



Australian Government
Aged Care Quality and Safety Commission

Remittance Advice

Level 6, 111 Phillip Street
Parramatta NSW 2150

ABN: 80 246 994 451
Telephone: s 22(1)(a)(ii)
Email: s 22(1)(a)(ii)

Sparke Helmore Lawyers
PO BOX 812
NEWCASTLE NSW 2300
Australia

Payment No.: 005660
Date: 07/06/2023
Creditor Id: s 47G(1)

Page : 1 of 1

Date	Reference	Description	Amount
s 22(1)(a)(ii)			
31 May 2023	3345136	Sparke Helmore Lawyers LEX 1527 Double Bay 26/04/23 - 17/05/23	147.00

s 22(1)(a)(ii)			
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Payment Amount: AUD: s 22(1)(a)(ii)

Please ensure that our contract numbers are quoted on your i

The Total Amount has been transferred direct to the bank account of: Sparke Helmore Lawyers

Bank Name: s 47G(1)
Bank Account: s 47G(1)
Amount: s 22(1)(a)(ii)
Payment No.: 005660
Date: 07/06/2023



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Sparke Helmore Lawyers
 PO Box 812
 Newcastle NSW 2300
 Australia

Payment No.: 004958
Date: 12/04/2023
Creditor Id: s 47G(1)

Page : 1 of 1

Date	Reference	Description	Amount
s 22(1)(a)(ii)			
31 Mar 2023	3336763	Sparke Helmore Lawyers LEX Double Bay 20/02/23-20/03/23	32,106.67

Payment Amount: AUD: s 22(1)(a)(ii)

Please ensure that our contract numbers are quoted on your i

The Total Amount has been transferred direct to the bank account of: Sparke Helmore Lawyers

Bank Name: s 47G(1)
Bank Account: s 47G(1)
Amount: s 22(1)(a)(ii)
Payment No.: 004958
Date: 12/04/2023



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Email: § 22(1)(a)(ii)

Sparke Helmore Lawyers
PO BOX 812
NEWCASTLE NSW 2300
Australia

Payment No.: 010297
Date: 06/08/2024
Creditor Id: § 47G(1)

Page : 1 of 1

Date	Reference	Description	Amount
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§ 22(1)(a)(ii)

Payment Amount: AUD: § 22(1)(a)(ii)

please ensure to quote our contract number on your invoice

The Total Amount has been transferred direct to the bank account of: Sparke Helmore Lawyers

Bank Name: § 47G(1)
Bank Account: § 47G(1)
Amount: § 22(1)(a)(ii)
Payment No.: 010297
Date: 06/08/2024



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Sparke Helmore Lawyers
 PO Box 812
 Newcastle NSW 2300
 Australia

Payment No.: 002504
Date: 10/08/2022
Creditor Id: s 47G(1)

Page : 1 of 1

Date	Reference	Description	Amount
s 22(1)(a)(ii)			
29 Jul 2022	3298167	Sparke Helmore Lawyers LEX1527 Double Bay Aged Care Pty Ltd	1,799.51
s 22(1)(a)(ii)			
29 Apr 2022	3281401	Sparke Helmore Lawyers LEX 1527 Double Bay 18/03/22 - 13/04/22	1,997.97

Payment Amount: AUD: s 22(1)(a)(ii)

Please ensure to quote our contract numbers on your invoice

The Total Amount has been transferred direct to the bank account of: Sparke Helmore Lawyers

Bank Name: s 47G(1)
Bank Account: s 47G(1)
Amount: s 22(1)(a)(ii)
Payment No.: 002504
Date: 10/08/2022



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Sparke Helmore Lawyers
 PO Box 812
 Newcastle NSW 2300
 Australia

Payment No.: 002294
Date: 15/07/2022
Creditor Id: s 47G(1)

Page : 1 of 1

Date	Reference	Description	Amount
30 Jun 2022	3292953INVOICE	Sparke Helmore Lawyers LEX 1527 Double Bay 12/05/22 - 22/06/22	5,202.49



Payment Amount: AUD: s 22(1)(a)(ii)

Please ensure to quote our contract numbers on your invoice

The Total Amount has been transferred direct to the bank account of: Sparke Helmore Lawyers

Bank Name: s 47G(1)
Bank Account: s 47G(1)
Amount: s 22(1)(a)(ii)
Payment No.: 002294
Date: 15/07/2022



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 Australia

Payment No.: 002504
Date: 10/08/2022
Creditor Id: s 47G(1)

Page : 1 of 1

Date	Reference	Description	Amount
s 22(1)(a)(ii)			
29 Jul 2022	3298167	Sparke Helmore Lawyers LEX1527 Double Bay Aged Care Pty Ltd AAT: 2022/2116	1,799.51
s 22(1)(a)(ii)			
29 Apr 2022	3281401	Sparke Helmore Lawyers LEX 1527 Double Bay 18/03/22 - 13/04/22	1,997.97

Payment Amount: AUD: s 22(1)(a)(ii)

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Bank Name: s 47G(1)
Bank Account: s 47G(1)
Amount: s 22(1)(a)(ii)
Payment No.: 002504
Date: 10/08/2022



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PO Box 812
Newcastle NSW 2300
Australia

Payment No.: 002763
Date: 07/09/2022
Creditor Id: s 47G(1)

Page : 1 of 1

Date	Reference	Description	Amount
s 22(1)(a)(ii)			
31 Aug 2022	3303676	Sparke Helmore Lawyers LEX 1527 Double Bay 27/07/22 - 17/08/22	1,243.50

s 22(1)(a)(ii)			
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Payment Amount: AUD: s 22(1)(a)(ii)

Please send all invoices to AccPayable@agedcarequality.gov.au

The Total Amount has been transferred direct to the bank account of: Sparke Helmore Lawyers

Bank Name: s 47G(1)
Bank Account: s 47G(1)
Amount: s 22(1)(a)(ii)
Payment No.: 002763
Date: 07/09/2022



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PO Box 812
Newcastle NSW 2300
Australia

Payment No.: 003094
Date: 07/10/2022
Creditor Id: § 47G(1)

Page : 1 of 1

Date	Reference	Description	Amount
§ 22(1)(a)(ii)			

30 Sep 2022	3308737	Sparke Helmore Lawyers LEX1527 Double Bay Aged Care Pty Ltd	180.00
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Payment Amount: AUD: § 22(1)(a)(ii)

Please ensure that our contract numbers are quoted on your

The Total Amount has been transferred direct to the bank account of: Sparke Helmore Lawyers

Bank Name: § 47G(1)
Bank Account: § 47G(1)
Amount: § 22(1)(a)(ii)
Payment No.: 003094
Date: 07/10/2022



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 PO Box 812
 Newcastle NSW 2300
 Australia

Payment No.: 003393
Date: 07/11/2022
Creditor Id: s 47G(1)

Page : 1 of 1

Date	Reference	Description	Amount
s 22(1)(a)(ii)			
31 Oct 2022	3313111	Sparke Helmore Lawyers LEX1527 Double Bay Aged Care v ACQSC AAT : 2022/2116	5,495.97

s 22(1)(a)(ii)			
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Payment Amount: AUD: s 22(1)(a)(ii)

Please ensure that our contract numbers are quoted on your invoice

The Total Amount has been transferred direct to the bank account of: Sparke Helmore Lawyers

Bank Name: s 47G(1)
Bank Account: s 47G(1)
Amount: s 22(1)(a)(ii)
Payment No.: 003393
Date: 07/11/2022



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 PO Box 812
 Newcastle NSW 2300
 Australia

Payment No.: 004413
Date: 16/02/2023
Creditor Id: § 47G(1)

Page : 1 of 1

Date	Reference	Description	Amount
31 Jan 2023	3326522	Sparke Helmore Lawyers LEX 1527 Double Bay 27-30/01/2023	504.00
§ 22(1)(a)(ii)			

Payment Amount: AUD: § 22(1)(a)(ii)

Please ensure that our contract numbers are quoted on your invoice

The Total Amount has been transferred direct to the bank account of: Sparke Helmore Lawyers

Bank Name: § 47G(1)
Bank Account: § 47G(1)
Amount: § 22(1)(a)(ii)
Payment No.: 004413
Date: 16/02/2023



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 PO Box 812
 Newcastle NSW 2300
 Australia

Payment No.: 004552
Date: 03/03/2023
Creditor Id: § 47G(1)

Page : 1 of 1

Date	Reference	Description	Amount
§ 22(1)(a)(ii)			
28 Feb 2023	3331880	Sparke Helmore Lawyers LEX 1527 Double Bay 01-24/02/2023	8,360.00

§ 22(1)(a)(ii)

Payment Amount: AUD: § 22(1)(a)(ii)

Please ensure that our contract numbers are quoted on your invoice

The Total Amount has been transferred direct to the bank account of: Sparke Helmore Lawyers

Bank Name: § 47G(1)
Bank Account: § 47G(1)
Amount: § 22(1)(a)(ii)
Payment No.: 004552
Date: 03/03/2023



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 Newcastle NSW 2300
 Australia

Payment No.: 005276
Date: 10/05/2023
Creditor Id: § 47G(1)

Page : 1 of 1

Date	Reference	Description	Amount
§ 22(1)(a)(ii)			
28 Apr 2023	3341162	Sparke Helmore Lawyers LEX 1527 Double Bay Aged 14/04 to 26/04	1,619.98

Payment Amount: AUD: § 22(1)(a)(ii)

Please ensure that our contract numbers are quoted on your i

The Total Amount has been transferred direct to the bank account of: Sparke Helmore Lawyers

Bank Name: § 47G(1)
Bank Account: § 47G(1)
Amount: § 22(1)(a)(ii)
Payment No.: 005276
Date: 10/05/2023



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 PO BOX 812
 NEWCASTLE NSW 2300
 Australia

Payment No.: 005861
Date: 22/06/2023
Creditor Id: § 47G(1)

Page : 1 of 1

Date	Reference	Description	Amount
§ 22(1)(a)(ii)			
21 Jun 2023	3350409	Sparke Helmore Lawyers LEX 1527 - Double Bay Aged Care Pty Ltd	881.50

§ 22(1)(a)(ii)

Payment Amount: AUD: § 22(1)(a)(ii)

Please note our new Parramatta office address: Level 11, 101

The Total Amount has been transferred direct to the bank account of: Sparke Helmore Lawyers

Bank Name: § 47G(1)
Bank Account: § 47G(1)
Amount: § 22(1)(a)(ii)
Payment No.: 005861
Date: 22/06/2023



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Email: s 22(1)(a)(ii)

Sparke Helmore Lawyers
PO BOX 812
NEWCASTLE NSW 2300
Australia

Payment No.: 006188
Date: 14/07/2023
Creditor Id: s 47G(1)

Page : 1 of 1

<i>Date</i>	<i>Reference</i>	<i>Description</i>	<i>Amount</i>
6 Jul 2023	3355688	Sparke Helmore Lawyers LEX 1527 - Double Bay Aged Care Pty Ltd	865.34
Payment Amount:AUD:			\$865.34

Please ensure that our contract numbers are quoted on your i

The Total Amount has been transferred direct to the bank account of: Sparke Helmore Lawyers

Bank Name: s 47G(1)
Bank Account: s 47G(1)
Amount: 865.34
Payment No.: 006188
Date: 14/07/2023



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 PO BOX 812
 NEWCASTLE NSW 2300
 Australia

Payment No.: 006776
Date: 19/09/2023
Creditor Id: s 47G(1)

Page : 1 of 1

Date	Reference	Description	Amount
s 22(1)(a)(ii)			
31 Aug 2023	3364256	Sparke Helmore Lawyers LEX 1527 Legal services	3,210.91

Payment Amount:AUD: s 22(1)(a)(ii)

Please quote our contract numbers on your invoices, otherwis

The Total Amount has been transferred direct to the bank account of: Sparke Helmore Lawyers

Bank Name: s 47G(1)
Bank Account: s 47G(1)
Amount: s 22(1)(a)(ii)
Payment No.: 006776
Date: 19/09/2023



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 NEWCASTLE NSW 2300
 Australia

Payment No.: 007058
Date: 18/10/2023
Creditor Id: § 47G(1)

Page : 1 of 1

Date	Reference	Description	Amount
29 Sep 2023	3369046	Sparke Helmore Lawyers I EX 1527 Legal services 28/08-04/09/23	3,117.00

§ 22(1)(a)(ii)

Payment Amount: AUD: § 22(1)(a)(ii)

Please quote our contract number on the invoices otherwise t

The Total Amount has been transferred direct to the bank account of: Sparke Helmore Lawyers

Bank Name: § 47G(1)
Bank Account: § 47G(1)
Amount: § 22(1)(a)(ii)
Payment No.: 007058
Date: 18/10/2023



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 Telephone: § 22(1)(a)(ii)
 Email: § 22(1)(a)(ii)

Sparke Helmore Lawyers
 PO BOX 812
 NEWCASTLE NSW 2300
 Australia

Payment No.: 007730
Date: 14/12/2023
Creditor Id: § 47G(1)

Page : 1 of 1

<i>Date</i>	<i>Reference</i>	<i>Description</i>	<i>Amount</i>
§ 22(1)(a)(ii)			
31 Oct 2023	3374082	Sparke Helmore Lawyers Professional Fees- LEX 1527 Legal servic	2,345.98

Payment Amount: AUD: § 22(1)(a)(ii)

Please ensure to quote our contract numbers on your invoice

The Total Amount has been transferred direct to the bank account of: Sparke Helmore Lawyers

Bank Name: § 47G(1)
Bank Account: § 47G(1)
Amount: § 22(1)(a)(ii)
Payment No.: 007730
Date: 14/12/2023



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Remittance Advice

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 Telephone: s 22(1)(a)(ii)
 Email: s 22(1)(a)(ii)

Sparke Helmore Lawyers
 PO BOX 812
 NEWCASTLE NSW 2300
 Australia

Payment No.: 007568
Date: 05/12/2023
Creditor Id: s 47G(1)

Page : 1 of 1

Date	Reference	Description	Amount
s 22(1)(a)(ii)			
30 Nov 2023	3378573	Sparke Helmore Lawyers LEX 1527 Legal services	9,364.95

Payment Amount: AUD: s 22(1)(a)(ii)

Please ensure to quote our contract numbers on your invoice.

The Total Amount has been transferred direct to the bank account of: Sparke Helmore Lawyers

Bank Name: s 47G(1)
Bank Account: s 47G(1)
Amount: s 22(1)(a)(ii)
Payment No.: 007568
Date: 05/12/2023



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 NEWCASTLE NSW 2300
 Australia

Payment No.: 007960
Date: 11/01/2024
Creditor Id: § 47G(1)

Page : 1 of 1

<i>Date</i>	<i>Reference</i>	<i>Description</i>	<i>Amount</i>
22 Dec 2023	3383248	Sparke Helmore Lawyers LEX 1527 Legal services	1,070.01
§ 22(1)(a)(ii)			

Payment Amount: AUD: § 22(1)(a)(ii)

Please quote our contract number on your invoices, otherwise

The Total Amount has been transferred direct to the bank account of: Sparke Helmore Lawyers

Bank Name: § 47G(1)
Bank Account: § 47G(1)
Amount: § 22(1)(a)(ii)
Payment No.: 007960
Date: 11/01/2024



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 Email: s 22(1)(a)(ii)

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 NEWCASTLE NSW 2300
 Australia

Payment No.: 008512
Date: 12/03/2024
Creditor Id: s 47G(1)

Page : 1 of 1

Date	Reference	Description	Amount
29 Feb 2024	3390987	Sparke Helmore Lawyers LEX 1527 Legal services	8,807.99

s 22(1)(a)(ii)

Payment Amount: AUD: s 22(1)(a)(ii)

Please ensure to quote our contract numbers on your invoice

The Total Amount has been transferred direct to the bank account of: Sparke Helmore Lawyers

Bank Name: s 47G(1)
Bank Account: s 47G(1)
Amount: s 22(1)(a)(ii)
Payment No.: 008512
Date: 12/03/2024



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 NEWCASTLE NSW 2300
 Australia

Payment No.: 008819
Date: 09/04/2024
Creditor Id: s 47G(1)

Page : 1 of 1

Date	Reference	Description	Amount
s 22(1)(a)(ii)			
28 Mar 2024	3395899	Sparke Helmore Lawyers LEX 1527 - 05 Mar 2024 to 19 Mar 2024	4,667.64

Payment Amount: AUD: s 22(1)(a)(ii)

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Bank Name: s 47G(1)
Bank Account: s 47G(1)
Amount: s 22(1)(a)(ii)
Payment No.: 008819
Date: 09/04/2024



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 Australia

Payment No.: 009519
Date: 06/06/2024
Creditor Id: s 47G(1)

Page : 1 of 1

Date	Reference	Description	Amount
s 22(1)(a)(ii)			
31 May 2024	3406188	Sparke Helmore Lawyers LEX 1527 Legal services	611.99

Payment Amount:AUD: s 22(1)(a)(ii)

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Amount: s 22(1)(a)(ii)
Payment No.: 009519
Date: 06/06/2024



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Australia

Payment No.: 009855
Date: 09/07/2024
Creditor Id: s 47G(1)

Page : 1 of 1

Date	Reference	Description	Amount
s 22(1)(a)(ii)			

Payment Amount: AUD: s 22(1)(a)(ii)

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Amount: s 22(1)(a)(ii)
Payment No.: 009855
Date: 09/07/2024