



THE SOUTH AUSTRALIAN GOVERNMENT GAZETTE

PUBLISHED BY AUTHORITY

ADELAIDE, THURSDAY, 24 FEBRUARY 2022

CONTENTS

STATE GOVERNMENT INSTRUMENTS	
Crown Land Management Act 2009	594
Geographical Names Act 1991	595
Guardianship and Administration Act 1993	596
Housing Improvement Act 2016	597
Justices of the Peace Act 2005	597
Land Acquisition Act 1969	598
Mental Health Act 2009	599
Mining Act 1971	600
National Electricity (South Australia) Law	601
National Energy Retail Law (South Australia) Act	602
Petroleum and Geothermal Energy Act 2000	602
Planning, Development and Infrastructure Act 2016	603
Planning, Development and Infrastructure (Transitional Provisions) Regulations 2017	604
South Australian Skills Act 2008	604
LOCAL GOVERNMENT INSTRUMENTS	
City of Adelaide	607
City of Port Adelaide Enfield	617
City of Tea Tree Gully	618
Light Regional Council	618
District Council of Mount Remarkable	618
Wattle Range Council	618
PUBLIC NOTICES	
Electoral Act 1985	619
National Electricity Law	619
National Gas Law	619
Trustee Act 1936	619
Unclaimed Moneys Act 1891	620

All instruments appearing in this gazette are to be considered official, and obeyed as such

STATE GOVERNMENT INSTRUMENTS

CROWN LAND MANAGEMENT ACT 2009

Duck and Quail Open Season Hunting on Unalienated Crown lands

I, Michael Joseph Williams, Executive Director, National Parks and Wildlife Service South Australia, delegate of the Minister for Environment and Water, being the Minister for the Crown to whom the administration of the *Crown Land Management Act 2009* is for the time being committed,

1. Hereby revoke all previous notices in respect of hunting on unalienated Crown lands, and
2. Declare that subject to section 56A of the *Crown Land Management Act 2009*, open season duck hunting on unalienated Crown land is permitted for the duration of the 2022 Duck and Quail Open Seasons as declared by the Minister for Environment and Water in a notice published in The Advertiser on Saturday 22 January 2022, with the exception of the following locations:

Riverlands and Murraylands Area

- The waters of the River Murray within 150 metres either side of any lock or weir or barrage structure.
- Allotment 82, Deposited Plan 115255, Hundred of Cadell.
- Piece 17 and 18, Deposited Plan 115702, Hundred of Cadell (Cadell Lagoon).
- Sections 698 and 710, Hundred of Baker.
- Sections 23, 172, 247, 295, 296, Hundred of Gordon (Thieles Flat).
- Sections, 146, 386, 387, 426, 479, Hundred of Cadell.
- Section 388, Hundred of Holder (Maize Island).
- Allotment 1, Deposited Plan 33283; Allotment 12, Deposited Plan 78511; Allotment 82, Deposited Plan 115255; Allotment 101, Deposited Plan 55181; Piece 17, Deposited Plan 115702 all in the Hundred of Cadell.
- Piece 18, Deposited Plan 115702, Hundred of Cadell (Cadell Lagoon).
- Allotment 2, Deposited Plan 34467, Hundred of Waikerie (Hart Lagoon).
- Allotment 2 in Deposited Plan 26481; Allotment 101 in Deposited Plan 28223; Allotment 201 in Filed Plan 50403; Allotment 13 in Deposited Plan 61131; Allotment 100 in Deposited Plan 72725; Allotment 90 in Deposited Plan 81505; Allotment 16 in Deposited Plan 113848; Allotment 44 in Deposited Plan 113849; Allotment 40 in Deposited Plan 113850; Allotment 8 in Deposited Plan 113851; Allotment 40 in Deposited Plan 120886; Pieces 5 and 6 in Deposited Plan 88864; 23, 24, 25, 26, 41, 56, 57, 164, 168, 170, 175, 176, 180, 289, 305, 309, 310, 324, 419, 454, 455, and 456 in the Hundred of Paringa; Allotment 4 in Deposited Plan 35957, Allotment 801 in Deposited Plan 71116, Allotment 38 in Deposited Plan 74947, Allotment 9 in Deposited Plan 74948, Allotment 11 in Deposited Plan 75393, Allotment 501 in Deposited Plan 75723, and Sections 40, 155, 418, 525, and the Pike River channel bordered by the aforementioned land parcels, all in the Hundred of Paringa (parts of the upper and lower Pike Floodplain).
- Pieces 5 & 6, Deposited Plan 48756, Cobdogla Irrigation Area (Cobdogla Evaporation Basin).
- Allotment 10 and 11, Deposited Plan 57239, Hundred of Baker (Coorong).
- Allotments 200 & 202, Deposited Plan 68309, Hundred of Kingsford (Billiat).
- Section 469, 470, 474, 540 541 and 542, Hundred of Nangkita (Mundoo Island).

South East

- Allotment 55, Deposited Plan 114031, Hundred of Waterhouse.
- Allotment 2, Deposited Plan 114453, Hundred of Waterhouse (Lake St Clair).
- Allotments 1 to 4, Deposited Plan 23394, Hundreds of Hindmarsh (Lake Leake).
- Section 725, Hundred of Caroline (Eight Mile Creek).
- Section 80, Hundred of Lake George (Lake St Clair).
- Section 225, Hundred of Bray (Lake St Clair – CP).
- Section 583, Hundred of Waterhouse (Lake Eliza).
- Section 925, Hundred of MacDonnell.

Adelaide and Mount Lofty Ranges

- Allotment 17 and 18 Deposited Plan 116262 and Allotment 22, Deposited Plan 116317 Hundred of Port Adelaide (Port Adelaide).
- Allotment 1, Deposited Plan 23558 and Piece 112, Deposited Plan 119236 Hundred of Port Gawler (Port Gawler).
- Allotment 102, 103, and 105, Deposited Plan 44233 and Allotment 104, Deposited Plan 50216 Hundred of Port Adelaide.
- Allotment 53, Deposited Plan 54498, Hundred of Willunga.
- Piece 571 and 572, Deposited Plan 68116, Hundred of Port Adelaide.
- Allotment 509, Deposited Plan 71009, Hundred of Adelaide (Thorndon Park Reservoir).
- Allotment 22, Deposited Plan 76309, Hundred of Port Adelaide (Mutton Cove).
- Allotment 21, Deposited Plan 79457 in the Hundred of Waitpinga.
- Allotment 9, Filed Plan 10453, Hundred of Willunga.
- Allotment 1, Filed Plan 30401, Part Para Woodlands Reserve.
- All of the Crown Land parcels within the Adelaide International Bird Sanctuary including Sections 314-316, 320-330, 337, 506-510, 512-515, 535-536, 615 Hundred of Port Adelaide. Allotments 102 and 104 Deposited Plan 50216 in the Hundred of Port Adelaide.
- Section, 803, 805, 806 and 2115, Hundred of Willunga.
- Sections 703, 705-707, 809, 825,827, 829 and 830, Hundred of Port Gawler.
- Section 743, Hundred of Encounter Bay.
- Section 395 and 396, Hundred of Waitpinga (Cape Jervis).

Northern and Yorke

- Allotment 100, Deposited Plan 117037, Hundred of Carribie.
- Allotment 60, Deposited Plan 27952, Allotment 63, Deposited Plan 48781 and Allotment 72, Deposited Plan 28222 all in the Hundred of Wallaroo (Wallaroo Mines).
- Allotment 103, Deposited Plan 92164, Hundred of Bright (Bright).
- Section 128 and 131, Hundred of Carribie (Point Annie).
- Section 49 and 50 Hundred of Hallet (Hallet).
- Sections 105, 108, 137 and 144 Hundred of Mongolata.
- Sections 47, 52 and 318, Hundred of Tomkinson (Caroona Creek).
- Section 59, 583, 584, 585, 628, 629, Hundred of Clinton (Clinton).
- Section 458, Hundred of Hanson (Porter's Lagoon).
- Sections 592, 609, 610, 648, 649, 650, 651 and 652, Hundred of Cameron (Bumbunga Lake).

West Area

- Allotment 410, Deposited Plan 60745, Hundred of Lake Wangary.
- Section 229, Hundred of Wrenfordsley (Cape Blanche).
- Piece 23, Deposited Plan 86605, Hundred of Wookata.
- Section 176, 187, Hundred of Rounsevell (Shag Rock).

Outback Area

- Block 422, Hundred 832300, OH (Kopperamanna) (Tirari Desert).
- Allotment 10 in File Plan 219154 (Lake Eyre (North) Kati Thanda).
- Allotments 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 115, 116, 117, 118, 127, 128, 129, 130, 131, 132, 135, 136, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 168, 169, 170, 171, 172, 173, 174, 175, 188, 189, 190, 191, 192, 193, 194, 196, 200, 201 Town Plan 831601; Allotments 51 and 52, Deposited Plan 84007; Allotment 54, Deposited Plan 84009; and sections 791, 1081, 1082, 1083 and 1084 in Hundred Plan 831600 (Innamincka town common).

Kangaroo Island Area

- Allotment 1, Deposited Plan 76540; Allotment 42, Deposited Plan 91868 and Section 507, Hundred of Dudley (Pelican Lagoon).
- Section 175, Hundred of Cassini (Latham).
- Section 50, Hundred of Duncan (Stokes Bay).

3. Declare that hunting is not permitted on unalienated Crown Land in Marine Park Sanctuary Zones as listed in the following schedule.

Schedule

- Allotment 171, Deposited Plan 22929, Hundred of Winninowie.
- Allotment 15, Deposited Plan 31182, Hundred of Lake Wangary.
- Allotment 2, Deposited Plan 33127.
- Allotment 1, Deposited Plan 33129, Hundred of Clinton.
- Allotments 1 and 2 Deposited Plan 33131, Hundred of Lake Wangary.
- Piece 3, Deposited Plan 33745, Hundred of Tiparra.
- Allotment 1, Deposited Plan 35927, Hundred of MacGillivray.
- Allotment 204, Deposited Plan 38929, Hundred of Wrenfordsley.
- Allotment 29, Deposited Plan 41664, Hundred of Wrenfordsley.
- Allotment 507, Deposited Plan 47651, Hundred of Jenkins.
- Allotment 500, Deposited Plan 53874, Hundred of Jenkins.
- Piece 110, Deposited Plan 56246, Hundred of Poynton.
- Allotment 1, Deposited Plan 69184, Hundred of Lake Wangary.
- Piece 1, Deposited Plan 73266, Hundred of Wrenfordsley.
- Allotment 201 of Deposited Plan 74635, Hundred of Dudley.
- Pieces 6 and 7, Deposited Plan 78588, Hundred of Menzies.
- Allotments 103, 106 and 109, Deposited Plan 80464, Hundred of Wallanippie.
- Allotment 529, Filed Plan 55177.
- Sections 458, 511 and 556, Hundred of Dudley.
- Section 438, Hundred of Menzies.
- Sections 631, 685, 686, 687, 688, 689 and 745 all in the Hundred of Melville.
- Sections 702, Hundred of Port Gawler.
- Sections 756, 757 and 771, Hundred of Myponga.
- Section 320 of the Hundred of Yankalilla.
- Section 547 of the Hundred of Tiparra.
- Sections 999, 1086, 1087, 1154, 1155, 1156, 1157, 1158, 1226, 1227, 1228, 1246 and 1247 all in the Hundred of Pirie.
- Section 233, Hundred of Baroota.
- Sections 972, 1047, 1209 and 1210, 1231, 1232 and 1233 all in the Hundred of Davenport.
- Section 120, Hundred of Crozier.
- Sections 347, 348 and 349, Hundred of Hutchison.
- Sections 517, 518 and 519, Hundred of Lake Wangary.
- Sections 123, 511 and 512, Hundred of Lake Wangary.
- Section 189, Hundred of Warrow.
- Section 311, Hundred of Playford.
- Section 245, Hundred of Copley.
- Section 123, Hundred of Jenkins.
- Section 390, Hundred of Way.
- Section 70, Hundred of Poynton.
- Sections 123, 407, 489, 490 and 493 all in the Hundred of Randell.
- Sections 158, 159, 175, 237, 240, 241 and 242 all in the Hundred of Wrenfordsley.
- Sections 46, 47, 48, 58 and 59, all in the Hundred of Bartlett.
- Section 58 Hundred of Moule.
- Section 95 Hundred of Wallanippie.

Note that: maps showing the location of Marine Park Sanctuary Zones can be found at:

<http://www.environment.sa.gov.au/marineparks/maps-and-coordinates>

Dated: 16 February 2022

MICHAEL J. WILLIAMS
Executive Director
National Parks and Wildlife Service

GEOGRAPHICAL NAMES ACT 1991

Notice of Intention to Assign a Name to a Building

NOTICE is hereby given pursuant to the provisions of the above Act, that the Attorney-General seeks public comment on a proposal to:

- Assign the name **TARRKARRI – Centre for First Nations Cultures** to the Aboriginal Art and Cultures Centre building located within the Lot Fourteen precinct, North Terrace, Adelaide.

Copy of the plan for this naming proposal can be viewed at;

- the Office of the Surveyor-General, 101 Grenfell Street, Adelaide
- www.sa.gov.au/placenameproposals

Dated: 16 February 2022

JOSH TEAGUE MP
Minister for Planning and Local Government
(exercising the powers and functions of the Attorney-General)

DIT: 2022/02579/01

GEOGRAPHICAL NAMES ACT 1991

Notice to Alter Boundaries and Assign a Name to a Place

NOTICE is hereby given pursuant to Section 11B of the *Geographical Names Act 1991*, that I, JOSH TEAGUE, exercising the powers of the Minister for Planning & Local Government, Minister of the Crown to whom the administration of the *Geographical Names Act 1991* is committed, DO HEREBY;

1. Exclude from the suburb of **BUCKLAND PARK** that area marked (A) shown highlighted in green on the plan.
2. Assign the name **RIVERLEA PARK** to that area marked (A).

A copy of the plan showing the extent of the altered boundary can be viewed at: www.sa.gov.au/placenameproposals

Dated: 11 February 2022

JOSH TEAGUE MP
Minister For Planning and Local Government
(exercising the powers and functions of the Attorney-General)

DIT: 2011/09593/01

GUARDIANSHIP AND ADMINISTRATION ACT 1993

South Australia

Guardianship and Administration (Fees) Notice 2022

under the *Guardianship and Administration Act 1993*

1—Short title

This notice may be cited as the *Guardianship and Administration (Fees) Notice 2022*.

Note—

This is a fee notice made in accordance with the *Legislation (Fees) Act 2019*.

2—Commencement

This notice has effect on 21 March 2022.

3—Interpretation

In this notice, unless the contrary intention appears—

Act means the *Guardianship and Administration Act 1993*;

regulations means the *Guardianship and Administration Regulations 2015*.

4—Scale of legal practitioner fees (section 65(3) of Act)

The scale of fees set out in Schedule 1 is prescribed for the purposes of the Act and the regulations.

Schedule 1—Scale of legal practitioner fees

- | | | |
|---|---|---------|
| 1 | For each 15 minutes, or part of 15 minutes, spent preparing in relation to an application for permission for review or spent preparing for the hearing of a review (subject to a maximum of 6 hours) or attending the hearing of an application for permission for review or the hearing of a review (including if the hearing is adjourned but excluding time taken to travel to or from the place of hearing) | \$43.50 |
|---|---|---------|

2	For each 15 minutes, or part of 15 minutes, spent preparing in relation to an application for leave to appeal (subject to a maximum of 10 hours) or attending the hearing of an application for leave to appeal (including if the hearing is adjourned but excluding time taken to travel to or from the place of hearing)	\$43.50
3	For each 15 minutes, or part of 15 minutes, spent preparing for the hearing of an appeal (subject to a maximum of 10 hours) or attending the hearing of an appeal (including if the hearing is adjourned but excluding time taken to travel to or from the place of hearing)	\$43.50
4	For each 15 minutes, or part of 15 minutes, spent travelling from the practitioner's usual place of business to the place where the person to whom the review or appeal (or application for permission for review or appeal) relates is to be interviewed or the hearing is to be held or from such a place to the practitioner's usual place of business	\$12.50
5	For each kilometre, or part of a kilometre, travelled from the practitioner's usual place of business to the place where the person to whom the review or appeal (or application for permission for review or appeal) relates is to be interviewed or the hearing is to be held or from such a place to the practitioner's usual place of business	\$1
6	For counsel briefed for an application for leave to appeal	\$1 000
	Note— This fee is only able to be claimed if an independent counsel is instructed by the legal practitioner.	
7	For counsel briefed for an appeal	\$2 000
	Note— This fee is only able to be claimed if an independent counsel is instructed by the legal practitioner.	
8	For obtaining an assessment and report by a psychiatrist	\$1214
9	For obtaining a report by the treating medical practitioner/counsellor	\$670
10	For engaging an interpreter	\$298

Made by the Attorney-General

On 17 February 2022

HOUSING IMPROVEMENT ACT 2016

Rent Control Revocations

Whereas the Minister for Human Services Delegate is satisfied that each of the houses described hereunder has ceased to be unsafe or unsuitable for human habitation for the purposes of the *Housing Improvement Act 2016*, notice is hereby given that, in exercise of the powers conferred by the said Act, the Minister for Human Services Delegate does hereby revoke the said Rent Control in respect of each property.

Address of Premises	Allotment Section	<u>Certificate of Title</u> Volume/Folio
75 Robert Street, Moonta SA 5558	Allotment 430 Filed Plan 198611, Hundred of Wallaroo	CT5472/863

Dated: 24 February 2022

CRAIG THOMPSON
Housing Regulator and Registrar
Housing Safety Authority, SAHA
Delegate of Minister for Human Services

JUSTICES OF THE PEACE ACT 2005

SECTION 4

Notice of Appointment of Justices of the Peace for South Australia by the Commissioner for Consumer Affairs

I, Dini Soulio, Commissioner for Consumer Affairs, delegate of the Attorney-General, pursuant to section 4 of the *Justices of the Peace Act 2005*, do hereby appoint the people listed as Justices of the Peace for South Australia as set out below.

For a period of ten years for a term commencing on 15 March 2022 and expiring on 14 March 2032:

Neville John WUTTKE
Luigi TIMPANO
Vicki Lorraine STOKES
Philip Brian RAWLING
Kelvyn John PRESCOTT
Richard Neil Jacques POTTER
Julie PICKLES
Trevor Neil OWEN
Naomi Carmen MITCHELL
Sebastian MEZZINO
Glenys Jean MACK
Tanya Marie KEAYS
Ralph Murray HOLMES
George HAIG
Reginald Barry GOODALL
Robert Peter GEORGE
Ilario Ivano DIMASI
Dace DARZINS
Robert Gordon CURTIS
Kenneth John CRAIG
Shirley Anne COX
Graham Douglas COMBE
Raymond Allan CLARK
Agostino CAPOGRECO
Felicity Jean BURTON
Anthony Francis BURDEN
Kim Richard BRUMFIELD
Darryl Mervyn BISCHOFF
Elizabeth Anne BACHMANN

Dated: 18 February 2022

DINI SOULIO
Commissioner for Consumer Affairs
Delegate of the Attorney-General

LAND ACQUISITION ACT 1969

SECTION 16

Form 5—Notice of Acquisition

1. Notice of acquisition

The Commissioner of Highways (the Authority), of 50 Flinders Street, Adelaide SA 5000, acquires the following interests in the following land:

Comprising an unencumbered estate in fee simple in that piece of land being portion of Allotment 51 in Deposited Plan No 69076 comprised in Certificate of Title Volume 5976 Folio 171, and being the whole of the land identified as Allotment 81 in D 128002 lodged in the Lands Titles Office expressly excluding Easement(s) over the land marked 'B' (TG 8591038).

This notice is given under section 16 of the *Land Acquisition Act 1969*.

2. Compensation

A person who has or had an interest consisting of native title or an alienable interest in the land that is divested or diminished by the acquisition or the enjoyment of which is adversely affected by the acquisition who does not receive an offer of compensation from the Authority may apply to the Authority for compensation.

2A. Payment of professional costs relating to acquisition (section 26B)

If you are the owner in fee simple of the land to which this notice relates, you may be entitled to a payment up to \$10,000 from the Authority for use towards the payment of professional costs in relation to the acquisition of the land.

Professional costs include legal costs, valuation costs and any other costs prescribed by the *Land Acquisition Regulations 2019*.

3. Inquiries

Inquiries should be directed to:

Chris Southam
GPO Box 1533
Adelaide SA 5001
Telephone: (08) 8343 2574

Dated: 17 February 2022

The Common Seal of the COMMISSIONER OF HIGHWAYS was hereto affixed by authority of the Commissioner in the presence of:

ROCCO CARUSO
Manager, Property Acquisition
(Authorised Officer)
Department for Infrastructure and Transport

MENTAL HEALTH ACT 2009

Authorised Mental Health Professional

NOTICE is hereby given in accordance with Section 94(1) of the *Mental Health Act 2009*, that the Chief Psychiatrist has determined the following person as an Authorised Mental Health Professional:

Kelly Eickhoff
Hilda Debreceni
Xiaoxi Liu

A person's determination as an Authorised Mental Health Professional expires three years after the commencement date.

Dated: 16 February 2022

DR J. BRAYLEY
Chief Psychiatrist

MENTAL HEALTH ACT 2009

South Australia

Mental Health (Fees) Notice 2022

under the *Mental Health Act 2009*

1—Short title

This notice may be cited as the *Mental Health (Fees) Notice 2022*.

Note—

This is a fee notice made in accordance with the *Legislation (Fees) Act 2019*.

2—Commencement

This notice has effect on 21 March 2022.

3—Interpretation

In this notice, unless the contrary intention appears—

Act means the *Mental Health Act 2009*;

regulations means the *Mental Health Regulations 2010*.

4—Scale of legal practitioner fees (section 84(3) of Act)

The scale of fees set out in Schedule 1 is prescribed for the purposes of the Act and the regulations.

Schedule 1—Scale of legal practitioner fees

- | | | |
|---|---|---------|
| 1 | For each 15 minutes, or part of 15 minutes, spent preparing in relation to an application for permission for review or spent preparing for the hearing of a review (subject to a maximum of 4 hours) or attending the hearing of an application for permission for review or the hearing of a review (including if the hearing is adjourned but excluding time taken to travel to or from the place of hearing) | \$43.50 |
| 2 | For each 15 minutes, or part of 15 minutes, spent preparing in relation to an application for leave to appeal (subject to a maximum of 6 hours) or attending the hearing of an application for leave to appeal (including if the hearing is adjourned but excluding time taken to travel to or from the place of hearing) | \$43.50 |
| 3 | For each 15 minutes, or part of 15 minutes, spent preparing for the hearing of an appeal (subject to a maximum of 6 hours) or attending the hearing of an appeal (including if the hearing is adjourned but excluding time taken to travel to or from the place of hearing) | \$43.50 |

4	For each 15 minutes, or part of 15 minutes, spent travelling from the practitioner's usual place of business to the place where the person to whom the review or appeal (or application for permission for review or appeal) relates is to be interviewed or the hearing is to be held or from such a place to the practitioner's usual place of business	\$12.50
5	For each kilometre, or part of a kilometre, travelled from the practitioner's usual place of business to the place where the person to whom the review or appeal (or application for permission for review or appeal) relates is to be interviewed or the hearing is to be held or from such a place to the practitioner's usual place of business	\$1
6	For counsel briefed for an application for leave to appeal	\$1 000
	Note—	
	This fee is only able to be claimed if an independent counsel is instructed by the legal practitioner.	
7	For counsel briefed for an appeal	\$2 000
	Note—	
	This fee is only able to be claimed if an independent counsel is instructed by the legal practitioner.	
8	For obtaining an assessment and report by a psychiatrist	\$1214
9	For obtaining a report by the treating medical practitioner/counsellor)	\$670
10	For engaging an interpreter	\$298

Made by the Attorney-General

On 17 February 2022

MINING ACT 1971

Application for a Mining Lease

Notice is hereby given in accordance with Section 56H of the *Mining Act 1971*, that an application for a Mining Lease over the undermentioned mineral claim has been received:

Applicant: Pocock Quarries Pty Ltd
 Claim Number: 4500
 Location: CT 5848/913, Hartley area, approximately 11km east-northeast of Strathalbyn.
 Area: 51.89 hectares approximately
 Purpose: Extractive Minerals (Limestone)
 Reference: 2020/000397

To arrange an inspection of the proposal at the Department for Energy and Mining, please call the Department on 08 8463 3103.

An electronic copy of the proposal can be found on the Department for Energy and Mining website:
http://energymining.sa.gov.au/minerals/mining/public_notices_mining

Written submissions in relation to this application are invited to be received at the Department for Energy and Mining, Mining Regulation, Attn: Business Support Officer, GPO Box 320, Adelaide SA 5001 or dem.miningregrehab@sa.gov.au by no later than 24 March 2022.

The delegate of the Minister for Energy and Mining is required to have regard to these submissions in determining whether to grant or refuse the application and, if granted, the terms and conditions on which it should be granted.

When you make a written submission, that submission becomes a public record. Your submission will be provided to the applicant and may be made available for public inspection.

Dated: 24 February 2022

C. JOHANSON
 Acting Mining Registrar as delegate for the Minister for Energy and Mining
 Department for Energy and Mining

MINING ACT 1971

Application for a Mining Lease

Notice is hereby given in accordance with Section 56H of the *Mining Act 1971*, that an application for a Mining Lease over the undermentioned mineral claim has been received:

Applicant: Sandyridge Holdings Pty Ltd
 Claim Number: 4537
 Location: CT 5104/614, Compton area, approximately 7km east of Mount Gambier.
 Area: 10.45 hectares approximately
 Purpose: Extractive Minerals (Sand and Limestone)
 Reference: 2021/000522

To arrange an inspection of the proposal at the Department for Energy and Mining, please call the Department on 08 8463 3103.

An electronic copy of the proposal can be found on the Department for Energy and Mining website:

http://energymining.sa.gov.au/minerals/mining/public_notices_mining

Written submissions in relation to this application are invited to be received at the Department for Energy and Mining, Mining Regulation, Attn: Business Support Officer, GPO Box 320, Adelaide SA 5001 or dem.miningregrehab@sa.gov.au by no later than 25 March 2022.

The delegate of the Minister for Energy and Mining is required to have regard to these submissions in determining whether to grant or refuse the application and, if granted, the terms and conditions on which it should be granted.

When you make a written submission, that submission becomes a public record. Your submission will be provided to the applicant and may be made available for public inspection.

Dated: 24 February 2022

C. JOHANSON

Acting Mining Registrar as delegate for the Minister for Energy and Mining
Department for Energy and Mining

MINING ACT 1971

Intention to Grant Exploration Licences

Notice is hereby given, in accordance with Section 28(5) of the *Mining Act 1971* (SA) as in force immediately before the lodgement date stated below that the delegate of the Minister for Energy and Mining intends to grant Exploration Licences over the areas described below.

Applicant:	Magnetite Mines Limited
Location:	Mutooroo area—approximately 40km southeast of Olary
Pastoral Leases:	Tepco, Mutooroo, Oulnina
Term:	Six years
Area in km ² :	180
Reference number:	2020/00133
Lodgement Date:	1 September 2020
Applicant:	Phoenix Minerals Pty Ltd
Location:	Carriewerloo area—approximately 45km north of Iron Knob
Pastoral Leases:	Yudnapinna, Carriewerloo, Wartaka
Term:	Six years
Area in km ² :	400
Reference number:	2020/00205
Lodgement Date:	16 November 2020
Applicant:	Phoenix Minerals Pty Ltd
Location:	Mulgaria area—approximately 40km northeast of Andamooka
Pastoral Leases:	Mulgaria, Witchelina, Stuart Creek
Term:	Six years
Area in km ² :	908
Reference number:	2020/00219
Lodgement Date:	27 November 2020
Applicant:	Dig Ore Pty Ltd
Location:	Karcultaby area—approximately 65km east of Streaky Bay
Term:	Six years
Area in km ² :	329
Reference number:	2020/00220
Lodgement Date:	27 November 2020

Plans and co-ordinates can be found on the Department for Energy and Mining website:

http://energymining.sa.gov.au/minerals/exploration/public_notices/exploration_licence_applications or by contacting Mineral Tenements on 08 8463 3103.

Community information on mineral exploration licence processes and requirements under the *Mining Act 1971* is available from:

http://energymining.sa.gov.au/minerals/exploration/public_notices/exploration_licence_applications or hard copy on request to Mineral Tenements.

Dated: 24 February 2022

J. MARTIN

Mining Registrar as delegate for the Minister for Energy and Mining
Department for Energy and Mining

NATIONAL ELECTRICITY (SOUTH AUSTRALIA) LAW

SECTION 90EB

Notice of Making of National Electricity Amendment (Regulated Stand-Alone Power Systems) Rule 2022

I, Daniel Cornelis van Holst Pellekaan, Minister for Energy and Mining for the Crown in right of the State of South Australia, as the Minister administering the *National Electricity (South Australia) Act 1996* of South Australia, hereby make the National Electricity Amendment (Regulated Stand-Alone Power Systems) Rule 2022 under section 90EB(1) of the National Electricity (South Australia) Law on the unanimous recommendation of the Ministers of the participating jurisdictions sitting as the Ministerial Council on Energy for the purposes of that section.

The National Electricity Amendment (Regulated Stand-Alone Power Systems) Rule 2022 commences operation as set out below and will, from the first commencement date, be publicly available on the Australian Energy Market Commission website: www.aemc.gov.au

Schedule 1 of the Rule commences operation on 1 August 2022.

Schedule 2 of the Rule commences operation on 30 May 2023.

Schedule 3 of the Rule commences operation 7 days after publication of this notice in the South Australian Government Gazette.

Dated: 17 February 2022

HON DANIEL CORNELIS VAN HOLST PELLEKAAN MP
Minister for Energy and Mining

NATIONAL ENERGY RETAIL LAW (SOUTH AUSTRALIA) ACT

SECTION 238AB

Notice of Making of National Energy Retail Amendment (Regulated Stand-Alone Power Systems) Rule 2022

I, Daniel Cornelis van Holst Pellekaan, Minister for Energy and Mining for the Crown in right of the State of South Australia, as the Minister administering the *National Energy Retail Law (South Australia) Act 2011* of South Australia, hereby make the National Energy Retail Amendment (Regulated Stand-Alone Power Systems) Rule 2022 under section 238AB(1) of the *National Energy Retail Law (South Australia) Act 2011* on the unanimous recommendation of the Ministers of the participating jurisdictions sitting as the Ministerial Council on Energy for the purposes of that section.

The National Energy Retail Amendment (Regulated Stand-Alone Power Systems) Rule 2022 commences operation 7 days after the publication of this notice in the South Australian Government Gazette and will, from commencement, be publicly available on the Australian Energy Market Commission website: www.aemc.gov.au

Dated: 17 February 2022

HON DANIEL CORNELIS VAN HOLST PELLEKAAN MP
Minister for Energy and Mining

PETROLEUM AND GEOTHERMAL ENERGY ACT 2000

Grant of Gas Storage Licences—GSLs 1, 2, 3 and 4

Pursuant to section 92(1) of the *Petroleum and Geothermal Energy Act 2000*, notice is hereby given that the undermentioned Gas Storage Licences have been granted under the provisions of the *Petroleum and Geothermal Energy Act 2000*, pursuant to delegated powers dated 29 June 2018.

No of Licence	Licencees	Locality	Area in km ²	Reference
GSL 1	Santos Limited Vamgas Pty Ltd	Cooper Basin	154	MER-2021/0311
GSL 2	Alliance Petroleum Australia Pty Ltd Reef Oil Pty Ltd Santos Petroleum Pty Ltd		224	MER-2021/0312
GSL 3	Bridge Oil Developments Pty Ltd Santos (BOL) Pty Ltd Beach Energy (Operations) Limited		168	MER-2021/0313
GSL 4	Delhi Petroleum Pty Ltd Basin Oil Pty Ltd Santos (NARNL Cooper) Pty Ltd		10.6	MER-2021/0314

Description of Areas

All that part of the State of South Australia, bounded as follows:

GSL 1

Commencing at a point being the intersection of latitude 28°02'00"S Clarke1858 and longitude 140°40'00"E Clarke1858, thence east to longitude 140°43'00"E Clarke1858, south to latitude 28°05'00"S Clarke1858, west to longitude 140°42'00"E Clarke1858, south to latitude 28°08'00"S Clarke1858, west to longitude 140°41'00"E Clarke1858, south to latitude 28°09'00"S Clarke1858, west to longitude 140°40'00"E Clarke1858, south to latitude 28°10'00"S Clarke1858, west to longitude 140°34'00"E Clarke1858, north to latitude 28°05'00"S Clarke1858, east to longitude 140°37'00"E Clarke1858, north to latitude 28°04'00"S Clarke1858, east to longitude 140°38'00"E Clarke1858, north to latitude 28°03'00"S Clarke1858, east to longitude 140°40'00"E Clarke1858, and north to point of commencement.

AREA: **154** square kilometres approximately.

GSL 2

Commencing at a point being the intersection of latitude 28°08'00"S AGD66 and longitude 140°31'00"E AGD66, thence east to longitude 140°34'00"E Clarke1858, south to latitude 28°10'00"S Clarke1858, east to longitude 140°40'00"E Clarke1858, south to latitude 28°19'00"S AGD66, west to longitude 140°35'00"E AGD66, north to latitude 28°16'40"S AGD66, west to longitude 140°32'30"E AGD66, north to latitude 28°16'00"S AGD66, east to longitude 140°33'00"E AGD66, north to latitude 28°15'40"S AGD66, east to longitude 140°33'20"E AGD66, north to latitude 28°15'20"S AGD66, east to longitude 140°33'30"E AGD66, north to latitude 28°15'00"S AGD66, east to longitude 140°34'10"E AGD66, north to latitude 28°14'40"S AGD66, east to longitude 140°35'00"E AGD66, north to latitude 28°14'00"S AGD66, west to longitude 140°31'00"E AGD66, north to latitude 28°12'30"S AGD66, west to longitude 140°29'00"E AGD66, north to latitude 28°10'00"S AGD66, east to longitude 140°31'00"E AGD66, and north to point of commencement.

AREA: **224** square kilometres approximately.

GSL 3

Commencing at a point being the intersection of latitude 28°11'30"S AGD66 and longitude 140°42'30"E AGD66, thence east to longitude 140°51'00"E AGD66, south to latitude 28°13'00"S AGD66, east to longitude 140°51'30"E AGD66, north to latitude 28°12'50"S AGD66, east to longitude 140°52'20"E AGD66, south to latitude 28°13'10"S AGD66, east to longitude 140°52'30"E AGD66, south to latitude 28°13'50"S AGD66, west to longitude 140°52'20"E AGD66, south to latitude 28°14'20"S AGD66, west to longitude 140°52'00"E AGD66, south to latitude 28°14'30"S AGD66, west to longitude 140°51'20"E AGD66, north to latitude 28°14'20"S AGD66, west to longitude 140°51'10"E AGD66, north to latitude 28°14'10"S AGD66, west to longitude 140°51'00"E AGD66, south to latitude 28°16'30"S AGD66, west to longitude 140°44'50"E AGD66, south to latitude 28°18'10"S AGD66, west to

longitude 140°43'50"E AGD66, north to latitude 28°16'30"S AGD66, west to longitude 140°40'00"E Clarke1858, north to latitude 28°13'00"S AGD66, east to longitude 140°42'30"E AGD66, and north to point of commencement.

AREA: **168** square kilometres approximately.

GSL 4

Commencing at a point being the intersection of latitude 28°11'20"S AGD66 and longitude 140°41'40"E AGD66, thence east to longitude 140°42'30"E AGD66, south to latitude 28°13'00"S AGD66, west to longitude 140°40'00"E Clarke1858, north to latitude 28°12'20"S AGD66, east to longitude 140°40'10"E AGD66, north to latitude 28°12'10"S AGD66, east to longitude 140°40'20"E AGD66, north to latitude 28°12'00"S AGD66, east to longitude 140°40'30"E AGD66, north to latitude 28°11'50"S AGD66, east to longitude 140°40'40"E AGD66, north to latitude 28°11'40"S AGD66, east to longitude 140°41'10"E AGD66, north to latitude 28°11'30"S AGD66, east to longitude 140°41'40"E AGD66, and north to point of commencement.

AREA: **10.6** square kilometres approximately.

Dated: 17 February 2022

NICK PANAGOPOULOS
A/Executive Director
Energy Resources Division
Department for Energy and Mining
Delegate of the Minister for Energy and Mining

PETROLEUM AND GEOTHERMAL ENERGY ACT 2000

Grant of Preliminary Survey Licence—PSL 40

Pursuant to section 92(1) of the *Petroleum and Geothermal Energy Act 2000*, notice is hereby given that the undermentioned Preliminary Survey Licence has been granted under the provisions of the *Petroleum and Geothermal Energy Act 2000*, pursuant to delegated powers dated 29 June 2018.

No of Licence	Licensees	Locality	Area in km ²	Reference
PSL 40	South East Australia Gas Pty Ltd	Bolivar	1.80	MER-2021/0493

Description of Area

All that part of the State of South Australia, bounded as follows:

-34°44'42.290"	138°34'46.440"
-34°44'48.160"	138°34'47.200"
-34°44'55.700"	138°34'43.900"
-34°44'59.610"	138°34'23.170"
-34°44'45.350"	138°34'13.890"
-34°44'33.270"	138°34'03.490"
-34°44'10.680"	138°33'53.280"
-34°43'53.850"	138°33'26.580"
-34°44'00.800"	138°32'57.690"
-34°43'41.090"	138°32'51.830"
-34°43'37.400"	138°33'15.140"
-34°43'45.900"	138°33'20.140"
-34°43'46.860"	138°33'31.100"
-34°43'44.150"	138°33'44.800"
-34°43'53.730"	138°33'49.200"
-34°44'02.080"	138°34'00.020"
-34°44'00.560"	138°34'08.820"
-34°44'24.330"	138°34'17.820"
-34°44'42.290"	138°34'46.440"

All coordinates in GDA94

AREA: **1.80** square kilometres approximately

Dated: 17 February 2022

NICK PANAGOPOULOS
A/Executive Director
Energy Resources Division
Department for Energy and Mining
Delegate of the Minister for Energy and Mining

PLANNING, DEVELOPMENT AND INFRASTRUCTURE ACT 2016

SECTION 108(6)

Variation of Declaration

Preamble

On 26 November 2015, the development of a deep water port at Port Spencer was declared a major development (refer notice in the Gazette on 26 November 2015, pages 5036-5037) under Section 46 of the former *Development Act 1993*. Schedule 2 of the declaration specified those land parcels and associated coastal waters where the specified forms of development under Schedule 1 would take place. Peninsula Ports now seeks to include additional land to allow for a change to and expansion of the approved and previously varied layout (refer notice in the Gazette on 13 August 2020, pages 4314-4319).

NOTICE

PURSUANT to section 108(6) of the *Planning, Development and Infrastructure Act 2016* and regulation 11A(b) of the *Planning, Development and Infrastructure (Transitional Provisions) Regulations 2017*, and being of the opinion that a varied declaration is appropriate for the proper assessment of the development, I declare that section 111 of the Act applies to any development of a kind specified in Schedule 1 (refer notice in the Gazette on 26 November 2015, pages 5036-5037), and in those areas of the state specified in the amended Schedule 2 below.

SCHEDULE 2

Specified Part of the State

The following part of the state is specified for the purposes of Schedule 1:

- (a) Section 386, Hundred of Yaryayacka, certificate of title volume 6037, folio 404;
- (b) Section 387, Hundred of Yaryayacka, certificate of title volume 6066, folio 698;
- (c) Allotment 23 in Deposited Plan 78441, Hundred of Yaryayacka, certificate of title volume 6037, folio 404;
- (d) Allotment 24 in Deposited Plan 78441, Hundred of Yaryayacka, certificate of title volume 6066, folio 698;
- (e) Allotment 25 in Deposited Plan 78441, Hundred of Yaryayacka, Crown Record volume 6029, folio 386;
- (f) wharf and ship loading infrastructure extending into Spencer Gulf; and
- (g) a 100m wide road transport corridor along the ungazetted Swaffers Road, and
- (h) the portion of the public (unmade) road adjoining Sections 386 and 387 and allotment 23 in Deposited Plan 78441 in the Hundred of Yaryayacka and more particularly delineated and lettered 'A', 'B' and 'C' respectively on Preliminary Plan 21/0021.

Dated: 17 February 2022

JOSHUA TEAGUE
Minister for Planning and Local Government

PLANNING, DEVELOPMENT AND INFRASTRUCTURE (TRANSITIONAL PROVISIONS) REGULATIONS 2017

NOTICE UNDER REGULATION 8(2)

*City of Mitcham – Special Residential Character Areas Development Plan Amendment**Preamble*

1. The Special Residential Character Areas Development Plan Amendment (the Amendment) by the City of Mitcham has been finalised in accordance with the relevant provisions of the repealed *Development Act 1993* and the *Planning, Development and Infrastructure (Transitional Provisions) Regulations 2017* (the Transitional Provisions Regulations).
2. Pursuant to regulation 8(1)(d) of the Transitional Provisions Regulations, the Minister for Planning and Local Government has adopted the Amendment.

PURSUANT to regulation 8(2) of the Transitional Provisions Regulations, I, JOSH TEAGUE, Minister for Planning and Local Government, hereby give notice of an amendment to the Planning and Design Code (the Code) to give effect to the Amendment, subject to such modifications as may be necessary on account of the Amendment being adopted as an amendment to the Code rather than as an amendment to a Development Plan.

FURTHER and pursuant to regulation 8(3)(b) of the Transitional Provisions Regulations, I fix the day on which the Amendment is published on the PlanSA - SA Planning Portal, as an amendment to the Code, as the day on which the Amendment will come into operation.

Dated: 16 February 2022

JOSH TEAGUE MP
Minister for Planning and Local Government

SOUTH AUSTRALIAN SKILLS ACT 2008

Part 4—Apprenticeships, Traineeships and Training Contracts

PURSUANT to the provision of the *South Australian Skills Act 2008*, the South Australian Skills Commission (SASC) gives notice that determines the following Trades or Declared Vocations in addition to the Gazette notices of:

- | | | | |
|-----------------------|----------------------|-----------------------|-----------------------|
| 1. 25 September 2008 | 2. 23 October 2008 | 3. 13 November 2008 | 4. 4 December 2008 |
| 5. 18 December 2008 | 6. 29 January 2009 | 7. 12 February 2009 | 8. 5 March 2009 |
| 9. 12 March 2009 | 10. 26 March 2009 | 11. 30 April 2009 | 12. 18 June 2009 |
| 13. 25 June 2009 | 14. 27 August 2009 | 15. 17 September 2009 | 16. 24 September 2009 |
| 17. 9 October 2009 | 18. 22 October 2009 | 19. 3 December 2009 | 20. 17 December 2009 |
| 21. 4 February 2010 | 22. 11 February 2010 | 23. 18 February 2010 | 24. 18 March 2010 |
| 25. 8 April 2010 | 26. 6 May 2010 | 27. 20 May 2010 | 28. 3 June 2010 |
| 29. 17 June 2010 | 30. 24 June 2010 | 31. 8 July 2010 | 32. 9 September 2010 |
| 33. 23 September 2010 | 34. 4 November 2010 | 35. 25 November 2010 | 36. 16 December 2010 |
| 37. 23 December 2010 | 38. 17 March 2011 | 39. 7 April 2011 | 40. 21 April 2011 |
| 41. 19 May 2011 | 42. 30 June 2011 | 43. 21 July 2011 | 44. 8 September 2011 |
| 45. 10 November 2011 | 46. 24 November 2011 | 47. 1 December 2011 | 48. 8 December 2011 |
| 49. 16 December 2011 | 50. 22 December 2011 | 51. 5 January 2012 | 52. 19 January 2012 |
| 53. 1 March 2012 | 54. 29 March 2012 | 55. 24 May 2012 | 56. 31 May 2012 |
| 57. 7 June 2012 | 58. 14 June 2012 | 59. 21 June 2012 | 60. 28 June 2012 |
| 61. 5 July 2012 | 62. 12 July 2012 | 63. 19 July 2012 | 64. 2 August 2012 |
| 65. 9 August 2012 | 66. 30 August 2012 | 67. 13 September 2012 | 68. 4 October 2012 |
| 69. 18 October 2012 | 70. 25 October 2012 | 71. 8 November 2012 | 72. 29 November 2012 |
| 73. 13 December 2012 | 74. 25 January 2013 | 75. 14 February 2013 | 76. 21 February 2013 |
| 77. 28 February 2013 | 78. 7 March 2013 | 79. 14 March 2013 | 80. 21 March 2013 |
| 81. 28 March 2013 | 82. 26 April 2013 | 83. 23 May 2013 | 84. 30 May 2013 |
| 85. 13 June 2013 | 86. 20 June 2013 | 87. 11 July 2013 | 88. 1 August 2013 |

89. 8 August 2013	90. 15 August 2013	91. 29 August 2013	92. 6 February 2014
93. 12 June 2014	94. 28 August 2014	95. 4 September 2014	96. 16 October 2014
97. 23 October 2014	98. 5 February 2015	99. 26 March 2015	100. 16 April 2015
101. 27 May 2015	102. 18 June 2015	103. 3 December 2015	104. 7 April 2016
105. 30 June 2016	106. 28 July 2016	107. 8 September 2016	108. 22 September 2016
109. 27 October 2016	110. 1 December 2016	111. 15 December 2016	112. 7 March 2017
113. 21 March 2017	114. 23 May 2017	115. 13 June 2017	116. 18 July 2017
117. 19 September 2017	118. 26 September 2017	119. 17 October 2017	120. 3 January 2018
121. 23 January 2018	122. 14 March 2018	123. 14 June 2018	124. 5 July 2018
125. 2 August 2018	126. 9 August 2018	127. 16 August 2018	128. 30 August 2018
129. 27 September 2018	130. 4 October 2018	131. 18 October 2018	132. 1 November 2018
133. 15 November 2018	134. 22 November 2018	135. 29 November 2018	136. 6 December 2018
137. 20 December 2018	138. 24 January 2019	139. 14 February 2019	140. 30 May 2019
141. 6 June 2019	142. 13 June 2019	143. 20 June 2019	144. 27 June 2019
145. 11 July 2019	146. 8 August 2019	147. 22 August 2019	148. 12 September 2019
149. 19 September 2019	150. 14 November 2019	151. 28 November 2019	152. 12 December 2019
153. 19 December 2019	154. 23 January 2020	155. 27 February 2020	156. 21 April 2020
157. 25 June 2020	158. 10 September 2020	159. 17 September 2020	160. 8 October 2020
161. 29 October 2020	162. 5 November 2020	163. 10 December 2020	164. 17 December 2020
165. 24 December 2020	166. 21 January 2021	167. 11 February 2021	168. 25 February 2021
169. 25 March 2021	170. 1 April 2021	171. 8 April 2021	172. 6 May 2021
173. 10 June 2021	174. 1 July 2021	175. 12 August 2021	176. 16 September 2021
177. 23 September 2021	178. 30 September 2021	179. 14 October 2021	180. 21 October 2021
181. 9 November 2021	182. 2 December 2021	183. 24 February 2022	

TRADES OR DECLARED VOCATIONS AND REQUIRED QUALIFICATIONS AND TRAINING CONTRACT CONDITIONS FOR THE BUSINESS SERVICES (BSB), FINANCIAL SERVICES (FNS), FOREST AND WOOD PRODUCTS (FWP), PROPERTY SERVICES (CPP), TRANSPORT AND LOGISTICS (TLI), SPORT, FITNESS AND RECREATION (SIS), AUSTRALIAN MEAT PROCESSING (AMP), HAIRDRESSING AND BEAUTY SERVICES (SHB) TRAINING PACKAGE/S

*Trade/ #Declared Vocation/ Other Occupation	Qualification Code	Qualification Title	Nominal Term of Training Contract	Probationary Period	Supervision Level Rating
Asset Maintenance #	CPP40421	Certificate IV in Cleaning	24	60	M
Asset Maintenance #	CPP30321	Certificate III in Cleaning Operations	12	60	M
Financial Services Officer #	FNS40821	Certificate IV in Finance and Mortgage Broking	12	60	H
Forest Products Operators #	FWP30621	Certificate III in Timber Building Products Supply	24	60	M
Logistics Administration Officer #	TLI30321	Certificate III in Supply Chain Operations	18	60	M
Logistics Administration Officer #	TLI40321	Certificate IV in Supply Chain Operations	36	90	M
Logistics Administration Officer #	TLI20421	Certificate II in Supply Chain Operations	12	60	L
Management #	BSB50120	Diploma of Business	24	60	M
Rail Transport (Civil Infrastructure) #	TLI32121	Certificate III in Rail Structures	18	60	M
Rail Transport (Civil Infrastructure) #	TLI32821	Certificate III in Rail Operations	18	60	M
Rail Transport (Civil Infrastructure) #	TLI32721	Certificate III in Track Protection	18	60	M
Rail Transport (Civil Infrastructure) #	TLI31921	Certificate III in Mechanical Rail Signalling	24	60	M
Rail Transport (Civil Infrastructure) #	TLI27121	Certificate II in Rail Infrastructure	12	60	M
Rail Transport (Civil Infrastructure) #	TLI21921	Certificate II in Track Protection	12	60	M
Rail Transport (Civil Infrastructure) #	TLI47121	Certificate IV in Rail Infrastructure	24	60	M
Rail Transport (Civil Infrastructure) #	TLI40921	Certificate IV in Rail Network Control	24	60	M
Rail Transport (Civil Infrastructure) #	TLI37121	Certificate III in Rail Infrastructure	18	60	M
Rail Transport (Civil Infrastructure) #	TLI37121	Certificate III in Rail Infrastructure	24	60	M
Rail Transport (Train Operations) #	TLI31421	Certificate III in Light Rail Driving	18	60	H
Rail Transport (Train Operations) #	TLI42621	Certificate IV in Train Driving	24	60	H
Rail Transport (Train Operations) #	TLI30521	Certificate III in Passenger Train Guard	18	60	M

*Trade/ #Declared Vocation/ Other Occupation	Qualification Code	Qualification Title	Nominal Term of Training Contract	Probationary Period	Supervision Level Rating
Saw Doctor *	FWP31021	Certificate III in Saw Technology	48	90	M
Storeworker #	TLI30321	Certificate III in Supply Chain Operations	24	60	M
Storeworker #	TLI40321	Certificate IV in Supply Chain Operations	36	90	M
Storeworker #	TLI20421	Certificate II in Supply Chain Operations	12	60	L
Recreation Industry Worker #	SIS30321	Certificate III in Fitness	12	60	M
Recreation Industry Worker #	SIS40221	Certificate IV in Fitness	18	60	H
Rendering Plant Operator #	AMP30421	Certificate III in Meat Processing (Rendering)	24	60	M
Beautician #	SHB30121	Certificate III in Beauty Services	24	60	M
Logistics Manager #	TLI50221	Diploma of Logistics	48	90	M
Nail Technician Assistant #	SHB30321	Certificate III in Nail Technology	12	60	M
Road Transport Operator #	TLI22421	Certificate II in Furniture Removal	12	60	M
Road Transport Operator #	TLI30121	Certificate III in Mobile Crane Operations	18	60	M
Road Transport Operator #	TLI31221	Certificate III in Driving Operations	24	60	M
Road Transport Operator #	TLI40721	Certificate IV in Mobile Crane Operations	24	60	M
Road Transport Operator #	TLI21221	Certificate II in Driving Operations	12	60	M
Wood Machinist *	FWP31121	Certificate III in Wood Machining	48	90	M

LOCAL GOVERNMENT INSTRUMENTS

CITY OF ADELAIDE

LOCAL GOVERNMENT ACT 1999

Adelaide Economic Development Agency Charter 2022

The City of Adelaide has resolved to amend the Charter for the Adelaide Economic Development Agency subsidiary, established pursuant to Section 42 of the *Local Government Act 1999*.

Pursuant to Clause 3 of Part 1 of Schedule 2 of the *Local Government Act 1999*, the Charter of the Adelaide Economic Development Agency, as amended is set out below.

Dated: 16 February 2022

CLARE MOCKLER
Chief Executive Officer

ADELAIDE ECONOMIC DEVELOPMENT AGENCY

Charter—2022

Table of Contents

1. INTRODUCTION

- 1.1 Name of Subsidiary
- 1.2 Dictionary
- 1.3 Interpretation

2. THE AGENCY

- 2.1 Establishment
- 2.2 Corporate Status
- 2.3 About this Charter
- 2.4 Objects and Purposes
- 2.5 Property
- 2.6 National Competition Policy

3. POWERS, FUNCTIONS AND DUTIES

4. BOARD OF MANAGEMENT

- 4.1 Role of Board
- 4.2 Functions of the Board
- 4.3 Membership of the Board
- 4.4 Appointment of Board Members
- 4.5 Removal of Board Members
- 4.6 Vacation of the Office of Board Member
- 4.7 Remuneration and Expenses of Board Members
- 4.8 Register of Interests
- 4.9 Saving Provision
- 4.10 Governance Issues for Members of the Board
- 4.11 Meetings of the Board
- 4.12 Special Meeting
- 4.13 Minutes
- 4.14 Annual General Meeting
- 4.15 Board Annual Performance Review

5. AEDA MANAGING DIRECTOR

- 5.1 Appointment of Managing Director
- 5.2 Duties and Powers of the Managing Director
- 5.3 Delegation by the Managing Director

6. MANAGEMENT

- 6.1 Strategic Management Plans
- 6.2 Annual Business Plan and Budget
- 6.3 Reporting
- 6.4 Financial Management
- 6.5 Audit
- 6.6 Borrowings and Expenditure

7. MISCELLANEOUS

- 7.1 Insurance
- 7.2 Winding Up
- 7.3 Common Seal
- 7.4 Principal Office
- 7.5 Service of Documents
- 7.6 Access to Information/Records

8. CIRCUMSTANCES NOT PROVIDED FOR

9. PERFORMANCE AND ACCOUNTABILITY OF SUBSIDIARY

1. INTRODUCTION

1.1 Name of Subsidiary

The name of the subsidiary is the Adelaide Economic Development Agency.

1.2 Dictionary

In this Charter:

1.2.1 **Act** means the *Local Government Act 1999* and all relevant Regulations made thereunder;

1.2.2 **Adelaide City Council** means the Corporation of the City of Adelaide;

1.2.3 **Agency** means the Adelaide Economic Development Agency established as a single Council Subsidiary pursuant to Section 42 of the Act;

1.2.4 **Board** means the Board of Management of the Agency established under this Charter;

1.2.5 **Board Member** means a member of the Board;

1.2.6 **Budget** means the annual budget adopted by the Agency and approved by Council;

1.2.7 **Annual Business Plan** means the annual business plan adopted by the Agency and approved by Council;

1.2.8 **Chairperson** means the then current appointed Chairperson of the Board;

1.2.9 **Charter** means this Charter of the Agency prepared and adopted by the Council;

1.2.10 **City of Adelaide** means the area of the Adelaide City Council;

1.2.11 **Council** means the body corporate consisting of members appointed or elected to the council in accordance with the Local Government Act or the Local Government (Elections) Act 1999 (the elected body of the Corporation of the City of Adelaide);

1.2.12 **Council's CEO** means the person occupying the office of Chief Executive Officer of the Corporation of the City of Adelaide, or their delegate;

1.2.13 **Deliberative Vote** means a vote cast by each Board Member (including the Chairperson) for the purpose of deciding a matter under deliberation;

1.2.14 **Managing Director** means the Adelaide Economic Development Agency Managing Director, the person appointed by the Corporation of the City of Adelaide to that role to manage the business of the Agency and the Board;

1.2.15 **Financial Year** means 1 July in each year to 30 June in the subsequent year;

1.2.16 **Gazette** means the South Australian Government Gazette;

1.2.17 **Rundle Mall** means the precinct bordered by the North Side of Grenfell Street, West side of Pulteney Street, South Side of North Terrace and East Side of King William Street and the land in between, as shown in Annexure 1;

1.2.18 **Simple Majority** means a majority of those present and entitled to vote.

1.3 Interpretation

In this Charter:

1.3.1 the singular includes the plural and vice versa and words importing a gender include other genders;

1.3.2 words importing natural persons include corporations;

1.3.3 reference to a Section(s) is to a section of the Act and includes any section that substantially replaces that Section and deals with the same matter; and

1.3.4 headings are for ease of reference only and do not affect the construction of this Charter.

2. THE AGENCY

2.1 Establishment

2.1.1 The Agency is established as a single council subsidiary pursuant to Section 42 of the Act.

2.1.2 The establishment of the Agency does not derogate from the power of Council to act independently in relation to a matter within the jurisdiction of the Agency.

2.2 Corporate Status

The Agency is a body corporate under the Act and in all things acts through the Board which has the responsibility to manage the business and other affairs of the Agency ensuring that the Agency acts in accordance with the Act and this Charter.

2.3 About this Charter

2.3.1 This Charter is the charter of the Agency.

2.3.2 The Charter binds the Agency and the Council.

2.3.3 Despite any other provision in the Charter:

2.3.3.1 if the Act prohibits a thing being done, the thing may not be done;

2.3.3.2 if the Act requires a thing to be done, that thing must be done; and

2.3.3.3 if a provision of the Charter is, or becomes, inconsistent with the Act, that provision must be read down, or failing that severed from this Charter to the extent of the inconsistency.

2.3.4 The Charter may not be amended except by the Council passing a resolution in the same terms. An amendment is not effective unless and until a copy of the Charter, as amended, is published in the South Australian Government Gazette.

2.3.5 This Charter may be reviewed by the Council at any time and must in any event be reviewed at least once in every four years or whenever it is relevant to do so.

2.3.6 The Council's CEO has determined that a copy of the Charter must be published on the website of the Corporation of the City of Adelaide and the Agency.

- 2.3.7 This Charter must be read in conjunction with Schedule 2 to the Act. The Agency must conduct its affairs in accordance with Schedule 2 of the Act except as modified by this Charter as permitted by Schedule 2 of the Act.
- 2.3.8 Nothing in this Charter shall be construed as limiting or altering the existence of any right or entitlement of the Council under the Act.

2.4 Objects and Purposes

The objects and purposes of the Agency are:

- 2.4.1 To accelerate economic growth in the City of Adelaide by attracting investment and supporting businesses, festivals and events, as well as visitor, student and residential growth;
- 2.4.2 To promote the City of Adelaide as a destination and ‘magnet city’ and increase its visitation and use by residents, workers, visitors and the community in general;
- 2.4.3 To position the Rundle Mall as the State’s premier retail and commercial shopping precinct in order to sustain retail, business and economic viability; and
- 2.4.4 To ensure that the Agency operates within the terms of this Charter and the Council’s Strategic Plan.

2.5 Property

- 2.5.1 All property held by the Agency is held by it on behalf of the Corporation of the City of Adelaide.
- 2.5.2 The Agency may acquire or dispose of or otherwise deal with chattels, plant and equipment provided that such dealing is consistent with and permitted in the Council approved Annual Business Plan and Budget, or is otherwise expressly approved in writing by the Council’s CEO.

2.6 National Competition Policy

The Agency must undertake any commercial activities which constitute a significant business activity in accordance with the principles of competitive neutrality.

3. POWERS, FUNCTIONS AND DUTIES

- 3.1 Subject to the Charter the powers, functions and duties of the Agency are to be exercised in the performance of the Agency’s objects and purposes. In addition to those specified in the Act, the Agency shall have the following powers, functions and duties:
 - 3.1.1 To work collaboratively with the State Government, strategic partners, peak bodies and key stakeholders and avoid duplication of effort in the delivery of its functions and duties;
 - 3.1.2 To position the City of Adelaide as an attractive investment opportunity for commercial and residential property development;
 - 3.1.3 To support the growth and development of existing businesses and attract new businesses, industries and entrepreneurs to establish in the City of Adelaide;
 - 3.1.4 To promote and market the City of Adelaide to local, interstate and international visitors and investors;
 - 3.1.5 To position and promote the City of Adelaide as Australia’s premier festival and event destination with the aim of increasing visitation and investment;
 - 3.1.6 To attract and support growth of the visitor economy, including international students, festivals, events, conferences, conventions and exhibitions;
 - 3.1.7 To activate, promote and market the Rundle Mall;
 - 3.1.8 To promote and develop mainstreet precincts as commercial hubs of economic, cultural and social significance;
 - 3.1.9 To manage risks associated with the Objects and Purposes and to ensure that the Agency complies with all relevant legislative and compliance requirements including those expressed by the Council’s CEO;
 - 3.1.10 To expend funds raised through the separate rate declared by the Council on rateable land in the Rundle Mall and provided to the Agency to directly support Rundle Mall;
 - 3.1.11 To, in the performance of its functions and in all of its plans, policies and activities, give due weight to economic, social and environmental considerations;
 - 3.1.12 To compromise, compound, abandon or settle a debt or claim owed to the Agency;
 - 3.1.13 To make submissions for and accept grants, subsidies and contributions to further the Agency’s objects and purposes;
 - 3.1.14 With the prior approval of the Council, invest funds in accordance with the Act;
 - 3.1.15 Raise and retain funds to further the Agency’s objects and purposes through sponsorship, grants, advertising, fees and charges;
 - 3.1.16 The power to accumulate surplus funds;
 - 3.1.17 To enter into any kind of contract, purchase, sell, lease, hire, rent or otherwise acquire or dispose of any chattel, plant or equipment for the Agency;
 - 3.1.18 To institute, initiate and carry on legal proceedings;
 - 3.1.19 To make recommendations to Council in relation to the maintenance and upgrade of the Rundle Mall’s existing infrastructure and physical appearance to ensure it is maintained to a high standard;
 - 3.1.20 To do all things reasonably necessary or convenient for or incidental to the exercise performance or discharge of the Agency’s powers, functions or duties;
 - 3.1.21 To assess the contestability of contracts for Council services provided to the Agency; and
 - 3.1.22 Exercise such other powers and functions as are expressly delegated to the Agency in writing by the Council and Council’s CEO from time to time.
- 3.2 The Agency is not authorised to act outside the area of the City of Adelaide unless the prior express written approval of the Council is obtained.

- 3.3 To the extent that a matter arises concerning the Agency for which the Agency does not have an adopted policy (which policies must be consistent with those of the Corporation of the City of Adelaide) the Agency must comply with this Charter and with any and all adopted policies of the Council that exist in relation to that matter, except where the Council has resolved otherwise or where the Council policy provides otherwise.
- 3.4 Delegations
- 3.4.1 In accordance with and subject to the Act, the Council may delegate to the Agency a power or function vested or conferred on the Council under the Act or another Act.
- 3.4.2 The Agency may, in accordance with the Act and this Charter, delegate such of its powers, functions or duties vested or conferred under the Act or another Act, or the Charter to:
- 3.4.2.1 A committee;
- 3.4.2.2 An employee of the Corporation of the City of Adelaide;
- 3.4.2.3 A person for the time being occupying a particular office or position within the Agency.
- 3.4.3 The Agency must adopt and regularly review a formal written policy which sets out those powers, functions and duties which are to be the subject of delegation including the terms and conditions of such delegation and the limits and restrictions on the exercise of the relevant powers, functions and duties delegated.
- 3.4.4 The Agency may not delegate:
- 3.4.4.1 The power to borrow money or obtain any other form of financial accommodation not being a drawdown of an approved overdraft facility;
- 3.4.4.2 The power to approve expenditure of money on the works, services or operations of the Agency not set out or included in a Budget;
- 3.4.4.3 The power to approve the reimbursement of expenses or payment of remuneration fees or allowances to Board Members;
- 3.4.4.4 The power to adopt the Budget;
- 3.4.4.5 The power to adopt or revise financial estimates and reports; and
- 3.4.4.6 The power to make any application or recommendation to a Minister.
- 3.4.5 A delegation by the Agency is:
- 3.4.5.1 subject to conditions and limitations determined by the Agency or specified by the regulations;
- 3.4.5.2 revocable at will and does not prevent the Agency from acting in a matter which has been delegated.
- 3.5 Committees
- 3.5.1 The Board may establish a committee of the Board for the purpose of:
- 3.5.1.1 enquiring into and reporting to the Board on any matter within the Agency's functions and powers and as detailed in the terms of reference given by the Board to the committee or;
- 3.5.1.2 exercising, performing or discharging delegated powers, functions or duties.
- 3.5.2 The Board may authorise the formation, terms of reference and membership for any committee (and any changes to the terms of reference or membership of any existing committee) in each case as it sees fit.
- 3.5.3 The Board may establish advisory committees consisting of or including persons who are not Board Members for enquiring into and reporting to the Board on any matter within the Agency's functions and powers and as detailed in the terms of reference which must be given by the Board to the advisory committee.
- 3.5.4 Any committee formed by the Board must conform to any resolution, regulations or policies that may be imposed by the Board in the exercise of the powers and functions delegated and entrusted to the committee.
- 3.5.5 The meetings and proceedings of any committee or advisory committee are governed by the provisions in this Charter for regulating meetings and proceedings of the Board so far as those provisions are applicable and not affected by any resolution, regulations or policies made by the Board under clauses 3.5.2 and 3.5.3.
- 3.5.6 Without limiting the powers of the Board with respect to the formation of committees the Agency will establish an Advisory Committee for enquiring into and reporting to the Agency on any matter within the Agency's functions and powers, including to provide a formal mechanism for city businesses, mainstreets, precincts and other stakeholders to provide advice to the Board and:
- 3.5.6.1 The membership of the Advisory Committee will be established by the Committee's Terms of Reference.
- 3.5.6.2 The Terms of Reference of the Advisory Committee will be approved by the Council.
- 3.5.6.3 The Advisory Committee representative Board Member will be appointed by the Board once every twelve months to reflect the skills and experience required on the Board from time to time.
- 3.5.7 The Chairperson is an ex-officio member of any committee or advisory committee established by the Board.
- 3.5.8 A member of a committee established by the Board holds office at the pleasure of the Board.

4. BOARD OF MANAGEMENT

4.1 Role of Board

The Agency is a body corporate and is governed by a Board of Management which has the responsibility to manage the business and other affairs of the Agency in accordance with this Charter, all relevant legislation and any delegations made to it. A decision of the Board is a decision of the Agency.

4.2 Functions of the Board

In addition to the functions of the Board set out in the Act, the Board has the following functions, duties and powers:

- 4.2.1 formulating and observing strategic plans and strategies to achieve the objects and purposes of the Agency;
- 4.2.2 providing professional input and policy direction to the Agency;

- 4.2.3 provide input and support to the Council's CEO regarding monitoring, measuring and overseeing the performance of the Managing Director;
 - 4.2.4 ensuring that a code of conduct dealing with ethical behaviour and integrity is established and implemented in all business dealings of the Agency and Board Members;
 - 4.2.5 exercising the care, diligence and skill that a prudent person of business would exercise in managing the affairs of other persons;
 - 4.2.6 ensuring that the Council's CEO is advised, as soon as practicable, of any material risk or situation that affects the financial or operating capacity of the Agency;
 - 4.2.7 ensuring that all information furnished to the Council and the Council's CEO is accurate;
 - 4.2.8 ensure that the Agency acts in a professional and ethical manner, ensuring integrity, transparency and accountability in its decision making, and preventing actual or perceived corruption, maladministration and misconduct; and
 - 4.2.9 ensure that the activities of the Agency are conducted efficiently and effectively and that the assets of the Agency are properly managed and maintained.
- 4.3 Membership of the Board
- 4.3.1 A Board Member appointed under clause 4.4 must be a natural person, but need not be an officer, employee or elected member of the Council.
 - 4.3.2 It is intended that Board Members collectively have relevant experience and commercial acumen.
- 4.4 Appointment of Board Members
- 4.4.1 The Board shall consist of a maximum of nine Board Members to be appointed as follows:
 - 4.4.1.1 one Board Member must be the Lord Mayor of the Council or an elected member nominated by the Lord Mayor;
 - 4.4.1.2 one Board Member must be a representative of the Advisory Committee established under this Charter; and
 - 4.4.1.3 up to another seven Board Members must be appointed by the Council following an expression of interest process as follows:
 - (a) one Board Member with board leadership experience will be nominated by a Board Member selection panel, comprising the Council's CEO, the Council's senior manager in charge of human resources, and three Council Members appointed by resolution of Council, to be a Board Member and Chairperson; and
 - (b) up to six Board Members with an appropriate range of skills and experience, including at least three Board Members who are business owners within the City of Adelaide, with at least one being a small business owner, will be nominated by a Board Member selection panel comprising the Council's CEO, the Council's senior manager in charge of human resources, the Chairperson and three Council Members.
 - (c) all nominations pursuant to sub paragraphs (a) and (b) will be recommended to the Council by the Board Member selection panel, for Council endorsement.
 - 4.4.2 The Board Members, other than the Advisory Committee representative who is appointed for a 12 month term, shall be appointed for a maximum three year term as determined by the Council, provided that the Council shall endeavour to ensure that no more than half the Board Members' terms of office expire in the same year.
 - 4.4.3 A Board Member is eligible to apply, through the expression of interest process, for re-appointment at the expiration of their term of office, for a maximum of three consecutive terms.
 - 4.4.4 The Council's CEO must give to the Agency a written notice of appointment, termination, or revocation of appointment of a Board Member.
 - 4.4.5 Each Board Member must give to the Council's CEO a signed written acceptance to act as a Board Member.
 - 4.4.6 The Board will appoint a Board Member, other than the Chairperson, to be the Deputy Chairperson and will notify the Council's CEO of this appointment.
 - 4.4.7 The Chairperson shall preside at all meetings of the Board and in the event of the Chairperson being absent from a meeting the Deputy Chairperson shall preside and in the event of both the Chairperson and the Deputy Chairperson being absent from a meeting the Board Members present shall appoint a Board Member from amongst them who shall preside for that meeting or until the Chairperson or the Deputy Chairperson is present.
 - 4.4.8 In the event that the Chairperson:
 - 4.4.8.1 resigns; or
 - 4.4.8.2 is removed from office by the Council; or
 - 4.4.8.3 is no longer eligible to act as a Board Member,then the Deputy Chairperson shall act in that office or, in the event of the Deputy Chairperson refusing or being unable to act as Chairperson, the Board shall appoint from amongst the Board Members a Chairperson who shall hold office as Chairperson until a Chairperson has been appointed by the Council whereupon the person so appointed will hold office for the duration of the original appointment or such other term as determined by the Council and permitted by this Charter.
 - 4.4.9 The Chairperson and the Deputy Chairperson are eligible to apply for re-appointment at the expiration of their term of office in accordance with clause 4.4.1.
 - 4.4.10 If any vacancy occurs in the membership of the Board during a term, the Council can appoint a Board Member for the remainder of the term at their discretion.
- 4.5 Removal of Board Members
- 4.5.1 Neither the Agency nor the Board may remove a Board Member.
 - 4.5.2 The Council may remove a Board Member from office by giving to the Agency and the Board Member a written notice of removal of the Board Member.

- 4.5.3 The Council's CEO may remove a Board Member who is absent, without leave of the Board, from three consecutive ordinary meetings of the Board.
- 4.5.4 The Council may remove a Board Member, either of its own volition or upon recommendation of the Board passed by a two thirds majority vote of the Board Members present (excluding the Board Member subject to this Clause 4.5.4) for:
- 4.5.4.1 any behaviour of the Board Member which, in the opinion of the Board or the Council amounts to impropriety;
 - 4.5.4.2 serious neglect of duty in attending to the responsibilities of a Board Member;
 - 4.5.4.3 breach of fiduciary duty to the Agency or the Corporation of the City of Adelaide;
 - 4.5.4.4 breach of the duty of confidentiality to the Agency or the Adelaide City Council;
 - 4.5.4.5 breach of the propriety requirements of the Board; or
 - 4.5.4.6 any other behaviour which may discredit the Board, the Agency or the Adelaide City Council.
- 4.6 Vacation of the Office of Board Member
- 4.6.1 A person vacates office as a Board Member if and when:
- 4.6.1.1 Clause 4.5 requires;
 - 4.6.1.2 Schedule 2, Clause 4(3) of the Act requires or permits; or
 - 4.6.1.3 the person was, when appointed, an elected Member of the Council and ceases to be an elected Member of the Council.
- 4.6.2 A Board Member may retire from office at any time by giving notice to the Council and to the Board.
- 4.7 Remuneration and Expenses of Board Members
- 4.7.1 The Agency is entitled to pay appropriate remuneration fees to all Board Members as expressly approved by resolution of the Council.
- 4.7.2 All Board Members will receive from the Agency reimbursement of expenses properly incurred in performing or discharging official functions and duties as determined by the Agency and set out in a policy adopted by the Agency for the purposes of this clause.
- 4.7.3 Attendance of meetings as members of committees established by the Board can be remunerated subject to prior Council approval.
- 4.8 Register of Interests
- A Board Member is required to submit returns to the Agency under Chapter 5, Part 4, Division 2 of the Act.
- 4.9 Saving Provision
- 4.9.1 In accordance with Schedule 2, Clause 40 of the Act no act or proceeding of the Agency is invalid by reason of:
- 4.9.1.1 a vacancy or vacancies in the membership of the Board; or
 - 4.9.1.2 a defect in the appointment of a Board Member.
- 4.10 Governance Issues for Members of the Board
- 4.10.1 The principles regarding conflict of interest prescribed in the Act apply to all Board Members in the same manner as if the Agency was a council and the Board Member was an elected member of a council.
- 4.10.2 The Board Members will at all times act in accordance with their duties of confidence and confidentiality and individual fiduciary duties including honesty and the exercise of reasonable care and diligence with respect to the performance and discharge of official functions and duties as required by Chapter 5, Part 4, Division 1 of the Act and Schedule 2, Part 1, Clause 7 to the Act.
- 4.11 Meetings of the Board
- 4.11.1 Subject to Schedule 2, Clause 5 of the Act, the Board may determine its own procedures for meetings, which must be fair and contribute to free and open decision making.
- 4.11.2 An ordinary meeting of the Board must take place at such times and places as may be fixed by the Board from time to time and in any event not less than once per quarter.
- 4.11.3 A Board meeting must be held at a reasonable time and, if the meeting is to be held in person, at a reasonable place.
- 4.11.4 An ordinary meeting of the Board will constitute an ordinary meeting of the Agency. The Board shall administer the business of the ordinary meeting.
- 4.11.5 Telecommunications Meeting
- 4.11.5.1 For the purposes of this Clause 4.11.5 the contemporary linking together by telephone, audio-visual or other instantaneous means (telecommunications meeting) of a number of the Board Members, provided that at least a quorum is present, is deemed to constitute a meeting of the Board and is deemed attendance for those respective Board Members taking part.
 - 4.11.5.2 Each of the Board Members taking part in the telecommunications meeting must at all times during the telecommunications meeting be able to hear and be heard by each of the Board Members present.
 - 4.11.5.3 At the commencement of the meeting each Board Member must announce their presence to all other Board Members taking part in the meeting.
 - 4.11.5.4 A Board Member must not leave a telecommunications meeting by disconnecting their telephone, audio-visual or other communication equipment unless that Board Member has previously notified the Chairperson of the meeting.
- 4.11.6 Written Resolution
- 4.11.6.1 A proposed resolution in writing and given to all Board Members in accordance with proceedings determined by the Board will be a valid decision of the Board where a majority of Board Members vote in favour of the resolution by signing and returning the resolution to the Managing Director or otherwise giving written notice of their consent and setting out the terms of the resolution to the Managing Director.

- 4.11.6.2 The resolution shall thereupon be as valid and effectual as if it had been passed at a meeting of the Board duly convened and held.
- 4.11.7 Notice of ordinary meetings of the Board must be given by the Managing Director to each Board Member not less than three clear business days prior to the holding of the meeting.
- 4.11.8 Notice of any meeting of the Board must:
 - 4.11.8.1 be in writing; and
 - 4.11.8.2 set out the date, time and place of the meeting; and
 - 4.11.8.3 be issued by the Managing Director; and
 - 4.11.8.4 contain or be accompanied by the agenda for the meeting; and
 - 4.11.8.5 be accompanied by a copy of any documents or reports that are to be considered at the meeting (so far as this is practicable).
- 4.11.9 The Managing Director must maintain a record of all notices of meetings given to Board Members.
- 4.11.10 The Chairperson may convene urgent general meetings of the Board at the Chairperson's discretion.
- 4.11.11 The Chairperson shall convene other meetings of the Board as a general meeting may direct.
- 4.11.12 A majority of the Board Members present at a meeting of the Board may adjourn the meeting from time to time and from place to place.
- 4.11.13 Quorum and Voting
 - 4.11.13.1 The quorum for any meeting of the Board, including special meetings, is half the total number of Board Members plus one and no business may be transacted at a meeting of the Board unless a quorum is present.
 - 4.11.13.2 Each Board Member present at a Board meeting has one vote on a question arising for decision at that meeting and, if the votes are equal, the Chairperson or other person presiding at the meeting may exercise a casting vote.
 - 4.11.13.3 Subject to the Act and this Charter each Board Member validly present at a Board meeting must vote on a matter arising for decision at that meeting.
- 4.11.14 Subject to Clause 4.14 and to the absolute discretion of the Board to conduct any meeting or part of any meeting in public, meetings of the Board will not be conducted in a place open to the public and Chapter 6 Part 3 of the Act does not extend to the Agency.
- 4.12 Special Meeting
 - 4.12.1 The Council or any Board Member may by e-mail request to the Managing Director require a special meeting of the Board to be held.
 - 4.12.2 On receipt of the request the Managing Director shall issue a notice of the special meeting to all Board Members at least 24 hours prior to the commencement of the special meeting.
 - 4.12.3 The request by any Board Member to the Managing Director of the Agency requiring a special meeting to be held must be accompanied by the proposed agenda for the meeting and any written reports intended to be considered at the meeting (and if the proposed agenda is not provided the request is of no effect).
- 4.13 Minutes
 - 4.13.1 The Managing Director must cause minutes to be kept of the proceedings at every meeting of the Board, including special meetings and the Annual General Meeting.
 - 4.13.2 Other than the minutes of an Annual General Meeting which are dealt with in accordance with clause 4.14.6, for every meeting of the Board, including special meetings, the minutes must be:
 - 4.13.2.1 prepared and distributed to Board Members and the Council's CEO within five business days of the meeting to which they relate; and
 - 4.13.2.2 presented to the next ordinary meeting of the Board for confirmation and adoption. The minutes must be provided to Council within two business days following the meeting at which they are confirmed and adopted.
 - 4.13.3 Where the Managing Director is excluded from attendance at a meeting of the Board the person presiding at the meeting shall cause the minutes to be kept.
- 4.14 Annual General Meeting
 - 4.14.1 An Annual General Meeting of the Board shall be held prior to November in each year at a place and time determined by a resolution of the Board.
 - 4.14.2 Notice of the Annual General Meeting will be given by:
 - 4.14.2.1 placing a copy of the notice and agenda on public display at the principal office of the Agency and at the Adelaide City Council; and
 - 4.14.2.2 in such other manner as the Managing Director considers appropriate.
 - 4.14.3 The notice and agenda must be placed on public display for at least 14 clear days before the Annual General Meeting and must be available to the public:
 - 4.14.3.1 for inspection, without charge;
 - 4.14.3.2 by provision of a copy on the Agency's website; and
 - 4.14.3.3 on public display until completion of the Annual General Meeting.
 - 4.14.4 A reasonable number of copies of the notice and agenda and any document or report supplied to Board Members for the Annual General Meeting must be available for members of the public at the meeting.
 - 4.14.5 The Annual General Meeting will be conducted in a place open to the public and will consider and deal with business of a general nature aimed at reviewing the progress and direction of the Agency over the immediately preceding Financial Year and shall include the following:

- 4.14.5.1 Chairperson's report;
 - 4.14.5.2 Managing Director's report;
 - 4.14.5.3 the audited financial statements of the Agency for the previous Financial Year; and
 - 4.14.5.4 any other general business determined by the Board to be considered at the Annual General Meeting.
 - 4.14.6 The minutes of the Annual General Meeting must be available to the public within five days of the Annual General Meeting for inspection or by provision of a copy on the Agency's website and presented to the next Annual General Meeting of the Board for confirmation.
 - 4.15 Board Annual Performance Review
 - 4.15.1 The Board of the Agency will undertake an annual performance evaluation of the Agency.
 - 4.15.2 The Board will provide the Council with a report on the outcome of the annual performance review.
- 5. AEDA MANAGING DIRECTOR**
- 5.1 Appointment of Managing Director
 - 5.1.1 All employees of the Agency are employees of the Adelaide City Council.
 - 5.1.2 The Council's CEO will lead a selection panel to determine and undertake an expression of interest process to appoint a person to be the Managing Director of the Agency, on terms and conditions determined by the Council's CEO, to manage the business of the Agency.
 - 5.1.3 The selection panel members will be the Chairperson of the Agency, and the Council's CEO.
 - 5.1.4 In the absence of the Managing Director for any period, the Council CEO may, in consultation with the Chairperson, appoint a suitable person to act in a position of Managing Director during the absence of the Managing Director.
 - 5.2 Duties and Powers of the Managing Director
 - 5.2.1 The Managing Director is responsible for the day to day management of the Agency who will ensure that:
 - 5.2.1.1 sound business management practices are applied in the efficient and effective management of the operations of the Agency; and
 - 5.2.1.2 records are kept of the business and financial affairs of the Agency in accordance with this Charter in addition to other duties provided for by this Charter and those specified in the terms and conditions of appointment of the Managing Director.
 - 5.2.2 The duties, functions, responsibilities and authority of the Managing Director will be specified in the terms and conditions of their appointment with the Adelaide City Council and will include:
 - 5.2.2.1 attending at all meetings of the Board unless excluded by resolution of the Board;
 - 5.2.2.2 inviting any person to attend at any meeting to act in an advisory capacity;
 - 5.2.2.3 ensuring that the lawful decisions of the Board are implemented in a timely and efficient manner;
 - 5.2.2.4 providing information to assist the Board to assess the Agency's performance against its strategic management plans and the Annual Business Plan and Budget;
 - 5.2.2.5 appointing, managing, suspending and dismissing employees engaged to perform work for the Agency;
 - 5.2.2.6 determining the conditions of employment of employees engaged to perform work for the Agency within the Budget;
 - 5.2.2.7 providing advice and reports to the Agency and Board Members on the exercise and performance of its powers and functions under this Charter, the Act or any other legislation;
 - 5.2.2.8 ensuring that the Agency is at all times complying with Schedule 2 of the Act;
 - 5.2.2.9 ensuring that the Agency's Annual Report is prepared for approval by the Agency and distributed to Council in conformity with this Charter;
 - 5.2.2.10 co-ordinating and initiating proposals for consideration of the Agency including, but not limited to, continuing improvement of the operations of the Agency;
 - 5.2.2.11 ensuring that the assets and resources of the Agency are properly managed and maintained;
 - 5.2.2.12 exercising, performing or discharging other powers, functions or duties conferred on the Managing Director by or under the Act or any other Act and performing other functions lawfully directed by the Agency;
 - 5.2.2.13 achieving financial outcomes in accordance with adopted plans and budgets of the Agency;
 - 5.2.2.14 such other duties, functions, responsibilities and powers contained in this Charter or under the Act.
 - 5.3 Delegation by the Managing Director
 - 5.3.1 The Managing Director may delegate or sub-delegate to an employee seconded to the Agency (including an employee for the time being occupying a particular office or position), or a committee comprising employees seconded to the Agency, any power or function vested in the Managing Director.
 - 5.3.2 Any delegation or sub-delegation by the Managing Director may be subject to any conditions or limitations as determined by the Managing Director.
 - 5.3.3 Where a power or function is delegated to an employee, the employee is responsible to the Managing Director for the efficient and effective exercise or performance of that power or function.
 - 5.3.4 Where a power or function is delegated to an employee seconded to the Agency or an employee for the time being occupying a particular office or position, that person is then responsible to the Managing Director for the efficient and effective exercise or performance of that power or function.
 - 5.3.5 The Managing Director must keep a written record of all delegations and sub-delegations at all times.
 - 5.3.6 The Managing Director shall provide a report on his/her activities to the Agency at every Board meeting.

6. MANAGEMENT

6.1 Strategic Management Plans

6.1.1 The Agency must prepare the following strategic management plans:

6.1.1.1 a Strategic Plan with an operational period of four years which sets out the goals, objectives, strategies, priorities and relevant key performance indicators of the Agency for the period; and

6.1.1.2 a Long Term Financial Plan for a period of at least 10 years.

6.1.2 The Agency must ensure that the strategic management plans are aligned and consistent with the Council's current strategic management plans.

6.1.3 The Agency must review the Strategic Plan annually in consultation with the Council.

6.2 Annual Business Plan and Budget

6.2.1 The Agency must, before the end of June in each Financial Year, prepare an Annual Business Plan and Budget for the ensuing Financial Year in accordance with Act and Regulations.

6.2.2 The Annual Business Plan and Budget must be consistent with the Charter and the Strategic Plan and submitted to the Council for approval by a date nominated by the Council's CEO from time to time in accordance with Council's budgetary approval process.

6.2.3 Neither the Annual Business Plan nor the Budget shall be amended without reasonable consultation with the Council and the prior express written approval of the Council.

6.2.4 Reports summarising the financial position and performance of the Agency against the Annual Budget shall be prepared and presented to the Board no less than once in every three calendar months.

6.3 Reporting

6.3.1 The Agency must submit to the Council by 30 September in each year a report, in respect of the immediately preceding Financial Year, on the work and operations of the Agency detailing achievement of the aims and objectives of its Strategic Plan and Annual Business Plan and Budget and incorporating the audited Financial Statements of the Agency and any other information or reports as required by the Council or the Council's CEO.

6.3.2 Within 14 days of the end of each quarter the Agency must submit to the Council's CEO a quarterly report on progress against the strategic milestones and key performance indicators as outlined in the Strategic Plan and the Annual Business Plan and Budget.

6.3.3 The Agency shall submit to Council or the Council's CEO any other information or reports required by Council or the Council's CEO in a timeframe determined by Council or the Council's CEO.

6.3.4 The Chairperson and or the Managing Director shall attend meetings of the Council or any Committee as requested.

6.4 Financial Management

6.4.1 The Adelaide City Council shall keep proper books of accounts on behalf of the Agency in accordance with the requirements of the Act and the Local Government (Financial Management) Regulations 2011 (the Finance Regulations).

6.4.2 The Agency must review its Budget in accordance with the requirements of the Local Government (Financial Management) Regulations at least three times in each Financial Year at intervals of not less than three months between 30 September and 31 May (inclusive).

6.4.3 The Agency's books of account must be available for inspection by any Board Member or authorised representative of the Adelaide City Council at any reasonable time on request.

6.4.4 All payments made on account of the Agency must be authorised by the Managing Director in accordance with delegated authority or by resolution of the Board.

6.4.5 The Managing Director must act prudently in the handling of all financial transactions for the Agency and must provide quarterly financial and corporate reports to the Agency.

6.5 Audit

6.5.1 The Adelaide City Council's auditor will be the auditor of the Agency.

6.5.2 The Auditor will have the same powers and responsibilities as set out in the Act in relation to the Adelaide City Council.

6.5.3 The audit of the financial statements of the Agency, together with the accompanying report from the Auditor, shall be submitted to both the Board and the Council.

6.5.4 The books of account and financial statements shall be audited at least once per year.

6.5.5 The Audit Committee of the Adelaide City Council will act as the Audit Committee of the Agency.

6.6 Borrowings and Expenditure

6.6.1 The Agency has the power to incur expenditure as follows:

6.6.1.1 in accordance with a Budget of the Agency; or

6.6.1.2 with the prior approval of the Council or the Council's CEO; or

6.6.1.3 in accordance with the Act, and in respect of expenditure not contained in a Budget adopted by the Board for a purpose of genuine emergency or hardship.

6.6.2 Subject to Clause 6.6.3 the Agency has the power to borrow money as follows:

6.6.2.1 in accordance with a budget adopted by the Board and approved by the Council; or

6.6.2.2 with the prior approval of the Council.

6.6.3 Unless otherwise approved by the Council any and all borrowings taken out by the Agency must be from the Local Government Finance Authority of SA or a registered bank or financial institution within Australia.

7. MISCELLANEOUS**7.1 Insurance**

7.1.1 The Agency shall be a member of the Local Government Association's Mutual Liability Scheme and the Agency must comply with the Rules of that Scheme unless expressly directed otherwise in writing by the Council's CEO.

7.1.2 The Agency shall advise the Council's CEO of its insurance needs so the Adelaide City Council can take out appropriate insurance cover on behalf of the Agency.

7.2 Winding Up

7.2.1 The Agency may be wound up by the Minister acting upon a resolution of the Council or by the Minister in accordance with Schedule 2, Part 1, Clause 16 (1) (b) of the Act.

7.2.2 In the event of a winding up of the Agency any surplus assets after payment of all expenses shall be returned to the Council prior to the passing of the resolution to wind up.

7.3 Common Seal

7.3.1 The Agency shall have a common seal upon which its corporate name shall appear in legible characters.

7.3.2 The common seal must not be used without the express authorisation of a resolution of the Board and every use of the common seal shall be recorded in the minute book of the Agency.

7.3.3 The affixing of the common seal shall be witnessed by the Chairperson or the Deputy Chairperson and the Managing Director or such other person as the Agency may appoint for the purpose.

7.3.4 The common seal shall be kept in the custody of the Managing Director or such other person as the Agency may from time to time decide.

7.4 Principal Office

The Agency's principal office is 25 Pirie Street, Adelaide or as the Agency may otherwise determine.

7.5 Service of Documents

7.5.1 A document to be given by the Agency to the Council or the Council's CEO or by the Council or the Council's CEO to the Agency may be given in a manner that Section 280 of the Act permits.

7.5.2 A written notice given by the Agency to the Council or the Council's CEO must be marked 'Attention: Chief Executive Officer'.

7.6 Access to Information/Records

7.6.1 As a matter of record Schedule 2, Clause 11 of the Act entitles Council or the Council's CEO to be furnished with information or records of the Agency.

7.6.2 The Council or the Council's CEO and a Board Member each have a right to inspect and take copies of the books and records of the Agency.

8. CIRCUMSTANCES NOT PROVIDED FOR

8.1 If any circumstance arises about which this Charter is silent, incapable of taking effect or being implemented according to its strict provisions the Chairperson may decide the action to be taken to ensure achievement of the objects of the Agency and its effective administration.

8.2 The Chairperson shall report any such decision at the next ordinary meeting of the Agency and the Agency shall subsequently report any such decision to the Council at the next ordinary meeting of the Council.

9. PERFORMANCE AND ACCOUNTABILITY OF SUBSIDIARY

9.1 The Council and the Council's CEO shall be entitled on an ongoing basis to review the performance of the Agency and the Board in the conduct of their respective activities under this Charter.

9.2 Without limiting the Council's or the Council's CEO's powers under the Act, if at any time the Council or the Council's CEO is of the view that either the Agency and/or the Board is not performing its duties under this Charter the Council or the Council's CEO shall be entitled to provide a notice in writing to the Agency (Council Notice) identifying those matters in respect of the performance by the Agency and/or the Board of its duties under this Charter which are not satisfactory to the Council or the Council's CEO together with details of any corrective action which the Council or the Council's CEO requires the Agency and/or the Board to take in order to rectify the identified performance issues.

9.3 The Board shall within 30 days of receipt of the Council Notice provide a written response to the Council or the Council's CEO as to the matters raised in the Council Notice (Notice in Response) which shall identify any corrective action which the Agency and/or the Board intends to undertake in order to address the issues raised in the Council Notice.

9.4 If the Agency or the Board disputes any matters raised in the Council Notice then the Notice of Response must identify any matters in respect of which the Agency and/or the Board do not agree.

9.5 The Council's CEO and the Chairperson of the Board shall meet within 14 days of receipt by the Council or the Council's CEO of the Notice in Response to discuss the matters raised in the Council Notice and the Notice in Response.

9.6 Either:

9.6.1 following the meeting between the Council's CEO and the Chairperson of the Board and having considered the matters raised in the Council Notice and the Notice of Response and the matters discussed between the Council's CEO and the Chairperson of the Board at their meeting; or

9.6.2 if the Board does not provide a Notice in Response,

the Council shall be entitled to take such further action (if any) as it determines with respect to the matters raised in the Council Notice which action may include, but shall not be limited to, the removal of the Board and the appointment of a replacement Board in accordance with the provisions of this Charter.

ANNEXURE 1



CITY OF PORT ADELAIDE ENFIELD
ROADS (OPENING AND CLOSING) ACT 1991

*Notice of Proposed Road Closures—Jenkins Street, Gillman
Hines Road, Government Road and East Terrace, Wingfield*

NOTICE is hereby given pursuant to Section 10 of the *Roads (Opening & Closing) Act 1991* that the City of Port Adelaide Enfield proposes to make a Road Process Order to close and retain the following public roads:

- Jenkins Street adjoining allotment 1 in F8663, allotment 130 in F219394 and allotment 21 in F40022, more particularly delineated and lettered 'A' on Preliminary Plan 22/0008.
- A portion of Hines Road, Government Road and a portion of East Terrace adjoining Section 583 Hundred of Port Adelaide, allotments 21 and 22 in F38875, allotment 103 in F214779, more particularly delineated and lettered 'A', 'B' & 'C' on Preliminary Plan 22/0009.

A copy of the Preliminary Plan, and a statement of persons affected, are available for public inspection at the City of Port Adelaide Enfield's Civic Centre located at 163 St Vincent Street Port Adelaide SA 5015 between the hours of 8.30am and 5.00pm, Monday to Friday or at the Adelaide office of the Surveyor-General, 101 Grenfell Street Adelaide during normal office hours. The Preliminary Plan can also be viewed at www.sa.gov.au/roadsactproposals.

Any person is entitled to object to the proposed road closure via written submission. An objection must state whether the objector wishes to make submissions to the Council at any meeting held by the Council for this purpose. A person affected by the proposed closure is entitled to apply for an easement to be granted in that person's favour over the land subject to the proposed closure.

An objection or application for an easement must set out the full name and address of the person making the objection or application and must be fully supported by reasons.

An application for an easement must give full particulars of the nature and location of the easement that is being applied for and, where made by a person as the owner of adjoining or nearby land, specify the land to which the easement is to be annexed.

Any objection or application for an easement must be made in writing setting out full details and must be submitted to the Council by post to PO Box 110, Port Adelaide SA 5015, or via email to service@cityofpae.sa.gov.au within 28 days of the date of publication of this notice and a copy must be forwarded to the Surveyor-General at GPO Box 1354, Adelaide, SA 5001.

Where an objection or application for an easement is received, the Council will give notification of a meeting at which the matter will be considered so that the objector and/or applicant may attend if so desired.

Dated: 24 February 2022

MARK WITHERS
Chief Executive Officer

CITY OF TEA TREE GULLY
LOCAL GOVERNMENT ACT 1999

Amended Community Land Management Plan – Tarni Reserve, Fairview Park

Notice is hereby given pursuant to Section 197(3) and 198(4) of the *Local Government Act 1999* that the Council of the City of Tea Tree Gully did, at its meeting of 8 February 2022 resolve to adopt the amended Community Land Management Plan for Tarni Reserve, Fairview Park within the City of Tea Tree Gully.

A copy of the Amendment Register and the amended Community Land Management Plan may be viewed by visiting Council's website www.teatreegully.sa.gov.au/Council-documents

Dated: 24 February 2022

JOHN MOYLE
Chief Executive Officer

LIGHT REGIONAL COUNCIL
ROADS (OPENING AND CLOSING) ACT 1991

Road Closing—Bubner Road, Freeling

NOTICE is hereby given, pursuant to Section 10 of the *Roads (Opening and Closing) Act 1991* that the Light Regional Council proposes to make a Road Process Order to close and transfer to the adjoining owner a portion of Bubner Road adjoining pieces 742 and 743 in D73531 and Allotment 1 in F274, more particularly delineated and lettered A on Preliminary Plan 22/0010.

The Preliminary Plan and Statement of Persons Affected is available for public inspection at the offices of the Light Regional Council, 93 Main Street, Kapunda and 7 Hanson Street, Freeling, and the Adelaide Office of the Surveyor-General, during normal office hours. The Preliminary Plan can also be viewed at www.sa.gov.au/roadsactproposal.

Any application for easement or objection must set out the full name, address and details of the submission and must be fully supported by reasons. The application for easement or objection must be made in writing to the Light Regional Council, PO Box 72 Kapunda SA 5373, WITHIN 28 DAYS OF THIS NOTICE, and a copy must be forwarded to the Surveyor-General at GPO Box 1354, Adelaide 5001. Where a submission is made, the Council will give notification of a meeting at which the matter will be considered.

Dated: 24 February 2022

BRIAN CARR
CHIEF EXECUTIVE OFFICER

DISTRICT COUNCIL OF MOUNT REMARKABLE
LOCAL GOVERNMENT ACT 1999

Vacancy in the Office of Telowie Ward Councillor

NOTICE is given in accordance with section 54(6) of the *Local Government Act 1999* that a vacancy has occurred in the office of Telowie Ward Councillor, due to the resignation of Councillor Barry Richards effective from 28 February 2022.

Dated: 22 February 2022

SAM JOHNSON OAM
Chief Executive Officer

WATTLE RANGE COUNCIL
Revocation and Appointment of Poundkeeper

NOTICE is hereby given that at a meeting held on 8 February 2022, Wattle Range Council resolved to revoke the previous appointment of Roger Mirron Babolka and subsequently appoint Margo Mary Phillips as Poundkeeper at the Millicent Saleyards, pursuant to Section 4(1) of the *Impounding Act 1920*.

Dated: 8 February 2022

B.J. GOWER
Chief Executive Officer

PUBLIC NOTICES

ELECTORAL ACT 1985

PART 3, DIVISION 4

Abolition of District Polling Place

PURSUANT to Section 18 of the *Electoral Act 1985*, I, Mick Sherry, Electoral Commissioner, hereby abolish the following polling place for both the Legislative Council district of South Australia and for the House of Assembly District of Hurtle Vale, as described in the notice contained on page 322 of the *South Australian Government Gazette*, dated 3 February 2022:

Morphett Vale South

Dated: 24 February 2022

MICK SHERRY
Electoral Commissioner

NATIONAL ELECTRICITY LAW

Notice of Initiation of Minor Changes to the Rules

The Australian Energy Market Commission (AEMC) gives notice under the National Electricity Law as follows:

Under s 95, Australian Energy Market Commission has requested the *Minor changes 1 2022* (Ref. ERC0342) proposal. The proposal seeks to correct minor errors and make non-material changes to the Rules. The AEMC intends to expedite the proposal under s. 96 as it considers the proposed Rule is non-controversial, subject to requests not to do so. Written requests not to expedite the proposal must be received by **10 March 2022**. Submissions must be received by **24 March 2022**.

Submissions can be made via the AEMC's website. Before making a submission, please review the AEMC's privacy statement on its website. Submissions should be made in accordance with the AEMC's *Guidelines for making written submissions on Rule change proposals*. The AEMC publishes all submissions on its website, subject to confidentiality.

Written requests should be sent to submissions@aemc.gov.au and cite the reference in the title. Before sending a request, please review the AEMC's privacy statement on its website.

Documents referred to above are available on the AEMC's website and are available for inspection at the AEMC's office.

Australian Energy Market Commission
Level 15, 60 Castlereagh St
Sydney NSW 2000
Telephone: (02) 8296 7800
www.aemc.gov.au

Dated: 24 February 2022

NATIONAL GAS LAW

Notice of Initiation of Minor Changes to the Rules

The Australian Energy Market Commission (AEMC) gives notice under the National Gas Law as follows:

Under s 303, Australian Energy Market Commission has requested the *Minor changes 1 2022* (Ref. GRC0064) proposal. The proposal seeks to correct minor errors and make non-material changes to the Rules. The AEMC intends to expedite the proposal under s. 304 as it considers the proposed Rule is non-controversial, subject to requests not to do so. Written requests not to expedite the proposal must be received by **10 March 2022**. Submissions must be received by **24 March 2022**.

Submissions can be made via the AEMC's website. Before making a submission, please review the AEMC's privacy statement on its website. Submissions should be made in accordance with the AEMC's *Guidelines for making written submissions on Rule change proposals*. The AEMC publishes all submissions on its website, subject to confidentiality.

Written requests should be sent to submissions@aemc.gov.au and cite the reference in the title. Before sending a request, please review the AEMC's privacy statement on its website.

Documents referred to above are available on the AEMC's website and are available for inspection at the AEMC's office.

Australian Energy Market Commission
Level 15, 60 Castlereagh St
Sydney NSW 2000
Telephone: (02) 8296 7800
www.aemc.gov.au

Dated: 24 February 2022

TRUSTEE ACT 1936

PUBLIC TRUSTEE

Estates of Deceased Persons

In the matter of the estates of the undermentioned deceased persons:

BARCLAY Barry John late of 2 Fifth Avenue Ascot Park Retired Business Proprietor who died 22 October 2021
BOERMA Johan Hendrik late of 33 Cliff Street Port Noarlunga South of no occupation who died 07 September 2021
BRIEDIS Rosalie Anne late of 12-16 King George Avenue North Brighton of no occupation who died 17 April 2021
CRASKE Winifred Grace late of 66 Nelson Road Valley View of no occupation who died 18 October 2021
FORBES Colin Malcolm late of 8 Excelsior Parade Hindmarsh Island of no occupation who died 13 October 2021
HARDY Peter John late of 6 Drummond Avenue Findon Retired Accounts Clerk who died 30 July 2021
HARRIS Trevor John late of 3 Duffield Street Gawler East Retired Labourer who died 31 August 2021

HARTE Bernadette Rose late of 16-24 Penneys Hill Road Hackham Retired Staff Counsellor who died 17 October 2021
 JONES Desmond Ross late of 16 Reagal Street Pooraka Retired Leading Hand who died 10 October 2021
 KEYNES Anne-Marie Kathryn late of 10 Trafford Street Angle Park of no occupation who died 10 April 2021
 LOSOVSKI Valentine late of 56-58 High Street Grange Retired Public Servant who died 06 July 2021
 MURRAY o/w OATES Silvia Nora late of 144 Raglan Avenue South Plympton of no occupation who died 15 December 2018
 SIOSTROM Maud Eileen late of 160-168 OG Road Felixstow of no occupation who died 15 October 2021
 STEMM Rhonda Joyce late of 669 Lower North East Road Paradise of no occupation who died 14 October 2021
 STOLTE Barbra Maxine late of 147 St Bernards Road Rostrevor of no occupation who died 30 November 2021
 WAHRBICHLER Wilfred late of 21 Farncomb Road Fulham Retired Telecommunications Supervisor who died 04 August 2021
 ZIERSCH Barry Edmund late of 5 Wodonga Avenue Loxton Retired Laboratory Manager who died 28 July 2021

Notice is hereby given pursuant to the Trustee Act 1936, the Inheritance (Family Provision) Act 1972 and the Family Relationships Act 1975 that all creditors, beneficiaries, and other persons having claims against the said estates are required to send, in writing, to the office of Public Trustee at GPO Box 1338, Adelaide, 5001, full particulars and proof of such claims, on or before the 25 March 2022 otherwise they will be excluded from the distribution of the said estate; and notice is also hereby given that all persons indebted to the said estates are required to pay the amount of their debts to the Public Trustee or proceedings will be taken for the recovery thereof; and all persons having any property belonging to the said estates are forthwith to deliver same to the Public Trustee.

Dated: 24 February 2022

N. S. RANTANEN
Public Trustee

UNCLAIMED MONEYS ACT 1891

BEACH ENERGY LIMITED

Register of Unclaimed Moneys for the year ended 2015

Name	Address	Description	Amount	Date
26TH BLUES PTY LTD	HAMILTON VIC 3300	Payment	\$175.00	27/03/2015
26TH BLUES PTY LTD	HAMILTON VIC 3300	Payment	\$87.50	25/09/2015
ABBOT STANLEY KEITH	NAMBOUR QLD 4060	Payment	\$35.98	27/03/2015
ABBOT STANLEY KEITH	NAMBOUR QLD 4060	Payment	\$17.99	25/09/2015
ABDALLAH TIMOTHY WALKER	MELBOURNE VIC 3004	Payment	\$28.58	27/03/2015
ABDALLAH TIMOTHY WALKER	MELBOURNE VIC 3004	Payment	\$14.29	25/09/2015
ABERY NIGEL WILLIAM	MOUNT WAVERLEY VIC 3149	Payment	\$10.75	25/09/2015
AFFINITY INTERNATIONAL PTY LTD	PORT MELBOURNE VIC 3207	Payment	\$19.65	27/03/2015
ALLAIN BARBARA	COTTON TREE QLD 4558	Payment	\$72.04	27/03/2015
ALLAIN BARBARA	COTTON TREE QLD 4558	Payment	\$36.02	25/09/2015
ALONEFTIS VASSILIKI	USA	Payment	\$21.43	27/03/2015
ALONEFTIS VASSILIKI	USA	Payment	\$10.72	25/09/2015
ALTER EGO III PTY LTD	HAMILTON QLD 4007	Payment	\$33.34	25/09/2015
ANDERSON KENNETH PAUL	QUORN SA 5433	Payment	\$19.50	27/03/2015
ANDONOV HRISTO	CRANBOURNE VIC 3977	Payment	\$174.13	27/03/2015
ANDONOV HRISTO	CRANBOURNE VIC 3977	Payment	\$87.07	25/09/2015
ANDRADE JOHN	WINDSOR QLD 4030	Payment	\$35.73	27/03/2015
ANDRADE JOHN	WINDSOR QLD 4030	Payment	\$17.87	25/09/2015
ANDREW ROSALIND	SOMERTON PARK SA 5044	Payment	\$39.73	27/03/2015
ANDREW ROSALIND	SOMERTON PARK SA 5044	Payment	\$19.87	25/09/2015
ANDREWS ANTHONY JOHN	AUCKLAND NZL	Payment	\$28.58	27/03/2015
ANDREWS ANTHONY JOHN	AUCKLAND NZL	Payment	\$14.29	25/09/2015
ANTUNOVICH JASON LENKO & ANTUNOVICH HELEN <THE ANTUNOVICH FAMILY>	SOUTH PERTH WA 6151	Payment	\$70.00	25/09/2015
ANZMAC SECURITIES (NZ) NOMINEES LIMITED <BOWLANE>	AUCKLAND NZL	Payment	\$169.29	27/03/2015
ANZMAC SECURITIES (NZ) NOMINEES LIMITED <BOWLANE>	AUCKLAND NZL	Payment	\$84.65	25/09/2015
ANZMAC SECURITIES (NZ) NOMINEES LIMITED	AUCKLAND NZL	Payment	\$334.29	27/03/2015
ANZMAC SECURITIES (NZ) NOMINEES LIMITED	AUCKLAND NZL	Payment	\$167.15	25/09/2015
ARMSTRONG EDWARD	ALBANY WA 6330	Payment	\$29.48	27/03/2015
ARMSTRONG EDWARD	ALBANY WA 6330	Payment	\$14.74	25/09/2015
ARNOLD BENJAMIN CHARLES	BROOKLYN PARK SA 5032	Payment	\$20.00	27/03/2015
ARSHAD MUHAMMAD	GLENROY VIC 3046	Payment	\$112.99	25/09/2015
AUSTRALIAN PROPRIETARY TRADERS PTY LTD	LINDFIELD NSW 2070	Payment	\$26.13	25/09/2015
B & V HERBERT PTY LTD <HERBERT CAPITAL>	BUDGEWOI NSW 2262	Payment	\$80.00	27/03/2015
BACHMANN BRADLEY EDWARD	GRAY NT 0830	Payment	\$15.53	25/09/2015
BACK ROBERT WILLIAM	ARAMAC QLD 4726	Payment	\$17.50	25/09/2015
BALAKRISHNAN VAIRAVAPILLAI	MYS	Payment	\$19.65	27/03/2015
BANFIELD MARY HEATHER & AVERILL MORRIS HANSON <WEBCOUNSELLING PTY LTD>	COOGEE NSW 2034	Payment	\$28.00	27/03/2015
BANVILLE COLIN	RUSHCUTTERS BAY NSW 2011	Payment	\$10.04	27/03/2015
BARNES NICHOLAS CHARLES <JESSICA LYN BARNES>	BELAIR SA 5052	Payment	\$12.00	27/03/2015
BARTA PETER & BARTA MARIANNE	FAIRLIGHT NSW 2094	Payment	\$99.01	27/03/2015

Name	Address	Description	Amount	Date
BARTA PETER & BARTA MARIANNE	FAIRLIGHT NSW 2094	Payment	\$49.51	25/09/2015
BATES WARREN	PASCOE VALE VIC 3044	Payment	\$61.00	27/03/2015
BATES WARREN	PASCOE VALE VIC 3044	Payment	\$30.50	25/09/2015
BATT PETER RAYMOND	TULLY HEADS QLD 4854	Payment	\$15.00	27/03/2015
BELL DAPHNE MARY	CHRISTIES BEACH SA 5165	Payment	\$23.36	27/03/2015
BELL DAPHNE MARY	CHRISTIES BEACH SA 5165	Payment	\$11.68	25/09/2015
BELL EMMA JANE	CAMPERDOWN VIC 3260	Payment	\$72.25	27/03/2015
BELL EMMA JANE	CAMPERDOWN VIC 3260	Payment	\$36.13	25/09/2015
BELL ROBERT ANDRA	MARSDEN QLD 4132	Payment	\$12.50	27/03/2015
BELL ROXANNE GAY	CANNING VALE WA 6155	Payment	\$30.47	27/03/2015
BELL ROXANNE GAY	CANNING VALE WA 6155	Payment	\$15.24	25/09/2015
BELL ROXANNE GAY	EAST FREMANTLE WA 6158	Payment	\$54.14	27/03/2015
BELL ROXANNE GAY	EAST FREMANTLE WA 6158	Payment	\$27.07	25/09/2015
BENNETT MARTIN & BENNETT JENNIFER <THE BENNETT NO 2 FAMILY>	EDWARDSTOWN SA 5039	Payment	\$16.54	27/03/2015
BENNETT MHAIRI LOUISE	GBR	Payment	\$10.72	27/03/2015
BENTLEY MARGARET	ADELONG NSW 2729	Payment	\$86.88	27/03/2015
BERNOBICH MATTEO JOHN	QUEENSTOWN SA 5014	Payment	\$23.29	25/09/2015
BERNOBICH MATTEO JOHN	QUEENSTOWN SA 5014	Payment	\$46.57	25/09/2015
BEROS PETER	KEWDALE 6105 WA 6105	Payment	\$20.00	27/03/2015
BEUTH KENRICK ALLAN	MORDIALLOC VIC 3195	Payment	\$28.58	27/03/2015
BEUTH KENRICK ALLAN	MORDIALLOC VIC 3195	Payment	\$14.29	25/09/2015
BLAAUW MICHAEL CHRISTOFER WILLIAM	CAN	Payment	\$13.34	27/03/2015
BLACK MAURICE JACK	MUDGEERABA QLD 4213	Payment	\$14.29	25/09/2015
BLUM JOHN	CLEARVIEW SA 5085	Payment	\$42.86	27/03/2015
BLUM JOHN	CLEARVIEW SA 5085	Payment	\$21.43	25/09/2015
BOBBERMEIN JANE NICHOLE & BOBBERMEIN VICTOR WILLIAM	CAMPWIN BEACH QLD 4737	Payment	\$40.00	25/09/2015
BONIFACE SII & LILY LAW	CHRISTCHURCH NZL	Payment	\$21.43	27/03/2015
BONIFACE SII & LILY LAW	CHRISTCHURCH NZL	Payment	\$10.72	25/09/2015
BONNER ROBINA LEE	NORANDA WA 6062	Payment	\$26.06	27/03/2015
BONNER ROBINA LEE	NORANDA WA 6062	Payment	\$13.03	25/09/2015
BRADDOCK ELLEN CHRISTINE	CAMPBELLTOWN SA 5074	Payment	\$17.86	27/03/2015
BREALEY CARMEN	TRINITY GARDENS SA 5068	Payment	\$46.46	27/03/2015
BREALEY CARMEN	TRINITY GARDENS SA 5068	Payment	\$23.23	25/09/2015
BRETZ GREGORY JOSEPH	HAWTHORNE QLD 4171	Payment	\$20.00	25/09/2015
BREZOVSKIS BETTY	MAGILL SA 5072	Payment	\$97.69	27/03/2015
BREZOVSKIS BETTY	MAGILL SA 5072	Payment	\$48.85	25/09/2015
BROCK EVELYN BERTHA	GISBORNE SOUTH VIC 3437	Payment	\$100.35	25/09/2015
BROOKS STEPHEN JAMES	BERWICK VIC 3806	Payment	\$20.00	27/03/2015
BROOME GRAHAM RUSSELL	MACKAY QLD 4740	Payment	\$28.58	27/03/2015
BROWN GEOFFREY ALEXANDER	ASHBURTON NZL	Payment	\$50.00	27/03/2015
BROWN GEOFFREY ALEXANDER	ASHBURTON NZL	Payment	\$25.00	25/09/2015
BROWN PAUL WILLIAM	HORSHAM VIC 3400	Payment	\$17.94	27/03/2015
BROWN PHILIP GEORGE	WERRIBEE VIC 3030	Payment	\$10.14	27/03/2015
BROWNE DEBORAH	ALFREDTON VIC 3350	Payment	\$40.00	27/03/2015
BUDRYS LEONARD	BONBEACH VIC 3196	Payment	\$200.00	27/03/2015
BUDRYS LEONARD	BONBEACH VIC 3196	Payment	\$100.00	25/09/2015
BULIC ENRICO	BALLARAT VIC 3350	Payment	\$25.72	27/03/2015
BULIC ENRICO	BALLARAT VIC 3350	Payment	\$12.86	25/09/2015
BULIC TRICIA	HIGHTON VIC 3216	Payment	\$25.72	27/03/2015
BULIC TRICIA	HIGHTON VIC 3216	Payment	\$12.86	25/09/2015
BURTON ANDREW OWEN	ROTORUA NZL	Payment	\$12.50	25/09/2015
BYKERK TAMARA	HUNTERS HILL NSW 2110	Payment	\$51.43	27/03/2015
C WILLIAMS INVESTMENTS PTY LTD	STRAWBERRY HILLS NSW 2012	Payment	\$92.86	27/03/2015
C WILLIAMS INVESTMENTS PTY LTD	STRAWBERRY HILLS NSW 2012	Payment	\$46.43	25/09/2015
CAMERON SUSAN MAY	ROBINA QLD 4226	Payment	\$92.68	27/03/2015
CAMERON SUSAN MAY	ROBINA QLD 4226	Payment	\$46.34	25/09/2015
CAMFERG PTY LIMITED <CAMFERG SUPER FUND>	JAMBEROO NSW 2533	Payment	\$43.64	27/03/2015
CAMFERG PTY LIMITED <CAMFERG SUPER FUND>	JAMBEROO NSW 2533	Payment	\$21.82	25/09/2015
CANE JAKE	POTTS POINT NSW 2011	Payment	\$27.50	25/09/2015

Name	Address	Description	Amount	Date
CAPALDO JOHN & MATTNER GREGORY JOHN	EVANDALE SA 5069	Payment	\$28.58	27/03/2015
CAPALDO JOHN & MATTNER GREGORY JOHN	EVANDALE SA 5069	Payment	\$14.29	25/09/2015
CARTWRIGHT ANDREW	TUMBY BAY SA 5605	Payment	\$34.26	27/03/2015
CARTWRIGHT ANDREW	TUMBY BAY SA 5605	Payment	\$17.13	25/09/2015
CATTS DIANA MILLICENT	AUBURN NSW 2144	Payment	\$21.17	27/03/2015
CATTS DIANA MILLICENT	AUBURN NSW 2144	Payment	\$10.59	25/09/2015
CELOTTI MARY	LOWER PLENTY VIC 3093	Payment	\$28.58	27/03/2015
CELOTTI MARY	LOWER PLENTY VIC 3093	Payment	\$14.29	25/09/2015
CHAMBERLIN PETER EDWIN	IMN	Payment	\$108.94	27/03/2015
CHAMBERLIN PETER EDWIN	IMN	Payment	\$54.47	25/09/2015
CHAMBERLIN PETER EDWIN	GBR	Payment	\$41.06	27/03/2015
CHAMBERLIN PETER EDWIN	GBR	Payment	\$20.53	25/09/2015
CHAMBERS MICHAEL & IWULSKA-CHAMBERS BOZENA	WARRADALE SA 5046	Payment	\$19.65	27/03/2015
CHAMBERS MICHAEL & IWULSKA-CHAMBERS BOZENA	WARRADALE SA 5046	Payment	\$19.65	27/03/2015
CHAN BING	DONCASTER EAST VIC 3109	Payment	\$44.00	27/03/2015
CHAN BING	DONCASTER EAST VIC 3109	Payment	\$22.00	25/09/2015
CHAN DAVID TAI-WAI	BLAKEHURST NSW 2221	Payment	\$27.50	27/03/2015
CHAN DAVID TAI-WAI	BLAKEHURST NSW 2221	Payment	\$13.75	25/09/2015
CHAN PUI HEI	AUCHENFLOWER QLD 4066	Payment	\$40.00	27/03/2015
CHAN WAI KWAN	CAMPSIE NSW 2194	Payment	\$40.83	27/03/2015
CHAN WAI KWAN	CAMPSIE NSW 2194	Payment	\$20.42	25/09/2015
CHANTLER ARTHUR JOHN	THA	Payment	\$19.27	27/03/2015
CHARLISH DEBRA JANE	CHRISTIES BEACH SA 5165	Payment	\$37.58	27/03/2015
CHARLISH DEBRA JANE	CHRISTIES BEACH SA 5165	Payment	\$18.79	25/09/2015
CHASTON JACK	CHRISTCHURCH NZL	Payment	\$20.58	27/03/2015
CHAU GAVIN DANIEL	STRATHFIELD NSW 2135	Payment	\$15.00	27/03/2015
CHELVANATHAN YOGESWARY	STRATHFIELD NSW 2135	Payment	\$42.86	27/03/2015
CHELVANATHAN YOGESWARY	STRATHFIELD NSW 2135	Payment	\$21.43	25/09/2015
CHEN FU MING	KEW VIC 3101	Payment	\$40.00	27/03/2015
CHEN FU MING	KEW VIC 3101	Payment	\$20.00	25/09/2015
CHEN ZHEN HAI	SANS SOUCI NSW 2219	Payment	\$21.43	27/03/2015
CHEN ZHEN HAI	SANS SOUCI NSW 2219	Payment	\$10.72	25/09/2015
CHIPPINDALL BRETT DESLEY	EVERTON PARK QLD 4053	Payment	\$136.50	27/03/2015
CHIPPINDALL BRETT DESLEY	EVERTON PARK QLD 4053	Payment	\$68.25	25/09/2015
CHITTICK RONALD JOHN	BUSHLAND BEACH QLD 4818	Payment	\$80.00	27/03/2015
CHRILYNN NOMINEES PTY LTD	MELTON WEST VIC 3337	Payment	\$22.80	27/03/2015
CHRILYNN NOMINEES PTY LTD	MELTON WEST VIC 3337	Payment	\$11.40	25/09/2015
CLARKE NOEL GEORGE	SOUTH WINDSOR NSW 2756	Payment	\$57.15	27/03/2015
CLARKE NOEL GEORGE	SOUTH WINDSOR NSW 2756	Payment	\$28.58	25/09/2015
CLASOHM SUSAN CLAIRE	STIRLING SA 5153	Payment	\$42.88	27/03/2015
CLASOHM SUSAN CLAIRE	STIRLING SA 5153	Payment	\$21.44	25/09/2015
COLE ANTHONY WILLIAM PRIOR	GBR	Payment	\$64.29	27/03/2015
COLE ANTHONY WILLIAM PRIOR	GBR	Payment	\$32.15	25/09/2015
COLLIAR DAVID ALEXANDER	PORT LINCOLN SA 5606	Payment	\$40.00	27/03/2015
COLLIAR DAVID ALEXANDER	PORT LINCOLN SA 5606	Payment	\$20.00	25/09/2015
COLLINS CLAUDE	PORT AUGUSTA SA 5700	Payment	\$14.86	25/09/2015
COLLIS EMILY FLORENCE	PALMERSTON NORTH NZL	Payment	\$83.82	27/03/2015
COOLING DENIS FRANK	MELVILLE WA 6956	Payment	\$225.00	25/09/2015
COOTE JAMIE CLARK	TUMBY BAY SA 5605	Payment	\$300.00	27/03/2015
COOTE JAMIE CLARK	TUMBY BAY SA 5605	Payment	\$150.00	25/09/2015
COX JACINTA MARGARET	NEWTOWN NSW 2042	Payment	\$57.00	27/03/2015
COX JACINTA MARGARET	NEWTOWN NSW 2042	Payment	\$28.50	25/09/2015
CRANSTOUN DOUGLAS SPENCER	ARCHERFIELD QLD 4108	Payment	\$10.72	27/03/2015
CUTHBERT TERRY	WHAKATANE NZL	Payment	\$28.58	27/03/2015
CUTHBERT TERRY	WHAKATANE NZL	Payment	\$14.29	25/09/2015
DADLEH BEN	PORT AUGUSTA SA 5700	Payment	\$121.90	27/03/2015
DADLEH BEN	PORT AUGUSTA SA 5700	Payment	\$60.95	25/09/2015
DALHOUSIE PTY LIMITED	ADELAIDE SA 5000	Payment	\$37.76	27/03/2015
DALHOUSIE PTY LIMITED	ADELAIDE SA 5000	Payment	\$18.88	25/09/2015
DALLAMORE JOHN FREDERICK	AUCKLAND NZL	Payment	\$35.72	27/03/2015
DALLAMORE JOHN FREDERICK	AUCKLAND NZL	Payment	\$17.86	25/09/2015
DARBY SHANI CAROL	COOROY QLD 4563	Payment	\$45.00	27/03/2015
DARBY SHANI CAROL	COOROY QLD 4563	Payment	\$22.50	25/09/2015
DASKALOPOULOS ALEXANDER	WOOLWICH NSW 2110	Payment	\$21.13	27/03/2015

Name	Address	Description	Amount	Date
DASOKI CALITO	CREMORNE NSW 2090	Payment	\$52.50	25/09/2015
DAVIES DAVID SIMON & DAVIES SHEILA BENSON	GBR	Payment	\$13.31	25/09/2015
DAVIS GARY OWEN	FORSTER NSW 2428	Payment	\$25.00	25/09/2015
DAVIS JAMES JOSHUA	GBR	Payment	\$27.48	25/09/2015
DE BOMFORD WAYNE FREDERICK & DE BOMFORD MICHELLE ANNE <WDB SUPERANNUATION FUND>	LEITH TAS 7315	Payment	\$100.00	27/03/2015
DEBONO HECTOR JOSEPH	GBR	Payment	\$21.44	27/03/2015
DEBONO HECTOR JOSEPH	GBR	Payment	\$10.72	25/09/2015
DENBY MARGARET ANNE	SALE VIC 3850	Payment	\$28.58	27/03/2015
DENBY MARGARET ANNE	SALE VIC 3850	Payment	\$14.29	25/09/2015
DENMAN CHRISTINE JUNE	MANNUM SA 5238	Payment	\$26.46	27/03/2015
DENMAN CHRISTINE JUNE	MANNUM SA 5238	Payment	\$13.23	25/09/2015
DE PLEDGE LAURENCE	EMU POINT WA 6330	Payment	\$12.05	27/03/2015
DETAMOSS PTY LTD	EVATT ACT 2617	Payment	\$28.58	27/03/2015
DETAMOSS PTY LTD	EVATT ACT 2617	Payment	\$14.29	25/09/2015
DGR PLASTICS PTY LTD <DGR PLASTICS SUPER FUND>	SHEPPARTON VIC 3632	Payment	\$30.00	27/03/2015
DGR PLASTICS PTY LTD <DGR PLASTICS SUPER FUND>	SHEPPARTON VIC 3632	Payment	\$15.00	25/09/2015
DICKENS MICHAEL GEORGE FRANK	GBR	Payment	\$21.72	27/03/2015
DICKENS MICHAEL GEORGE FRANK	GBR	Payment	\$10.86	25/09/2015
DIGNAM NICHOLAS PAUL	GRANGE QLD 4051	Payment	\$40.00	27/03/2015
DIGNAM NICHOLAS PAUL	GRANGE QLD 4051	Payment	\$20.00	25/09/2015
DOLLING CHARLES HOANI SCOTT	MCLAREN VALE SA 5171	Payment	\$34.26	27/03/2015
DOLLING CHARLES HOANI SCOTT	MCLAREN VALE SA 5171	Payment	\$17.13	25/09/2015
DONALDSON CONSULTING SERVICES & INVESTMENTS LIMITED	NORTH SHORE CITY NZL	Payment	\$30.00	27/03/2015
DONALDSON CONSULTING SERVICES & INVESTMENTS LIMITED	NORTH SHORE CITY NZL	Payment	\$15.00	25/09/2015
DOYLE MARK & DOYLE KAREN-LEE	RANKIN PARK NSW 2287	Payment	\$10.56	27/03/2015
DU XIAOPENG	RINGWOOD VIC 3134	Payment	\$50.00	27/03/2015
DU XIAOPENG	RINGWOOD VIC 3134	Payment	\$25.00	25/09/2015
DUBOIS CHRISTOPHER MICHAEL	MYRTLE BANK SA 5064	Payment	\$12.33	27/03/2015
DUNN RICHARD QUINN	GBR	Payment	\$22.29	27/03/2015
DUNN RICHARD QUINN	GBR	Payment	\$11.15	25/09/2015
D'VIER SHIE & D'VIER DAFNA & D'VIER GILL	CAULFIELD VIC 3162	Payment	\$39.30	27/03/2015
D'VIER SHIE & D'VIER DAFNA & D'VIER GILL	CAULFIELD VIC 3162	Payment	\$19.65	25/09/2015
D'VIER SHIE & D'VIER DAFNA & D'VIER GILL	CAULFIELD SOUTH VIC 3162	Payment	\$78.58	27/03/2015
D'VIER SHIE & D'VIER DAFNA & D'VIER GILL	CAULFIELD SOUTH VIC 3162	Payment	\$39.29	25/09/2015
EALLES GEOFFREY WILLIAM <LIAM MARK EALLES>	NORTH WARD QLD 4810	Payment	\$14.17	27/03/2015
EDELMAN ADAM SVI	NEDLANDS WA 6009	Payment	\$36.00	27/03/2015
EDELMAN ADAM SVI	NEDLANDS WA 6009	Payment	\$18.00	25/09/2015
EDWARDS GRAEME	ROTORUA NZL	Payment	\$200.00	27/03/2015
EDWARDS MAURICE ANTHONY	MOONEE PONDS VIC 3039	Payment	\$34.64	27/03/2015
EIGHTH CARDIGAN PTY LIMITED	WOODEND VIC 3442	Payment	\$82.50	27/03/2015
ELL ENTERPRISES PTY LTD	MOUNT BARKER SA 5251	Payment	\$35.72	27/03/2015
ELL ENTERPRISES PTY LTD	MOUNT BARKER SA 5251	Payment	\$17.86	25/09/2015
ELMS BENJAMIN	WANAKA NZL	Payment	\$20.00	27/03/2015
ERSKINE ROSS	CHRISTCHURCH NZL	Payment	\$300.00	27/03/2015
EVENDEN GREG	MORWELL VIC 3840	Payment	\$15.66	25/09/2015
FAHY JULIEANN & FAHY MARCUS ALEXANDER <PERMIDEN SUPERFUND>	JAMISONTOWN NSW 2750	Payment	\$50.00	27/03/2015
FAIRWEATHER GEORGE DANIEL	CAIRNS QLD 4870	Payment	\$17.72	27/03/2015
FALCONER NICHOLAS	MACKAY QLD 4740	Payment	\$31.80	27/03/2015
FALCONER NICHOLAS	MACKAY QLD 4740	Payment	\$15.90	25/09/2015
FALKNER PETER NEILSEN <TEGAN JANE FALKNER>	ROBE SA 5276	Payment	\$13.75	27/03/2015
FARLEY SHERALYN ANNE	CRAIGMORE SA 5114	Payment	\$35.72	27/03/2015
FINDLAY JAMES YOUNG	USA	Payment	\$10.71	27/03/2015
FINUCANE SANDRA LIANE	SCARBOROUGH WA 6019	Payment	\$66.39	25/09/2015
FITZCLARENCE BRIAN JAMES	ROCKINGHAM WA 6168	Payment	\$82.50	27/03/2015
FITZCLARENCE BRIAN JAMES	ROCKINGHAM WA 6168	Payment	\$41.25	25/09/2015
FLORENCE PAUL ANTHONY	GLENELG SA 5045	Payment	\$20.00	27/03/2015

Name	Address	Description	Amount	Date
FORD STEVEN AUSTIN	GAWLER SA 5118	Payment	\$155.00	27/03/2015
FORD STEVEN AUSTIN	GAWLER SA 5118	Payment	\$77.50	25/09/2015
FORMBY MARIAN JOYCE O	SRATHALBYN SA 5255	Payment	\$16.74	27/03/2015
FOSTER KEVIN GEORGE	HELENSVALE QLD 4212	Payment	\$60.00	27/03/2015
FOUYE LOUIS EDMOND HU	BRIGHTON-LE-SANDS NSW 2216	Payment	\$63.27	27/03/2015
FOUYE LOUIS EDMOND HU	BRIGHTON-LE-SANDS NSW 2216	Payment	\$31.64	25/09/2015
FRAMDOL HOLDINGS PTY LTD	PYMBLE NSW 2073	Payment	\$57.15	27/03/2015
FRAMDOL HOLDINGS PTY LTD	PYMBLE NSW 2073	Payment	\$28.58	25/09/2015
FRASER KYLIE FRANCES	SHENTON PARK WA 6008	Payment	\$23.00	25/09/2015
FRASER PETER DUNCAN	POORAKA SA 5095	Payment	\$33.65	27/03/2015
FRASER PETER DUNCAN	POORAKA SA 5095	Payment	\$16.83	25/09/2015
FULTON GLENN RICHARD	PENDLE HILL NSW 2145	Payment	\$50.00	27/03/2015
FULTON GLENN RICHARD	PENDLE HILL NSW 2145	Payment	\$25.00	25/09/2015
FUSS MICHAEL ROSS	MODBURY HEIGHTS SA 5092	Payment	\$12.00	27/03/2015
GAINFORT GEORGIA LEE	BAYVIEW NSW 2104	Payment	\$16.00	27/03/2015
GAINFORT WARWICK SHERWOOD	BAYVIEW NSW 2104	Payment	\$16.00	27/03/2015
GARDINER LUKE	KENT TOWN SA 5067	Payment	\$32.73	27/03/2015
GARDINER LUKE	KENT TOWN SA 5067	Payment	\$16.37	25/09/2015
GARDNER EDWARD THOMAS	ADELAIDE SA 5001	Payment	\$74.45	27/03/2015
GARDNER EDWARD THOMAS	ADELAIDE SA 5001	Payment	\$37.23	25/09/2015
GARDNER JUDITH ANN	SOUTH BRIGHTON SA 5048	Payment	\$41.78	27/03/2015
GARDNER JUDITH ANN	SOUTH BRIGHTON SA 5048	Payment	\$20.89	25/09/2015
GARGETT MICHAEL & GARGETT LINDA <THE GARGETT FAMILY S/F>	WATERFORD WA 6152	Payment	\$51.23	25/09/2015
GAUDIANO ROCKY	KEW VIC 3101	Payment	\$17.42	25/09/2015
GAYLARD ERIC HENRY	MT GAMBIER SA 5290	Payment	\$11.17	25/09/2015
GEEVES ROBERT JOHN & GEEVES SANDRA JANET	WEST HOBART TAS 7000	Payment	\$10.42	27/03/2015
GEORGIU JOHN LUCAS	DRUMMOYNE NSW 2047	Payment	\$13.58	27/03/2015
GIBB MARY & GIBB ROSS JAMES <RJ & M GIBB SUPER FUND>	CLEVELAND QLD 4163	Payment	\$100.00	27/03/2015
GIBB MARY & GIBB ROSS JAMES <RJ & M GIBB SUPER FUND>	CLEVELAND QLD 4163	Payment	\$50.00	25/09/2015
GIBSON ELLIS CHARLES	TOOWOOMBA QLD 4350	Payment	\$21.68	27/03/2015
GIBSON ELLIS CHARLES	TOOWOOMBA QLD 4350	Payment	\$10.84	25/09/2015
GLASSOP ROSS HUGGINS	MAIN BEACH QLD 4217	Payment	\$28.58	27/03/2015
GLASSOP ROSS HUGGINS	MAIN BEACH QLD 4217	Payment	\$14.29	25/09/2015
GLEESON DEAN EDMONDSON	FANNIE BAY NT 0820	Payment	\$25.00	27/03/2015
GLEESON DEAN EDMONDSON	FANNIE BAY NT 0820	Payment	\$12.50	25/09/2015
GLOVER ANN HELEN	KALAMUNDA WA 6926	Payment	\$30.00	27/03/2015
GOLDING JACQUELINE MARY	GLADSTONE QLD 4680	Payment	\$256.85	27/03/2015
GOLDING JACQUELINE MARY	GLADSTONE QLD 4680	Payment	\$128.43	25/09/2015
GOLIATH HOLDINGS PTY LTD	WEST MELBOURNE VIC 3003	Payment	\$200.00	27/03/2015
GOLIATH HOLDINGS PTY LTD	WEST MELBOURNE VIC 3003	Payment	\$100.00	25/09/2015
GOULD GARY	BRIGHTON VIC 3186	Payment	\$33.75	25/09/2015
GOYNE DAVID JULIAN & GOYNE ANNE NESTA	ARANDA ACT 2614	Payment	\$21.00	27/03/2015
GRAHAM BRENT RAYMOND & COMINS CLIFFORD KALMAR <GALLEON>	CAMBRIDGE NZL	Payment	\$50.00	27/03/2015
GRAHAM ELIZABETH	LATHAM ACT 2615	Payment	\$71.93	27/03/2015
GRAHAM ELIZABETH	LATHAM ACT 2615	Payment	\$35.97	25/09/2015
GRAY DAVID	HOPE ISLAND QLD 4212	Payment	\$22.50	27/03/2015
GRAY DAVID	HOPE ISLAND QLD 4212	Payment	\$11.25	25/09/2015
GRAY JOAN EMILY	MANUNDA QLD 4870	Payment	\$28.58	27/03/2015
GRAY JOAN EMILY	MANUNDA QLD 4870	Payment	\$14.29	25/09/2015
GREENE KEN	NORWOOD SA 5067	Payment	\$15.00	27/03/2015
GREGOR KENNETH DESMOND	HILLCREST QLD 4118	Payment	\$28.58	27/03/2015
GREGOR KENNETH DESMOND	HILLCREST QLD 4118	Payment	\$14.29	25/09/2015
GRIMSLEY TREVOR RICHARD	KAMBAH ACT 2902	Payment	\$27.58	27/03/2015
GRIMSLEY TREVOR RICHARD	KAMBAH ACT 2902	Payment	\$13.79	25/09/2015
GRINBERG MARTIN	BRIGHTON VIC 3186	Payment	\$317.46	27/03/2015
GRINBERG MARTIN	BRIGHTON VIC 3186	Payment	\$158.73	25/09/2015
GROMAC NOMINEES PTY LTD	HAZELWOOD PARK SA 5066	Payment	\$70.00	27/03/2015
GU LING LEI	SINNAMON PARK QLD 4073	Payment	\$50.00	27/03/2015
GUIVER DAVID WILLIAM	RUSHCUTTERS BAY NSW 2011	Payment	\$400.00	27/03/2015
HALBERT MONICA ROSLYN	NORTH CAIRNS QLD 4870	Payment	\$14.82	27/03/2015

Name	Address	Description	Amount	Date
HARDIE ALLAN BERESFORD	FRANKSTON VIC 3199	Payment	\$39.31	27/03/2015
HARDIE ALLAN BERESFORD	FRANKSTON VIC 3199	Payment	\$19.66	25/09/2015
HARDING RICHARD JOHN	GBR	Payment	\$17.86	27/03/2015
HARMS RUSSEL ALAN	ADELAIDE SA 5000	Payment	\$28.58	27/03/2015
HARMS RUSSEL ALAN	ADELAIDE SA 5000	Payment	\$14.29	25/09/2015
HAROON MICHAEL	GBR	Payment	\$20.07	27/03/2015
HAROON MICHAEL	GBR	Payment	\$10.04	25/09/2015
HARVEY MATTHEW JAMES	ECHUCA VIC 3564	Payment	\$30.00	27/03/2015
HARVEY MATTHEW JAMES	ECHUCA VIC 3564	Payment	\$15.00	25/09/2015
HARVIE BEAU WILLIAM	NGUNNAWAL ACT 2913	Payment	\$11.24	27/03/2015
HEASLIP NICHOLAS JAMES	PORT LINCOLN SA 5606	Payment	\$12.74	27/03/2015
HEDDEN JOHN	USA	Payment	\$28.66	27/03/2015
HEDDEN JOHN	USA	Payment	\$14.33	25/09/2015
HICKEY VANESSA	PRT	Payment	\$1,000.00	27/03/2015
HICKEY VANESSA	PRT	Payment	\$500.00	25/09/2015
HIGGINS SAMUEL BERNARD & STRZYG ESTHER KATHLEEN <SAMUEL HIGGINS SUPERFUND>	GLEN IRIS VIC 3146	Payment	\$11.25	27/03/2015
HILL LOUISE SARAH	ATTADALE WA 6156	Payment	\$41.00	27/03/2015
HILL LOUISE SARAH	ATTADALE WA 6156	Payment	\$20.50	25/09/2015
HILLUX HOLDINGS PTY LTD	MOSMAN NSW 2088	Payment	\$75.23	27/03/2015
HILLUX HOLDINGS PTY LTD	MOSMAN NSW 2088	Payment	\$37.62	25/09/2015
HINESLY PTY LTD <MCCAFFREY FAMILY>	BOWRAL NSW 2576	Payment	\$19.92	27/03/2015
HO ROBERT	GBR	Payment	\$17.15	27/03/2015
HOLGATE EDWARD KENNETH	SYDNEY NSW 2000	Payment	\$32.42	27/03/2015
HOLGATE EDWARD KENNETH	SYDNEY NSW 2000	Payment	\$16.21	25/09/2015
HOLLAND MARGOT <EST MYEE DOROTHY CULLEN>	ENGADINE NSW 2283	Payment	\$28.33	27/03/2015
HOLLAND MARGOT <EST MYEE DOROTHY CULLEN>	ENGADINE NSW 2283	Payment	\$14.17	25/09/2015
HOLYMAN KEITH CAMERON	SOUTH LAUNCESTON TAS 7249	Payment	\$30.35	27/03/2015
HOLYMAN KEITH CAMERON	SOUTH LAUNCESTON TAS 7249	Payment	\$15.18	25/09/2015
HOSSZU FRANK	BEECHBORO WA 6063	Payment	\$60.00	27/03/2015
HOW EILEEN MAY & ODAMS FELICITY ANNE	HALSWELL CHRISTCHURCH NZL	Payment	\$80.00	27/03/2015
HOW EILEEN MAY & ODAMS FELICITY ANNE	HALSWELL CHRISTCHURCH NZL	Payment	\$40.00	25/09/2015
HOW EILEEN MAY & ODAMS FELICITY ANNE	HALSWELL CHRISTCHURCH NZL	Payment	\$72.00	27/03/2015
HOW EILEEN MAY & ODAMS FELICITY ANNE	HALSWELL CHRISTCHURCH NZL	Payment	\$36.00	25/09/2015
HOWE RONALD JOHN	MILLICENT SA 5280	Payment	\$35.73	27/03/2015
HOWE RONALD JOHN	MILLICENT SA 5280	Payment	\$17.87	25/09/2015
HOWIE JOHN CALDERWOOD & BERNARDETTE FELICITY	BALWYN NORTH VIC 3104	Payment	\$60.50	27/03/2015
HOY JACK SEW	CHRISTCHURCH 2 NZL	Payment	\$35.72	27/03/2015
HOY JACK SEW	CHRISTCHURCH 2 NZL	Payment	\$17.86	25/09/2015
HUGHES MARY ELIZA	BREWARRINA NSW 2839	Payment	\$10.72	27/03/2015
HUNT ISOBEL WEBSTER	EAST PERTH WA 6892	Payment	\$63.54	27/03/2015
HUNT ISOBEL WEBSTER	EAST PERTH WA 6892	Payment	\$31.77	25/09/2015
HUNT MARTIN PETER	MARLESTON DC SA 5033	Payment	\$40.19	27/03/2015
HUNT MARTIN PETER	MARLESTON DC SA 5033	Payment	\$20.10	25/09/2015
HUNTER RENEE EILEEN	BENTLEY PARK QLD 4869	Payment	\$11.36	27/03/2015
HUTCHINGS SHARON LEA	DYSART QLD 4745	Payment	\$28.58	27/03/2015
HUTCHINGS SHARON LEA	DYSART QLD 4745	Payment	\$14.29	25/09/2015
HUTCHISON GARY CRAIG	WEST END QLD 4101	Payment	\$15.18	27/03/2015
ILIAS CON	RYDE NSW 2112	Payment	\$20.00	25/09/2015
IRWIN MARJORY GWENYTH	BELAIR SA 5052	Payment	\$33.71	25/09/2015
ISAACS EDWARD	DUNDAS NSW 2117	Payment	\$26.88	27/03/2015
ISAACS EDWARD	DUNDAS NSW 2117	Payment	\$13.44	25/09/2015
ISAACS EDWARD SAMUEL & ISAACS GRACE MARY	DUNDAS NSW 2117	Payment	\$29.61	27/03/2015
ISAACS EDWARD SAMUEL & ISAACS GRACE MARY	DUNDAS NSW 2117	Payment	\$14.81	25/09/2015
JACKSON GARY NORMAN	MOUNT PLEASANT WA 6153	Payment	\$31.50	27/03/2015

Name	Address	Description	Amount	Date
JACKSON GARY NORMAN	MOUNT PLEASANT WA 6153	Payment	\$15.75	25/09/2015
JAMES LORRAINE	EAST BRISBANE QLD 4169	Payment	\$20.00	27/03/2015
JI YUAN	CANTERBURY VIC 3126	Payment	\$54.12	25/09/2015
JML PROPERTY INVESTMENT PTY LIMITED <JML SUPER FUND>	PORT HEDLAND WA 6721	Payment	\$13.95	27/03/2015
JOHNSON GRAEME	EAST GEELONG VIC 3219	Payment	\$100.00	27/03/2015
JOHNSON MATTHEW RAYMOND & JOHNSON TINA LOUISE <JOHNSON FAMILY S/F>	ROXBY DOWNS SA 5725	Payment	\$17.50	27/03/2015
JOHNSTON JACK HARRY & JOHNSTON CARMEL ANITA	EDGEWORTH NSW 2285	Payment	\$23.16	27/03/2015
JOHNSTON JACK HARRY & JOHNSTON CARMEL ANITA	EDGEWORTH NSW 2285	Payment	\$11.58	25/09/2015
JOHNSTON STEPHEN	PORT MELBOURNE VIC 3207	Payment	\$17.86	27/03/2015
JONCK PETRONELLA MARIA	BAYVIEW NSW 2104	Payment	\$27.50	27/03/2015
JONCK PETRONELLA MARIA	BAYVIEW NSW 2104	Payment	\$13.75	25/09/2015
JOYE ASHLEY AARON	GBR	Payment	\$26.31	27/03/2015
JOYE ASHLEY AARON	GBR	Payment	\$13.16	25/09/2015
JURGENSEN SHILO DAVID	INGLEWOOD QLD 4387	Payment	\$30.00	27/03/2015
JURGENSEN SHILO DAVID	INGLEWOOD QLD 4387	Payment	\$15.00	25/09/2015
KANE MICHAEL DOUGLAS	MARGATE QLD 4019	Payment	\$15.00	27/03/2015
KARAT PUSHPA	CASUARINA NT 0811	Payment	\$42.86	27/03/2015
KARAT PUSHPA	CASUARINA NT 0811	Payment	\$21.43	25/09/2015
KATARI BENJAMIN	NORTHBRIDGE NSW 2063	Payment	\$47.15	27/03/2015
KATARI BENJAMIN	NORTHBRIDGE NSW 2063	Payment	\$23.58	25/09/2015
KAVANAGH JAMES IGNATIUS	BEDFORD WA 6052	Payment	\$29.10	27/03/2015
KAVANAGH JAMES IGNATIUS	BEDFORD WA 6052	Payment	\$14.55	25/09/2015
KELLY GREGORY JAMES & KELLY TRACEY <KELLY FAMILY SUPERFUND>	MOUNT BARKER SA 5251	Payment	\$100.00	25/09/2015
KENDALL NORMA JOYCE	BILAMBIL HEIGHTS NSW 2486	Payment	\$29.47	27/03/2015
KEOWN MATTHEW KEITH	NORTHLAND WELLINGTON NZL	Payment	\$40.00	27/03/2015
KERR IAN JAMES	BAYSWATER WA 6053	Payment	\$50.00	27/03/2015
KERR IAN JAMES	BAYSWATER WA 6053	Payment	\$25.00	25/09/2015
KHOO TSEEN-LING	BENTLEIGH EAST VIC 3165	Payment	\$11.25	27/03/2015
KING MICHAEL JOHN	GBR	Payment	\$70.00	27/03/2015
KING MICHAEL JOHN	GBR	Payment	\$35.00	25/09/2015
KING RONALD IAN	MOUNT OUSLEY NSW 2519	Payment	\$33.10	27/03/2015
KING RONALD IAN	MOUNT OUSLEY NSW 2519	Payment	\$16.55	25/09/2015
KINGSMILL JAMES	CLIFTON HILL VIC 3068	Payment	\$172.50	27/03/2015
KINGSMILL JAMES	CLIFTON HILL VIC 3068	Payment	\$86.25	25/09/2015
KIVIOR TOMASZ	BALMAIN NSW 2041	Payment	\$11.10	27/03/2015
KOAY TENG LIP & KOAY GNET KOOI	DRAYTON QLD 4350	Payment	\$103.23	27/03/2015
KOAY TENG LIP & KOAY GNET KOOI <KOAY SUPERANNUATION FUND>	DRAYTON QLD 4350	Payment	\$103.13	27/03/2015
KOAY TENG LIP & KOAY GNET KOOI <KOAY SUPERANNUATION FUND>	DRAYTON QLD 4350	Payment	\$130.11	27/03/2015
KOCMAN STEPHEN	PLYMPTON SA 5038	Payment	\$18.00	27/03/2015
KOOSMAN JACOB JOHN	NORTH RYDE NSW 2113	Payment	\$44.67	27/03/2015
KOOSMAN JACOB JOHN	NORTH RYDE NSW 2113	Payment	\$22.34	25/09/2015
KOUMANDAS THOMAS PERRY	SEAFORTH NSW 2092	Payment	\$42.86	27/03/2015
KOUMANDAS THOMAS PERRY	SEAFORTH NSW 2092	Payment	\$21.43	25/09/2015
KRIEG JESSICA MARIE	NORTH PLYMPTON SA 5037	Payment	\$30.00	27/03/2015
KRIEG JESSICA MARIE	NORTH PLYMPTON SA 5037	Payment	\$15.00	25/09/2015
KRIESL NICHOLAS ANDREW	WARRAGUL VIC 3820	Payment	\$33.00	27/03/2015
KRIESL NICHOLAS ANDREW	WARRAGUL VIC 3820	Payment	\$16.50	25/09/2015
KRUGER JACOBUS LATEGAN	VICTORIA POINT WEST QLD 4165	Payment	\$50.00	25/09/2015
KUHLMANN RAYMOND WILLIAM	KENT TOWN SA 5067	Payment	\$22.31	27/03/2015
KUHLMANN RAYMOND WILLIAM	KENT TOWN SA 5067	Payment	\$11.16	25/09/2015
KUHNDT MALCOLM SCOTT	PORT PIRIE SA 5540	Payment	\$35.20	27/03/2015
KUHNDT MALCOLM SCOTT	PORT PIRIE SA 5540	Payment	\$17.60	25/09/2015
KUNZ WILLY & KUNZ EDNA	BRA	Payment	\$20.00	27/03/2015
LAM LISA	EASTWOOD NSW 2122	Payment	\$30.00	27/03/2015
LAM LISA	EASTWOOD NSW 2122	Payment	\$15.00	25/09/2015
LAM SHEUNG LIM	SGP	Payment	\$42.86	27/03/2015
LAMBERT JODIE MARIE	DUNSBOROUGH WA 6281	Payment	\$22.90	25/09/2015
LAMBERT PETER	NAIRNE SA 5252	Payment	\$18.59	27/03/2015

Name	Address	Description	Amount	Date
LAU CHEE ENG	MYS	Payment	\$50.00	27/03/2015
LAU CHEE ENG	MYS	Payment	\$25.00	25/09/2015
LAU ROBERT MERN	ST IVES NSW 2075	Payment	\$50.00	27/03/2015
LAU ROBERT MERN	ST IVES NSW 2075	Payment	\$25.00	25/09/2015
LAWS STEVEN MARK & LAWS MARY VERONICA <LAWS FAMILY SUPER FUND>	EMU PLAINS NSW 2750	Payment	\$15.00	27/03/2015
LAWSON AUSTIN DAVID	SOUTH MISSION BEACH QLD 4852	Payment	\$45.30	27/03/2015
LAWSON AUSTIN DAVID	SOUTH MISSION BEACH QLD 4852	Payment	\$22.65	25/09/2015
LAWSON STEVEN THOMAS	GWYNNEVILLE NSW 2500	Payment	\$11.00	27/03/2015
LEAR MAXWELL JOHN	SHEPPARTON VIC 3632	Payment	\$10.18	25/09/2015
LEE DARREN	NORTHBRIDGE NSW 2063	Payment	\$12.64	25/09/2015
LEE GEORGE	BUNDALL QLD 4217	Payment	\$114.29	27/03/2015
LEE GEORGE	BUNDALL QLD 4217	Payment	\$57.15	25/09/2015
LEE KIUN	LANE COVE NSW 1595	Payment	\$23.38	27/03/2015
LEE KIUN	LANE COVE NSW 1595	Payment	\$11.69	25/09/2015
LEECH GRAHAM JOHN & LEECH DAWN ELIZABETH	BURLEIGH HEADS QLD 4220	Payment	\$15.00	27/03/2015
LEGRAND YVONNE THERESE	ST KILDA WEST VIC 3182	Payment	\$85.72	25/09/2015
LEONG WAH HING	NORMAN PARK QLD 4170	Payment	\$49.00	25/09/2015
LEONG WAI PENG	SGP	Payment	\$42.86	27/03/2015
LEONG WAI PENG	SGP	Payment	\$21.43	25/09/2015
LEUNG WAI WOON & LEUNG WEI HONG	WOOLLOOWIN QLD 4030	Payment	\$75.00	25/09/2015
LG LIMITED	VUT	Payment	\$25.00	25/09/2015
LIM DAVID JYN-EN	WRIGHT ACT 2611	Payment	\$20.00	27/03/2015
LIVESLY STEPHEN JOHN	CRESWICK VIC 3363	Payment	\$30.00	27/03/2015
LIVESLY STEPHEN JOHN	CRESWICK VIC 3363	Payment	\$15.00	25/09/2015
LOH RON & LOH BARBARA	ASHBURTON VIC 3147	Payment	\$150.00	25/09/2015
LOH YOON KWAI	DONVALE VIC 3111	Payment	\$116.38	27/03/2015
LOH YOON KWAI	DONVALE VIC 3111	Payment	\$58.19	25/09/2015
LONTOS PETER	WEST BEACH SA 5024	Payment	\$55.00	27/03/2015
LONTOS PETER	WEST BEACH SA 5024	Payment	\$27.50	25/09/2015
LOW MEI WAN	SOUTH CAULFIELD VIC 3162	Payment	\$16.67	27/03/2015
MAHER MATTHEW WILLIAM & SCHERELL SARAH ROSE	ALBANY WA 6330	Payment	\$41.00	27/03/2015
MAKINSON EDWARD ERIC & FOSTER DALAS ELMA	ARCADIA QLD 4819	Payment	\$18.08	27/03/2015
MANLEY JOHN ROBIN & MANLEY OLIVE PEARL	BALAKLAVA SA 5461	Payment	\$248.68	27/03/2015
MANLEY JOHN ROBIN & MANLEY OLIVE PEARL	BALAKLAVA SA 5461	Payment	\$124.34	25/09/2015
MAPNET SERVICES PTY LTD	ST KILDA WEST VIC 3182	Payment	\$28.58	27/03/2015
MAPNET SERVICES PTY LTD	ST KILDA WEST VIC 3182	Payment	\$14.29	25/09/2015
MARIANI PAUL ANDREW	ANGASTON SA 5353	Payment	\$17.86	27/03/2015
MARIANI PAUL ANDREW	ANGASTON SA 5353	Payment	\$17.86	27/03/2015
MARKUS DEAN STEPHEN	DRUMMOYNE NSW 2047	Payment	\$11.76	27/03/2015
MARSHALL ELAINE JOYCE	PARADISE POINT QLD 4216	Payment	\$20.61	25/09/2015
MARSHALL ELAINE JOYCE	PARADISE POINT QLD 4216	Payment	\$10.17	25/09/2015
MARTIN JAMES FLYNN	RANGIORA NZL	Payment	\$28.60	27/03/2015
MARTIN JAMES FLYNN	RANGIORA NZL	Payment	\$14.30	25/09/2015
MARTIN KENNEIL	ALEXANDRA VIC 3714	Payment	\$50.00	27/03/2015
MARTIN PHYLLIS	PARADISE WATERS QLD 4217	Payment	\$34.50	27/03/2015
MARTIN PHYLLIS	PARADISE WATERS QLD 4217	Payment	\$17.25	25/09/2015
MASTERS STEVEN BRUCE	HAZELWOOD PARK SA 5066	Payment	\$150.00	25/09/2015
MATTNER WESLEY MAITLAND	WAIKERIE SA 5330	Payment	\$13.19	27/03/2015
MAWDSLEY ANDREW JAMES	BALGOWLAH NSW 2093	Payment	\$30.00	27/03/2015
MAWDSLEY ANDREW JAMES	BALGOWLAH NSW 2093	Payment	\$15.00	25/09/2015
MAYS DANIEL	ILUKA WA 6028	Payment	\$20.91	27/03/2015
MCCLUNG ANDREW ROBERT	UPPER COOMERA QLD 4209	Payment	\$36.00	27/03/2015
MCFADZEAN DEBRA ELLEN	MONTMORENCY VIC 3094	Payment	\$13.17	27/03/2015
MCGEE PHYLLIS	WAIKERIE SA 5330	Payment	\$37.00	27/03/2015
MCILWAINE LAURA MAREE	TOWNSVILLE QLD 4810	Payment	\$24.28	27/03/2015
MCILWAINE LAURA MAREE	TOWNSVILLE QLD 4810	Payment	\$12.14	25/09/2015
MCLOUGHNEY MINING & ENGINEERING PTY LTD	KINGSWOOD SA 5062	Payment	\$62.50	27/03/2015
MCLOUGHNEY MINING & ENGINEERING PTY LTD	KINGSWOOD SA 5062	Payment	\$31.25	25/09/2015
MCMILLAN PETER ALEXANDER	WARRNAMBOOL VIC 3280	Payment	\$32.15	27/03/2015

Name	Address	Description	Amount	Date
MCMILLAN PETER ALEXANDER	WARRNAMBOOL VIC 3280	Payment	\$16.08	25/09/2015
MCMILLAN WILLIAM	GBR	Payment	\$62.57	27/03/2015
MCMILLAN WILLIAM	GBR	Payment	\$31.29	25/09/2015
MEADE T C <III>	USA	Payment	\$714.29	27/03/2015
MEADE T C <III>	USA	Payment	\$357.15	25/09/2015
MEECHAMNAN SAKVUT	JANDAKOT WA 6164	Payment	\$47.64	25/09/2015
MEEK MARGARET JOAN	NETHERBY SA 5062	Payment	\$27.81	27/03/2015
MEEK MARGARET JOAN	NETHERBY SA 5062	Payment	\$13.91	25/09/2015
MEREDITH-JONES JOHN	SYDNEY NSW 2001	Payment	\$29.64	25/09/2015
MEYER SUSAN MAREE <MEYER FAMILY>	EAST TOOWOOMBA QLD 4350	Payment	\$147.06	25/09/2015
MILHUISEN DENNIS	BENTLEIGH VIC 3204	Payment	\$28.58	27/03/2015
MILHUISEN DENNIS	BENTLEIGH VIC 3204	Payment	\$14.29	25/09/2015
MING JOHN FOOK	HKG	Payment	\$175.00	27/03/2015
MING JOHN FOOK	HKG	Payment	\$87.50	25/09/2015
MODULA SOFTWARE PTY LTD <PHILLIP TAYLOR S/F>	THORNBURY VIC 3071	Payment	\$105.00	27/03/2015
MODULA SOFTWARE PTY LTD <PHILLIP TAYLOR S/F>	THORNBURY VIC 3071	Payment	\$52.50	25/09/2015
MONTMARTRE MINERAL EXPLORATION PTY LTD	VALE PARK SA 5081	Payment	\$15.46	27/03/2015
MONTMARTRE MINERAL EXPLORATION PTY LTD	VALE PARK SA 5081	Payment	\$12.37	27/03/2015
MORDUE LYNELLE JUNE	GBR	Payment	\$42.86	27/03/2015
MORDUE LYNELLE JUNE	GBR	Payment	\$21.43	25/09/2015
MORRICE HERBERT PAT & MORRICE HAZEL	TOWNSVILLE QLD 4810	Payment	\$19.66	25/09/2015
MORRIS GRAEME ORIEL	HAMILTON QLD 4007	Payment	\$16.67	25/09/2015
MORRISON GREGORY WILLIAM	TARRAGINDI QLD 4121	Payment	\$12.50	25/09/2015
MULQUINEY MICHAEL KEVIN	NOWRA NSW 2541	Payment	\$25.84	27/03/2015
MUNTZ ALICE CHRISTABEL	POINT LONSDALE VIC 3225	Payment	\$44.67	27/03/2015
MUNTZ ALICE CHRISTABEL	POINT LONSDALE VIC 3225	Payment	\$22.34	25/09/2015
MURPHY RICHARD PETER	KENT TOWN SA 5067	Payment	\$27.00	27/03/2015
MURPHY RICHARD PETER	KENT TOWN SA 5067	Payment	\$13.50	25/09/2015
MUSTE KIM	MARGARET RIVER WA 6285	Payment	\$100.00	27/03/2015
MVK PTY LTD <THE WALKER S/F>	PORT MACQUARIE NSW 2444	Payment	\$14.74	27/03/2015
NELSON JAMES VEYRON	PRAHRAN VIC 3181	Payment	\$29.32	27/03/2015
NELSON JAMES VEYRON	PRAHRAN VIC 3181	Payment	\$14.66	25/09/2015
NG SOOK HUI	MYS	Payment	\$37.97	27/03/2015
NG SOOK HUI	MYS	Payment	\$18.99	25/09/2015
NICOLAIDES NICHOLAS JOHN	HIGHGATE HILL QLD 4101	Payment	\$85.00	27/03/2015
NIDDRIE JULENE KAY	SALISBURY EAST SA 5109	Payment	\$15.20	25/09/2015
NIELSEN DARCY	BURLEIGH HEADS QLD 4220	Payment	\$45.00	27/03/2015
NORMAC PTY LTD NO 2 A/C	MOSMAN NSW 2088	Payment	\$338.48	27/03/2015
NORMAC PTY LTD NO 2 A/C	MOSMAN NSW 2088	Payment	\$169.24	25/09/2015
NUNAN GRAEME	MORPHETT VALE SA 5162	Payment	\$20.00	27/03/2015
O'BRIEN SHAUN DANIEL	BURNSIDE QLD 4560	Payment	\$11.88	27/03/2015
O'BYRNE ROBIN NORMAN	NORTH PARRAMATTA NSW 1750	Payment	\$75.00	27/03/2015
O'BYRNE ROBIN NORMAN	NORTH PARRAMATTA NSW 1750	Payment	\$37.50	25/09/2015
O'SULLIVAN ROBERT	MOOLOOLABA QLD 4557	Payment	\$11.00	27/03/2015
OWENS ANNE	CURRUMBIN WATERS QLD 4223	Payment	\$12.00	27/03/2015
PARKER KATIE JANE	BRIDGEWATER SA 5155	Payment	\$11.18	27/03/2015
PARKIN GARY JOHN	PARAP NT 0820	Payment	\$67.93	27/03/2015
PARKIN GARY JOHN	PARAP NT 0820	Payment	\$33.97	25/09/2015
PASSEY JUDITH MAY	BARRAGUP WA 6209	Payment	\$21.50	27/03/2015
PASSEY JUDITH MAY	BARRAGUP WA 6209	Payment	\$10.75	25/09/2015
PATEL CHIRAGKUMAR & PATEL KINJALBEN <MR & MRS PATEL SUPER>	ARALUEN NT 0870	Payment	\$28.57	27/03/2015
PATERSON ALEXIA	PASCOE VALE VIC 3044	Payment	\$11.65	27/03/2015
PATHIRANA INDIKA PRABATH LIYANA	RESERVOIR VIC 3073	Payment	\$21.50	25/09/2015
PATIL RAJESH	PARKSIDE SA 5063	Payment	\$15.00	27/03/2015
PAVLICH MATTHEW	PALMYRA WA 6157	Payment	\$71.43	27/03/2015
PAVLICH MATTHEW	PALMYRA WA 6157	Payment	\$35.72	25/09/2015
PEARCE SHARI ALISSA	HODGSON VALE QLD 4352	Payment	\$92.59	27/03/2015
PEIRIS JAGATH CHANDRA	WEST PENNANT HILLS NSW 2125	Payment	\$38.53	27/03/2015
CERNOHOUS-PENERY CHRISTOPHER JAMES	FOREST GLEN QLD 4556	Payment	\$18.33	27/03/2015

Name	Address	Description	Amount	Date
PERROTTA GIUSEPPE & PERROTTA CAROLYN <SUPERANNUATION FUND>	SALISBURY SA 5108	Payment	\$33.70	27/03/2015
PETERS RONALD BRUCE	LANE COVE NSW 2066	Payment	\$29.63	27/03/2015
PHYSICAL COFFEE GROUP PTY LIMITED	MOSMAN NSW 2088	Payment	\$17.68	27/03/2015
PIKE JASON KARL	POINT LONSDALE VIC 3225	Payment	\$14.29	27/03/2015
PISANIELLO RAFFAELE	ENFIELD SA 5085	Payment	\$10.16	25/09/2015
POLITIS STEPHANIE JULIA	SCARBOROUGH WA 6019	Payment	\$11.22	25/09/2015
POLLARD CLIFFORD TREVOR	GBR	Payment	\$42.86	27/03/2015
POLLARD CLIFFORD TREVOR	GBR	Payment	\$21.43	25/09/2015
PRETLOVE STEPHEN NOEL & PRETLOVE CHRISTABEL LOUISE	MINIMAY VIC 3413	Payment	\$15.85	27/03/2015
PRIDMORE RICHARD JAMES	KARRINYUP WA 6921	Payment	\$30.00	27/03/2015
PRIDMORE RICHARD JAMES	KARRINYUP WA 6921	Payment	\$15.00	25/09/2015
PRINSLOO WENDY ALLISON	BUNBURY WA 6230	Payment	\$37.73	27/03/2015
PRINSLOO WENDY ALLISON	BUNBURY WA 6230	Payment	\$18.87	25/09/2015
PSIHOGIOS KYRIAKOS	OAKLEIGH VIC 3166	Payment	\$10.40	27/03/2015
PULBROOK STEPHEN	WOODCROFT SA 5162	Payment	\$29.29	27/03/2015
PULBROOK STEPHEN	WOODCROFT SA 5162	Payment	\$14.65	25/09/2015
PUNA ADAM JUSTIN <PUNA FAMILY SUPER FUND>	ROBINA QLD 4226	Payment	\$13.23	27/03/2015
PUUSAARI PAAVO AULIS & PUUSAARI KERRY <PUUSAARI SUPER FUND>	BURNETT HEADS QLD 4670	Payment	\$33.00	27/03/2015
PUUSAARI PAAVO AULIS & PUUSAARI KERRY <PUUSAARI SUPER FUND>	BURNETT HEADS QLD 4670	Payment	\$16.50	25/09/2015
PYE ALAN JOHN	CHRISTCHURCH NZL	Payment	\$240.00	27/03/2015
PYE ALAN JOHN	CHRISTCHURCH NZL	Payment	\$120.00	25/09/2015
RADCLIFF GARY JOHN & RADCLIFF DEBBI LEE <THE RADCLIFF SUPER FUND>	SOUTHPORT QLD 4215	Payment	\$34.80	27/03/2015
RADCLIFF GARY JOHN & RADCLIFF DEBBI LEE <THE RADCLIFF SUPER FUND>	SOUTHPORT QLD 4215	Payment	\$17.40	25/09/2015
RAGLESS JACQUELINE ANN	MAWSON LAKES SA 5095	Payment	\$11.00	27/03/2015
RAHMAN MD MUSTAFIZUR	NORMAN GARDENS QLD 4701	Payment	\$27.25	25/09/2015
RALLI JOSEPH & RALLI JOHN	MILDURA SOUTH VIC 3501	Payment	\$40.26	27/03/2015
RALLI JOSEPH & RALLI JOHN	MILDURA SOUTH VIC 3501	Payment	\$20.13	25/09/2015
RAMSAY BRIAN THOMAS & WILSON PATRICIA MURIEL <CONDOR>	PAPAKOWHAI PORIRUA NZL	Payment	\$200.00	27/03/2015
RAMSAY BRIAN THOMAS & WILSON PATRICIA MURIEL <CONDOR>	PAPAKOWHAI PORIRUA NZL	Payment	\$100.00	25/09/2015
RANNARD SYLVIA PATRICIA	NORTHBRIDGE NSW 2063	Payment	\$11.00	27/03/2015
REFTON PTY LIMITED <JOHNSTONE SUPER FUND>	SYDNEY NSW 2000	Payment	\$250.00	27/03/2015
REINKOWSKY ROBERT FRANCIS <NIKEEA BREE REINKOWSKY>	MORWELL VIC 3840	Payment	\$20.00	27/03/2015
REISINGER CHARLES	TRARALGON VIC 3844	Payment	\$50.00	25/09/2015
REISINGER CHARLES	TOONGABBIE VIC 3856	Payment	\$50.10	25/09/2015
REISINGER CHARLIE <SUPERANNUATION>	TRARALGON VIC 3844	Payment	\$25.00	25/09/2015
REISINGER CHARLIE <SUPERANNUATION>	TRARALGON VIC 3844	Payment	\$85.00	25/09/2015
REISINGER CHARLIE <SUPERANNUATION>	TRARALGON VIC 3844	Payment	\$100.00	25/09/2015
REYNOLDS LINDSAY JOHN	KAMBALDA WA 6442	Payment	\$28.27	27/03/2015
REYNOLDS LINDSAY JOHN	KAMBALDA WA 6442	Payment	\$14.14	25/09/2015
REYNOLDS PETER DAVID	BRIDGEMAN DOWNS QLD 4035	Payment	\$17.23	27/03/2015
RICKETTS HERBERT FREDERICK	KALLANGUR QLD 4503	Payment	\$98.75	25/09/2015
RILEY RONALD WILLIAM	HILLWOOD TAS 7252	Payment	\$17.50	25/09/2015
RINALDI DOMINIC & RINALDI GIANNA <D & G RINALDI SUPER FUND>	ROSTREVOR SA 5073	Payment	\$25.00	25/09/2015
ROBERTS CAMERON JOHN	PALLARENDA QLD 4810	Payment	\$15.00	27/03/2015
ROBINSON JOHN ALEXANDER & ROBINSON EMMA LOUISE	BOTANIC RIDGE VIC 3977	Payment	\$60.00	27/03/2015
ROBINSON JOHN ALEXANDER & ROBINSON EMMA LOUISE	BOTANIC RIDGE VIC 3977	Payment	\$30.00	25/09/2015
ROCCHIE LOUIS STUART	CLAREMONT WA 6010	Payment	\$20.00	27/03/2015
ROCKELRATH INGOLF FRANZ & ROCKELRATH CAROL	AUCKLAND NZL	Payment	\$50.00	27/03/2015
ROCKELRATH INGOLF FRANZ & ROCKELRATH CAROL	AUCKLAND NZL	Payment	\$25.00	25/09/2015
ROOK PHYLLIS	PARRAMATTA NSW 2124	Payment	\$47.15	27/03/2015

Name	Address	Description	Amount	Date
ROOK PHYLLIS	PARRAMATTA NSW 2124	Payment	\$23.58	25/09/2015
ROOK PHYLLIS JANE	ROSEVILLE CHASE NSW 2069	Payment	\$50.53	27/03/2015
ROOK PHYLLIS JANE	ROSEVILLE CHASE NSW 2069	Payment	\$25.27	25/09/2015
ROOK PHYLLIS JANE	ROSEVILLE CHASE NSW 2069	Payment	\$129.47	27/03/2015
ROOK PHYLLIS JANE	ROSEVILLE CHASE NSW 2069	Payment	\$64.74	25/09/2015
ROSE JUDITH	DOVER HEIGHTS NSW 2030	Payment	\$21.43	27/03/2015
ROSE JUDITH	DOVER HEIGHTS NSW 2030	Payment	\$10.72	25/09/2015
ROSS PETER & ROSS PETA	GLADSTONE QLD 4680	Payment	\$11.25	27/03/2015
RUZZENE JOHN & RUZZENE KAREN ANNE <RUZZENE S/F>	WOLLONGONG NSW 2500	Payment	\$20.00	27/03/2015
RYAN LAURANCE JOHN	PRESTON VIC 3072	Payment	\$61.41	27/03/2015
RYAN LAURANCE JOHN	PRESTON VIC 3072	Payment	\$90.79	27/03/2015
RYAN LAURANCE JOHN	PRESTON VIC 3072	Payment	\$363.10	27/03/2015
SADRI RAIPH & SADRI GULNARA	AULDANA SA 5072	Payment	\$10.72	27/03/2015
SAMBANTHAMURTHI PRITHIVIRAJ S/O	MYS	Payment	\$11.17	27/03/2015
SAWYER MICHAEL RICHARD	NARRAWONG VIC 3285	Payment	\$60.60	27/03/2015
SCHOFIELD GAVIN PETER	MALVERN EAST VIC 3145	Payment	\$15.72	27/03/2015
SCHOFIELD GAVIN PETER	MALVERN EAST VIC 3145	Payment	\$14.29	27/03/2015
SCHOFIELD GAVIN PETER	MALVERN EAST VIC 3148	Payment	\$22.87	27/03/2015
SCHOFIELD GAVIN PETER	MALVERN EAST VIC 3148	Payment	\$11.44	25/09/2015
SCHUTTANNER WALTER	BANORA POINT NSW 2486	Payment	\$32.92	27/03/2015
SCHWARZ TIMOTHY FREDERICK	GUNN NT 0832	Payment	\$14.95	27/03/2015
SCOBIE ROBERT	CP MILDURA VIC 3500	Payment	\$19.06	25/09/2015
SCOTT JAMES	MENTONE VIC 3194	Payment	\$15.00	27/03/2015
SCOTT NATHANIEL ROBIN	INALA QLD 4077	Payment	\$24.80	27/03/2015
SCOTT NATHANIEL ROBIN	INALA QLD 4077	Payment	\$12.40	25/09/2015
SCOTT PETER GREGORY	AUCKLAND NZL	Payment	\$400.00	27/03/2015
SCOTT PETER GREGORY	AUCKLAND NZL	Payment	\$175.00	25/09/2015
SEAKAT PTY LIMITED <S POWELL & K LANSLEY>	SEAFORTH NSW 2092	Payment	\$40.00	27/03/2015
SEAKAT PTY LIMITED <S POWELL & K LANSLEY>	SEAFORTH NSW 2092	Payment	\$20.00	25/09/2015
SEARES CLINTON RORY	CHINCHILLA QLD 4413	Payment	\$27.52	27/03/2015
SEBESTYEN DAVID ALEXANDER	MILTON QLD 4064	Payment	\$21.43	27/03/2015
SEBESTYEN DAVID ALEXANDER	MILTON QLD 4064	Payment	\$10.72	25/09/2015
SEISINTERP CONSULTANTS PTY LTD	LANGWARRIN VIC 3910	Payment	\$21.79	25/09/2015
SELVAGE CRAIG WILLIAM	FRENCH S FOREST NSW 2086	Payment	\$28.58	27/03/2015
SELVAGE CRAIG WILLIAM	FRENCH S FOREST NSW 2086	Payment	\$14.29	25/09/2015
SHAVER ARTHUR WILLIAM	CAN	Payment	\$13.00	27/03/2015
SHELTON GERARDINE	WARRAGUL VIC 3820	Payment	\$14.98	25/09/2015
SHIPTON JANICE DIANE	MOORABBIN VIC 3189	Payment	\$70.00	25/09/2015
SIDAWAY DONALD HENRY	SOUTH TAMWORTH NSW 2340	Payment	\$43.77	27/03/2015
SIDAWAY DONALD HENRY	SOUTH TAMWORTH NSW 2340	Payment	\$21.89	25/09/2015
SIDEBOTTOM DOROTHY ELLEN	MOAMA NSW 2731	Payment	\$17.86	27/03/2015
SIDIE ANDREW	PADSTOW NSW 2211	Payment	\$18.00	27/03/2015
SIEGMAN MATTHEW JAMES	BAYSWATER VIC 3153	Payment	\$135.14	25/09/2015
SIETSEGROENENDYK PAUL	ONEHUNGA AUCKLAND NZL	Payment	\$11.00	27/03/2015
SILVA ERNEST	HASTINGS VIC 3915	Payment	\$28.58	27/03/2015
SILVA ERNEST	HASTINGS VIC 3915	Payment	\$14.29	25/09/2015
SILVER TABER	WISHART QLD 4122	Payment	\$12.00	25/09/2015
SIMON PETER STACEY	WINNELLIE NZL	Payment	\$28.58	27/03/2015
SIMON PETER STACEY	WINNELLIE NZL	Payment	\$14.29	25/09/2015
SIMONS SOL	MALVERN VIC 3144	Payment	\$28.58	27/03/2015
SIMONS SOL	MALVERN VIC 3144	Payment	\$14.29	25/09/2015
SKEER SUZANNE MARY	MILLICENT SA 5280	Payment	\$20.00	27/03/2015
SMART GEORGIA CAROLINE	ADELAIDE SA 5000	Payment	\$27.50	25/09/2015
SMITH ANTHONY STEVENS & SMITH CATHERINE MARY <AS SMITH SUPER FUND>	MITCHAM SA 5062	Payment	\$241.09	27/03/2015
SMITH MICHAEL DUDLEY & SMITH KATHLEEN	JOONDALUP WA 6027	Payment	\$35.00	27/03/2015
SMITH MICHAEL DUDLEY & SMITH KATHLEEN	JOONDALUP WA 6027	Payment	\$17.50	25/09/2015
SMITH NOEL	CUMMINS SA 5631	Payment	\$131.79	27/03/2015
SMITH NOEL	CUMMINS SA 5631	Payment	\$65.90	25/09/2015
SONSARA JOSEPH	GBR	Payment	\$10.72	25/09/2015
SP & JA PTY LTD <SP & JA PRICE>	FULHAM SA 5024	Payment	\$10.41	27/03/2015
SPASIC JOHN	GIRRAWEE NSW 2145	Payment	\$28.58	27/03/2015
SPASIC JOHN	GIRRAWEE NSW 2145	Payment	\$14.29	25/09/2015
STAFFORD RICHARD BENJAMIN <STAFMAN>	NORWOOD SA 5067	Payment	\$25.00	27/03/2015
STANFORD MARGARET BRITTON SEYMOUR	YASS NSW 2582	Payment	\$46.46	27/03/2015

Name	Address	Description	Amount	Date
STANFORD MARGARET BRITTON SEYMOUR	YASS NSW 2582	Payment	\$23.23	25/09/2015
STANSFIELD JOHN PHILIP	GBR	Payment	\$19.65	27/03/2015
STAPLES PETER RAYMOND	AUCKLAND NZL	Payment	\$50.00	27/03/2015
STAPLES PETER RAYMOND	AUCKLAND NZL	Payment	\$25.00	25/09/2015
STENING ROBERT JOHN	KILLARA NSW 2071	Payment	\$295.81	25/09/2015
STEWART CAMERON ALISTAIR	HAMILTON VIC 3300	Payment	\$16.91	27/03/2015
STEWART PAMELA EDITH	SYDNEY NSW 2000	Payment	\$28.58	27/03/2015
STEWART PAMELA EDITH	SYDNEY NSW 2000	Payment	\$14.29	25/09/2015
ST JOHN ROBERT JAMES BALDWIN	FOREST LODGE NSW 2037	Payment	\$21.83	27/03/2015
ST JOHN ROBERT JAMES BALDWIN	FOREST LODGE NSW 2037	Payment	\$10.92	25/09/2015
STONE ROBERT ALEXANDRA	SGP	Payment	\$10.73	27/03/2015
STRAWHAN CRAIG PETER & STRAWHAN REGINA MARY	WESTBOURNE PARK SA 5041	Payment	\$12.50	25/09/2015
SUCHDEV PRAMJIT RAI	NORTH SHORE NZL	Payment	\$15.00	25/09/2015
SWARTS JOHANNES ARENT	DARLING DOWNS WA 6122	Payment	\$21.55	25/09/2015
SWIFFEN & SONS LTD	GBR	Payment	\$17.15	27/03/2015
TAN HOK LAI	MURRAY BRIDGE SA 5253	Payment	\$162.30	25/09/2015
TAN MICHAEL	SGP	Payment	\$28.58	27/03/2015
TAN MICHAEL	SGP	Payment	\$14.29	25/09/2015
TAYLOR ROBERT BRETT & TAYLOR ANNABELLE	PALMERSTON NORTH NZL	Payment	\$25.50	27/03/2015
TAYLOR ROBERT BRETT & TAYLOR ANNABELLE	PALMERSTON NORTH NZL	Payment	\$12.75	25/09/2015
THANGASAMY CHRISTOPHER	SOUTH MELBOURNE VIC 3205	Payment	\$40.00	27/03/2015
THANGASAMY CHRISTOPHER	SOUTH MELBOURNE VIC 3205	Payment	\$20.00	25/09/2015
THOM KATHLEEN MARY <JETKAT SUPERANNUATION>	CHATSWOOD NSW 2067	Payment	\$15.00	27/03/2015
THOMAS DAVID WILLIAM	HIGHGATE HILL QLD 4101	Payment	\$28.58	27/03/2015
THOMAS DAVID WILLIAM	HIGHGATE HILL QLD 4101	Payment	\$14.29	25/09/2015
THOMAS LYNTON NOEL	MORPHETT VALE SA 5162	Payment	\$42.67	27/03/2015
THOMAS LYNTON NOEL	MORPHETT VALE SA 5162	Payment	\$21.34	25/09/2015
THOMSON MARK ROSS <THOMSON SUPER FUND>	BIBRA LAKE WA 6163	Payment	\$57.15	27/03/2015
THOMSON MARK ROSS <THOMSON SUPER FUND>	BIBRA LAKE WA 6163	Payment	\$28.58	25/09/2015
TINTERN INVESTMENTS PTY LTD	WAGGA WAGGA NSW 2650	Payment	\$18.38	25/09/2015
TRAZENA PTY LIMITED <TRAZENA STAFF S/F>	MORTDALE NSW 2223	Payment	\$60.00	27/03/2015
TRAZENA PTY LIMITED <TRAZENA STAFF S/F>	MORTDALE NSW 2223	Payment	\$30.00	25/09/2015
TREGLOWN WILLIAM	WEST NEWCASTLE NSW 2302	Payment	\$28.58	27/03/2015
TREGLOWN WILLIAM	WEST NEWCASTLE NSW 2302	Payment	\$14.29	25/09/2015
TROWSE JOHN AUBREY	HAWTHORN SA 5062	Payment	\$18.18	25/09/2015
TRUEMAN CRISPIN PAUL	CHATSWOOD NSW 2057	Payment	\$11.80	27/03/2015
TRUSTCORP LIMITED <FIDELITY & PROVIDENT NO 3A SUPERANNUATION FUND>	HKG	Payment	\$42.86	27/03/2015
TRUSTCORP LIMITED <FIDELITY & PROVIDENT NO 3A SUPERANNUATION FUND>	HKG	Payment	\$21.43	25/09/2015
TSOUBARAKIS HELEN	KIDMAN PARK SA 5025	Payment	\$22.27	25/09/2015
TULEE PTY LTD <URHO SUPER FUND>	MUDGEERABA QLD 4213	Payment	\$50.00	27/03/2015
TULEE PTY LTD <URHO SUPER FUND>	MUDGEERABA QLD 4213	Payment	\$25.00	25/09/2015
TURLEY MARGARET JANE	CHRISTCHURCH NZL	Payment	\$165.00	27/03/2015
TURLEY MARGARET JANE	CHRISTCHURCH NZL	Payment	\$82.50	25/09/2015
TURNER CHRISTIAN BRIAN	FELIXSTOW SA 5070	Payment	\$30.56	25/09/2015
VAN NOBELEN ROBERT	CHRISTCHURCH NZL	Payment	\$28.58	27/03/2015
VAN NOBELEN ROBERT	CHRISTCHURCH NZL	Payment	\$14.29	25/09/2015
VELENTZAS KIRIAZIS	ADELAIDE SA 5000	Payment	\$28.58	27/03/2015
VELENTZAS KIRIAZIS	ADELAIDE SA 5000	Payment	\$14.29	25/09/2015
VELLA WILLIAM ALEXANDER	MELBOURNE VIC 3001	Payment	\$17.68	27/03/2015
VON MINDEN GRANTLEY KYM & COURTNEY DEANNE MARIE	BROADVIEW SA 5083	Payment	\$14.29	27/03/2015
WALDEN BRUCE & ZHANG HUI <WALDEN & ZHANG S/F>	STREETON QLD 4116	Payment	\$71.43	27/03/2015
WALDEN BRUCE & ZHANG HUI <WALDEN & ZHANG S/F>	STREETON QLD 4116	Payment	\$35.72	25/09/2015
WALDING RAYMOND CHARLES	SHEIDOW PARK SA 5158	Payment	\$21.43	27/03/2015
WALDING RAYMOND CHARLES	SHEIDOW PARK SA 5158	Payment	\$10.72	25/09/2015
WALKER JAMES MARTIN	CALWELL ACT 2905	Payment	\$12.00	27/03/2015
WALL CHRISTOPHER DAVID	EDWARDSTOWN SA 5039	Payment	\$13.75	25/09/2015

Name	Address	Description	Amount	Date
WALSH STEVEN JOHN & WALSH-PASCO LYNDA MARIE <JOHN WALSH FAMILY>	MOUNT EDEN AUCKLAND NZL	Payment	\$30.00	27/03/2015
WALSH STEVEN JOHN & WALSH-PASCO LYNDA MARIE <JOHN WALSH FAMILY>	MOUNT EDEN AUCKLAND NZL	Payment	\$15.00	25/09/2015
WALTER CLAPPIS NOMINEES PTY LTD <CLAPPIS PENSION FUND>	MCLAREN VALE SA 5171	Payment	\$300.00	27/03/2015
WALTER CLAPPIS NOMINEES PTY LTD <CLAPPIS PENSION FUND>	MCLAREN VALE SA 5171	Payment	\$150.00	25/09/2015
WAN XIAOHUI	HOME BUSH WEST NSW 2140	Payment	\$261.63	25/09/2015
WARBURTON JAMES STEVEN CYRIL & WARBURTON KRYSTAL BREE <AS SOON AS POSSIBLE SF>	MACLEOD VIC 3085	Payment	\$100.00	27/03/2015
WARBURTON JAMES STEVEN CYRIL & WARBURTON KRYSTAL BREE <AS SOON AS POSSIBLE SF>	MACLEOD VIC 3085	Payment	\$50.00	25/09/2015
WARD BOYD	SOUTH BRIGHTON SA 5048	Payment	\$16.00	27/03/2015
WARREN MARK ANDREW	FLAGSTAFF HILL SA 5159	Payment	\$12.54	27/03/2015
WATSON STEVEN MICHAEL & WATSON RENAE LEE <WATSON FAMILY SUPERFUND>	ALEXANDRA HILLS QLD 4161	Payment	\$92.30	27/03/2015
WATSON STEVEN MICHAEL & WATSON RENAE LEE <WATSON FAMILY SUPERFUND>	ALEXANDRA HILLS QLD 4161	Payment	\$46.15	25/09/2015
WEE CHAI LIAN	CAMDEN NSW 2570	Payment	\$17.86	27/03/2015
WELFARE ANNE LOUISE	BLACKBURN VIC 3130	Payment	\$60.00	27/03/2015
WELLS BERNARD JOSEPH & DOODY TREVOR EDWARD	PORT MELBOURNE VIC 3207	Payment	\$43.41	27/03/2015
WELLS BERNARD JOSEPH & DOODY TREVOR EDWARD	PORT MELBOURNE VIC 3207	Payment	\$21.71	25/09/2015
WENDEL STEPHEN	COOGEE NSW 2034	Payment	\$243.95	27/03/2015
WENDEL STEPHEN	COOGEE NSW 2034	Payment	\$121.98	25/09/2015
WENLEY PETER JAMES & WENLEY SALLY MARGARET & WENLEY DAVID PETER <EST HARRY>	HAVELOCK NTH NZL	Payment	\$17.34	27/03/2015
WEST JUSTIN	WILLIAMSTOWN VIC 3016	Payment	\$17.86	27/03/2015
WHITE STEPHEN	ST KILDA EAST VIC 3183	Payment	\$30.00	27/03/2015
WHITFORD MELINDA JANE	GLENELG SA 5045	Payment	\$31.44	27/03/2015
WHITFORD MELINDA JANE	GLENELG SA 5045	Payment	\$15.72	25/09/2015
WIGLEY WILLIAM RADOLPH	WARRANTYTE VIC 3113	Payment	\$28.58	27/03/2015
WIGLEY WILLIAM RADOLPH	WARRANTYTE VIC 3113	Payment	\$14.29	25/09/2015
WILLESEE GRANT TERENCE	CITY BEACH WA 6015	Payment	\$11.02	25/09/2015
WILLIAMSON LESLIE STUART	LANE COVE NSW 2066	Payment	\$23.38	27/03/2015
WILLIAMSON LESLIE STUART	LANE COVE NSW 2066	Payment	\$11.69	25/09/2015
WINDUST PETER LIONEL & WINDUST DOREEN MARY & WINDUST MARK DEON <P & D WINDUST FAMILY>	4 DARGAVILLE NZL	Payment	\$150.00	27/03/2015
WINDUST PETER LIONEL & WINDUST DOREEN MARY & WINDUST MARK DEON <P & D WINDUST FAMILY>	4 DARGAVILLE NZL	Payment	\$75.00	25/09/2015
WITHERS AIR CONDITIONING PTY LTD	MANLY NSW 2095	Payment	\$29.63	27/03/2015
WITHERS AIR CONDITIONING PTY LTD	MANLY NSW 2095	Payment	\$14.82	25/09/2015
WOODROFFE MICHAEL ROBERT	BEAUMARIS VIC 3193	Payment	\$17.15	27/03/2015
WOODSIDE ANDREW ALAN & WOODSIDE KATRINA LOUISE <WOODSIDE INVESTMENT>	NOBBY QLD 4360	Payment	\$199.50	25/09/2015
WRIGHT MATTHEW PAUL & WRIGHT VICTORIA LEIGH	PADDINGTON QLD 4064	Payment	\$22.00	27/03/2015
ZANETTE HELEN VALERIE	CLARE SA 5453	Payment	\$19.06	25/09/2015
ZEGARAC LEAH	GALSTON NSW 2159	Payment	\$11.00	25/09/2015
ZHANG HAORUO	ROBERTSON QLD 4109	Payment	\$35.00	27/03/2015
ZHI YUHAI	BLACKBURN NORTH VIC 3130	Payment	\$35.00	27/03/2015
ZHU GUOHAO	BONDI NSW 2026	Payment	\$35.72	27/03/2015
ZHU GUOHAO	BONDI NSW 2026	Payment	\$17.86	25/09/2015

UNCLAIMED MONEYS ACT 1891

BEACH ENERGY LIMITED

Register of Unclaimed Moneys for the year ended 2014

Name	Address	Description	Amount	Date
26TH BLUES PTY LTD	HAMILTON VIC 3300	Payment	\$350.00	28/03/2014
26TH BLUES PTY LTD	HAMILTON VIC 3300	Payment	\$350.00	26/09/2014

Name	Address	Description	Amount	Date
ABBOT STANLEY KEITH	NAMBOUR QLD 4060	Payment	\$71.96	28/03/2014
ABBOT STANLEY KEITH	NAMBOUR QLD 4060	Payment	\$71.96	26/09/2014
ABDALLAH TIMOTHY WALKER	MELBOURNE VIC 3004	Payment	\$57.16	28/03/2014
ABDALLAH TIMOTHY WALKER	MELBOURNE VIC 3004	Payment	\$57.16	26/09/2014
AFFINITY INTERNATIONAL PTY LTD	PORT MELBOURNE VIC 3207	Payment	\$39.30	28/03/2014
AFFINITY INTERNATIONAL PTY LTD	PORT MELBOURNE VIC 3207	Payment	\$39.30	26/09/2014
ALLAIN BARBARA	COTTON TREE QLD 4558	Payment	\$144.08	28/03/2014
ALLAIN BARBARA	COTTON TREE QLD 4558	Payment	\$144.08	26/09/2014
ALONEFTIS VASSILIKI	USA	Payment	\$42.86	28/03/2014
ALONEFTIS VASSILIKI	USA	Payment	\$42.86	26/09/2014
ALTER EGO III PTY LTD	HAMILTON QLD 4007	Payment	\$133.34	28/03/2014
ALTER EGO III PTY LTD	HAMILTON QLD 4007	Payment	\$133.34	26/09/2014
ANDONOV HRISTO	CRANBOURNE VIC 3977	Payment	\$348.26	28/03/2014
ANDRADE JOHN	WINDSOR QLD 4030	Payment	\$71.46	28/03/2014
ANDRADE JOHN	WINDSOR QLD 4030	Payment	\$71.46	26/09/2014
ANDREW ROSALIND	SOMERTON PARK SA 5044	Payment	\$79.46	28/03/2014
ANDREW ROSALIND	SOMERTON PARK SA 5044	Payment	\$79.46	26/09/2014
ANDREWS ANTHONY JOHN	AUCKLAND NZL	Payment	\$57.16	28/03/2014
ANDREWS ANTHONY JOHN	AUCKLAND NZL	Payment	\$57.16	26/09/2014
ANZMAC SECURITIES (NZ) NOMINEES LIMITED <BOWLANE>	AUCKLAND NZL	Payment	\$338.58	28/03/2014
ANZMAC SECURITIES (NZ) NOMINEES LIMITED <BOWLANE>	AUCKLAND NZL	Payment	\$338.58	26/09/2014
ANZMAC SECURITIES (NZ) NOMINEES LIMITED	AUCKLAND NZL	Payment	\$668.58	28/03/2014
ANZMAC SECURITIES (NZ) NOMINEES LIMITED	AUCKLAND NZL	Payment	\$668.58	26/09/2014
ARMSTRONG EDWARD	ALBANY WA 6330	Payment	\$58.96	28/03/2014
ARMSTRONG EDWARD	ALBANY WA 6330	Payment	\$58.96	26/09/2014
BACHMANN BRADLEY EDWARD	GRAY NT 0830	Payment	\$62.10	28/03/2014
BAHARWAL RAHUL	BRISBANE QLD 4001	Payment	\$68.48	28/03/2014
BAHARWAL RAHUL	BRISBANE QLD 4001	Payment	\$68.48	26/09/2014
BALAKRISHNAN VAIRAVAPILLAI	MYS	Payment	\$39.30	28/03/2014
BALAKRISHNAN VAIRAVAPILLAI	MYS	Payment	\$39.30	26/09/2014
BALDWIN RICHARD ARTHUR	YOUNG NSW 2594	Payment	\$124.00	28/03/2014
BARKER JOHN JOSEPH	WILLETTON WA 6155	Payment	\$40.00	28/03/2014
BARTA PETER & BARTA MARIANNE	FAIRLIGHT NSW 2094	Payment	\$198.02	28/03/2014
BARTA PETER & BARTA MARIANNE	FAIRLIGHT NSW 2094	Payment	\$198.02	26/09/2014
BARTLEY SHANE CHRISTOPHER	BIBRA LAKE WA 6163	Payment	\$60.00	26/09/2014
BEGG ALLAN GEOFFREY	ULLADULLA NSW 2539	Payment	\$60.00	26/09/2014
BELE-MIKAZO PTY LTD <SEQUOIA SUPER FUND>	SOUTH PERTH WA 6951	Payment	\$400.00	28/03/2014
BELL DAPHNE MARY	CHRISTIES BEACH SA 5165	Payment	\$46.72	28/03/2014
BELL DAPHNE MARY	CHRISTIES BEACH SA 5165	Payment	\$46.72	26/09/2014
BELL ROBERT ANDRA	MARSDEN QLD 4132	Payment	\$25.00	28/03/2014
BELL ROBERT ANDRA	MARSDEN QLD 4132	Payment	\$25.00	26/09/2014
BELL ROXANNE GAY	CANNING VALE WA 6155	Payment	\$60.94	28/03/2014
BELL ROXANNE GAY	CANNING VALE WA 6155	Payment	\$60.94	26/09/2014
BELL ROXANNE GAY	EAST FREMANTLE WA 6158	Payment	\$108.28	28/03/2014
BELL ROXANNE GAY	EAST FREMANTLE WA 6158	Payment	\$108.28	26/09/2014
BEROS PETER	KEWDALE 6105 WA 6105	Payment	\$40.00	28/03/2014
BEROS PETER	KEWDALE 6105 WA 6105	Payment	\$40.00	26/09/2014
BERRY PAUL	PARA HILLS SA 5096	Payment	\$28.50	26/09/2014
BEUTH KENRICK ALLAN	MORDIALLOC VIC 3195	Payment	\$57.16	28/03/2014
BEUTH KENRICK ALLAN	MORDIALLOC VIC 3195	Payment	\$57.16	26/09/2014
BIRD DOMINIC JUDE	SUCCESS WA 6164	Payment	\$48.50	26/09/2014
BLAAUW MICHAEL CHRISTOFER WILLIAM	CAN	Payment	\$26.68	28/03/2014
BLAAUW MICHAEL CHRISTOFER WILLIAM	CAN	Payment	\$26.68	26/09/2014
BLAKE ASHLEY PHILIP	YERONGA QLD 4104	Payment	\$200.00	26/09/2014
BLUE MICHAEL CHRISTOPHER & HAMBLIN MARY ANN ELIZABETH <THE MUSTACHO OGILVY S/F>	ROSE BAY NSW 2029	Payment	\$86.00	28/03/2014
BLUE MICHAEL CHRISTOPHER & HAMBLIN MARY ANN ELIZABETH <THE MUSTACHO OGILVY S/F>	ROSE BAY NSW 2029	Payment	\$86.00	26/09/2014
BLUM JOHN	CLEARVIEW SA 5085	Payment	\$85.72	28/03/2014
BLUM JOHN	CLEARVIEW SA 5085	Payment	\$85.72	26/09/2014
BONIFACE SII & LILY LAW	CHRISTCHURCH NZL	Payment	\$42.86	28/03/2014

Name	Address	Description	Amount	Date
BONIFACE SII & LILY LAW	CHRISTCHURCH NZL	Payment	\$42.86	26/09/2014
BONNER ROBINA LEE	NORANDA WA 6062	Payment	\$52.12	28/03/2014
BONNER ROBINA LEE	NORANDA WA 6062	Payment	\$52.12	26/09/2014
BRACEFIELD GARY CHARLES	MOORINA QLD 4506	Payment	\$100.00	26/09/2014
BRATINA SUPER PTY LTD <BRATINA FAMILY S/F>	TALLEBUDGERA VALLEY QLD 4228	Payment	\$100.00	26/09/2014
BREALEY CARMEN	TRINITY GARDENS SA 5068	Payment	\$92.92	28/03/2014
BREALEY CARMEN	TRINITY GARDENS SA 5068	Payment	\$92.92	26/09/2014
BRENTZELL WILLIAM DAVID & BRENTZELL LEE TANIA <BRENTZELL FAMILY>	BULIMBA QLD 4171	Payment	\$350.00	26/09/2014
BRETT ALAN HALLOWS & BRETT LINDA MAREE	CHARLTON QLD 4350	Payment	\$173.16	28/03/2014
BREZOVSKIS BETTY	MAGILL SA 5072	Payment	\$195.38	28/03/2014
BREZOVSKIS BETTY	MAGILL SA 5072	Payment	\$195.38	26/09/2014
BROOKS STEPHEN JAMES	BERWICK VIC 3806	Payment	\$40.00	28/03/2014
BROOKS STEPHEN JAMES	BERWICK VIC 3806	Payment	\$40.00	26/09/2014
BROWN GEOFFREY ALEXANDER	ASHBURTON NZL	Payment	\$100.00	28/03/2014
BROWN GEOFFREY ALEXANDER	ASHBURTON NZL	Payment	\$100.00	26/09/2014
BROWN PAUL WILLIAM	HORSHAM VIC 3400	Payment	\$35.88	26/09/2014
BUDRYS LEONARD	BONBEACH VIC 3196	Payment	\$400.00	28/03/2014
BUDRYS LEONARD	BONBEACH VIC 3196	Payment	\$400.00	26/09/2014
BULIC ENRICO	BALLARAT VIC 3350	Payment	\$51.44	28/03/2014
BULIC ENRICO	BALLARAT VIC 3350	Payment	\$51.44	26/09/2014
BULIC TRICIA	HIGHTON VIC 3216	Payment	\$51.44	28/03/2014
BULIC TRICIA	HIGHTON VIC 3216	Payment	\$51.44	26/09/2014
C WILLIAMS INVESTMENTS PTY LTD	STRAWBERRY HILLS NSW 2012	Payment	\$185.72	28/03/2014
C WILLIAMS INVESTMENTS PTY LTD	STRAWBERRY HILLS NSW 2012	Payment	\$185.72	26/09/2014
CAMERON SUSAN MAY	ROBINA QLD 4226	Payment	\$185.36	28/03/2014
CAMERON SUSAN MAY	ROBINA QLD 4226	Payment	\$185.36	26/09/2014
CAPALDO JOHN & MATTNER GREGORY JOHN	EVANDALE SA 5069	Payment	\$57.16	28/03/2014
CAPALDO JOHN & MATTNER GREGORY JOHN	EVANDALE SA 5069	Payment	\$57.16	26/09/2014
CARTWRIGHT ANDREW	TUMBY BAY SA 5605	Payment	\$68.52	28/03/2014
CARTWRIGHT ANDREW	TUMBY BAY SA 5605	Payment	\$68.52	26/09/2014
CATTS DIANA MILLICENT	AUBURN NSW 2144	Payment	\$42.34	28/03/2014
CATTS DIANA MILLICENT	AUBURN NSW 2144	Payment	\$42.34	26/09/2014
CELOTTI MARY	LOWER PLENTY VIC 3093	Payment	\$57.16	28/03/2014
CELOTTI MARY	LOWER PLENTY VIC 3093	Payment	\$57.16	26/09/2014
CHAMBERLIN PETER EDWIN	IMN	Payment	\$217.88	26/09/2014
CHAMBERLIN PETER EDWIN	GBR	Payment	\$82.12	26/09/2014
CHAMBERS MICHAEL & IWULSKA-CHAMBERS BOZENA	WARRADALE SA 5046	Payment	\$39.30	28/03/2014
CHAMBERS MICHAEL & IWULSKA-CHAMBERS BOZENA	WARRADALE SA 5046	Payment	\$39.30	26/09/2014
CHAMBERS MICHAEL & IWULSKA-CHAMBERS BOZENA	WARRADALE SA 5046	Payment	\$39.30	28/03/2014
CHAMBERS MICHAEL & IWULSKA-CHAMBERS BOZENA	WARRADALE SA 5046	Payment	\$39.30	26/09/2014
CHAMBERS MICHAEL & IWULSKA-CHAMBERS BOZENA	KINGSTON PARK SA 5049	Payment	\$157.16	28/03/2014
CHAN BING	DONCASTER EAST VIC 3109	Payment	\$88.00	28/03/2014
CHAN BING	DONCASTER EAST VIC 3109	Payment	\$88.00	26/09/2014
CHAN DAVID TAI-WAI	BLAKEHURST NSW 2221	Payment	\$55.00	28/03/2014
CHAN DAVID TAI-WAI	BLAKEHURST NSW 2221	Payment	\$55.00	26/09/2014
CHAN WAI KWAN	CAMPSIE NSW 2194	Payment	\$81.66	28/03/2014
CHAN WAI KWAN	CAMPSIE NSW 2194	Payment	\$81.66	26/09/2014
CHANTLER ARTHUR JOHN	THA	Payment	\$38.54	26/09/2014
CHARLISH DEBRA JANE	CHRISTIES BEACH SA 5165	Payment	\$75.16	28/03/2014
CHARLISH DEBRA JANE	CHRISTIES BEACH SA 5165	Payment	\$75.16	26/09/2014
CHATTERTON ANNA KATHERINE	INDOOROPILLY QLD 4068	Payment	\$33.52	28/03/2014
CHAU GAVIN DANIEL	STRATHFIELD NSW 2135	Payment	\$30.00	26/09/2014
CHELVANATHAN YOGESWARY	STRATHFIELD NSW 2135	Payment	\$85.72	28/03/2014
CHELVANATHAN YOGESWARY	STRATHFIELD NSW 2135	Payment	\$85.72	26/09/2014
CHEN ZHEN HAI	SANS SOUCI NSW 2219	Payment	\$42.86	28/03/2014
CHEN ZHEN HAI	SANS SOUCI NSW 2219	Payment	\$42.86	26/09/2014
CHIPPINDALL BRETT DESLEY	EVERTON PARK QLD 4053	Payment	\$273.00	28/03/2014
CHIPPINDALL BRETT DESLEY	EVERTON PARK QLD 4053	Payment	\$273.00	26/09/2014

Name	Address	Description	Amount	Date
CHRILYNN NOMINEES PTY LTD	MELTON WEST VIC 3337	Payment	\$45.60	28/03/2014
CHRILYNN NOMINEES PTY LTD	MELTON WEST VIC 3337	Payment	\$45.60	26/09/2014
CLARIDGE NOEL KEITH	MORPHETT VALE SA 5162	Payment	\$114.30	26/09/2014
CLARK SUZAN MARY	CASHMERE QLD 4500	Payment	\$50.00	26/09/2014
CLARKE NOEL GEORGE	SOUTH WINDSOR NSW 2756	Payment	\$114.30	28/03/2014
CLARKE NOEL GEORGE	SOUTH WINDSOR NSW 2756	Payment	\$114.30	26/09/2014
CLASOHM SUSAN CLAIRE	STIRLING SA 5153	Payment	\$85.76	28/03/2014
CLASOHM SUSAN CLAIRE	STIRLING SA 5153	Payment	\$85.76	26/09/2014
COLE ANTHONY WILLIAM PRIOR	GBR	Payment	\$128.58	28/03/2014
COLE ANTHONY WILLIAM PRIOR	GBR	Payment	\$128.58	26/09/2014
COLLIAR DAVID ALEXANDER	PORT LINCOLN SA 5606	Payment	\$80.00	28/03/2014
COLLIAR DAVID ALEXANDER	PORT LINCOLN SA 5606	Payment	\$80.00	26/09/2014
COLLIER CHRISTOPHER JONATHON	TOM PRICE WA 6751	Payment	\$60.00	28/03/2014
CONNELL LESLIE GEORGE	FIVE DOCKS NSW 2046	Payment	\$57.16	28/03/2014
COOTE JAMIE CLARK	TUMBY BAY SA 5605	Payment	\$600.00	28/03/2014
COOTE JAMIE CLARK	TUMBY BAY SA 5605	Payment	\$600.00	26/09/2014
COX JACINTA MARGARET	NEWTOWN NSW 2042	Payment	\$114.00	28/03/2014
COX JACINTA MARGARET	NEWTOWN NSW 2042	Payment	\$114.00	26/09/2014
CURRAN EMMET	BALCATTWA WA 6021	Payment	\$36.00	28/03/2014
CUTHBERT TERRY	WHAKATANE NZL	Payment	\$57.16	28/03/2014
CUTHBERT TERRY	WHAKATANE NZL	Payment	\$57.16	26/09/2014
DALE WILLIAM	ROSEVILLE NSW 2069	Payment	\$200.00	28/03/2014
DALE WILLIAM	ROSEVILLE NSW 2069	Payment	\$200.00	26/09/2014
DALHOUSIE PTY LIMITED	ADELAIDE SA 5000	Payment	\$75.52	28/03/2014
DALHOUSIE PTY LIMITED	ADELAIDE SA 5000	Payment	\$75.52	26/09/2014
DALLAMORE JOHN FREDERICK	AUCKLAND NZL	Payment	\$71.44	28/03/2014
DALLAMORE JOHN FREDERICK	AUCKLAND NZL	Payment	\$71.44	26/09/2014
DALY WARREN SCOTT & DALY ANDREW SHANE & DALY ROBIN MICHAEL	FERNY CREEK VIC 3786	Payment	\$40.00	28/03/2014
DALY WARREN SCOTT & DALY ANDREW SHANE & DALY ROBIN MICHAEL	FERNY CREEK VIC 3786	Payment	\$40.00	26/09/2014
DAN DOHERTY CORP PTY LTD <DAN DOHERTY SUPER FUND>	GOLD COAST MC QLD 9726	Payment	\$30.06	28/03/2014
DARBY SHANI CAROL	COOROY QLD 4563	Payment	\$90.00	26/09/2014
DEBONO HECTOR JOSEPH	GBR	Payment	\$42.88	28/03/2014
DEBONO HECTOR JOSEPH	GBR	Payment	\$42.88	26/09/2014
DELANEY JAMES PHILLIP	PETERSHAM NSW 2049	Payment	\$27.02	28/03/2014
DENBY MARGARET ANNE	SALE VIC 3850	Payment	\$57.16	28/03/2014
DENBY MARGARET ANNE	SALE VIC 3850	Payment	\$57.16	26/09/2014
DENMAN CHRISTINE JUNE	MANNUM SA 5238	Payment	\$52.92	28/03/2014
DENMAN CHRISTINE JUNE	MANNUM SA 5238	Payment	\$52.92	26/09/2014
DEPHOFF ANDREW	SOUTH PERTH WA 6151	Payment	\$104.16	26/09/2014
DETAMOSS PTY LTD	EVATT ACT 2617	Payment	\$57.16	28/03/2014
DETAMOSS PTY LTD	EVATT ACT 2617	Payment	\$57.16	26/09/2014
DICKENS MICHAEL GEORGE FRANK	GBR	Payment	\$43.44	28/03/2014
DICKENS MICHAEL GEORGE FRANK	GBR	Payment	\$43.44	26/09/2014
DIGNAM NICHOLAS PAUL	GRANGE QLD 4051	Payment	\$80.00	26/09/2014
DOLLING CHARLES HOANI SCOTT	MCLAREN VALE SA 5171	Payment	\$68.52	28/03/2014
DOLLING CHARLES HOANI SCOTT	MCLAREN VALE SA 5171	Payment	\$68.52	26/09/2014
DONALDSON CONSULTING SERVICES & INVESTMENTS LIMITED	NORTH SHORE CITY NZL	Payment	\$60.00	28/03/2014
DRISCOLL ANTHONY NOEL	DARWIN NT 0801	Payment	\$27.78	26/09/2014
DU XIAOPENG	RINGWOOD VIC 3134	Payment	\$200.00	28/03/2014
DU XIAOPENG	RINGWOOD VIC 3134	Payment	\$100.00	26/09/2014
DUBOIS CHRISTOPHER MICHAEL	MYRTLE BANK SA 5064	Payment	\$24.66	28/03/2014
DUBOIS CHRISTOPHER MICHAEL	MYRTLE BANK SA 5064	Payment	\$24.66	26/09/2014
DUNN RICHARD QUINN	GBR	Payment	\$44.58	28/03/2014
DUNN RICHARD QUINN	GBR	Payment	\$44.58	26/09/2014
D'VIER SHIE & D'VIER DAFNA & D'VIER GILL	CAULFIELD VIC 3162	Payment	\$78.60	28/03/2014
D'VIER SHIE & D'VIER DAFNA & D'VIER GILL	CAULFIELD VIC 3162	Payment	\$78.60	26/09/2014
D'VIER SHIE & D'VIER DAFNA & D'VIER GILL	CAULFIELD SOUTH VIC 3162	Payment	\$157.16	26/09/2014
EDWARDS MAURICE ANTHONY	MOONEE PONDS VIC 3039	Payment	\$69.28	28/03/2014
EDWARDS MAURICE ANTHONY	MOONEE PONDS VIC 3039	Payment	\$69.28	26/09/2014
EIGHTH CARDIGAN PTY LIMITED	WOODEND VIC 3442	Payment	\$165.00	28/03/2014
EIGHTH CARDIGAN PTY LIMITED	WOODEND VIC 3442	Payment	\$165.00	26/09/2014

Name	Address	Description	Amount	Date
ELL ENTERPRISES PTY LTD	MOUNT BARKER SA 5251	Payment	\$71.44	28/03/2014
ELL ENTERPRISES PTY LTD	MOUNT BARKER SA 5251	Payment	\$71.44	26/09/2014
ELM GARDEN PTY LTD	FITZROY VIC 3065	Payment	\$183.68	26/09/2014
ELMS BENJAMIN	WANAKA NZL	Payment	\$40.00	26/09/2014
EVENDEN GREG	MORWELL VIC 3840	Payment	\$62.64	26/09/2014
FACEY DAVID JOHN	HEATHMONT VIC 3135	Payment	\$25.78	28/03/2014
FAGAN PETER JAMES	WAITAKARURU RD6 THAMES NZL	Payment	\$61.66	28/03/2014
FAIRWEATHER GEORGE DANIEL	CAIRNS QLD 4870	Payment	\$35.44	28/03/2014
FAIRWEATHER GEORGE DANIEL	CAIRNS QLD 4870	Payment	\$35.44	26/09/2014
FALCONER NICHOLAS	MACKAY QLD 4740	Payment	\$63.60	28/03/2014
FALCONER NICHOLAS	MACKAY QLD 4740	Payment	\$63.60	26/09/2014
FALKNER PETER NEILSEN <TEGAN JANE FALKNER>	ROBE SA 5276	Payment	\$27.50	28/03/2014
FALKNER PETER NEILSEN <TEGAN JANE FALKNER>	ROBE SA 5276	Payment	\$27.50	26/09/2014
FITZCLARENCE BRIAN JAMES	ROCKINGHAM WA 6168	Payment	\$165.00	28/03/2014
FITZCLARENCE BRIAN JAMES	ROCKINGHAM WA 6168	Payment	\$165.00	26/09/2014
FLORENCE PAUL ANTHONY	GLENELG SA 5045	Payment	\$40.00	28/03/2014
FLORENCE PAUL ANTHONY	GLENELG SA 5045	Payment	\$40.00	26/09/2014
FORD STEVEN AUSTIN	GAWLER SA 5118	Payment	\$310.00	28/03/2014
FORD STEVEN AUSTIN	GAWLER SA 5118	Payment	\$310.00	26/09/2014
FORMBY MARIAN JOYCE O	SRATHALBYN SA 5255	Payment	\$33.48	28/03/2014
FORMBY MARIAN JOYCE O	SRATHALBYN SA 5255	Payment	\$33.48	26/09/2014
FOUYE LOUIS EDMOND HU	BRIGHTON-LE-SANDS NSW 2216	Payment	\$126.54	26/09/2014
FRAMDOL HOLDINGS PTY LTD	PYMBLE NSW 2073	Payment	\$114.30	28/03/2014
FRAMDOL HOLDINGS PTY LTD	PYMBLE NSW 2073	Payment	\$114.30	26/09/2014
FRANCKEN JOHN & FRANCKEN JUNE	MODBURY NORTH SA 5092	Payment	\$75.06	26/09/2014
FRANKLIN JEFFERY JAMES	NAPIER NZL	Payment	\$28.30	28/03/2014
FRANKLIN JEFFERY JAMES	NAPIER NZL	Payment	\$28.30	26/09/2014
FRANKLIN ROBERT JOHN & GURR VERA <ROB FRANKLIN S/F>	SUCCESS WA 6164	Payment	\$58.82	26/09/2014
FRASER PETER DUNCAN	POORAKA SA 5095	Payment	\$67.30	28/03/2014
FRASER PETER DUNCAN	POORAKA SA 5095	Payment	\$67.30	26/09/2014
FREEMAN SUELLEN	BREAKFAST POINT NSW 2137	Payment	\$25.04	26/09/2014
GABRIEL BEATRIX LIBERTA	AND	Payment	\$35.16	28/03/2014
GAINFORT GEORGIA LEE	BAYVIEW NSW 2104	Payment	\$32.00	28/03/2014
GAINFORT GEORGIA LEE	BAYVIEW NSW 2104	Payment	\$32.00	26/09/2014
GAINFORT WARWICK SHERWOOD	BAYVIEW NSW 2104	Payment	\$32.00	28/03/2014
GAINFORT WARWICK SHERWOOD	BAYVIEW NSW 2104	Payment	\$32.00	26/09/2014
GARDNER EDWARD THOMAS	ADELAIDE SA 5001	Payment	\$148.90	28/03/2014
GARDNER EDWARD THOMAS	ADELAIDE SA 5001	Payment	\$148.90	26/09/2014
GARDNER JUDITH ANN	SOUTH BRIGHTON SA 5048	Payment	\$83.56	28/03/2014
GARDNER JUDITH ANN	SOUTH BRIGHTON SA 5048	Payment	\$83.56	26/09/2014
GAUDIANO ROCKY	KEW VIC 3101	Payment	\$69.66	28/03/2014
GAUDIANO ROCKY	KEW VIC 3101	Payment	\$69.66	26/09/2014
GEORGIU JOHN LUCAS	DRUMMOYNE NSW 2047	Payment	\$27.16	28/03/2014
GEORGIU JOHN LUCAS	DRUMMOYNE NSW 2047	Payment	\$27.16	26/09/2014
GIBB MARY & GIBB ROSS JAMES <RJ & M GIBB SUPER FUND>	CLEVELAND QLD 4163	Payment	\$200.00	28/03/2014
GIBB MARY & GIBB ROSS JAMES <RJ & M GIBB SUPER FUND>	CLEVELAND QLD 4163	Payment	\$200.00	26/09/2014
GIBSON ELLIS CHARLES	TOOWOOMBA QLD 4350	Payment	\$43.36	28/03/2014
GIBSON ELLIS CHARLES	TOOWOOMBA QLD 4350	Payment	\$43.36	26/09/2014
GLASSOP ROSS HUGGINS	MAIN BEACH QLD 4217	Payment	\$57.16	28/03/2014
GLASSOP ROSS HUGGINS	MAIN BEACH QLD 4217	Payment	\$57.16	26/09/2014
GLEESON DEAN EDMONDSON	FANNIE BAY NT 0820	Payment	\$50.00	28/03/2014
GLEESON DEAN EDMONDSON	FANNIE BAY NT 0820	Payment	\$50.00	26/09/2014
GOLDING JACQUELINE MARY	GLADSTONE QLD 4680	Payment	\$513.70	28/03/2014
GOLDING JACQUELINE MARY	GLADSTONE QLD 4680	Payment	\$513.70	26/09/2014
GOLIATH HOLDINGS PTY LTD	WEST MELBOURNE VIC 3003	Payment	\$400.00	28/03/2014
GOLIATH HOLDINGS PTY LTD	WEST MELBOURNE VIC 3003	Payment	\$400.00	26/09/2014
GORR SIMON MICHAEL & GORR BRONWYN ELLEN	CAULFIELD SOUTH VIC 3162	Payment	\$184.00	28/03/2014
GOWING CAMERON	BLAXLAND NSW 2774	Payment	\$59.00	28/03/2014
GRAHAM ELIZABETH	LATHAM ACT 2615	Payment	\$143.86	28/03/2014

Name	Address	Description	Amount	Date
GRAHAM ELIZABETH	LATHAM ACT 2615	Payment	\$143.86	26/09/2014
GRAY DAVID	HOPE ISLAND QLD 4212	Payment	\$45.00	28/03/2014
GRAY DAVID	HOPE ISLAND QLD 4212	Payment	\$45.00	26/09/2014
GRAY JOAN EMILY	MANUNDA QLD 4870	Payment	\$57.16	28/03/2014
GRAY JOAN EMILY	MANUNDA QLD 4870	Payment	\$57.16	26/09/2014
GREGOR KENNETH DESMOND	HILLCREST QLD 4118	Payment	\$57.16	28/03/2014
GREGOR KENNETH DESMOND	HILLCREST QLD 4118	Payment	\$57.16	26/09/2014
GRIMSLEY TREVOR RICHARD	KAMBAH ACT 2902	Payment	\$55.16	28/03/2014
GRIMSLEY TREVOR RICHARD	KAMBAH ACT 2902	Payment	\$55.16	26/09/2014
GRINBERG MARTIN	BRIGHTON VIC 3186	Payment	\$634.92	28/03/2014
GRINBERG MARTIN	BRIGHTON VIC 3186	Payment	\$634.92	26/09/2014
HALBERT MONICA ROSLYN	NORTH CAIRNS QLD 4870	Payment	\$29.64	26/09/2014
HALEY ERIN PTY LTD <HALEY ERIN>	WINGFIELD SA 5013	Payment	\$351.14	28/03/2014
HARDIE ALLAN BERESFORD	FRANKSTON VIC 3199	Payment	\$78.62	28/03/2014
HARDIE ALLAN BERESFORD	FRANKSTON VIC 3199	Payment	\$78.62	26/09/2014
HARDING RICHARD JOHN	GBR	Payment	\$35.72	28/03/2014
HARDING RICHARD JOHN	GBR	Payment	\$35.72	26/09/2014
HARMS RUSSEL ALAN	ADELAIDE SA 5000	Payment	\$57.16	28/03/2014
HARMS RUSSEL ALAN	ADELAIDE SA 5000	Payment	\$57.16	26/09/2014
HARRIS RICHARD GRANT & HARRIS JACQUELINE ROSEMARY <MIKAELA & GEORGIA>	HIGHGATE SA 5063	Payment	\$100.00	28/03/2014
HAVINI RIKHA	WAGAMAN NT 0810	Payment	\$35.72	28/03/2014
HAYNES MICHAEL THOMAS	CEDUNA SA 5690	Payment	\$40.26	28/03/2014
HAYNES MICHAEL THOMAS	CEDUNA SA 5690	Payment	\$40.26	26/09/2014
HEASLIP NICHOLAS JAMES	PORT LINCOLN SA 5606	Payment	\$25.48	28/03/2014
HEASLIP NICHOLAS JAMES	PORT LINCOLN SA 5606	Payment	\$25.48	26/09/2014
HEATHCOTE JOSEPH WILLIAM	PERTH WA 6000	Payment	\$150.00	28/03/2014
HEDDEN JOHN	USA	Payment	\$57.32	28/03/2014
HEDDEN JOHN	USA	Payment	\$57.32	26/09/2014
HENERY PETER JOHN & HENERY LINDA MERYL <HENERY SUPER FUND>	BLACKBURN VIC 3130	Payment	\$100.00	26/09/2014
HILLUX HOLDINGS PTY LTD	MOSMAN NSW 2088	Payment	\$150.46	26/09/2014
HINESLY PTY LTD <MCCAFFREY FAMILY>	BOWRAL NSW 2576	Payment	\$39.84	28/03/2014
HINESLY PTY LTD <MCCAFFREY FAMILY>	BOWRAL NSW 2576	Payment	\$39.84	26/09/2014
HO ROBERT	GBR	Payment	\$34.30	28/03/2014
HO ROBERT	GBR	Payment	\$34.30	26/09/2014
HOCKING SHANE RICHARD	MACLEOD VIC 3085	Payment	\$71.44	28/03/2014
HOCKING SHANE RICHARD	MACLEOD VIC 3085	Payment	\$71.44	26/09/2014
HOLGATE EDWARD KENNETH	SYDNEY NSW 2000	Payment	\$64.84	28/03/2014
HOLGATE EDWARD KENNETH	SYDNEY NSW 2000	Payment	\$64.84	26/09/2014
HOLLAND MARGOT <EST MYEE DOROTHY CULLEN>	ENGADINE NSW 2283	Payment	\$56.66	28/03/2014
HOLLAND MARGOT <EST MYEE DOROTHY CULLEN>	ENGADINE NSW 2283	Payment	\$56.66	26/09/2014
HOLLIDAY DOROTHY PATRICIA	DECEPTION BAY QLD 4508	Payment	\$60.00	28/03/2014
HOLYMAN KEITH CAMERON	SOUTH LAUNCESTON TAS 7249	Payment	\$60.70	28/03/2014
HOLYMAN KEITH CAMERON	SOUTH LAUNCESTON TAS 7249	Payment	\$60.70	26/09/2014
HONNERY JOHN EDWARD	NORTH ARM COVE NSW 2324	Payment	\$40.00	26/09/2014
HOW EILEEN MAY & ODAMS FELICITY ANNE	HALSWELL CHRISTCHURCH NZL	Payment	\$160.00	28/03/2014
HOW EILEEN MAY & ODAMS FELICITY ANNE	HALSWELL CHRISTCHURCH NZL	Payment	\$160.00	26/09/2014
HOW EILEEN MAY & ODAMS FELICITY ANNE	HALSWELL CHRISTCHURCH NZL	Payment	\$144.00	28/03/2014
HOW EILEEN MAY & ODAMS FELICITY ANNE	HALSWELL CHRISTCHURCH NZL	Payment	\$144.00	26/09/2014
HOWE RONALD JOHN	MILLICENT SA 5280	Payment	\$71.46	28/03/2014
HOWE RONALD JOHN	MILLICENT SA 5280	Payment	\$71.46	26/09/2014
HOWIE JOHN CALDERWOOD & BERNARDETTE FELICITY	BALWYN NORTH VIC 3104	Payment	\$96.00	28/03/2014
HOWIE JOHN CALDERWOOD & BERNARDETTE FELICITY	BALWYN NORTH VIC 3104	Payment	\$96.00	26/09/2014
HOY JACK SEW	CHRISTCHURCH 2 NZL	Payment	\$71.44	28/03/2014
HOY JACK SEW	CHRISTCHURCH 2 NZL	Payment	\$71.44	26/09/2014

Name	Address	Description	Amount	Date
HRABOVSKY ZOLTAN	BENTLEIGH EAST VIC 3165	Payment	\$34.96	28/03/2014
HRABOVSKY ZOLTAN	BENTLEIGH EAST VIC 3165	Payment	\$34.96	26/09/2014
HUANG JING	NORTH RYDE NSW 2113	Payment	\$38.00	28/03/2014
HUANG WEI	EDITHVALE VIC 3196	Payment	\$114.00	26/09/2014
HUGHES TODD MICHAEL	NORTHGATE QLD 4013	Payment	\$34.70	26/09/2014
HUNT ISOBEL WEBSTER	EAST PERTH WA 6892	Payment	\$127.08	28/03/2014
HUNT ISOBEL WEBSTER	EAST PERTH WA 6892	Payment	\$127.08	26/09/2014
HUNT MARTIN PETER	MARLESTON DC SA 5033	Payment	\$80.38	28/03/2014
HUNT MARTIN PETER	MARLESTON DC SA 5033	Payment	\$80.38	26/09/2014
HUTCHINGS SHARON LEA	DYSART QLD 4745	Payment	\$57.16	28/03/2014
HUTCHINGS SHARON LEA	DYSART QLD 4745	Payment	\$57.16	26/09/2014
HUTCHISON GARY CRAIG	WEST END QLD 4101	Payment	\$30.36	28/03/2014
HUTCHISON GARY CRAIG	WEST END QLD 4101	Payment	\$30.36	26/09/2014
INGLIS DEBRA JEAN	STOWPORT TAS 7321	Payment	\$113.74	28/03/2014
INGRAM FRANK THOMPSON	MANLY NSW 2095	Payment	\$100.00	26/09/2014
IRVINE JEFFREY ROBERT & IRVINE FIONA CATHARINA RUBY	COTTESLOE WA 6911	Payment	\$60.00	26/09/2014
ISAACS EDWARD	DUNDAS NSW 2117	Payment	\$53.76	28/03/2014
ISAACS EDWARD	DUNDAS NSW 2117	Payment	\$53.76	26/09/2014
ISAACS EDWARD SAMUEL & ISAACS GRACE MARY	DUNDAS NSW 2117	Payment	\$59.22	28/03/2014
ISAACS EDWARD SAMUEL & ISAACS GRACE MARY	DUNDAS NSW 2117	Payment	\$59.22	26/09/2014
JAMES LORRAINE	EAST BRISBANE QLD 4169	Payment	\$40.00	28/03/2014
JI YUAN	CANTERBURY VIC 3126	Payment	\$216.46	28/03/2014
JI YUAN	CANTERBURY VIC 3126	Payment	\$216.46	26/09/2014
JML PROPERTY INVESTMENT PTY LIMITED <JML SUPER FUND>	PORT HEDLAND WA 6721	Payment	\$27.90	28/03/2014
JML PROPERTY INVESTMENT PTY LIMITED <JML SUPER FUND>	PORT HEDLAND WA 6721	Payment	\$27.90	26/09/2014
JOACHIM ELISSA FRANCOISE	PRAHRAN EAST VIC 3181	Payment	\$50.00	26/09/2014
JOHNSON GRAEME	EAST GEELONG VIC 3219	Payment	\$200.00	26/09/2014
JOHNSON MATTHEW RAYMOND & JOHNSON TINA LOUISE <JOHNSON FAMILY S/F>	ROXBY DOWNS SA 5725	Payment	\$35.00	28/03/2014
JOHNSON MATTHEW RAYMOND & JOHNSON TINA LOUISE <JOHNSON FAMILY S/F>	ROXBY DOWNS SA 5725	Payment	\$35.00	26/09/2014
JOHNSTON JACK HARRY & JOHNSTON CARMEL ANITA	EDGEWORTH NSW 2285	Payment	\$46.32	28/03/2014
JOHNSTON JACK HARRY & JOHNSTON CARMEL ANITA	EDGEWORTH NSW 2285	Payment	\$46.32	26/09/2014
JOHNSTON STEPHEN	PORT MELBOURNE VIC 3207	Payment	\$35.72	28/03/2014
JOHNSTON STEPHEN	PORT MELBOURNE VIC 3207	Payment	\$35.72	26/09/2014
JONCK PETRONELLA MARIA	BAYVIEW NSW 2104	Payment	\$55.00	28/03/2014
JONCK PETRONELLA MARIA	BAYVIEW NSW 2104	Payment	\$55.00	26/09/2014
JOYE ASHLEY AARON	GBR	Payment	\$52.62	28/03/2014
JOYE ASHLEY AARON	GBR	Payment	\$52.62	26/09/2014
JURY KENNETH ERIC	AUCKLAND NZL	Payment	\$40.00	28/03/2014
KARAT PUSHPA	CASUARINA NT 0811	Payment	\$85.72	28/03/2014
KARAT PUSHPA	CASUARINA NT 0811	Payment	\$85.72	26/09/2014
KATARI BENJAMIN	NORTHBRIDGE NSW 2063	Payment	\$94.30	26/09/2014
KAVANAGH JAMES IGNATIUS	BEDFORD WA 6052	Payment	\$58.20	26/09/2014
KEOWN MATTHEW KEITH	NORTHLAND WELLINGTON NZL	Payment	\$80.00	28/03/2014
KEOWN MATTHEW KEITH	NORTHLAND WELLINGTON NZL	Payment	\$80.00	26/09/2014
KERR IAN JAMES	BAYSWATER WA 6053	Payment	\$100.00	28/03/2014
KERR IAN JAMES	BAYSWATER WA 6053	Payment	\$100.00	26/09/2014
KING RONALD IAN	MOUNT OUSLEY NSW 2519	Payment	\$66.20	28/03/2014
KING RONALD IAN	MOUNT OUSLEY NSW 2519	Payment	\$66.20	26/09/2014
KINGSMILL JAMES	CLIFTON HILL VIC 3068	Payment	\$345.00	28/03/2014
KINGSMILL JAMES	CLIFTON HILL VIC 3068	Payment	\$345.00	26/09/2014
KOORYMAN JACOB JOHN	NORTH RYDE NSW 2113	Payment	\$89.34	28/03/2014
KOORYMAN JACOB JOHN	NORTH RYDE NSW 2113	Payment	\$89.34	26/09/2014
KOUMANDAS THOMAS PERRY	SEAFORTH NSW 2092	Payment	\$85.72	28/03/2014
KOUMANDAS THOMAS PERRY	SEAFORTH NSW 2092	Payment	\$85.72	26/09/2014
KOVACEVIC RADOMIR	PASCOE VALE VIC 3044	Payment	\$34.90	28/03/2014
KRIEG JESSICA MARIE	NORTH PLYMPTON SA 5037	Payment	\$60.00	28/03/2014

Name	Address	Description	Amount	Date
KRIEG JESSICA MARIE	NORTH PLYMPTON SA 5037	Payment	\$60.00	26/09/2014
KRIESL NICHOLAS ANDREW	WARRAGUL VIC 3820	Payment	\$66.00	28/03/2014
KRIESL NICHOLAS ANDREW	WARRAGUL VIC 3820	Payment	\$66.00	26/09/2014
KUDELSKA HELENA ROZA	ERSKINE PARK NSW 2759	Payment	\$171.24	26/09/2014
KUHLMANN RAYMOND WILLIAM	KENT TOWN SA 5067	Payment	\$44.62	28/03/2014
KUHLMANN RAYMOND WILLIAM	KENT TOWN SA 5067	Payment	\$44.62	26/09/2014
KUHNDT MALCOLM SCOTT	PORT PIRIE SA 5540	Payment	\$70.40	28/03/2014
KUHNDT MALCOLM SCOTT	PORT PIRIE SA 5540	Payment	\$70.40	26/09/2014
KUNZ WILLY & KUNZ EDNA	BRA	Payment	\$40.00	26/09/2014
LAM LISA	EASTWOOD NSW 2122	Payment	\$60.00	28/03/2014
LAM LISA	EASTWOOD NSW 2122	Payment	\$60.00	26/09/2014
LAM SHEUNG LIM	SGP	Payment	\$85.72	28/03/2014
LAMBERT PETER	NAIRNE SA 5252	Payment	\$37.18	28/03/2014
LAMBERT PETER	NAIRNE SA 5252	Payment	\$37.18	26/09/2014
LAU CHEE ENG	MYS	Payment	\$100.00	26/09/2014
LAWSON AUSTIN DAVID	SOUTH MISSION BEACH QLD 4852	Payment	\$90.60	26/09/2014
LEAHY CHARLES LAWRENCE	PETRIE QLD 4502	Payment	\$40.00	28/03/2014
LEE GEORGE	BUNDALL QLD 4217	Payment	\$228.58	28/03/2014
LEE GEORGE	BUNDALL QLD 4217	Payment	\$228.58	26/09/2014
LEE KIUN	LANE COVE NSW 1595	Payment	\$46.76	28/03/2014
LEE KIUN	LANE COVE NSW 1595	Payment	\$46.76	26/09/2014
LEECH GRAHAM JOHN & LEECH DAWN ELIZABETH	BURLEIGH HEADS QLD 4220	Payment	\$30.00	28/03/2014
LEECH GRAHAM JOHN & LEECH DAWN ELIZABETH	BURLEIGH HEADS QLD 4220	Payment	\$30.00	26/09/2014
LEONG WAI PENG	SGP	Payment	\$85.72	28/03/2014
LEONG WAI PENG	SGP	Payment	\$85.72	26/09/2014
LEWIS ROSS	TOUKLEY NSW 2263	Payment	\$40.00	28/03/2014
LITTLEWOOD TRACEY	DAMPIER WA 6713	Payment	\$74.40	26/09/2014
LIVESLY STEPHEN JOHN	CRESWICK VIC 3363	Payment	\$60.00	28/03/2014
LIVESLY STEPHEN JOHN	CRESWICK VIC 3363	Payment	\$60.00	26/09/2014
LOH RON & LOH BARBARA	ASHBURTON VIC 3147	Payment	\$600.00	28/03/2014
LOH YOON KWAI	DONVALE VIC 3111	Payment	\$232.76	28/03/2014
LOH YOON KWAI	DONVALE VIC 3111	Payment	\$232.76	26/09/2014
LONTOS PETER	WEST BEACH SA 5024	Payment	\$110.00	28/03/2014
LONTOS PETER	WEST BEACH SA 5024	Payment	\$110.00	26/09/2014
LOW MEI WAN	SOUTH CAULFIELD VIC 3162	Payment	\$33.34	28/03/2014
LOW MEI WAN	SOUTH CAULFIELD VIC 3162	Payment	\$33.34	26/09/2014
LOWRY PETER STEPHEN & LOWRY KAREN LESLEY <THE P & K LOWRY>	EPSOM AUCKLAND NZL	Payment	\$100.00	28/03/2014
MAKINSON EDWARD ERIC & FOSTER DALAS ELMA	ARCADIA QLD 4819	Payment	\$36.16	28/03/2014
MAKINSON EDWARD ERIC & FOSTER DALAS ELMA	ARCADIA QLD 4819	Payment	\$36.16	26/09/2014
MANLEY JOHN ROBIN & MANLEY OLIVE PEARL	BALAKLAVA SA 5461	Payment	\$497.36	28/03/2014
MANLEY JOHN ROBIN & MANLEY OLIVE PEARL	BALAKLAVA SA 5461	Payment	\$497.36	26/09/2014
MAPNET SERVICES PTY LTD	ST KILDA WEST VIC 3182	Payment	\$57.16	28/03/2014
MAPNET SERVICES PTY LTD	ST KILDA WEST VIC 3182	Payment	\$57.16	26/09/2014
MAREE BRENDAN JOHN	SANS SOUCI NSW 2219	Payment	\$27.90	28/03/2014
MAREE BRENDAN JOHN	SANS SOUCI NSW 2219	Payment	\$27.90	26/09/2014
MARIANI PAUL ANDREW	ANGASTON SA 5353	Payment	\$35.72	28/03/2014
MARIANI PAUL ANDREW	ANGASTON SA 5353	Payment	\$35.72	26/09/2014
MARIANI PAUL ANDREW	ANGASTON SA 5353	Payment	\$35.72	28/03/2014
MARIANI PAUL ANDREW	ANGASTON SA 5353	Payment	\$35.72	26/09/2014
MARTIN JAMES FLYNN	RANGIORA NZL	Payment	\$57.20	28/03/2014
MARTIN PHYLLIS	PARADISE WATERS QLD 4217	Payment	\$69.00	28/03/2014
MARTIN PHYLLIS	PARADISE WATERS QLD 4217	Payment	\$69.00	26/09/2014
MASTERMAN JOAN HELEN	MELBOURNE VIC 3001	Payment	\$3,106.54	26/09/2014
MATHEWS CLIVE & MATHEWS PAMELA <MATHEWS FAM SUPER FUND>	FAWKNER VIC 3060	Payment	\$153.00	26/09/2014
MATTHEWS EVAN CHRISTOPHER	LEEMING WA 6149	Payment	\$30.00	28/03/2014
MATTHEWS EVAN CHRISTOPHER	LEEMING WA 6149	Payment	\$30.00	26/09/2014
MATTNER WESLEY MAITLAND	WAIKERIE SA 5330	Payment	\$26.38	28/03/2014
MATTNER WESLEY MAITLAND	WAIKERIE SA 5330	Payment	\$26.38	26/09/2014

Name	Address	Description	Amount	Date
MAWDSLEY ANDREW JAMES	BALGOWLAH NSW 2093	Payment	\$60.00	28/03/2014
MAWDSLEY ANDREW JAMES	BALGOWLAH NSW 2093	Payment	\$60.00	26/09/2014
MCFARLAND RODERICK LESLIE	FAWKNER VIC 3060	Payment	\$198.14	28/03/2014
MCGEE PHYLLIS	WAIKERIE SA 5330	Payment	\$74.00	28/03/2014
MCGEE PHYLLIS	WAIKERIE SA 5330	Payment	\$74.00	26/09/2014
MCGEE SCOTT WILLIAM & SOUTER PHILLIPA KATHERINE	MAYLANDS SA 5069	Payment	\$38.00	28/03/2014
MCGOWAN ROBERT KENNETH BRUCE	INGLEBURN NSW 2565	Payment	\$60.00	26/09/2014
MCILWAINE LAURA MAREE	TOWNSVILLE QLD 4810	Payment	\$48.56	28/03/2014
MCILWAINE LAURA MAREE	TOWNSVILLE QLD 4810	Payment	\$48.56	26/09/2014
MCLOUGHNEY MINING & ENGINEERING PTY LTD	KINGSWOOD SA 5062	Payment	\$125.00	28/03/2014
MCLOUGHNEY MINING & ENGINEERING PTY LTD	KINGSWOOD SA 5062	Payment	\$125.00	26/09/2014
MCMILLAN PETER ALEXANDER	WARRNAMBOOL VIC 3280	Payment	\$64.30	28/03/2014
MCMILLAN PETER ALEXANDER	WARRNAMBOOL VIC 3280	Payment	\$64.30	26/09/2014
MCMILLAN WILLIAM	GBR	Payment	\$125.14	28/03/2014
MCMILLAN WILLIAM	GBR	Payment	\$125.14	26/09/2014
MEADE T C <III>	USA	Payment	\$1,428.58	28/03/2014
MEADE T C <III>	USA	Payment	\$1,428.58	26/09/2014
MEEK MARGARET JOAN	NETHERBY SA 5062	Payment	\$55.62	28/03/2014
MEEK MARGARET JOAN	NETHERBY SA 5062	Payment	\$55.62	26/09/2014
MENDECINO PTY LTD <NT INVESTMENT FUND>	KATHERINE NT 0851	Payment	\$100.00	26/09/2014
MILHUISEN DENNIS	BENTLEIGH VIC 3204	Payment	\$57.16	28/03/2014
MILHUISEN DENNIS	BENTLEIGH VIC 3204	Payment	\$57.16	26/09/2014
MILLS GREGORY JOHN	DALBY QLD 4405	Payment	\$120.00	28/03/2014
MING JOHN FOOK	HKG	Payment	\$350.00	28/03/2014
MING JOHN FOOK	HKG	Payment	\$350.00	26/09/2014
MITCHELL ROBERT WALLACE	LITTLE MOUNTAIN QLD 4551	Payment	\$35.36	26/09/2014
MOCIN MICHAEL & MOCIN NICOLE <MOCIN SUPER FUND>	NORTH FREMANTLE WA 6159	Payment	\$100.00	28/03/2014
MODULA SOFTWARE PTY LTD <PHILLIP TAYLOR S/F>	THORNBURY VIC 3071	Payment	\$210.00	28/03/2014
MODULA SOFTWARE PTY LTD <PHILLIP TAYLOR S/F>	THORNBURY VIC 3071	Payment	\$210.00	26/09/2014
MONTMARTRE MINERAL EXPLORATION PTY LTD	VALE PARK SA 5081	Payment	\$30.92	28/03/2014
MONTMARTRE MINERAL EXPLORATION PTY LTD	VALE PARK SA 5081	Payment	\$30.92	26/09/2014
MONTMARTRE MINERAL EXPLORATION PTY LTD	VALE PARK SA 5081	Payment	\$24.74	28/03/2014
MONTMARTRE MINERAL EXPLORATION PTY LTD	VALE PARK SA 5081	Payment	\$24.74	26/09/2014
MOORE GARRY RONALD	TOORAK VIC 3142	Payment	\$280.00	26/09/2014
MORDUE LYNELLE JUNE	GBR	Payment	\$85.72	28/03/2014
MORDUE LYNELLE JUNE	GBR	Payment	\$85.72	26/09/2014
MORRIS GRAEME ORIEL	HAMILTON QLD 4007	Payment	\$66.68	26/09/2014
MUNTZ ALICE CHRISTABEL	POINT LONSDALE VIC 3225	Payment	\$89.34	28/03/2014
MUNTZ ALICE CHRISTABEL	POINT LONSDALE VIC 3225	Payment	\$89.34	26/09/2014
MURPHY RICHARD PETER	KENT TOWN SA 5067	Payment	\$54.00	28/03/2014
MURPHY RICHARD PETER	KENT TOWN SA 5067	Payment	\$54.00	26/09/2014
MVK PTY LTD <THE WALKER S/F>	PORT MACQUARIE NSW 2444	Payment	\$29.48	28/03/2014
MVK PTY LTD <THE WALKER S/F>	PORT MACQUARIE NSW 2444	Payment	\$29.48	26/09/2014
NELSON JAMES VEYRON	PRAHRAN VIC 3181	Payment	\$58.64	28/03/2014
NELSON JAMES VEYRON	PRAHRAN VIC 3181	Payment	\$58.64	26/09/2014
HASHEMI-NEZHAD SEYED REZA	ST IVES NSW 2075	Payment	\$200.00	28/03/2014
NG SOOK HUI	MYS	Payment	\$75.94	28/03/2014
NG SOOK HUI	MYS	Payment	\$75.94	26/09/2014
NORMAC PTY LTD NO 2 A/C	MOSMAN NSW 2088	Payment	\$676.96	26/09/2014
NUNAN GRAEME	MORPHETT VALE SA 5162	Payment	\$40.00	28/03/2014
O'BYRNE ROBIN NORMAN	NORTH PARRAMATTA NSW 1750	Payment	\$150.00	28/03/2014
O'BYRNE ROBIN NORMAN	NORTH PARRAMATTA NSW 1750	Payment	\$150.00	26/09/2014
PARKIN GARY JOHN	PARAP NT 0820	Payment	\$135.86	28/03/2014
PARKIN GARY JOHN	PARAP NT 0820	Payment	\$135.86	26/09/2014
PASSEY JUDITH MAY	BARRAGUP WA 6209	Payment	\$43.00	28/03/2014
PASSEY JUDITH MAY	BARRAGUP WA 6209	Payment	\$43.00	26/09/2014
PATIL RAJESH	PARKSIDE SA 5063	Payment	\$30.00	28/03/2014
PATIL RAJESH	PARKSIDE SA 5063	Payment	\$30.00	26/09/2014
PAVLICH MATTHEW	PALMYRA WA 6157	Payment	\$142.86	28/03/2014
PAVLICH MATTHEW	PALMYRA WA 6157	Payment	\$142.86	26/09/2014

Name	Address	Description	Amount	Date
PEDERSEN RUTH FLORA	BEACONSFIELD VIC 3807	Payment	\$26.00	26/09/2014
PERROTTA GIUSEPPE & PERROTTA CAROLYN <SUPERANNUATION FUND>	SALISBURY SA 5108	Payment	\$67.40	28/03/2014
PERUMALLA JOHN MOHAN RAO & PERUMALLA GRACE SUHASINI MOHAN	KINGSGROVE NSW 2208	Payment	\$35.72	26/09/2014
PHYSICAL COFFEE GROUP PTY LIMITED	MOSMAN NSW 2088	Payment	\$35.36	28/03/2014
PHYSICAL COFFEE GROUP PTY LIMITED	MOSMAN NSW 2088	Payment	\$35.36	26/09/2014
PIKE JASON KARL	POINT LONSDALE VIC 3225	Payment	\$28.58	26/09/2014
PLANT CAROLYN	TRARALGON VIC 3844	Payment	\$88.00	28/03/2014
PLANT CAROLYN	TRARALGON VIC 3844	Payment	\$88.00	26/09/2014
POLITIS STEPHANIE JULIA	SCARBOROUGH WA 6019	Payment	\$44.86	26/09/2014
POLLARD CLIFFORD TREVOR	GBR	Payment	\$85.72	28/03/2014
POLLARD CLIFFORD TREVOR	GBR	Payment	\$85.72	26/09/2014
PRETLOVE STEPHEN NOEL & PRETLOVE CHRISTABEL LOUISE	MINIMAY VIC 3413	Payment	\$31.70	26/09/2014
PRIDMORE RICHARD JAMES	KARRINYUP WA 6921	Payment	\$60.00	28/03/2014
PRIDMORE RICHARD JAMES	KARRINYUP WA 6921	Payment	\$60.00	26/09/2014
PRINSLOO WENDY ALLISON	BUNBURY WA 6230	Payment	\$75.46	28/03/2014
PRINSLOO WENDY ALLISON	BUNBURY WA 6230	Payment	\$75.46	26/09/2014
PUNA ADAM JUSTIN <PUNA FAMILY SUPER FUND>	ROBINA QLD 4226	Payment	\$26.46	26/09/2014
PUUSAARI PAAVO AULIS & PUUSAARI KERRY <PUUSAARI SUPER FUND>	BURNETT HEADS QLD 4670	Payment	\$66.00	26/09/2014
PYE ALAN JOHN	CHRISTCHURCH NZL	Payment	\$480.00	28/03/2014
PYE ALAN JOHN	CHRISTCHURCH NZL	Payment	\$480.00	26/09/2014
RADCLIFF GARY JOHN & RADCLIFF DEBBI LEE <RADCLIFF FAMILY>	SURFERS PARADISE QLD 4217	Payment	\$69.60	28/03/2014
RADCLIFF GARY JOHN & RADCLIFF DEBBI LEE <THE RADCLIFF SUPER FUND>	SOUTHPORT QLD 4215	Payment	\$69.60	26/09/2014
RADLEY JAN	KARDINYA WA 6163	Payment	\$50.00	26/09/2014
RALLI JOSEPH & RALLI JOHN	MILDURA SOUTH VIC 3501	Payment	\$80.52	28/03/2014
RALLI JOSEPH & RALLI JOHN	MILDURA SOUTH VIC 3501	Payment	\$80.52	26/09/2014
RAMACHER SANDRA	NOOSAVILLE QLD 4566	Payment	\$180.18	28/03/2014
RAMSAY BRIAN THOMAS & WILSON PATRICIA MURIEL <CONDOR>	PAPAKOWHAI PORIRUA NZL	Payment	\$400.00	28/03/2014
RAMSAY BRIAN THOMAS & WILSON PATRICIA MURIEL <CONDOR>	PAPAKOWHAI PORIRUA NZL	Payment	\$400.00	26/09/2014
RAMSAY DWAYNE ADAM	RISDON PARK SOUTH SA 5540	Payment	\$31.00	28/03/2014
REAVELL TRENT MICHAEL	CROYDON NSW 2132	Payment	\$34.30	28/03/2014
REAVELL TRENT MICHAEL	CROYDON NSW 2132	Payment	\$34.30	26/09/2014
REFTON PTY LIMITED <JOHNSTONE SUPER FUND>	SYDNEY NSW 2000	Payment	\$500.00	28/03/2014
REFTON PTY LIMITED <JOHNSTONE SUPER FUND>	SYDNEY NSW 2000	Payment	\$500.00	26/09/2014
REINKOWSKY ROBERT FRANCIS <NIKEEA BREE REINKOWSKY>	MORWELL VIC 3840	Payment	\$40.00	28/03/2014
REINKOWSKY ROBERT FRANCIS <NIKEEA BREE REINKOWSKY>	MORWELL VIC 3840	Payment	\$40.00	26/09/2014
RESOURCES ROCHAS	MOZ	Payment	\$150.00	28/03/2014
REYNOLDS LINDSAY JOHN	KAMBALDA WA 6442	Payment	\$56.54	28/03/2014
REYNOLDS LINDSAY JOHN	KAMBALDA WA 6442	Payment	\$56.54	26/09/2014
REYNOLDS PETER DAVID	BRIDGEMAN DOWNS QLD 4035	Payment	\$34.46	26/09/2014
RHODES ROBERT BARRY	SCARBOROUGH QLD 4020	Payment	\$100.00	28/03/2014
RHODES ROBERT BARRY	SCARBOROUGH QLD 4020	Payment	\$100.00	26/09/2014
ROBERTS CAMERON JOHN	PALLAREDA QLD 4810	Payment	\$72.00	28/03/2014
ROBERTS CAMERON JOHN	PALLAREDA QLD 4810	Payment	\$30.00	26/09/2014
ROBINSON JOHN ALEXANDER & ROBINSON EMMA LOUISE	BOTANIC RIDGE VIC 3977	Payment	\$120.00	28/03/2014
ROBINSON JOHN ALEXANDER & ROBINSON EMMA LOUISE	BOTANIC RIDGE VIC 3977	Payment	\$120.00	26/09/2014
ROCCHIE LOUIS STUART	CLAREMONT WA 6010	Payment	\$40.00	28/03/2014
ROCCHIE LOUIS STUART	CLAREMONT WA 6010	Payment	\$40.00	26/09/2014
ROCKELRATH INGOLF FRANZ & ROCKELRATH CAROL	AUCKLAND NZL	Payment	\$100.00	28/03/2014
ROOK PHYLLIS	PARRAMATTA NSW 2124	Payment	\$94.30	28/03/2014
ROOK PHYLLIS	PARRAMATTA NSW 2124	Payment	\$94.30	26/09/2014

Name	Address	Description	Amount	Date
ROOK PHYLLIS JANE	ROSEVILLE CHASE NSW 2069	Payment	\$101.06	28/03/2014
ROOK PHYLLIS JANE	ROSEVILLE CHASE NSW 2069	Payment	\$101.06	26/09/2014
ROOK PHYLLIS JANE	ROSEVILLE CHASE NSW 2069	Payment	\$258.94	28/03/2014
ROOK PHYLLIS JANE	ROSEVILLE CHASE NSW 2069	Payment	\$258.94	26/09/2014
ROOKE MEREDITH	LACEBY VIC 3678	Payment	\$200.24	28/03/2014
ROOKE MEREDITH	LACEBY VIC 3678	Payment	\$200.24	26/09/2014
ROPER ANDREW JOHN & ROPER DANIELE SANDRA MARIE	GREENSBOROUGH VIC 3088	Payment	\$27.50	28/03/2014
ROSE JUDITH	DOVER HEIGHTS NSW 2030	Payment	\$42.86	28/03/2014
ROSE JUDITH	DOVER HEIGHTS NSW 2030	Payment	\$42.86	26/09/2014
ROTHWELL NICHOLAS PAUL & HOPE CATHERINE	DEAKIN ACT 2600	Payment	\$114.00	28/03/2014
ROWLAND PETER CAMPBELL	DAYLESFORD VIC 3460	Payment	\$100.00	28/03/2014
RUGARI JOSEPH ANTHONY	NORTH ADELAIDE SA 5006	Payment	\$57.16	26/09/2014
RYAN LAURANCE JOHN	PRESTON VIC 3072	Payment	\$122.82	26/09/2014
RYAN LAURANCE JOHN	PRESTON VIC 3072	Payment	\$181.58	26/09/2014
RYAN LAURANCE JOHN	PRESTON VIC 3072	Payment	\$726.20	26/09/2014
SABCORP NOMINEES PTY LTD	ESSENDON VIC 3040	Payment	\$450.00	28/03/2014
SANDERS ANDREW	EMERALD QLD 4720	Payment	\$43.34	28/03/2014
SCHOFIELD GAVIN PETER	MALVERN EAST VIC 3145	Payment	\$31.44	28/03/2014
SCHOFIELD GAVIN PETER	MALVERN EAST VIC 3145	Payment	\$31.44	26/09/2014
SCHOFIELD GAVIN PETER	MALVERN EAST VIC 3145	Payment	\$28.58	28/03/2014
SCHOFIELD GAVIN PETER	MALVERN EAST VIC 3145	Payment	\$28.58	26/09/2014
SCHOFIELD GAVIN PETER	MALVERN EAST VIC 3148	Payment	\$45.74	28/03/2014
SCHOFIELD GAVIN PETER	MALVERN EAST VIC 3148	Payment	\$45.74	26/09/2014
SCHUTTANNER WALTER	BANORA POINT NSW 2486	Payment	\$65.84	26/09/2014
SCHWARZ TIMOTHY FREDERICK	GUNN NT 0832	Payment	\$29.90	28/03/2014
SCOTT JAMES	MENTONE VIC 3194	Payment	\$30.00	28/03/2014
SCOTT JAMES	MENTONE VIC 3194	Payment	\$30.00	26/09/2014
SCOTT NATHANIEL ROBIN	INALA QLD 4077	Payment	\$49.60	28/03/2014
SCOTT NATHANIEL ROBIN	INALA QLD 4077	Payment	\$49.60	26/09/2014
SEAKAT PTY LIMITED <S POWELL & K LANSLEY>	SEAFORTH NSW 2092	Payment	\$80.00	28/03/2014
SEAKAT PTY LIMITED <S POWELL & K LANSLEY>	SEAFORTH NSW 2092	Payment	\$80.00	26/09/2014
SEBESTYEN DAVID ALEXANDER	MILTON QLD 4064	Payment	\$42.86	28/03/2014
SEBESTYEN DAVID ALEXANDER	MILTON QLD 4064	Payment	\$42.86	26/09/2014
SELVAGE CRAIG WILLIAM	FRENCH S FOREST NSW 2086	Payment	\$57.16	28/03/2014
SELVAGE CRAIG WILLIAM	FRENCH S FOREST NSW 2086	Payment	\$57.16	26/09/2014
SHAVER ARTHUR WILLIAM	CAN	Payment	\$26.00	26/09/2014
SHAW GARY KEITH	THA	Payment	\$43.52	28/03/2014
SIDAWAY DONALD HENRY	SOUTH TAMWORTH NSW 2340	Payment	\$87.54	28/03/2014
SIDAWAY DONALD HENRY	SOUTH TAMWORTH NSW 2340	Payment	\$87.54	26/09/2014
SIDEBOTTOM DOROTHY ELLEN	MOAMA NSW 2731	Payment	\$35.72	28/03/2014
SIDEBOTTOM DOROTHY ELLEN	MOAMA NSW 2731	Payment	\$35.72	26/09/2014
SIDIE ANDREW	PADSTOW NSW 2211	Payment	\$36.00	26/09/2014
SILVA ERNEST	HASTINGS VIC 3915	Payment	\$57.16	28/03/2014
SILVA ERNEST	HASTINGS VIC 3915	Payment	\$57.16	26/09/2014
SIMON PETER STACEY	WINNELLIE NZL	Payment	\$57.16	28/03/2014
SIMON PETER STACEY	WINNELLIE NZL	Payment	\$57.16	26/09/2014
SIMONS SOL	MALVERN VIC 3144	Payment	\$57.16	28/03/2014
SIMONS SOL	MALVERN VIC 3144	Payment	\$57.16	26/09/2014
SIMPSON JOHN RICHARD ROY <SUPERANNUATION FUND>	SYDNEY NSW 2001	Payment	\$200.00	28/03/2014
SMITH MICHAEL DUDLEY & SMITH KATHLEEN	JOONDALUP WA 6027	Payment	\$70.00	28/03/2014
SMITH MICHAEL DUDLEY & SMITH KATHLEEN	JOONDALUP WA 6027	Payment	\$70.00	26/09/2014
SMITH NOEL	CUMMINS SA 5631	Payment	\$263.58	28/03/2014
SMITH NOEL	CUMMINS SA 5631	Payment	\$263.58	26/09/2014
SPASIC JOHN	GIRRAWEE NSW 2145	Payment	\$57.16	28/03/2014
SPASIC JOHN	GIRRAWEE NSW 2145	Payment	\$57.16	26/09/2014
STANDEN MARK RALPH	NAILSWORTH SA 5083	Payment	\$25.08	26/09/2014
STANSFIELD JOHN PHILIP	GBR	Payment	\$39.30	28/03/2014
STANSFIELD JOHN PHILIP	GBR	Payment	\$39.30	26/09/2014
STANTON NATALIE THERESE	ALDGATE SA 5154	Payment	\$123.60	28/03/2014
STANTON RICHARD LIMON	YARRALUMBA ACT 2600	Payment	\$82.70	26/09/2014
STAPLES PETER RAYMOND	AUCKLAND NZL	Payment	\$100.00	28/03/2014
STAPLES PETER RAYMOND	AUCKLAND NZL	Payment	\$100.00	26/09/2014
STEWART CAMERON ALISTAIR	HAMILTON VIC 3300	Payment	\$33.82	28/03/2014
STEWART CAMERON ALISTAIR	HAMILTON VIC 3300	Payment	\$33.82	26/09/2014

Name	Address	Description	Amount	Date
STEWART PAMELA EDITH	SYDNEY NSW 2000	Payment	\$57.16	28/03/2014
STEWART PAMELA EDITH	SYDNEY NSW 2000	Payment	\$57.16	26/09/2014
ST JOHN ROBERT JAMES BALDWIN	FOREST LODGE NSW 2037	Payment	\$43.66	26/09/2014
STUBING KERRY DENE	NAILSWORTH SA 5083	Payment	\$65.04	26/09/2014
SUNNER ALLAN WAYNE & SUNNER CHRISTIE ANN	ALBANY CREEK QLD 4035	Payment	\$64.00	28/03/2014
SWIFFEN & SONS LTD	GBR	Payment	\$34.30	28/03/2014
SWIFFEN & SONS LTD	GBR	Payment	\$34.30	26/09/2014
TALBOT SHAYNE JOSEPH <THE TALBOT FUND>	MUNDARING DC WA 6073	Payment	\$120.00	26/09/2014
TAN MICHAEL	SGP	Payment	\$57.16	28/03/2014
TAN MICHAEL	SGP	Payment	\$57.16	26/09/2014
TANT SIMON CHRISTOPHER	GULGONG NSW 2852	Payment	\$60.00	28/03/2014
TESSEYMAN RAYMOND VICKERS	SYDNEY NSW 2001	Payment	\$239.76	28/03/2014
THANGASAMY CHRISTOPHER	SOUTH MELBOURNE VIC 3205	Payment	\$80.00	28/03/2014
THANGASAMY CHRISTOPHER	SOUTH MELBOURNE VIC 3205	Payment	\$80.00	26/09/2014
THOMAS DAVID WILLIAM	HIGHGATE HILL QLD 4101	Payment	\$57.16	28/03/2014
THOMAS DAVID WILLIAM	HIGHGATE HILL QLD 4101	Payment	\$57.16	26/09/2014
THOMAS LYNTON NOEL	MORPHETT VALE SA 5162	Payment	\$85.34	28/03/2014
THOMAS LYNTON NOEL	MORPHETT VALE SA 5162	Payment	\$85.34	26/09/2014
THOMSON MARK ROSS <THOMSON SUPER FUND>	BIBRA LAKE WA 6163	Payment	\$114.30	28/03/2014
THOMSON MARK ROSS <THOMSON SUPER FUND>	BIBRA LAKE WA 6163	Payment	\$114.30	26/09/2014
TRAZENA PTY LIMITED <TRAZENA STAFF S/F>	MORTDALE NSW 2223	Payment	\$120.00	26/09/2014
TREGLOWN WILLIAM	WEST NEWCASTLE NSW 2302	Payment	\$57.16	28/03/2014
TREGLOWN WILLIAM	WEST NEWCASTLE NSW 2302	Payment	\$57.16	26/09/2014
TRURAN JACQUELINE KATE	ST KILDA VIC 3182	Payment	\$60.76	28/03/2014
TRUSTCORP LIMITED <FIDELITY & PROVIDENT NO 3A SUPERANNUATION FUND>	HKG	Payment	\$85.72	28/03/2014
TRUSTCORP LIMITED <FIDELITY & PROVIDENT NO 3A SUPERANNUATION FUND>	HKG	Payment	\$85.72	26/09/2014
TULEE PTY LTD <URHO SUPER FUND>	MUDGEERABA QLD 4213	Payment	\$100.00	28/03/2014
TULEE PTY LTD <URHO SUPER FUND>	MUDGEERABA QLD 4213	Payment	\$100.00	26/09/2014
TUOMINEN PETRI	GOSFORD NSW 2250	Payment	\$200.00	28/03/2014
TURLEY MARGARET JANE	CHRISTCHURCH NZL	Payment	\$330.00	28/03/2014
TURLEY MARGARET JANE	CHRISTCHURCH NZL	Payment	\$330.00	26/09/2014
TURNER ELIZABETH ANN	TOOWOOMBA QLD 4350	Payment	\$57.16	28/03/2014
VAN NOBELEN ROBERT	CHRISTCHURCH NZL	Payment	\$57.16	28/03/2014
VAN NOBELEN ROBERT	CHRISTCHURCH NZL	Payment	\$57.16	26/09/2014
VAN VLIET ARIE	MOUNT CLAREMONT WA 6010	Payment	\$30.00	26/09/2014
VELENTZAS KIRIAZIS	ADELAIDE SA 5000	Payment	\$57.16	28/03/2014
VELENTZAS KIRIAZIS	ADELAIDE SA 5000	Payment	\$57.16	26/09/2014
VELLA WILLIAM ALEXANDER	MELBOURNE VIC 3001	Payment	\$35.36	28/03/2014
VELLA WILLIAM ALEXANDER	MELBOURNE VIC 3001	Payment	\$35.36	26/09/2014
VON MINDEN GRANTLEY KYM & COURTNEY DEANNE MARIE	BROADVIEW SA 5083	Payment	\$28.58	28/03/2014
VON MINDEN GRANTLEY KYM & COURTNEY DEANNE MARIE	BROADVIEW SA 5083	Payment	\$28.58	26/09/2014
WALDEN BRUCE & ZHANG HUI <WALDEN & ZHANG S/F>	STREETON QLD 4116	Payment	\$142.86	28/03/2014
WALDEN BRUCE & ZHANG HUI <WALDEN & ZHANG S/F>	STREETON QLD 4116	Payment	\$142.86	26/09/2014
WALDING RAYMOND CHARLES	SHEIDOW PARK SA 5158	Payment	\$42.86	28/03/2014
WALDING RAYMOND CHARLES	SHEIDOW PARK SA 5158	Payment	\$42.86	26/09/2014
WALSH STEVEN JOHN & WALSH-PASCO LYNDA MARIE <JOHN WALSH FAMILY>	MOUNT EDEN AUCKLAND NZL	Payment	\$60.00	28/03/2014
WALSH STEVEN JOHN & WALSH-PASCO LYNDA MARIE <JOHN WALSH FAMILY>	MOUNT EDEN AUCKLAND NZL	Payment	\$60.00	26/09/2014
WARBURTON SIMON WILLIAM	GEEVESTON TAS 7116	Payment	\$200.26	28/03/2014
WARBURTON SIMON WILLIAM	GEEVESTON TAS 7116	Payment	\$200.26	26/09/2014
WARREN MARK ANDREW	FLAGSTAFF HILL SA 5159	Payment	\$25.08	28/03/2014
WARREN MARK ANDREW	FLAGSTAFF HILL SA 5159	Payment	\$25.08	26/09/2014
WATSON STEVEN MICHAEL & WATSON RENAE LEE <WATSON FAMILY SUPERFUND>	ALEXANDRA HILLS QLD 4161	Payment	\$184.60	26/09/2014
WEE CHAI LIAN	CAMDEN NSW 2570	Payment	\$35.72	28/03/2014

Name	Address	Description	Amount	Date
WEE CHAI LIAN	CAMDEN NSW 2570	Payment	\$35.72	26/09/2014
WELLS BERNARD JOSEPH & DOODY TREVOR EDWARD	PORT MELBOURNE VIC 3207	Payment	\$86.82	28/03/2014
WELLS BERNARD JOSEPH & DOODY TREVOR EDWARD	PORT MELBOURNE VIC 3207	Payment	\$86.82	26/09/2014
WENDEL STEPHEN	COOGEE NSW 2034	Payment	\$487.90	28/03/2014
WENDEL STEPHEN	COOGEE NSW 2034	Payment	\$487.90	26/09/2014
WEST JUSTIN	WILLIAMSTOWN VIC 3016	Payment	\$35.72	28/03/2014
WEST JUSTIN	WILLIAMSTOWN VIC 3016	Payment	\$35.72	26/09/2014
WHITE STEPHEN	ST KILDA EAST VIC 3183	Payment	\$60.00	28/03/2014
WHITE STEPHEN	ST KILDA EAST VIC 3183	Payment	\$60.00	26/09/2014
WHITFORD MELINDA JANE	GLENELG SA 5045	Payment	\$62.88	28/03/2014
WHITFORD MELINDA JANE	GLENELG SA 5045	Payment	\$62.88	26/09/2014
WHITMORE MICHAEL SCOTT & WHITMORE TONI MAREE	DEVIOT TAS 7275	Payment	\$40.00	28/03/2014
WHITMORE MICHAEL SCOTT & WHITMORE TONI MAREE	DEVIOT TAS 7275	Payment	\$40.00	26/09/2014
WHYTE GARY JOHN	ROSEBUD VIC 3939	Payment	\$29.64	26/09/2014
WIGLEY WILLIAM RADOLPH	WARRANTYTE VIC 3113	Payment	\$57.16	28/03/2014
WIGLEY WILLIAM RADOLPH	WARRANTYTE VIC 3113	Payment	\$57.16	26/09/2014
WILLESEE GRANT TERENCE	CITY BEACH WA 6015	Payment	\$44.06	28/03/2014
WILLIAMSON IAN LAWRENCE	GRACEVILLE EAST QLD 4075	Payment	\$32.00	28/03/2014
WILLIAMSON LESLIE STUART	LANE COVE NSW 2066	Payment	\$46.76	28/03/2014
WILLIAMSON LESLIE STUART	LANE COVE NSW 2066	Payment	\$46.76	26/09/2014
WINDUST PETER LIONEL & WINDUST DOREEN MARY & WINDUST MARK DEON <P & D WINDUST FAMILY>	4 DARGAVILLE NZL	Payment	\$300.00	28/03/2014
WINDUST PETER LIONEL & WINDUST DOREEN MARY & WINDUST MARK DEON <P & D WINDUST FAMILY>	4 DARGAVILLE NZL	Payment	\$300.00	26/09/2014
WITHERS AIR CONDITIONING PTY LTD	MANLY NSW 2095	Payment	\$59.26	28/03/2014
WITHERS AIR CONDITIONING PTY LTD	MANLY NSW 2095	Payment	\$59.26	26/09/2014
WOO YAR MUNG	WELLINGTON NZL	Payment	\$60.00	28/03/2014
WOODROFFE MICHAEL ROBERT	BEAUMARIS VIC 3193	Payment	\$34.30	28/03/2014
WOODROFFE MICHAEL ROBERT	BEAUMARIS VIC 3193	Payment	\$34.30	26/09/2014
WRIGHT MATTHEW PAUL & WRIGHT VICTORIA LEIGH	PADDINGTON QLD 4064	Payment	\$44.00	26/09/2014
WYATT TIMOTHY	BULIMBA QLD 4171	Payment	\$335.00	26/09/2014
ZHU GUOHAO	BONDI NSW 2026	Payment	\$71.44	28/03/2014
ZHU GUOHAO	BONDI NSW 2026	Payment	\$71.44	26/09/2014
ZOTOS ALEXANDER	MELBOURNE VIC 3001	Payment	\$62.88	28/03/2014
ZOTOS ALEXANDER	MELBOURNE VIC 3001	Payment	\$62.88	26/09/2014

UNCLAIMED MONEYS ACT 1891

CHESSER RESOURCES LIMITED

Register of Unclaimed Moneys for the year ended 2014

Name	Address	Description	Amount	Date
BLUE ADRIAN	ASHFORD SA 5035	Payment	\$1,500.00	12/12/2014
BROCKLEBANK WAYNE MARK	MARYBOROUGH QLD 4650	Payment	\$450.00	12/12/2014
BUTLER MARTIN PATRICK	CHATSWOOD NSW 2067	Payment	\$750.00	12/12/2014
CAMILLERI PETER <PETER CAMILLERI S/FUND>	KELLYVILLE NSW 2155	Payment	\$4,500.00	12/12/2014
CHAN DEBBIE	GUMDALE QLD 4154	Payment	\$240.00	12/12/2014
CHESTERTON MICHAEL	PICNIC POINT NSW 2213	Payment	\$300.00	12/12/2014
CLEMENS SACHA MICHEL	PADDINGTON NSW 2021	Payment	\$6,000.00	12/12/2014
COLE JULIAN	DARLINGHURST NSW 2010	Payment	\$51.45	12/12/2014
DENNESS POINT PTY LTD <KAYANABA UNIT FUND>	MOORA WA 6510	Payment	\$15,000.00	12/12/2014
DE SILVA CHAANUK ANOJ	KINGSFORD NSW 2032	Payment	\$600.00	12/12/2014
DRANEOL PTY LIMITED <DRANEOL PTY LIMITED>	MARRICKVILLE NSW 2204	Payment	\$645.00	12/12/2014
FOAT BRADLEY STEVEN	COOGEE NSW 2034	Payment	\$2,805.90	12/12/2014
FURNELL GEOFFREY GEORGE	WAHROONGA NSW 2076	Payment	\$900.00	12/12/2014
GEREAUX SHANNON CLIFTON	MONA VALE NSW 1660	Payment	\$75.00	12/12/2014
INTEGRATED MINING SOLUTIONS PTY LTD <THE WILKES FAMILY>	EAGLEMONT VIC 3084	Payment	\$750.00	12/12/2014
JOHNSON GRAHAM SHAUN	SUFFOLK 1P138LY GBR	Payment	\$2,250.00	12/12/2014

Name	Address	Description	Amount	Date
MCCAULEY ROBERT JOHN & MCCAULEY CATHERINE CECILIA	ERINDALE CENTRE ACT 2903	Payment	\$450.00	12/12/2014
O'SULLIVAN STEPHEN GRANT	QUEENSCLIFF NSW 2096	Payment	\$143.85	12/12/2014
PORTER JASON <STUDIO THREEFIFTYSEVEN>	STEPNEY SA 5069	Payment	\$198.75	12/12/2014
REFTON PTY LIMITED <JOHNSTONE SUPER FUND>	SYDNEY NSW 2000	Payment	\$241.50	12/12/2014
SANG CHUNBO	WARRAWEE NSW 2074	Payment	\$3,750.00	12/12/2014
SMART MANAGEMENT PTY LTD <W E SMART SUPER FUND>	KENT TOWN SA 5071	Payment	\$10,024.35	12/12/2014
SMYTH ANGAS & WRAY DANIEL <THE CESH CLUB>	GLENELG SA 5045	Payment	\$397.50	12/12/2014
STEWART PETER WILLIAM	KENSINGTON SA 5068	Payment	\$1,875.00	12/12/2014
SUN HONGMIN	SYDNEY NSW 2000	Payment	\$1,500.00	12/12/2014
TYNAN TONY RICHARD	PYRMONT NSW 2009	Payment	\$2,625.00	12/12/2014
WALKER THOMAS WILLIAM	NEW YORK 10003 USA	Payment	\$2,281.50	12/12/2014
WELLS ANIKA SHAY	BOWEN HILLS QLD 4006	Payment	\$480.00	12/12/2014
WILLIAMS ALAN RAYMOND & WILLIAMS KAREN LYNDA	BUDDINA QLD 4575	Payment	\$600.00	12/12/2014
WILSON CLARA ALICE	BONDI NSW 2026	Payment	\$795.00	12/12/2014
WINGFIELD BLAIR WINTON	AUCKLAND NZL	Payment	\$277.50	12/12/2014
YATES ANITA	WILLIAMSTOWN VIC 3016	Payment	\$1,500.00	12/12/2014

UNCLAIMED MONEYS ACT 1891

CODAN LIMITED

Register of Unclaimed Moneys for the year ended 2015

Name	Address	Description	Amount	Date
APPLETON NICOLA JANE	MORAWA WA 6623	Payment	\$20.00	1/10/2015
BAO QIHUI	BELLA VISTA NSW 2153	Payment	\$42.00	1/04/2015
BOORMAN THOMAS JAMES & BOORMAN PETA ELLEN <PANDT SUPERFUND>	GOODWOOD SA 5034	Payment	\$70.00	1/10/2015
BRUCE REYNOLDS PTY LTD <SUPERFUND>	STANMORE NSW 2048	Payment	\$150.00	1/04/2015
CIN ARTURO DAL	BASKET RANGE SA 5138	Payment	\$46.00	1/10/2015
EARL RACHEL & HAYES JOSHUA	KENSINGTON PARK SA 5068	Payment	\$54.00	1/10/2015
FLAHERTY LOUISE	WILLUNGA SA 5172	Payment	\$40.00	1/10/2015
FRAMPTON JESSICA	SEACLIFF PARK SA 5049	Payment	\$13.60	1/10/2015
GOMEZ SHANE	GOLDEN GROVE SA 5125	Payment	\$15.00	1/04/2015
GOMEZ SHANE	GOLDEN GROVE SA 5125	Payment	\$20.00	1/10/2015
GORDON ANDREW	STIRLING SA 5152	Payment	\$40.00	1/10/2015
GUPTA RAJARSHI	WANTIRNA SOUTH VIC 3152	Payment	\$13.00	1/10/2015
HANNEMANN CHRISTOPHER MILES WESTON	DULWICH SA 5065	Payment	\$13.50	1/04/2015
HARVEY ANDREW GRANT	CASTLEREAGH NSW 2749	Payment	\$150.00	1/04/2015
HILL PHILLIP	CAPALABA QLD 4157	Payment	\$15.00	1/04/2015
HOTEL CALIFORNIA LIMITED	HASTINGS NZL	Payment	\$15.00	1/04/2015
HOTEL CALIFORNIA LIMITED	HASTINGS NZL	Payment	\$20.00	1/10/2015
KENDRICK DEBORAH	HOPE VALLEY SA 5090	Payment	\$15.00	1/04/2015
LEPPER ANDREW CHARLES	NEW PLYMOUTH NZL	Payment	\$32.52	1/04/2015
MCCLURE DAMON <OUR FUTURES BANK>	CLOVERDALE WA 6985	Payment	\$56.44	1/10/2015
MCMYN LISA	PADDINGTON NSW 2021	Payment	\$22.50	1/04/2015
MCMYN LISA	PADDINGTON NSW 2021	Payment	\$30.00	1/10/2015
MEADOWS STUART ROSS	TAURANGA NZL	Payment	\$10.31	1/04/2015
MEADOWS STUART ROSS	TAURANGA NZL	Payment	\$13.74	1/10/2015
NELLI SEMIDEO	LARGS BAY SA 5016	Payment	\$20.00	1/10/2015
PATTON IAN GORDON	BATEAU BAY NSW 2261	Payment	\$60.00	1/10/2015
ROSE DAVID	SOUTH PERTH WA 6151	Payment	\$30.00	1/04/2015
RUAN ANYAO	GLENSIDE SA 5065	Payment	\$195.00	1/10/2015
SAMDON SUPER PTY LTD <SAMDON SUPER FUND>	MEREWETHER NSW 2291	Payment	\$100.00	1/10/2015
SEARSON EAMON	WANNEROO WA 6065	Payment	\$36.40	1/10/2015
SHAW MATTHEW & SHAW KELLY <SOMERSET INVESTMENTS>	CROYDON NORTH VIC 3136	Payment	\$20.00	1/10/2015
SHOOP PTY LTD	MYRTLE BANK SA 5064	Payment	\$51.00	1/04/2015
SHOOP PTY LTD	MYRTLE BANK SA 5064	Payment	\$68.00	1/10/2015
SNOW SARAH ELLEN	NICKOL WA 6714	Payment	\$150.00	1/04/2015
SNOW SARAH ELLEN	NICKOL WA 6714	Payment	\$200.00	1/10/2015

Name	Address	Description	Amount	Date
SPRINGETT SCOTT ANTHONY	SALISBURY EAST SA 5109	Payment	\$20.00	1/10/2015
STOKES SEAN CONOR	NEWTOWN NSW 2042	Payment	\$10.08	1/10/2015
STROMFELDT INGRID	THE JUNCTION NSW 2291	Payment	\$26.64	1/04/2015
STROMFELDT INGRID	THE JUNCTION NSW 2291	Payment	\$35.52	1/10/2015
TAYLOR SHIRLEY	ROSEWATER SA 5013	Payment	\$15.00	1/04/2015
TAYLOR SHIRLEY	ROSEWATER SA 5013	Payment	\$20.00	1/10/2015
TORTORA LUCA	BARDON QLD 4065	Payment	\$120.00	1/04/2015
TSE JENNIFER KIT YUE	MELBOURNE VIC 3000	Payment	\$52.50	1/04/2015
TSE JENNIFER KIT YUE	MELBOURNE VIC 3000	Payment	\$70.00	1/10/2015
TURNBULL NOEL RALPH	CASHMERE QLD 4500	Payment	\$12.00	1/10/2015
VAN LINT PETRUS CORNELIS & VAN LINT MARIA JOZINA ALIDA	MACKAY SOUTH QLD 4740	Payment	\$40.00	1/10/2015
WATTS PHILIP	HAPPY VALLEY SA 5159	Payment	\$15.00	1/04/2015
WATTS PHILIP	HAPPY VALLEY SA 5159	Payment	\$20.00	1/10/2015
WOOD ADAM BROWNING	ATHELSTONE SA 5076	Payment	\$24.00	1/04/2015

UNCLAIMED MONEYS ACT 1891

CODAN LIMITED

Register of Unclaimed Moneys for the year ended 2014

Name	Address	Description	Amount	Date
BAO QIHUI	BELLA VISTA NSW 2153	Payment	\$42.00	1/04/2014
BRODTMANN GRAEME	SOUTH SYDNEY NSW 1235	Payment	\$30.00	1/04/2014
BROWN COLIN	HAWTHORN EAST VIC 3123	Payment	\$27.60	1/04/2014
BUCKLAND ROBERT HUGH	TERRIGAL NSW 2260	Payment	\$52.50	1/04/2014
CALLESEN STEPHEN JOHN	ALBURY NSW 2640	Payment	\$41.37	1/04/2014
CIN ARTURO DAL	BASKET RANGE SA 5138	Payment	\$34.50	1/10/2014
FERGANDAN PTY LTD	ST KILDA VIC 3182	Payment	\$165.00	1/04/2014
FINE DANIEL ZVI	BRIGHTON EAST VIC 3187	Payment	\$90.00	1/10/2014
FORD NEVILLE WAYNE	EVANDALE SA 5069	Payment	\$37.50	1/10/2014
GALLOWAY LAURA IRENE	BAYSWATER WA 6053	Payment	\$118.20	1/04/2014
GALLOWAY LAURA IRENE	BAYSWATER WA 6053	Payment	\$118.20	1/10/2014
GRAY COLIN JAMES	EVERTON PARK QLD 4053	Payment	\$45.00	1/04/2014
LAWRENCE JONATHAN SANJAY	SOUTH YARRA VIC 3141	Payment	\$85.50	1/04/2014
LEPPER ANDREW CHARLES	NEW PLYMOUTH NZL	Payment	\$32.52	1/04/2014
LIEW KOK CHOY & CHENG ADA CHEE HAR	PYMBLE NSW 2073	Payment	\$60.00	1/10/2014
ROSE DAVID	SOUTH PERTH WA 6151	Payment	\$30.00	1/04/2014
ROSE DAVID	SOUTH PERTH WA 6151	Payment	\$30.00	1/10/2014
RYE DANIEL ALEXANDER	MACKAY QLD 4740	Payment	\$75.00	1/04/2014
RYE DANIEL ALEXANDER	MACKAY QLD 4740	Payment	\$75.00	1/10/2014
SHOOP PTY LTD	MYRTLE BANK SA 5064	Payment	\$51.00	1/04/2014
SHOOP PTY LTD	MYRTLE BANK SA 5064	Payment	\$51.00	1/10/2014
SIMMONDS CHARLES HORACE	MOURA QLD 4718	Payment	\$150.00	1/04/2014
STROMFELDT INGRID	THE JUNCTION NSW 2291	Payment	\$26.64	1/04/2014
STROMFELDT INGRID	THE JUNCTION NSW 2291	Payment	\$26.64	1/10/2014
TAAFFE SEAMUS MALACHY <TAAFFE FAMILY>	SOUTH MELBOURNE VIC 3205	Payment	\$525.00	1/04/2014
TORTORA LUCA	BARDON QLD 4065	Payment	\$120.00	1/04/2014
TORTORA LUCA	BARDON QLD 4065	Payment	\$120.00	1/10/2014
TSE JENNIFER KIT YUE	MELBOURNE VIC 3000	Payment	\$52.50	1/04/2014
TSE JENNIFER KIT YUE	MELBOURNE VIC 3000	Payment	\$52.50	1/10/2014
VANDERKAAP SHAUN	PORT MELBOURNE VIC 3207	Payment	\$40.68	1/04/2014
VANDERKAAP SHAUN	PORT MELBOURNE VIC 3207	Payment	\$40.68	1/10/2014
WALLIS LISA	BLACKWOOD SA 5051	Payment	\$150.00	1/04/2014
WALLIS LISA	BLACKWOOD SA 5051	Payment	\$150.00	1/10/2014

UNCLAIMED MONEYS ACT 1891

HAVILAH RESOURCES LIMITED

Register of Unclaimed Moneys for the year ended 2014

Name	Address	Description	Amount	Date
PIKE BARRY GORDON	MOUNT OUSLEY NSW 2519	Payment	\$54.74	3/09/2014
TAN SAMANTHA JANE SU-MING	APPLECROSS WA 6153	Payment	\$216.30	3/09/2014

UNCLAIMED MONEYS ACT 1891
 PROPHECY INTERNATIONAL HOLDINGS LIMITED
Register of Unclaimed Moneys for the year ended 2015

Name	Address	Description	Amount	Date
AOTONGA AWARUA TE	BETHLEHEM TAURANGA NZL	Payment	\$36.30	8/10/2015
BAIN STEWART GEORGE	ROXBURGH NZL	Payment	\$120.00	2/04/2015
BAIN STEWART GEORGE	ROXBURGH NZL	Payment	\$132.00	8/10/2015
BAKER JON	ROZELLE NSW 2039	Payment	\$47.74	8/10/2015
BANNON WAYNE	HO CHI MINH CITY VNM	Payment	\$14.70	8/10/2015
BATCHELOR HAMZAH RENE	SUNNYBANK HILLS QLD 4109	Payment	\$49.30	2/04/2015
BATCHELOR HAMZAH RENE	SUNNYBANK HILLS QLD 4109	Payment	\$54.23	8/10/2015
BEASLEY SEAN TELFORD	WERRIBEE VIC 3030	Payment	\$64.35	8/10/2015
BENNETT SALLY LYN	TOOWONG QLD 4066	Payment	\$11.30	2/04/2015
BENNETT SALLY LYN	TOOWONG QLD 4066	Payment	\$12.43	8/10/2015
BORKENT JEFFREY	COROMANDEL VALLEY SA 5051	Payment	\$20.00	2/04/2015
BORKENT JEFFREY	COROMANDEL VALLEY SA 5051	Payment	\$22.00	8/10/2015
BRIGHT JANICE MARGARET	NEUTRAL BAY NSW 2089	Payment	\$190.00	2/04/2015
BRIGHT JANICE MARGARET	NEUTRAL BAY NSW 2089	Payment	\$209.00	8/10/2015
CHUNG OLIVIA	HOPPERS CROSSING VIC 3029	Payment	\$11.00	8/10/2015
CLARK WAYNE MALCOLM & CLARK KAYLEEN FLORENCE	KENT TOWN SA 5071	Payment	\$20.00	2/04/2015
CLARK WAYNE MALCOLM & CLARK KAYLEEN FLORENCE	KENT TOWN SA 5071	Payment	\$22.00	8/10/2015
COLLINS GAVIN JOHN & COLLINS JANE ALLISON	PALMERSTON NORTH NZL	Payment	\$29.00	2/04/2015
DAT CLEAR MEASURES LLC	KENTUCKY 41042 USA	Payment	\$12,642.67	8/10/2015
DE SILVA RUANTHI	DRUMMOYNE NSW 2047	Payment	\$60.00	2/04/2015
DE SILVA RUANTHI	DRUMMOYNE NSW 2047	Payment	\$66.00	8/10/2015
ELLIOTT MARJORIE HELEN	SALISBURY SA 5108	Payment	\$88.00	8/10/2015
FRAZTON PTY LTD	KEW VIC 3101	Payment	\$100.00	2/04/2015
FRAZTON PTY LTD	KEW VIC 3101	Payment	\$110.00	8/10/2015
GADSBY JESSICA	KENSINGTON PARK SA 5068	Payment	\$152.79	8/10/2015
GIBSON BENJAMIN DAVID	HAWTHORN SA 5062	Payment	\$14.01	8/10/2015
GIBSON DAVID	ST KILDA WEST VIC 3182	Payment	\$20.00	2/04/2015
GIBSON DAVID	ST KILDA WEST VIC 3182	Payment	\$22.00	8/10/2015
GILBERT NICHOLAS BAXTER	KENSINGTON PARK SA 5068	Payment	\$20.00	2/04/2015
GILBERT NICHOLAS BAXTER	KENSINGTON PARK SA 5068	Payment	\$22.00	8/10/2015
GRQ NOMINEES PTY LTD	NORTH ADELAIDE SA 5006	Payment	\$104.00	2/04/2015
GRQ NOMINEES PTY LTD	NORTH ADELAIDE SA 5006	Payment	\$114.40	8/10/2015
HADJISTAVROU GEORGE & HADJISTAVROU LENA <THE GEORGE SUPER FUND>	KINGSGROVE NSW 2208	Payment	\$100.00	2/04/2015
HADJISTAVROU GEORGE & HADJISTAVROU LENA <THE GEORGE SUPER FUND>	KINGSGROVE NSW 2208	Payment	\$110.00	8/10/2015
HARRIS GEORGIA ELIZABETH	MILLSWOOD SA 5034	Payment	\$30.00	2/04/2015
HARRIS GEORGIA ELIZABETH	MILLSWOOD SA 5034	Payment	\$33.00	8/10/2015
HARRIS KATE AMANDA	UNLEY PARK SA 5061	Payment	\$30.00	2/04/2015
HARRIS KATE AMANDA	UNLEY PARK SA 5061	Payment	\$33.00	8/10/2015
HUTCHINS ANDREW JAMES & HUTCHINS SUSANNE MARY	WILLOUGHBY NSW 2068	Payment	\$88.00	8/10/2015
HYNDMAN CHRISTOPHER SAMUEL & DOBBS SYDNEY THOMAS & CALVERT HILARY JANE <HYNDMAN BURTON FAMILY>	DUNEDIN NZL	Payment	\$51.36	2/04/2015
IGNATAVICIUS ALGIS PETER & IGNATAVICIUS JENNIFER DAWN	FULLARTON SA 5063	Payment	\$30.00	2/04/2015
IGNATAVICIUS ALGIS PETER & IGNATAVICIUS JENNIFER DAWN	FULLARTON SA 5063	Payment	\$33.00	8/10/2015
JACKSON SEAN JOSEPH <JACKSON FAMILY>	SEMAPHORE SA 5019	Payment	\$11.00	2/04/2015
JACKSON SEAN JOSEPH <JACKSON FAMILY>	SEMAPHORE SA 5019	Payment	\$12.10	8/10/2015
JIRA MICHAELA	CAPALABA QLD 4157	Payment	\$14.00	2/04/2015
JIRA MICHAELA	CAPALABA QLD 4157	Payment	\$15.40	8/10/2015
JOLLY IAN CAMPBELL	MASTERTON NZL	Payment	\$200.00	2/04/2015
JOLLY IAN CAMPBELL	MASTERTON NZL	Payment	\$220.00	8/10/2015
KUMAR ANAND <KUMAR FAMILY SUPER FUND>	SEVEN HILLS NSW 1730	Payment	\$20.00	2/04/2015
KUMAR ANAND <KUMAR FAMILY SUPER FUND>	SEVEN HILLS NSW 1730	Payment	\$22.00	8/10/2015
KWONG TERRY	HURSTVILLE NSW 2220	Payment	\$40.00	2/04/2015

Name	Address	Description	Amount	Date
KWONG TERRY	HURSTVILLE NSW 2220	Payment	\$44.00	8/10/2015
THE LEAGUE LIMITED	AUCKLAND NZL	Payment	\$114.40	8/10/2015
LORD CHRISTOPHER ANDREW	HENDRA QLD 4011	Payment	\$31.00	2/04/2015
LORD CHRISTOPHER ANDREW	HENDRA QLD 4011	Payment	\$34.10	8/10/2015
LOWE KEVIN FAI-KI & LOWE JENNY WAI-CHING	TOOWOOMBA QLD 4350	Payment	\$100.00	2/04/2015
LOWE KEVIN FAI-KI & LOWE JENNY WAI-CHING	TOOWOOMBA QLD 4350	Payment	\$110.00	8/10/2015
LU LI RONG	ALLAWAH NSW 2218	Payment	\$60.00	2/04/2015
LU LI RONG	ALLAWAH NSW 2218	Payment	\$66.00	8/10/2015
MACKINTOSH LUKE MCHALE & MACKINTOSH LISA MARY & MACKINTOSH JOHN MCHALE	BRISBANE QLD 4001	Payment	\$20.00	2/04/2015
MACKINTOSH LUKE MCHALE & MACKINTOSH LISA MARY & MACKINTOSH JOHN MCHALE	BRISBANE QLD 4001	Payment	\$22.00	8/10/2015
MASON MARGARET	FIVE DOCK NSW 2046	Payment	\$46.00	2/04/2015
MASON MARGARET	FIVE DOCK NSW 2046	Payment	\$50.60	8/10/2015
MILLNER JAMES MICHAEL	BLAYNEY NSW 2799	Payment	\$200.00	2/04/2015
MONTGOMERY MICHELLE & MAIN SARAH	HABERFIELD NSW 2045	Payment	\$20.00	2/04/2015
MONTGOMERY MICHELLE & MAIN SARAH	HABERFIELD NSW 2045	Payment	\$22.00	8/10/2015
MOORE GARY NOEL & MOORE MARGARET ANNE	THURINGOWA CENTRAL QLD 4817	Payment	\$11.50	2/04/2015
MOORE GARY NOEL & MOORE MARGARET ANNE	THURINGOWA CENTRAL QLD 4817	Payment	\$12.65	8/10/2015
MOORE WILLIAM JOHN	RINGWOOD VIC 3134	Payment	\$80.00	2/04/2015
MOORE WILLIAM JOHN	RINGWOOD VIC 3134	Payment	\$88.00	8/10/2015
MYERS TROY	COOGEE NSW 2034	Payment	\$11.00	8/10/2015
NEGOTIATORS (REAL ESTATE) P/L	GLENSIDE SA 5065	Payment	\$30.00	2/04/2015
NEGOTIATORS (REAL ESTATE) P/L	GLENSIDE SA 5065	Payment	\$33.00	8/10/2015
NICOLL LEEANN & NICOLL DAVID CHARLES OSLER	HAMPTON VIC 3188	Payment	\$55.00	2/04/2015
NICOLL LEEANN & NICOLL DAVID CHARLES OSLER	HAMPTON VIC 3188	Payment	\$60.50	8/10/2015
NIXON ANDREW WILLIAM	ROTORUA 320 NZL	Payment	\$12.00	2/04/2015
PENA CELESTE	TENNYSON NSW 2111	Payment	\$40.00	2/04/2015
PENA CELESTE	TENNYSON NSW 2111	Payment	\$44.00	8/10/2015
PRESTON SUE ROSSENE	MOUNT HELEN VIC 3350	Payment	\$14.65	8/10/2015
PRIDDEY ROBYN JOY	SANDGATE QLD 4017	Payment	\$14.00	2/04/2015
PRIDDEY ROBYN JOY	SANDGATE QLD 4017	Payment	\$15.40	8/10/2015
PRYCE MICHAEL	SYDNEY NSW 2000	Payment	\$40.00	2/04/2015
PRYCE MICHAEL	SYDNEY NSW 2000	Payment	\$44.00	8/10/2015
ROGOZNY MARIAN BOLESZAW	ROWVILLE VIC 3178	Payment	\$30.00	2/04/2015
SCHNEIDER DARREL RAY <SCHNEIDER FAMILY JV>	TEXAS 76013 USA	Payment	\$12,147.50	8/10/2015
SCOTT IMOGEN LEA & SCOTT DARREN ROBERT	SEACLIFF SA 5049	Payment	\$11.00	8/10/2015
SKILLECORN CASIMIR JOHN	LEICHHARDT NSW 2040	Payment	\$242.00	8/10/2015
SOH ADRIAN BOON LEONG	ELTHAM VIC 3095	Payment	\$80.00	2/04/2015
STAROPOLI LEON	WILLIAMSTOWN VIC 3016	Payment	\$21.00	2/04/2015
STAROPOLI LEON	WILLIAMSTOWN VIC 3016	Payment	\$23.10	8/10/2015
STEVENSON LEONORE PATRICIA	COLONEL LIGHT GARDENS SA 5041	Payment	\$66.00	8/10/2015
STEWART MARTIN	HALLETT COVE SA 5158	Payment	\$22.00	8/10/2015
TANG JENNY	EASTWOOD NSW 2122	Payment	\$60.00	2/04/2015
TANG JENNY	EASTWOOD NSW 2122	Payment	\$66.00	8/10/2015
THORBURN QUENTIN & THORBURN DEBBIE	OAKLANDS PARK SA 5046	Payment	\$40.00	2/04/2015
THORBURN QUENTIN & THORBURN DEBBIE	OAKLANDS PARK SA 5046	Payment	\$44.00	8/10/2015
TITFORD STEPHEN MICHAEL	MANLY NSW 2095	Payment	\$20.00	2/04/2015
TITFORD STEPHEN MICHAEL	MANLY NSW 2095	Payment	\$22.00	8/10/2015
TSONIS CHRISTOS	CHICAGO IL. 60654-8529 USA	Payment	\$11.00	8/10/2015
TYLER DOROTHY BEATRICE <DURHAM RD NO2 STAFF S/F>	CRANBOURNE VIC 3977	Payment	\$40.00	2/04/2015
TYLER DOROTHY BEATRICE <DURHAM RD NO2 STAFF S/F>	CRANBOURNE VIC 3977	Payment	\$44.00	8/10/2015
WEST JOHN & WEST SUSAN	MARDI NSW 2259	Payment	\$24.50	2/04/2015
WEST JOHN & WEST SUSAN	MARDI NSW 2259	Payment	\$26.95	8/10/2015
WILLIAMSON DAVID ANDREW	SOUTH YARRA VIC 3141	Payment	\$150.00	2/04/2015

Name	Address	Description	Amount	Date
WILLIAMSON DAVID ANDREW	SOUTH YARRA VIC 3141	Payment	\$165.00	8/10/2015
ZHOU SHUO	MAROUBRA NSW 2035	Payment	\$120.00	2/04/2015
ZHOU SHUO	MAROUBRA NSW 2035	Payment	\$132.00	8/10/2015

UNCLAIMED MONEYS ACT 1891
 PROPHECY INTERNATIONAL HOLDINGS LIMITED
Register of Unclaimed Moneys for the year ended 2014

Name	Address	Description	Amount	Date
BATCHELOR HAMZAH RENE	SUNNYBANK HILLS QLD 4109	Payment	\$27.30	3/04/2014
BRIGHT JANICE MARGARET	NEUTRAL BAY NSW 2089	Payment	\$102.00	3/04/2014
BRIGHT JANICE MARGARET	NEUTRAL BAY NSW 2089	Payment	\$37.25	9/10/2014
CLARK STEVE	LOXTON SA 5333	Payment	\$100.00	3/04/2014
COLLINS GAVIN JOHN & COLLINS JANE ALLISON	PALMERSTON NORTH NZL	Payment	\$25.00	3/04/2014
DE SILVA RUANTHI	DRUMMOYNE NSW 2047	Payment	\$33.00	3/04/2014
DYCK ADAM KYLE	RD1 WAIMAUKU NZL	Payment	\$51.00	3/04/2014
ELLIOTT MARJORIE HELEN	SALISBURY SA 5108	Payment	\$43.00	3/04/2014
ERLICH NATHAN & ERLICH STANLEY MAURICE <PETER ERLICH 2009 FAMILY>	KEW EAST VIC 3102	Payment	\$937.50	9/10/2014
FRAZTON PTY LTD	KEW VIC 3101	Payment	\$100.00	3/04/2014
FRAZTON PTY LTD	KEW VIC 3101	Payment	\$37.50	9/10/2014
GRQ NOMINEES PTY LTD	NORTH ADELAIDE SA 5006	Payment	\$104.00	3/04/2014
GRQ NOMINEES PTY LTD	NORTH ADELAIDE SA 5006	Payment	\$39.00	9/10/2014
HADJISTAVROU GEORGE & HADJISTAVROU LENA <THE GEORGE SUPER FUND>	KINGSGROVE NSW 2208	Payment	\$100.00	3/04/2014
HADJISTAVROU GEORGE & HADJISTAVROU LENA <THE GEORGE SUPER FUND>	KINGSGROVE NSW 2208	Payment	\$37.50	9/10/2014
HORNOR CHARLES	SOUTH YARRA VIC 3141	Payment	\$214.00	3/04/2014
HYNDMAN CHRISTOPHER SAMUEL & DOBBS SYDNEY THOMAS & CALVERT HILARY JANE <HYNDMAN BURTON FAMILY>	DUNEDIN NZL	Payment	\$44.36	3/04/2014
IGNATAVICIUS ALGIS PETER & IGNATAVICIUS JENNIFER DAWN	FULLARTON SA 5063	Payment	\$30.00	3/04/2014
JOLLY IAN CAMPBELL	MASTERTON NZL	Payment	\$170.00	3/04/2014
JOLLY IAN CAMPBELL	MASTERTON NZL	Payment	\$64.00	9/10/2014
KAHL SIMON	HIGHBURY SA 5089	Payment	\$54.00	3/04/2014
LOWE KEVIN FAI-KI & LOWE JENNY WAI-CHING	TOOWOOMBA QLD 4350	Payment	\$100.00	3/04/2014
LOWE KEVIN FAI-KI & LOWE JENNY WAI-CHING	TOOWOOMBA QLD 4350	Payment	\$37.50	9/10/2014
LU LI RONG	ALLAWAH NSW 2218	Payment	\$33.00	3/04/2014
MALONE STEPHEN BARRY & MALONE DONNA LEE	PORT FAIRY VIC 3284	Payment	\$57.70	3/04/2014
MARLEY CONOR BRIAN	ST IVES NSW 2075	Payment	\$600.00	3/04/2014
MASON MARGARET	FIVE DOCK NSW 2046	Payment	\$25.00	3/04/2014
MILLNER JAMES MICHAEL	BLAYNEY NSW 2799	Payment	\$39.00	9/10/2014
MOORE WILLIAM JOHN	RINGWOOD VIC 3134	Payment	\$80.00	3/04/2014
MOORE WILLIAM JOHN	RINGWOOD VIC 3134	Payment	\$30.00	9/10/2014
MPR FAMILY PTY LIMITED <RUSHE FAMILY>	MOSMAN NSW 2088	Payment	\$148.00	3/04/2014
NICOLL LEEANN & NICOLL DAVID CHARLES OSLER	HAMPTON VIC 3188	Payment	\$30.00	3/04/2014
PENA CELESTE	TENNYSON NSW 2111	Payment	\$40.00	3/04/2014
SEN BALRAM SAMIR	BELLA VISTA NSW 2153	Payment	\$29.00	3/04/2014
TANG JENNY	EASTWOOD NSW 2122	Payment	\$33.00	3/04/2014
THORBURN QUENTIN & THORBURN DEBBIE	OAKLANDS PARK SA 5046	Payment	\$40.00	3/04/2014
WEARN DAVID EDWARD	NORTHFIELD SA 5085	Payment	\$30.00	3/04/2014
WILLIAMSON DAVID ANDREW	SOUTH YARRA VIC 3141	Payment	\$128.00	3/04/2014
WILLIAMSON DAVID ANDREW	SOUTH YARRA VIC 3141	Payment	\$48.25	9/10/2014

UNCLAIMED MONEYS ACT 1891
 SPACETALK LTD
Register of Unclaimed Moneys for the year ended 2015

Name	Address	Description	Amount	Date
593878 B C LTD	VANCOUVER V6C 2X8 CAN	Payment	\$14.25	4/11/2015
ADESANYA ADESINA <THE INNOVATION>	CLAREMONT MEADOWS NSW 2747	Payment	\$67.00	4/11/2015

Name	Address	Description	Amount	Date
ALDRIDGE ADRIAN & ALDRIDGE CINDY-LEE <ALDRIDGE SUPER FUND>	BARGO NSW 2574	Payment	\$30.50	4/11/2015
ANDERSON NICOLE	SYDNEY NSW 2000	Payment	\$14.00	4/11/2015
BAUMANN RALPH CRAIG & BAUMANN JACQUELINE HELEN	WOODCROFT SA 5162	Payment	\$10.84	4/11/2015
BELLOFIORE MARK JOHN	NORTH WILLOUGHBY NSW 2068	Payment	\$12.54	4/11/2015
BURLINGTON ASIAN CORPORATION LTD	LONDON W1X 1LB GBR	Payment	\$28.50	4/11/2015
CAMERON JOHN GRANT & CAMERON SUSAN ANNE <J & S CAMERON S/F>	PERTH WA 6000	Payment	\$235.34	4/11/2015
CAROSI BRUNO JOHN DAVID	CAMPBELLTOWN SA 5074	Payment	\$15.17	4/11/2015
CORMACK NICHOLAS JAMES	NORMANHURST NSW 2076	Payment	\$56.34	4/11/2015
EDMONDS TRENT & BARRY ELIZABETH <EDMONDS BARRY SUPER FUND>	MELBOURNE VIC 3000	Payment	\$126.75	4/11/2015
FEWSTER MICHAEL JOSEPH	FERNDAL WA 6148	Payment	\$26.00	4/11/2015
GERENDASI HOLDINGS PTY LTD	DARLINGHURST NSW 1300	Payment	\$30.50	4/11/2015
GLASGOW BLAIR JAMES	HAVELOCK NORTH NZL	Payment	\$12.00	4/11/2015
HERO APEX LTD	ADELAIDE SA 5001	Payment	\$34.00	4/11/2015
HTC TRADING COMPANY PTY LTD	SYDNEY NSW 2001	Payment	\$19.70	4/11/2015
INTERCORP PTY LTD	GIDGEGANNUP WA 6083	Payment	\$32.26	4/11/2015
JAMES DAVIS NOMINEES PTY LTD <JAMES DAVIS SUPER FUND>	MELBOURNE VIC 3000	Payment	\$29.90	4/11/2015
KENNY GREGORY NOEL	BALMAIN EAST NSW 2041	Payment	\$21.67	4/11/2015
KUEH CHU CHEAM	EIGHT MILE PLAINS QLD 4113	Payment	\$27.00	4/11/2015
MARTIN CHRISTINE ANNE	SOUTH PERTH WA 6151	Payment	\$14.56	4/11/2015
MENG WEI	CHADSTONE VIC 3148	Payment	\$32.40	4/11/2015
O'CONNOR SOPHIE	GLEN IRIS VIC 3146	Payment	\$29.34	4/11/2015
OHS GLOBAL PTY LTD	NEWMARKET QLD 4051	Payment	\$39.00	4/11/2015
PACE WARREN & PACE LISA <PACE SUPERFUND>	CAROLINE SPRINGS VIC 3023	Payment	\$78.00	4/11/2015
PARKER QUEST PTY LTD	WANTIRNA SOUTH VIC 3152	Payment	\$141.94	4/11/2015
SANTIANO-ROXAS MARINELA & ROXAS RAUL <SANTIANO ROXAS SUPER FD>	MELBOURNE VIC 3000	Payment	\$39.00	4/11/2015
SAMRA MICHAEL CHRISTOPHER <MICHAEL C SAMRA FAMILY>	SALISBURY SA 5108	Payment	\$52.63	4/11/2015
SAWYER ANDREW JOHN	NEDLANDS WA 6009	Payment	\$11.67	4/11/2015
SITE SERVICES SA PTY LTD <SITE INVESTMENTS>	ADELAIDE SA 5000	Payment	\$121.73	4/11/2015
SNAPE MATTHEW JAMES	ROSE BAY NSW 2029	Payment	\$11.67	4/11/2015
TOPCASTLE PTY LTD <TOPCASTLE SUPER FUND>	HAWKESBURY HEIGHTS NSW 2777	Payment	\$26.00	4/11/2015
WALSH JEAN ANNE & WALSH LEIGH ROBERT <WALSH SUPER FUND>	MELBOURNE VIC 3000	Payment	\$149.50	4/11/2015
WILLCOCKS SANDRA JAYNE	NORMANVILLE SA 5204	Payment	\$13.00	4/11/2015
WRIGHT JAMES	VANCOUVER BC CAN	Payment	\$34.00	4/11/2015
WRIGHT JAMES K	VANCOUVER BC V6C 1Z7 CAN	Payment	\$26.34	4/11/2015

UNCLAIMED MONEYS ACT 1891

SPACETALK LTD

Register of Unclaimed Moneys for the years ended 2013-14

Name	Address	Description	Amount	Date
ARCHITECTS INK PTY LTD <ANTONIO LIPPIS FAMILY>	KENT TOWN SA 5071	Payment	\$47.67	10/11/2014
BRAY ANTHONY & BRAY YVETTE	CASTLE HILL NSW 2154	Payment	\$26.28	10/11/2014
COLLOPY SHAUN	SYDNEY NSW 2000	Payment	\$312.67	8/11/2013
COLLOPY SHAUN	SYDNEY NSW 2000	Payment	\$343.34	10/11/2014
COLLOPY SHAUN	SYDNEY NSW 2000	Payment	\$284.34	8/11/2013
COLLOPY SHAUN	SYDNEY NSW 2000	Payment	\$312.67	10/11/2014
DOTRO PTY LTD <CARTWRIGHT FAMILY S/F>	CONCORD NSW 2137	Payment	\$27.00	8/11/2013
EAGLE RYAN DAVID & EAGLE CHANTAL JANE <RD & CJ EAGLE S/F>	RICHMOND VIC 3121	Payment	\$51.00	8/11/2013
EAGLE RYAN DAVID & EAGLE CHANTAL JANE <RD & CJ EAGLE S/F>	RICHMOND VIC 3121	Payment	\$56.10	10/11/2014
GERENDASI HOLDINGS PTY LTD	DARLINGHURST NSW 1300	Payment	\$25.00	8/11/2013
GERENDASI HOLDINGS PTY LTD	DARLINGHURST NSW 1300	Payment	\$25.50	10/11/2014
INTERCORP PTY LTD	GIDGEGANNUP WA 6083	Payment	\$26.12	8/11/2013
INTERCORP PTY LTD	GIDGEGANNUP WA 6083	Payment	\$27.83	10/11/2014

Name	Address	Description	Amount	Date
JACKSON PHILLIP SIDNEY REDMOND	COTTESLOE WA 6011	Payment	\$63.47	8/11/2013
JOHNSON AMANDA JAYNE	SALTER POINT WA 6152	Payment	\$93.34	8/11/2013
MILLER PAUL & PLEASANCE ELLA	COFFS HARBOUR NSW 2450	Payment	\$38.33	10/11/2014
O'CONNOR SOPHIE	GLEN IRIS VIC 3146	Payment	\$24.67	10/11/2014
RHETT SAMPSON PTY LTD <RHETT SAMPSON FUND>	SURRY HILLS NSW 2010	Payment	\$30.00	8/11/2013
RHETT SAMPSON PTY LTD <RHETT SAMPSON FUND>	SURRY HILLS NSW 2010	Payment	\$31.50	10/11/2014
SAMRA MICHAEL CHRISTOPHER <MICHAEL C SAMRA FAMILY>	SALISBURY SA 5108	Payment	\$42.18	8/11/2013
SAMRA MICHAEL CHRISTOPHER <MICHAEL C SAMRA FAMILY>	SALISBURY SA 5108	Payment	\$44.00	10/11/2014
SITE SERVICES SA PTY LTD <SITE INVESTMENTS>	ADELAIDE SA 5000	Payment	\$93.64	8/11/2013
SITE SERVICES SA PTY LTD <SITE INVESTMENTS>	ADELAIDE SA 5000	Payment	\$103.00	10/11/2014
SPRINGFORD MICHAEL JOHN	WHANGAREI NZL	Payment	\$29.00	10/11/2014
VIANA RODRIGO & VIANA RICARDO VICENTE <CONSUMER DEMAND S/F>	COOMBABAH QLD 4216	Payment	\$53.19	10/11/2014
WRIGHT JAMES	VANCOUVER BC CAN	Payment	\$26.00	8/11/2013
WRIGHT JAMES	VANCOUVER BC CAN	Payment	\$29.00	10/11/2014

NOTICE SUBMISSION

The South Australian Government Gazette is published each Thursday afternoon.

Notices must be emailed by 4 p.m. Tuesday, the week of publication.

Submissions are formatted per the gazette style and a proof will be supplied prior to publication, along with a quote if applicable. Please allow one day for processing notices.

Alterations to the proof must be returned by 4 p.m. Wednesday.

Gazette notices must be submitted as Word files, in the following format:

- Title—the governing legislation
- Subtitle—a summary of the notice content
- Body—structured text, which can include numbered lists, tables, and images
- Date—day, month, and year of authorisation
- Signature block—name, role, and department/organisation authorising the notice

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- Name and organisation to be charged for the publication—Local Council and Public notices only
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