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**THE SOUTH AUSTRALIAN**

**GOVERNMENT GAZETTE**

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# 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 (Lathami).
* Section 50, Hundred of Duncan (Stokes Bay).

1. 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, 1230, 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](http://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](http://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  **Note—**  This fee is only able to be claimed if an independent counsel is instructed by the legal practitioner. | $1 000 |
| 7 | For counsel briefed for an appeal  **Note—**  This fee is only able to be claimed if an independent counsel is instructed by the legal practitioner. | $2 000 |
| 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** | **Certificate of Title  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

DIT 2020/16829/01

## 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  **Note—**  This fee is only able to be claimed if an independent counsel is instructed by the legal practitioner. | $1 000 |
| 7 | For counsel briefed for an appeal  **Note—**  This fee is only able to be claimed if an independent counsel is instructed by the legal practitioner. | $2 000 |
| 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](mailto: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](mailto: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 Licenses

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 km2: 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 km2: 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 km2: 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 km2: 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](http://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](http://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** | **Licensees** | **Locality** | **Area in km2** | **Reference** |
| --- | --- | --- | --- | --- |
| GSL 1 | Santos Limited  Vamgas Pty Ltd  Alliance Petroleum Australia Pty Ltd  Reef Oil Pty Ltd  Santos Petroleum Pty Ltd  Bridge Oil Developments Pty Ltd  Santos (BOL) Pty Ltd  Beach Energy (Operations) Limited  Delhi Petroleum Pty Ltd  Basin Oil Pty Ltd  Santos (NARNL Cooper) Pty Ltd | Cooper Basin | 154 | MER-2021/0311 |
| GSL 2 | 224 | MER-2021/0312 |
| GSL 3 | 168 | MER-2021/0313 |
| GSL 4 | 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 km2** | **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 Yaranyacka, certificate of title volume 6037, folio 404;

(b) Section 387, Hundred of Yaranyacka, certificate of title volume 6066, folio 698;

(c) Allotment 23 in Deposited Plan 78441, Hundred of Yaranyacka, certificate of title volume 6037, folio 404;

(d) Allotment 24 in Deposited Plan 78441, Hundred of Yaranyacka, certificate of title volume 6066, folio 698;

(e) Allotment 25 in Deposited Plan 78441, Hundred of Yaranyacka, 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 Yaranyacka 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 |
| 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

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**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](file:///W:\GAZETTE\GAZETTE%20NOTICES\4.%20LOCAL%20GOVERNMENT%20INSTRUMENTS\24%20February%202022\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](mailto: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](http://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](http://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](mailto: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](http://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](mailto: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](http://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 |
| 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 |
| 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 |
| 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 |
| EALES GEOFFREY WILLIAM <LIAM MARK EALES> | 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 |
| 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 |
| GEORGIOU 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 |
| 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 |
| 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 |
| KOOYMAN JACOB JOHN | NORTH RYDE NSW 2113 | Payment | $44.67 | 27/03/2015 |
| KOOYMAN 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 |
| 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 | WOOLOOWIN 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 |
| 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 |
| 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 |
| 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 | GIRRAWEEN NSW 2145 | Payment | $28.58 | 27/03/2015 |
| SPASIC JOHN | GIRRAWEEN 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 |
| 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 |
| 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 | HOMEBUSH 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 | WARRANDYTE VIC 3113 | Payment | $28.58 | 27/03/2015 |
| WIGLEY WILLIAM RADOLPH | WARRANDYTE 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 |
| 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 |
| 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 | INDOOROOPILLY 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 |
| 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 | BALCATTA 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 |
| 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 |
| GEORGIOU JOHN LUCAS | DRUMMOYNE NSW 2047 | Payment | $27.16 | 28/03/2014 |
| GEORGIOU 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 |
| 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 |
| HRABOVSZKY ZOLTAN | BENTLEIGH EAST VIC 3165 | Payment | $34.96 | 28/03/2014 |
| HRABOVSZKY 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 |
| KOOYMAN JACOB JOHN | NORTH RYDE NSW 2113 | Payment | $89.34 | 28/03/2014 |
| KOOYMAN 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 |
| 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 |
| 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 |
| 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 | PALLARENDA QLD 4810 | Payment | $72.00 | 28/03/2014 |
| ROBERTS CAMERON JOHN | PALLARENDA 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 |
| 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 | GIRRAWEEN NSW 2145 | Payment | $57.16 | 28/03/2014 |
| SPASIC JOHN | GIRRAWEEN 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 |
| 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 |
| 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 | WARRANDYTE VIC 3113 | Payment | $57.16 | 28/03/2014 |
| WIGLEY WILLIAM RADOLPH | WARRANDYTE 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 |

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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 |
| 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 |

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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 |
| 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 |

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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 |
| 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 BOLESLAW | 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 |
| 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 |
| 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 | FERNDALE 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 |
| 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 |

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• Body—structured text, which can include numbered lists, tables, and images

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