES, INDUSTRY REGULATION & SAFETY	55021.02
EFT103654	18/06/2025	P WARNOCK	75.29
EFT103655	18/06/2025	MJ GRGICH	440.00
EFT103656	18/06/2025	ELLIOTTS FILTRATION (ELLIOTTS IRRIGATION PTY LTD)	324.50
EFT103657	18/06/2025	MA COURT	7.00
EFT103658	18/06/2025	HAYS SPECIALIST RECRUITMENT (AUSTRALIA) PTY LTD	10771.71
EFT103659	18/06/2025	IRRIGATION AUSTRALIA LTD	236.00
EFT103660	18/06/2025	AUTO ONE KALAMUNDA	51.00
EFT103661	18/06/2025	RANGE FORD	45398.75
EFT103662	18/06/2025	KANYANA WILDLIFE REHABILITION CENTRE INC	293.60
EFT103663	18/06/2025	DEPARTMENT OF TRANSPORT	100.10
EFT103664	18/06/2025	MAIN ROADS (WA)	509894.35
EFT103665	18/06/2025	B O'DONNELL	2394.75
EFT103666	18/06/2025	FOOD TECHNOLOGY SERVICES PTY LTD	2449.10
EFT103667	18/06/2025	CTI SECURITY SERVICES PTY LTD T/A ARM SECURITY	674.93
EFT103668	18/06/2025	ABAXA (WH LOCATION SERVICES)	4500.54
EFT103669	18/06/2025	DIRECT TRADES SUPPLY PTY LTD	896.99
EFT103670	18/06/2025	M THOMAS	8821.50
EFT103671	18/06/2025	OFFICEWORKS SUPERSTORES PTY LTD	7274.27
EFT103672	18/06/2025	SIFTING SANDS	22748.14
EFT103673	18/06/2025	MATRIX PRODUCTIONS AUSTRALIA PTY LTD	846.87
EFT103674	18/06/2025	CITY OF COCKBURN	103625.00
EFT103675	18/06/2025	ELECTRICITY NETWORKS CORP T/A WESTERN POWER	1320.00
EFT103676	18/06/2025	WOOLWORTHS GROUP LIMITED	2453.32
EFT103677	18/06/2025	EASTERN REGION SECURITY	11048.33
EFT103678	18/06/2025	JACKSON MCDONALD LAWYERS	7260.00
EFT103679	18/06/2025	S SPENCER	119.00
EFT103680	18/06/2025	MULTILEC ENGINEERING	8181.47
EFT103681	18/06/2025	SUPERSEALING PTY LTD	5324.00
EFT103682	18/06/2025	ROSE SMART	1500.00
EFT103683	18/06/2025	KYOCERA DOCUMENT SOLUTIONS AUSTRALIA PTY LTD	3490.09
EFT103684	18/06/2025	ATCO GAS AUSTRALIA PTY LTD	24051.31
EFT103685	18/06/2025	SANDPATCH STUDIOS	75.60
EFT103686	18/06/2025	RESOURCE RECOVERY GROUP (SMRC)	115120.24

Creditor Payments for the Period ended 31 June 2025 (Public)			
Chq/EFT	**Date**	**Name**	**Amount**
EFT103687	18/06/2025	DRAINFLOW SERVICES PTY LTD	15845.50
EFT103688	18/06/2025	FORESTVALE TREES PTY LTD	1287.00
EFT103689	18/06/2025	A O'LEARY	11.20
EFT103690	18/06/2025	CDEL DESIGNS	19.95
EFT103691	18/06/2025	D O'CONNOR	3822.91
EFT103692	18/06/2025	CONTRAFLOW	57032.04
EFT103693	18/06/2025	MYATTSFIELD VINEYARD AND WINERY PTY LTD	617.50
EFT103694	18/06/2025	BEAVER TREE SERVICES	26389.18
EFT103695	18/06/2025	WEST-SURE GROUP PTY LTD	1759.46
EFT103696	18/06/2025	G TILBURY	1900.00
EFT103697	18/06/2025	K HOTCHKIN	19.60
EFT103698	18/06/2025	MCLEODS LAWYERS	4425.19
EFT103699	18/06/2025	COMPLETE OFFICE SUPPLIES PTY LIMITED (COS)	666.00
EFT103700	18/06/2025	THE PETAL PRESS	21.00
EFT103701	18/06/2025	MINTERELLISON	5464.80
EFT103702	18/06/2025	CITY OF SOUTH PERTH	6527.40
EFT103703	18/06/2025	JP PITTMAN	11.55
EFT103704	18/06/2025	ASPHALTECH PTY LTD	1270971.76
EFT103705	18/06/2025	DYMOCKS PERTH PTY LTD T/A DYMOCKS MIDLAND	219.50
EFT103706	18/06/2025	DAIMLER TRUCKS PERTH	569.80
EFT103707	18/06/2025	FOXTEL	235.00
EFT103708	18/06/2025	M CANNON	2394.75
EFT103709	18/06/2025	KALAMUNDA ELECTRICS	4920.81
EFT103710	18/06/2025	D GREEN	38.50
EFT103711	18/06/2025	JS HICKS	5.25
EFT103712	18/06/2025	M PASKULICH	66.50
EFT103713	18/06/2025	BITUMEN SURFACING	216.70
EFT103714	18/06/2025	SHERRIN RENTALS PTY LTD	3300.00
EFT103715	18/06/2025	A1 TROJAN PEST CONTROL	249.00
EFT103716	18/06/2025	TALIS CONSULTANTS PTY LTD ATF TALIS UNIT TRUST	9612.35
EFT103717	18/06/2025	OFF PEN PUBLISHING - BETH BAKER	3.15
EFT103718	18/06/2025	STANTEC AUSTRALIA PTY LTD	5225.00
EFT103719	18/06/2025	Y MULUKASSA	8723.50
EFT103720	18/06/2025	ZIRCODATA PTY LTD	817.14
EFT103721	18/06/2025	ASSET INFRASTRUCTURE MANAGEMENT (MAXIMUS TRUST)	2310.00
EFT103722	18/06/2025	P WEBB	48.09
EFT103723	18/06/2025	LINDAS BOOKS / ROLEYSTONE COURIER	37.80
EFT103724	18/06/2025	I YOUNG	11.20
EFT103725	18/06/2025	N WINTER - KASZAZZ IN KALAMUNDA	49.63
EFT103726	18/06/2025	FOREST FAERY APOTHECARY	18.20
EFT103727	18/06/2025	ADVANCE PRESS (2013) PTY LTD	242.00
EFT103728	18/06/2025	SEATADVISOR PTY LTD	799.32
EFT103729	18/06/2025	FRAMES OF THE FOREST	104.30
EFT103730	18/06/2025	SKATE SCULPTURE PTY LTD	1386.00
EFT103731	18/06/2025	SECURE PAY	103.40
EFT103732	18/06/2025	QUALITY PRESS	187.00

Creditor Payments for the Period ended 31 June 2025 (Public)			
Chq/EFT	**Date**	**Name**	**Amount**
EFT103733	18/06/2025	PERITAS CONSULTING PTY LTD	1980.00
EFT103734	18/06/2025	ROADLINE REMOVAL WA T/A RETEX PAVEMENT SERVICES	1650.00
EFT103735	18/06/2025	HELLO PERTH	1331.00
EFT103736	18/06/2025	CLEARTECH WASTE MANAGEMENT PTY LTD	1073.06
EFT103737	18/06/2025	SLIMLINE WAREHOUSE	1089.70
EFT103738	18/06/2025	TREASURES OF AUSTRALIA	42.00
EFT103739	18/06/2025	GLOBAL SPILL CONTROL PTY LTD	2237.25
EFT103740	18/06/2025	BRETT DAVID INVESTMENTS PTY LTD T/A SUCCESSFUL PROJECTS	13712.20
EFT103741	18/06/2025	EMBROIDERY WAREHOUSE	756.15
EFT103742	18/06/2025	RELATIONSHIPS AUSTRALIA WA INC	2376.00
EFT103743	18/06/2025	WORKPOWER INCORPORATED	701.80
EFT103744	18/06/2025	S EDMONDS ART	59.50
EFT103745	18/06/2025	DOWSING GROUP PTY LTD	88814.02
EFT103746	18/06/2025	WESTERN TREE RECYCLERS	30624.00
EFT103747	18/06/2025	PRESTIGE COMMUNICATIONS	1364.00
EFT103748	18/06/2025	MARSH PTY LTD	33000.00
EFT103749	18/06/2025	TRESHNA ENTERPRISES LTD T/A GYMMASTER	133.39
EFT103750	18/06/2025	EMPLOYEECONNECT PTY LTD	4638.51
EFT103751	18/06/2025	JETCAM PTY LTD T/A SERPENTINE SPRINGWATER	69.00
EFT103752	18/06/2025	ACTION GLASS & ALUMINIUM	6352.50
EFT103753	18/06/2025	C COLEMAN T/A DAISY QUILLING CO	30.38
EFT103754	18/06/2025	NJ KHANYE	4000.00
EFT103755	18/06/2025	GLEN FLOOD GROUP PTY LTD T/A GFG TEMP ASSIST	8580.00
EFT103756	18/06/2025	PAULINE NICE PHOTOGRAPHY	42.00
EFT103757	18/06/2025	WATERLOGIC AUSTRALIA PTY LTD	70.86
EFT103758	18/06/2025	TRILLION TREES AUSTRALIA INC	22715.00
EFT103759	18/06/2025	ONE & ONLY OLIVIA TRIBUTE PTY LTD	1000.00
EFT103760	18/06/2025	AE HOSKINS & SONS	345128.91
EFT103761	18/06/2025	INTERFIRE AGENCIES PTY LTD (THE LOVETT FAMILY TRUST)	1947.28
EFT103762	18/06/2025	S GARDOLL ART	11.20
EFT103763	18/06/2025	C JOHNSTON	170.10
EFT103764	18/06/2025	GLOBAL GUMNUTS & NURSERY	36.33
EFT103765	18/06/2025	DA MODOLO	2394.75
EFT103766	18/06/2025	MACROPLAN HOLDINGS PTY LTD	7425.00
EFT103767	18/06/2025	LANDSCAPE AND MAINTENANCE SOLUTIONS	45114.85
EFT103768	18/06/2025	PERTH ACCESS CONTROL AND SECURITY	3288.69
EFT103769	18/06/2025	MARSHALL'S WESTERN AUSTRALIAN HONEY	30.10
EFT103770	18/06/2025	GO DOORS PTY LTD	2055.77
EFT103771	18/06/2025	BING TECHNOLOGIES PTY LTD	1747.88
EFT103772	18/06/2025	GREAT SOUTHERN BIO LOGIC	7790.20
EFT103773	18/06/2025	C DUNFORD PREVIOUSLY BURIED TREASURE	100.10
EFT103774	18/06/2025	LOOSE THREADS COLLECTIVE	35.00
EFT103775	18/06/2025	ECOBEETLE	66.15
EFT103776	18/06/2025	JM MAIRE	80.50

Creditor Payments for the Period ended 31 June 2025 (Public)			
Chq/EFT	**Date**	**Name**	**Amount**
EFT103777	18/06/2025	N GRAY	11.90
EFT103778	18/06/2025	FUELQUIP INDUSTRIES PTY LTD	1283.70
EFT103779	18/06/2025	FVS FIRE PTY LTD	900.90
EFT103780	18/06/2025	SOLUTIONS IT	960.30
EFT103781	18/06/2025	CRAFTY LINDAS	148.75
EFT103782	18/06/2025	THE POSTER GIRLS	110.00
EFT103783	18/06/2025	I HEAR THE TREES	8.40
EFT103784	18/06/2025	AMPAC DEBT RECOVERY (WA)	42531.15
EFT103785	18/06/2025	CHICKEN PANTS STUDIO	361.55
EFT103786	18/06/2025	PENGUIN EMPRESS STUDIOS	25.20
EFT103787	18/06/2025	RUDD INDUSTRIAL	1245.35
EFT103788	18/06/2025	TRAINING MOMENTUM PTY LTD	890.00
EFT103789	18/06/2025	WESTWORKS CONSULTANCY	1815.00
EFT103790	18/06/2025	T BRYCE	19.32
EFT103791	18/06/2025	MTMYS FENCING AND GATES	2805.00
EFT103792	18/06/2025	CHOICEONE PTY LTD	11842.55
EFT103793	18/06/2025	(A) POD PTY LTD	5328.59
EFT103794	18/06/2025	PERTH'ECT PICKLEBALL ACADEMY	80.00
EFT103795	18/06/2025	AMALGAM RECRUITMENT	6479.26
EFT103796	18/06/2025	PEACEFUL INSPIRATION	63.00
EFT103797	18/06/2025	SUNDUST COSMETICS PTY LTD	28.00
EFT103798	18/06/2025	C BULL MINDFUL EMERGENCE	570.96
EFT103799	18/06/2025	D COLLINS PHOTOGRAPHY	21.00
EFT103800	18/06/2025	HILLS BOTANIC	150.00
EFT103801	18/06/2025	GREENWAY SOLUTIONS PTY LTD T/A GREENWAY TURF SOLUTIONS	225.50
EFT103802	18/06/2025	ELLENBY TREE FARM	3764.70
EFT103803	18/06/2025	DNA TYRE RECOVERY	824.34
EFT103804	18/06/2025	C-WISE	8283.00
EFT103805	18/06/2025	COMFORTABLY NUMB - THE MUSIC OF PINK FLOYD	6650.00
EFT103806	18/06/2025	S TAYLOR DIGITAL MARKETING	726.00
EFT103807	18/06/2025	LG BEST PRACTICES PTY LTD	10440.89
EFT103808	18/06/2025	ENSUITES TO GO WA	4876.00
EFT103809	18/06/2025	THE LOCAL GOVT, RACING AND CEMETERIES EMPLOYEES UNION (WA)	649.00
EFT103810	18/06/2025	A CUT ABOVE WOODWORKING (JAMES O'NEILL)	28.00
EFT103811	18/06/2025	MAXMAKER PTY LTD	38.50
EFT103812	18/06/2025	NDT POLES PTY LTD	5940.00
EFT103813	18/06/2025	ALL STAR SHOWSTOPPERS	10819.55
EFT103814	18/06/2025	MOBILE SENTINEL PTY LTD T/A LITTLE RIPPERS TECHNOLOGY	4617.25
EFT103815	18/06/2025	ELEVATION DIGITAL (KV MCNAIR HOLDINGS)	1500.00
EFT103816	18/06/2025	GS LOO	247.50
EFT103817	18/06/2025	THE LUCKY CHARM KALAMUNDA	26.45
EFT103818	18/06/2025	J WADE	3150.00
EFT103819	18/06/2025	HOSEMASTERS	199.56

Creditor Payments for the Period ended 31 June 2025 (Public)			
Chq/EFT	**Date**	**Name**	**Amount**
EFT103820	18/06/2025	BRAUSCH CONSTRUCTION GROUP	156418.43
EFT103821	18/06/2025	AUSTRALIAN HVAC SERVICES	4430.52
EFT103822	18/06/2025	Z WOLTERSDORF	150.00
EFT103823	18/06/2025	MARTINS ENVIRONMENTAL SERVICES PTY LTD	27742.00
EFT103824	18/06/2025	TINY ACRES STUDIO	35.53
EFT103825	18/06/2025	TYREMAX PTY LTD	1476.01
EFT103826	18/06/2025	CREATIVE COMMUNITIES INTERNATIONAL	5445.00
EFT103827	18/06/2025	HARVEY NORMAN AVIT SUPERSTORE MIDLAND	277.00
EFT103828	18/06/2025	BAYLEY HOUSE HIDDEN DISABILITIES SUNFLOWER	987.79
EFT103829	18/06/2025	BLUE SALT CONSULTING CREATIVEIQ PTY LTD	7865.00
EFT103830	18/06/2025	AIR LIQUIDE AUSTRALIA LIMITED	147.84
EFT103831	18/06/2025	E FRIENDLOS	3000.00
EFT103832	18/06/2025	LINKWEST INCORPORATED	1100.00
EFT103833	18/06/2025	BM GRAPHICS AND PROMOTIONS	319.00
EFT103834	18/06/2025	CG NARKE	400.00
2013	25/06/2025	COMMONWEALTH BANK - BUSINESS CARD	16930.75
			8824684.48

City of Kalamunda Payroll				
F506047438917	03/06/2025	CITY OF KALAMUNDA PAYROLL	VARIOUS AWARDS TO 3 June 2025	822,684.73
F506188386001	18/06/2025	CITY OF KALAMUNDA PAYROLL	VARIOUS AWARDS TO 18 JUNE 2025	816,165.26
				1,638,849.99