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Queensland Government Gazette

EXTRAORDINARY

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THURSDAY 20 FEBRUARY 2025

NO. 22

NOTICE

Premier's Office Brisbane, 20 February 2025

Her Excellency the Governor directs it to be notified that, acting under the provisions of the *Constitution of Queensland 2001*, she has appointed the Honourable Jarrod Pieter Bleijie MP, Deputy Premier, Minister for State Development, Infrastructure and Planning and Minister for Industrial Relations to act as, and to perform all of the functions and exercise all of the powers of, Minister for Finance, Trade, Employment and Training from 20 February 2025 until the Honourable Rosslyn Mary Bates MP returns to duty.

DAVID CRISAFULLI MP PREMIER AND MINISTER FOR VETERANS This page has been left blank intentionally



Queensland Government Gazette

LOCAL GOVERNMENT

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FRIDAY 21 FEBRUARY 2025

No. 23

Planning Act 2016

COUNCIL OF THE CITY OF GOLD COAST PUBLIC NOTICE — ADOPTION OF TEMPORARY LOCAL PLANNING INSTRUMENT NO. 12 (GOLD COAST SCREEN INDUSTRY PRECINCT) 2024 FOR THE GOLD COAST LOCAL GOVERNMENT AREA

Notice is given under the *Planning Act 2016* (Qld) that on 31 January 2025, the Council of the City of Gold Coast adopted *Temporary Local Planning Instrument No. 12 (Gold Coast Screen Industry Precinct) 2024* for the City of Gold Coast.

Temporary Local Planning Instrument No. 12 (Gold Coast Screen Industry Precinct) 2024 has effect from 1 March 2025 and will cease to have effect on 28 February 2027, unless repealed sooner.

Temporary Local Planning Instrument No. 12 (Gold Coast Screen Industry Precinct) 2024 applies to part of the Gold Coast local government area, namely land located at 396 Stanmore Road, Yatala (Lot 1 SP349468 and Lot 901 SP349468) as identified within Appendix A of the TLPI.

The purpose and general effect of *Temporary Local Planning Instrument No. 12 (Gold Coast Screen Industry Precinct) 2024* is to:

- facilitate the development of screen production and supporting activities;
- promote economic growth and employment opportunities on the Gold Coast by expanding development prospects for new screen production locations and facilities;
- minimise impacts on surrounding sensitive uses: and
- ensure that the screen industry precinct does not compromise the long-term use of adjacent industrial land

Temporary Local Planning Instrument No. 12 (Gold Coast Screen Industry Precinct) 2024 affects the operation of the City of Gold Coast City Plan (City Plan) by:

 suspending the City Plan zones applying to the subject land and replacing with a new Innovation zone (Gold Coast Screen Industry precinct) and open space zone;

- affecting City Plan Strategic Framework Element Specialist centres by including reference to the Gold Coast screen industry precinct;
- affecting City Plan Strategic Framework Element Industry and business areas by including specific outcomes regarding the Gold Coast screen industry precinct;
- introducing a new Table of assessment Table 5.5.17(2): Material change of use – Innovation zone (Gold Coast screen industry precinct); and
- affecting the application of the Innovation zone code to development in the Gold Coast Screen industry precinct and including assessment benchmarks for such development.

A copy of *Temporary Local Planning Instrument No. 12 (Gold Coast Screen Industry Precinct) 2024*:

- will be available for inspection and purchase at the City's customer service centres; and
- can be viewed online or downloaded at cityofgoldcoast.com.au/cityplan.

For more information contact the City's Planning Enquiries Centre on 07 5582 8708 or visit **cityofgoldcoast.com.au**

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GENERAL

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[No. 24

Public Health Act 2005

ESTABLISHMENT OF PANEL OF INQUIRY – INQUIRY INTO SERIOUS PUBLIC HEALTH MATTER

A Public Health Inquiry into the health impacts of odours from the Swanbank and New Chum Industrial Estates upon local communities living near to these Estates has been being commissioned under s 294 of the *Public Health Act 2005* by the Honourable Tim Nicholls MP, Minister for Health and Ambulance Services and Member for Clayfield (the Minister).

The Minister has appointed a Panel of Inquiry to inquire into and report on the extent of the health effects of the odours from the Swanbank and New Chum Industrial Estates on local communities, and to recommend actions that may be taken to mitigate any health-related impacts on these local communities.

The Panel is comprised of:

- Dr John Gerrard, Former Queensland Chief Health Officer, Chairperson [appointed 6 January 2025]
- Dr Lyn Denison, Director LD Environmental [appointed 28 January 2025].

The Panel will provide the Minister with a Report containing the Panel's findings, including any recommendations the Panel considers appropriate and other relevant matters.

The Report is to be provided to the Minister by 30 June 2025, or other date as agreed by the Minister.

NOTIFICATION OF THE FILLING OF ADVERTISED VACANCIES

The following appointments to various positions have been made in accordance with the provisions of the *Public Sector Act 2022*.

NOTIFICATION OF THE FILLING OF APPOINTMENTS PART I

A public sector employee, employed on a permanent basis by a public sector entity, who wishes to appeal against a promotion listed in Part I must give a written Appeal Notice within 21 days following gazettal of the promotion to –

Industrial Registrar Industrial Registry

Email: qirc.registry@qirc.qld.gov.au

Web Address: www.qirc.qld.gov.au for Appeal Notice

For general enquiries prior to lodgement of an appeal:

Contact Industrial Registry on 1300 592 987 or email QIRC.registry@qirc.qld.gov.au

APPOINTMENT PART I – APPEALABLE						
Reference Number	Vacancy	Date of Appointment	Name of Appointee	Previous Position and Classification (Unless otherwise indicated)		
DEPARTME	DEPARTMENT OF AGRICULTURE AND FISHERIES					
600349/24	Senior Biosecurity Officer, Operations, Animal Biosecurity and Welfare, Biosecurity Queensland, Emerald (TO4)	Date of duty	O'Connor, Blair	Biosecurity Officer, Operations, Animal Biosecurity and Welfare, Biosecurity Queensland, Charleville (TO3)		
* 601795/24	Senior Policy Officer, Animal Welfare, Animal Biosecurity and Welfare, Biosecurity Queensland, Emerald (AO6)	Date of duty	Rogers, Naomi	Senior Policy Officer, Vegetation Policy Regulatory Strategy and Capability, Lands Policy and Support, Lands, Charleville (AO5)		

^{*} Location advertised as Brisbane.

DEPARTMENT OF EDUCATION

CO 609985/24P	Program Officer, Early Childhood Division, Brisbane (AO5)	Date of duty	Liu, Chih-Yin	Finance and Administration Officer, Finance, Procurement and Facilities Division, Brisbane (AO4)
CO 603315/24P	Director, Policy, Performance, International and Intergovernmental Division, Brisbane (SO)	Date of duty	Lutwyche, Brendon	External applicant
CO 606499/24T	Senior Lawyer, Office of the Director- General, Brisbane (PO5)	Date of duty	Flynn, Courtney Elizabeth	Review Officer, Office of the Information Commissioner, Brisbane (AO6)
MSR 566498/24P	Teacher Aide, Ripley Central State School, Metropolitan South Region (TAOO2)	Date of duty	Kaur, Rajdeep	External applicant
CO 609987/24P	Principal Program Officer, Early Childhood Division, Brisbane (AO7)	Date of duty	Symes, Julia Rose	External applicant
CO 612090/24P	Senior Program Officer, Early Childhood Division, Brisbane (AO6)	Date of duty	Anderson, Tiffany Louise	Senior Program Officer, First Nations Strategy and Partnerships Division, Brisbane (AO6)
MNR 604150/24P	School Community Liaison Officer, School and Regional Operations and Performance Division, Nundah (AO5)	Date of duty	Mooney, Amanda Jane	External applicant

Reference Number	Vacancy	Date of Appointment	Name of Appointee	Previous Position and Classification (Unless otherwise indicated)
SER 606018/24P	Youth Worker, Burrowes State School, South East Region (AO3)	Date of duty	Howe, Kristie Leigh	Student Support Officer, Yarrabilba State Secondary College, South East Region (AO4)
^ CO 609675/24T	Principal Project Officer, Schools and Student Support Division, Brisbane (AO7)	Date of duty	Singh, Udhai	Senior Project Officer, QLeave, North Gate (AO5)
SER 608773/24P	Social Worker, Flagstone State Community College, South East Region (PO3)	Date of duty	Burt, Nikkia	External applicant
SER 608773/24P	Social Worker, Woodridge State High School, South East Region (PO3)	Date of duty	Meadlarkin, Chantal Louise	Social Worker, Calamvale Community College, Metropolitan South Region (PO3)
SER 608786/24P	Psychologist, School and Regional Operations and Performance Division, Hope Island (HP3)	Date of duty	Briski, Kaitlin Elizabeth	Psychologist, Ashmore State School, South East Region (HP3)
SER 608786/24P	Psychologist, School and Regional Operations and Performance Division, Hope Island (HP3)	Date of duty	Murdoch, Olivia	External applicant
MSR 609868/24P	Science Technician, Lowood State High School, Metropolitan South Region (TO2)	Date of duty	Qualischefski, Edward	External applicant
SER 611752/24P	Canteen Supervisor, Palm Beach Currumbin State High School, South East Region (OO3)	Date of duty	Martin, Karlyn	Canteen Supervisor, Palm Beach Currumbin State High School, South East Region (OO2)
DSR 608840/24P	Cleaner, Mungallala State School, Darling Downs South West Region (OO2)	Date of duty	Glen, Acacia Rose	Schools Officer, Facilities, Mungallala State School, Darling Downs South West Region (OO2)
SER 610624/24P	Business Manager, Coomera Springs State School, South East Region (AO4)	Date of duty	Muir, Catherine Leigh	Business Manager, Woongoolba State School, South East Region (AO3)
CO 612981/25P	Finance Officer, Finance, Procurement and Facilities Division, Brisbane (AO4)	Date of duty	Yuan, Yan	Administrative Officer, Finance, Procurement and Facilities Division, Brisbane (AO2)
CO 606828/24P	Senior Finance Officer, Policy, Performance, International and Intergovernmental Division, Brisbane (AO6)	Date of duty	Wojciechowski, Irina	Finance Officer, Policy, Performance, International and Intergovernmental Division, Brisbane (AO5)
FNR 605837/24P	Schools Officer, Grounds and Facilities, Mareeba State School, Far North Region (003)	20-01-2025	Draper, Jason	External applicant
MSR 604629/24P	Schools Officer, Grounds and Facilities, Redland Bay State School, Metropolitan South Region (OO2)	Date of duty	Millward, Peter	External applicant
CO 608170/24P	Manager, People, Information and Communication Services Division, Brisbane (AO8)	Date of duty	Holding, Michael	External applicant
DSR 610752/24P	Psychologist, Darling Downs South West Region, Miles (HP3)	Date of duty	Ackerman, Kirrily	External applicant

Reference Number	Vacancy	Date of Appointment	Name of Appointee	Previous Position and Classification (Unless otherwise indicated)
606859/24P	Finance Officer, Policy, Performance, International and Intergovernmental Division, Brisbane (AO5)	Date of duty	Cairns, Jessica	External applicant

[^] Secondment.

DEPARTMENT OF ENVIRONMENT, SCIENCE AND INNOVATION

	Ranger, Southern Parks and Forests Regional Operations, Management and Operations, Queensland Parks and Wildlife Services and Partnerships, Bundaberg (004)	Date of duty	·	Ranger, Southern Parks and Forests Regional Operations, Management and Operations, Queensland Parks and Wildlife Services and Partnerships, Bundaberg (003)
606311/24	Lawyer, Litigation, Office of Deputy Director-General, Environmental Services and Regulation, Brisbane (PO4)	Date of duty	Litchfield, Marlena	Lawyer, Litigation, Office of Deputy Director-General, Environmental Services and Regulation, Brisbane (PO3)

DEPARTMENT OF HOUSING, LOCAL GOVERNMENT, PLANNING AND PUBLIC WORKS

602731/24	Senior Superintendent's Representative, Delivery, QBuild, Public Works, Cannon Hill (AO6)	Date of duty	Murphy, Brent	Superintendent's Representative, Delivery, QBuild, Public Works, Cannon Hill (AO5)
600118/24	Senior Housing Officer, Central Queensland/North Coast Region, Service Delivery, Housing and Homelessness Services, Gladstone (AO4)	Date of duty	Callaghan, Peta	Business Support Officer, Regional Operations, Delivery, QBuild, Public Works, Maryborough (AO3)
605183/24	Operations Manager, Delivery, QBuild, Public Works, Mount Isa (AO6)	Date of duty	Maloney, Lauren	Service Maintenance Coordinator, Delivery, QBuild, Public Works, Mount Isa (AO5)
602731/24	Senior Superintendent's Representative, Delivery, QBuild, Public Works, Caboolture (AO6)	Date of duty	Lofgren-Madigan, Simon	Superintendent's Representative, Delivery, QBuild, Public Works, Chermside (AO5)
603137/24	Capability Uplift Manager, Delivery, QBuild, Public Works, Brisbane (AO8)	Date of duty	Maxwell, Jayne	Program Manager, Strategy and Planning, QBuild, Public Works, Toowoomba (AO6)
604445/24	Senior Supervisor, Delivery, QBuild, Public Works, Cannon Hill (007)	Date of duty	Greenway, Daniel	Supervisor, Delivery, QBuild, Public Works, Cannon Hill (OO6)
604445/24	Senior Supervisor, Delivery, QBuild, Public Works, Cannon Hill (007)	Date of duty	McCarthy, Kevin	Supervisor, Delivery, QBuild, Public Works, Cannon Hill (OO6)
604445/24	Senior Supervisor, Delivery, QBuild, Public Works, Cannon Hill (007)	Date of duty	Larkman, Shane	Supervisor, Delivery, QBuild, Public Works, Cannon Hill (OO6)
593818/24	Correspondence Support Officer, Executive Correspondence, Office of the Director-General, Office of the Director-General Strategy and Reform, Brisbane (AO4)	Date of duty	Lange, Sharee	Operations Support Officer, Policy and Regional Operations, Passenger Transport Integration, Translink, Department of Transport and Main Roads, Bundamba (AO3)

DEPARTMENT OF THE PREMIER AND CABINET

	1	•	1	•
602956/24	Senior Events and Programs Officer,	Date of duty	Gant, Jillian	Events and Programs Officer,
	Engagement and Partnerships,			Engagement and Partnerships,
	Engagement and Events, Governance			Engagement and Events, Governance
	and Engagement, Brisbane (AO6)			and Engagement, Brisbane (AO5)

Reference Number	Vacancy	Date of Appointment	Name of Appointee	Previous Position and Classification (Unless otherwise indicated)	
PUBLIC TRUST OFFICE					
PT 33/24	Director, Regional Services East, Customer Experience and Delivery, Public Trust Office, Brisbane (SO2)	Date of duty	Martin, Damien	Regional Manager, Customer Experience and Delivery, Public Trust Office, Townsville (AO8)	
PT 101/24	Senior Public Trust Officer, Customer Experience and Delivery, Public Trust Office, Cairns (AO4)		Allen, Bianca	Public Trust Officer, Customer Experience and Delivery, Public Trust Office, Cairns (AO3)	

QUEENSLAND HEALTH

Queensland Health notification of appointment notices for Part I (appealable) can be found in the Health Services Bulletin: www.careers.health.qld.gov.au/working-for-us/recent-appointments

QUEENSLAND POLICE SERVICE

-					
605739/24	Performance and Project Officer, Human Resources Division, Strategy and Corporate Services, Brisbane (AO6)	Date of duty	Dodswell, Jodie-Ann	Business Support Officer, Information Management Services, Legal Division, Specialist Operations, Brisbane (AO4)	
604871/24	Senior Prosecutor, Prosecution Services, Legal Division, Specialist Operations, Redcliffe (PO4)	Date of duty	Shiyaad, Ali Shariq	Prosecutor, Prosecution Services, Legal Division, Specialist Operations, Strathpine (PO3)	
605373/24	Principal Team Leader (Knowledge and Operational Support), Information, Communication and Technology Operations, Frontline and Digital Division, Strategy and Corporate Services, Kedron (AO7)	Date of duty	Auga, Joanne	Senior Knowledge Officer, Information and Communications Technology Operations, Frontline and Digital Division, Strategy and Corporate Services, Kedron (AO6)	
600970/24	Principal Project Officer, Health, Safety and Wellbeing Division, Strategy and Corporate Services, Brisbane City (AO7)	Date of duty	Roffey, Chantelle Grace	Specialist, Diversity and Inclusion, Organisational Capability, Queensland Health, Gold Coast (AO6)	
Queensland Treasury					
^ 604000/24	Treasury Analyst, Education Policy,	Date of duty	Hubbard, Jordan	Graduate Economist, Industry	

^ 604000/24	Treasury Analyst, Education Policy, Social Policy, Social Intergovernmental and Corporate, Brisbane (AO4)	Date of duty	Hubbard, Jordan	Graduate Economist, Industry Investment and Commercial, Brisbane (AO3)
608520/24	Principal Claims Officer, Queensland Government Insurance Fund Claims, Queensland Government Insurance Fund (QGIF), Economics and Fiscal, Brisbane (AO6)	Date of duty	Audet, Stephanie	Senior Claims Officer – Child Abuse Claims, Queensland Government Insurance Fund Claims, Queensland Government Insurance Fund (QGIF), Economics and Fiscal, Brisbane (AO5)
* 576035/24	Senior Debt Resolution Officer, Collections, Operations and Enforcement, Queensland Revenue Office, Southport (AO5)	Date of duty	Ribba, Giulia	Debt Resolution Officer, Debt Management Centre (Southport), Fines and State Penalties Enforcement Registry, Queensland Revenue Officer, Brisbane (AO4)
606594/24	Senior Investigations Officer – Level 1, Payroll Tax Mental Health Levy and Betting Tax, Taxes, Queensland Revenue Office, Brisbane (AO5)	Date of duty	McArthur, Jessica	Investigations Officer, Payroll Tax Mental Health Levy and Betting Tax, Taxes, Queensland Revenue Office, Maroochydore (AO4)

Reference Number	Vacancy	Date of Appointment	Name of Appointee	Previous Position and Classification (Unless otherwise indicated)
# 606594/24	Senior Investigations Officer – Level 1, Payroll Tax Mental Health Levy and Betting Tax, Taxes, Queensland Revenue Office, Brisbane (AO5)	Date of duty	McMechan, Lee	Investigations Officer, Payroll Tax Mental Health Levy and Betting Tax, Taxes, Queensland Revenue Office, Brisbane (AO4)
606594/24	Senior Investigations Officer – Level 1, Payroll Tax Mental Health Levy and Betting Tax, Taxes, Queensland Revenue Office, Brisbane (AO5)	Date of duty	Biziorek, Mark	Investigations Officer, Payroll Tax Mental Health Levy and Betting Tax, Taxes, Queensland Revenue Office, Brisbane (AO4)
%606594/24	Senior Investigations Officer – Level 1, Payroll Tax Mental Health Levy and Betting Tax, Taxes, Queensland Revenue Office, Brisbane (AO5)	Date of duty	Warchol, Nicholas	Investigations Officer, Payroll Tax Mental Health Levy and Betting Tax, Taxes, Queensland Revenue Office, Brisbane (AO4)

[^] Treasury Analyst, Industry Policy, Industry Investment and Commercial, Brisbane (AO4).

RESOURCES, SAFETY AND HEALTH QUEENSLAND

RSHQ 601639/24	Senior Procurement Officer (Corporate), Resources Safety and Health Queensland, Brisbane (AO6)		Eckert, Claudia	Senior Administration Officer (Simtars), Resources Safety and Health Queensland, Brisbane (AO4)
DEPARTME	ENT OF TRANSPORT AND MAIN	Roads		
605017/24	Principal Advisor (Aids to Navigation), Maritime Assets and Infrastructure, Maritime Safety Queensland, Customer Services Safety and Regulation, Brisbane (AO7)	Date of duty	Symons, Aaron	Senior Assets and Facilities Officer, Program Delivery Unit, Gold Coast Waterways Authority, Main Beach (AO6)
605336/24	Principal Policy Officer, Strategic Policy, Digital Economy, Queensland Government Customer and Digital Group, Brisbane (AO8)	Date of duty	Harris, Gerard	Senior Program Officer, Investment Assurance and Architecture, Digital Economy, Queensland Government Customer and Digital Group, Brisbane (AO6)
606809/24	Senior Human Resource Advisor (Employee Relations), Employee Relations, Human Resources, Corporate, Brisbane (AO6)	Date of duty	Sungston, Harry	Senior Human Resources Officer, Human Resources Learning and Development, Corporate Services, Electoral Commission of Queensland, Brisbane (AO5)
605542/24	Software Engineer, Structures, Engineering and Technology, Infrastructure Management and Delivery, Brisbane (PO3)	Date of duty	Kenny, Mitchell	Software Developer Officer, Structures, Engineering and Technology, Infrastructure Management and Delivery, Brisbane (AO3)
601596/24	Construction Worker Band C (Supervisor), North, RoadTek, Infrastructure Management and Delivery, Cairns (CW11)	Date of duty	Maka, Joel	Construction Worker Band B, North, RoadTek, Infrastructure Management and Delivery, Cairns (CW09)

^{*} Senior Debt Resolution Officer, Debt Management Centre (Southport), Fines and State Penalties Enforcement Registry, Queensland Revenue Office, Southport (AO5).

[#] Senior Investigations Officer – Level 1, Duties and Grants, Revenue and Grants, Queensland Revenue Office, Brisbane (AO5). % Senior Investigations Officer – Level 1, Royalty and Complex Assessments, Revenue and Grants, Queensland Revenue Office, Brisbane (AO5).

Reference Number	Vacancy	Date of Appointment	Name of Appointee	Previous Position and Classification (Unless otherwise indicated)
* 595851/24	Senior Advisor (Assurance), Policy and Regional Operations, Passenger Transport Integration, Translink, Buderim (AO6)	Date of duty	Knight, Mardi	Investigations Officer, Taxes, Queensland Revenue Office, Queensland Treasury, Maroochydore (AO4)
600382/24	Principal Business Analyst, Business, Information Technology, Corporate, Carseldine (AO7)	Date of duty	Halliday, Tracey	Senior Business Systems Analyst, Business, Information Technology, Corporate, Carseldine (AO6)
604008/24	Principal Procurement and Contracts Advisor, Queensland Government Cyber Security Unit, Queensland Government Customer and Digital Group, Brisbane (AO7)	Date of duty	Tsang-Smith, Vicky	Procurement and Contract Officer, Digital Economy, Queensland Government Customer and Digital Group, Brisbane (AO6)
602424/24	Project Engineer (Civil), North, RoadTek, Infrastructure Management and Delivery, Cairns (PO3)	Date of duty	Balaba, Trileven	Project Engineer (Civil), North, RoadTek, Infrastructure Management and Delivery, Cairns (PO2)
606407/24	Executive Support Officer, Queensland Government Cyber Security Unit, Queensland Government Customer and Digital Group, Brisbane (AO4)	Date of duty	Tully, Katherine	Customer Service Advisor (Cross- Channel), South East Queensland South, Customer Services, Customer Services, Safety and Regulation, Wynnum (AO3)

^{*} Location advertised as Brisbane.

DEPARTMENT OF YOUTH JUSTICE

611246/24	Co-Responder, Co-Responder South	Date of duty	Ware, Nikita	Caseworker, Toowoomba Youth
	West Region, Youth Justice, Region –			Justice Service Centre, Youth Justice,
	South West – Youth Justice,			Region – South West – Youth Justice,
	Dalby (CYAO5)			Roma (CYPO2)

NOTIFICATION OF THE FILLING OF APPOINTMENTS PART II

Appointments have been approved to the undermentioned vacancies. Appeals do not lie against these appointments.

	APPOINTMENTS PART II – N	ON-APPEALABLE			
Reference Number	Vacancy	Date of Appointment	Name of Appointee		
DEPARTME	NT OF AGRICULTURE AND FISHERIES				
* 570622/24	Biosecurity Officer (Preparedness), Exotic Animal Disease Preparedness, Animal Biosecurity and Welfare, Biosecurity Queensland, Parkhurst (TO3)	Date of duty	Evans, Lee		
* Location ad	vertised as negotiable within regional Queensland.				
DEPARTMENT OF EDUCATION					
SER 615061/25P	Head of Department – Senior Schooling, Southport State High School, South East Region (H01)	10-03-2025	Shannon, Jacquelyn Christine		

	APPOINTMENTS PART II – N	UN-APPEALABLE	†
Reference Number	Vacancy	Date of Appointment	Name of Appointee
ELECTORA	L COMMISSION		
607552/24	Senior System Administrator, Information, Communications and Technology Operations, Information, Communications and Technology Operations and Data Management, Digital Technologies, Brisbane (AO7)	Date of duty	Lim, Yoko
606699/24	Manager, Information Communications Technology Operations, Information Communications Technology Operations and Data Management, Digital Technologies, Brisbane (AO8)	Date of duty	Linnett, Michael
DEPARTME	ENT OF ENVIRONMENT, SCIENCE AND INNOVAT	ION	
* 555407/24	Ranger, Directorate, Management and Operations, Queensland Park and Wildlife Services and Partnerships, Samford Village (003)	Date of duty	Parsons, Cail
593450/24	Team Leader, Central Queensland Compliance, Coal and Central Compliance, Environmental Services and Regulation, Rockhampton (PO4)	Date of duty	Johnston, Cassandra
% 599867/24	Ranger, Southern Parks and Forests Regional Operations, Management and Operations, Queensland Parks and Wildlife Service and Partnership, Seventeen Seventy (005)	Date of duty	McKenzie, Jessica
^ 593450/24	Team Leader, Central Queensland Compliance, Coal and Central Compliance, Environmental Services and Regulation, Gladstone Central (PO4)	Date of duty	Radloff, Joshua
605587/24	Ranger in Charge, Great Barrier Reef Marine Coastal and Islands Regional Operations, Management and Operations, Queensland Parks and Wildlife Services and Partnerships, Urangan (OO6)	Date of duty	Horton, Marnie
% 599867/24	Ranger, Southern Parks and Forests Regional Operations, Management and Operations, Queensland Parks and Wildlife Services and Partnerships, Maryborough (OO5)	Date of duty	Fenton, James
586306/24	Wildlife Officer, Wildlife and Threatened Species Operations, Management and Operations, Queensland Parks and Wildlife Services and Partnerships, Cairns (OO4)	Date of duty	Garrigan, Sean
# 606607/24	Executive Director, Permissions Management and Ecotourism, Queensland Parks and Wildlife Service and Partnerships, Brisbane (SES2H)	Date of duty	Rose, Tracy
% Location ac ^ Location ac	vertised as various. dvertised as Maryborough and Agnes Water. dvertised as Rockhampton. om 06-01-2025 to 25-07-2025.		
HEALTH AN	ND WELLBEING QUEENSLAND		
HWQ 600353/25	Senior Health Practitioner – Child Health (Prevention Systems), Health and Wellbeing Queensland, Brisbane (HP4)	29-01-2025	Corcoran, Brigitte
DEPARTME	ent of Housing, Local Government, Plann	ing and Public	Works
606169/24	Senior Housing Officer, Northern Region, Service Delivery, Housing and Homelessness Services, Cairns (AO4)	Date of duty	Tye, Amy

Reference Number	Vacancy	Date of Appointment	Name of Appointee
602731/24	Senior Superintendent's Representative, Delivery, QBuild, Public Works, Caboolture (AO6)	Date of duty	Crowley, Shaun
604212/24	Principal Program Manager, Strategy and Planning, QBuild, Public Works, Brisbane (AO7)	Date of duty	Cunningham, Amilia
589733/24	Senior Supervisor, Delivery, QBuild, Public Works, Mackay (007)	Date of duty	Simonsen, Christopher
* 536487/24	Painter, Delivery, QBuild, Public Works, Gladstone (BFSL04)	Date of duty	Houghton, Clint
604445/24	Senior Supervisor, Delivery, QBuild, Public Works, Cannon Hill (OO7)	Date of duty	Lechner, Mark
604445/24	Senior Supervisor, Delivery, QBuild, Public Works, Cannon Hill (OO7)	Date of duty	Scurr, Peter
* 536487/24	Painter, Delivery, QBuild, Public Works, Garbutt (BFSL05)	Date of duty	Neill, Ronnie
606097/24	Pathways Officer, Homelessness Rapid Response, Service Delivery, Housing and Homelessness Services, Caboolture (AO5)	Date of duty	McEwan, Amy
599443/24	Senior Housing Officer, South/West Region, Service Delivery, Housing and Homelessness Services, Bayside Housing Service Centre (AO4)	Date of duty	Brady, Tracy
609947/24	Supervisor, Delivery, QBuild, Public Works, Rockhampton (OO6)	Date of duty	Richardson, Connor
602731/24	Senior Superintendent's Representative, Delivery, QBuild, Public Works, Cannon Hill (AO6)	Date of duty	Bench, Gary
602797/24	Procurement Officer, Delivery, QBuild, Public Works, Rockhampton (AO4)	Date of duty	Sayyed, Nasir
598882/24	Project Manager, Delivery, QBuild, Public Works, Toowoomba (AO6)	Date of duty	Garland, Alison
* 536556/24	Carpenter, Delivery, QBuild, Public Works, Charters Towers (BFSL05)	Date of duty	Pollard, Mackinnley
* 536556/24	Carpenter, Delivery, QBuild, Public Works, Atherton (BFSL07)	Date of duty	Mangano, Beau
602284/24	Business Support Officer, Delivery, QBuild, Public Works, Cannon Hill (AO3)	Date of duty	Greener, Caitlyn
609947/24	Supervisor, Delivery, QBuild, Public Works, Rockhampton (006)	Date of duty	Newell, Codey
604132/24	Business Support Officer, Delivery, QBuild, Public Works, Cairns (AO3)	Date of duty	Clarke, Grace
604132/24	Business Support Officer, Delivery, QBuild, Public Works, Cairns (AO3)	Date of duty	MacLaren, Hamish
604132/24	Business Support Officer, Delivery, QBuild, Public Works, Cairns (AO3)	Date of duty	Murray, Naomi
609898/24	Supervisor, Delivery, QBuild, Public Works, Mackay (006)	Date of duty	Cunington, Russell

Reference Number	Vacancy	Date of Appointment	Name of Appointee
	Business Support Officer, Delivery, QBuild, Public Works, Cairns (AO3)	Date of duty	Menzel, Tania

^{*} Location advertised as various.

DEPARTMENT OF THE PREMIER AND CABINET

Chief People and Culture Officer, People and Culture, People and Services, Governance and Engagement, Brisbane (SES2H)	Date of duty	Bayliss, Belinda
Director, Economic Policy, Policy and Reform, The Cabinet Office, Brisbane (SO)	Date of duty	Lane, Anton

PUBLIC TRUST OFFICE

PT 104/24	Public Trust Officer, Customer Experience and Delivery, Public Trust Office, Ipswich (AO3)	Date of duty	Pavlovic, Lisa
PT 79/24	Senior Systems Officer, Information and Technology, Public Trust Office, Brisbane (AO6)	Date of duty	Smith, Craig
PT 83/24	Manager, Legal Administrative Support, Customer Legal Services, Public Trust Office, Brisbane (AO5)	Date of duty	Millanta, Jacqueline

QUEENSLAND HEALTH

Queensland Health notification of appointment notices for Part II (non-appealable) can be found in the Health Services Bulletin: www.careers.health.qld.gov.au/working-for-us/recent-appointments

QUEENSLAND HUMAN RIGHTS COMMISSION

598860/24	Communications Officer, Engagement and Communications, Brisbane (AO5)	Date of duty	Enright, Kelly
QUEENSLA	ND POLICE SERVICE		
# 513121/23	Police Liaison Officer, Darling Downs District, Southern Region, Regional Operations and Youth Crime, Cherbourg (004)	Date of duty	Simpson, Edwin
602295/24	Legal Officer, Queensland Police Service Legal Services, Legal Division, Specialist Operations, Brisbane (PO3)	Date of duty	Ong, Sharmaine
590371/24	Procurement Manager (Governance), Procurement Services Group, Organisational Capability Command, Strategy and Corporate Services, Brisbane (AO8)	Date of duty	Wilkinson, Sarah
* 590095/24	School Support Officer, Community Safety, Communications Culture and Engagement, Regional Services, Gladstone (AO5)	Date of duty	Foat, Kate
594715/24	School Support Officer, Community Safety, Communications Culture and Engagement, Regional Services, Cairns (AO5)	Date of duty	O'Neill, Chloe
603417/24	Senior Finance Officer, Budget Management, Finance Division, Strategy and Corporate Services, Brisbane (AO6)	Date of duty	Thomson, Kate
607793/24	Legal Officer, Crime and Intelligence Legal Services, Legal Division, Specialist Operations, Brisbane City (PO3)	Date of duty	Haines, Emily Elizabeth

Reference Number	Vacancy	Date of Appointment	Name of Appointee
^ 583248/24	Communications Technician, Information and Communication Technology Operations, Frontline and Digital Division, Strategy and Corporate Services, Berserker (TO3)	Date of duty	Comollattie, Nickolas
577061/24	Capability and Development Coordinator, Marine Rescue Queensland, Disaster and Emergency Management, Nundah (AO6)	Date of duty	Belsham, Joshua
603890/24	Injury Management Advisor, Safety and Wellbeing, Health, Safety and Wellbeing Division, Strategy and Corporate Services, Brisbane (AO5)	Date of duty	Belither, Jennifer

[#] Location advertised as Murgon.

QUEENSLAND RECONSTRUCTION AUTHORITY

•			
QRA 603132/25	Program Manager (Resilience Portfolio) (Operations), Queensland Reconstruction Authority, Brisbane (AO8)	10-02-2025	Kilpatrick, Daniel
QUEENSLA	nd Treasury		
^ 603307/24	Treasury Analyst, Justice Policy, Social Policy, Social Intergovernmental and Corporate, Brisbane (AO5)	Date of duty	McDougal, Connor
609806/24	Director Claims, Queensland Government Insurance Fund Leadership Team, Queensland Government Insurance Fund (QGIF), Economics and Fiscal, Brisbane (SO)	Date of duty	Monaghan, Kerri
* N/A	Client Liaison Officer, Client and Business Services, Fines and State Penalties Enforcement Registry, Queensland Revenue Office, Queensland Treasury, Southport (AO3)	Date of duty	Kung, Ching
* N/A	Client Liaison Officer, Client and Business Services, Fines and State Penalties Enforcement Registry, Queensland Revenue Office, Queensland Treasury, Brisbane (AO3)	Date of duty	Chellatamby, Sean
# 606594/24	Senior Investigations Officer – Level 1, Payroll Tax Mental Health Levy and Betting Tax, Taxes, Queensland Revenue Office, Brisbane (AO5)	Date of duty	Savrinathan Alfred, Benjamin
606594/24	Senior Investigations Officer – Level 1, Payroll Tax Mental Health Levy and Betting Tax, Taxes, Queensland Revenue Office, Brisbane (AO5)	Date of duty	Nunis, Jaryd
606594/24	Senior Investigations Officer – Level 1, Payroll Tax Mental Health Levy and Betting Tax, Taxes, Queensland Revenue Office, Maroochydore (AO5)	Date of duty	Bentley, Jordan
606594/24	Senior Investigations Officer – Level 1, Payroll Tax Mental Health Levy and Betting Tax, Taxes, Queensland Revenue Office, Brisbane (AO5)	Date of duty	van den Bogaerde, Maria
	ı		

[^] Treasury Analyst, Industry Policy, Industry Investment and Commercial, Brisbane (AO5).

^{*} One position located in Rockhampton and one position located in Gladstone.

[^] Location advertised as Longreach.

^{*} Internal process.

[#] Senior Investigations Officer – Level 1, Royalty and Complex Assessments, Revenue and Grants, Queensland Revenue Office, Brisbane (AO5).

APPOINTMENTS PART II – NON-APPEALABLE							
Reference Number	Vacancy	Date of Appointment	Name of Appointee				
DEPARTME	ENT OF REGIONAL DEVELOPMENT, MANUFACTU	JRING AND WATER	8				
* 582186/24	Senior Water Officer (Hydrogeologist), Water Monitoring and Compliance, South Region, Water Resource Management, Brisbane (PO4)	Date of duty	Newborn, Dean				
* Flexible loca	ations considered.		'				
DEPARTME	ENT OF STATE DEVELOPMENT AND INFRASTRUC	CTURE					
605858/24	Principal Policy Officer, Strategic Policy and Research, Strategic Policy and Insights, Strategy Insights and Advisory, Brisbane (AO7)	Date of duty	Oddsson, Einar				
DEPARTME	NT OF TOURISM AND SPORT		·				
* 599726/24	Director, Northern, Service Delivery and Support, Sport and Recreation, North Ward (SO)	Date of duty	Ainsworth, Adam				
601473/24	Program Leader, Precincts and Venues, Infrastructure and Precincts, Sport and Recreation, Palm Beach (004)	Date of duty	Valeri-Formoso, Fabio				
557171/24	Principal Advisor, Infrastructure and Precincts, Sport and Recreation, Brisbane (AO7)	Date of duty	Huie, Sarah				
^ 582526/24	Venues Operations Coordinator, Precincts and Venues, Infrastructure and Precincts, Sport and Recreation, Currimundi (AO4)	Date of duty	Meldrum, Anna				
606933/24	Principal Policy Officer, Office of Racing, Strategic Policy and Insights, Strategy Insights and Advisory, Brisbane (AO8)	Date of duty	Karauria, Kirsty				
	vertised as Townsville. Ivertised as Tallebudgera.	·					
DEPARTME	ENT OF TRANSPORT AND MAIN ROADS						
605935/24	Business Solution Architect, Queensland Shared Services, Service Delivery and Operations, Queensland Government Customer and Digital Group, Brisbane (AO8)	Date of duty	Hilcher, David				
584383/24	Construction Worker Band B, RoadTek, Infrastructure Management and Delivery, Winton (CW06)	Date of duty	Patterson, Gavin				
605336/24	Principal Policy Officer, Strategic Policy, Digital Economy, Queensland Government Customer and Digital Group, Brisbane (AO8)	Date of duty	Stewart, James				
604517/24	Service Support Analyst (Rockhampton), Technology, Information Technology, Corporate, Rockhampton (AO4)	Date of duty	Nielsen, Katie				
607828/24	Senior Middleware and Linux Administrator, Technology, Information Technology, Corporate, Carseldine (AO6)	Date of duty	Muenchberger, Jurgen				
588491/24	Advisor, Transport Security, Transport Network Security and Resilience, Director-General, Brisbane (AO5)	Date of duty	Nilsson, Kristen				
605503/24	Customer Relations Officer, Customer Solutions, Passenger Transport Strategy and Technology, Translink, Brisbane (AO4)	Date of duty	Chun Tie, Scott				

APPOINTMENTS PART II – NON-APPEALABLE								
Reference Number	Vacancy	Date of Appointment	Name of Appointee					
605523/24	Senior Cultural Heritage Officer, North Coast Region, Program Delivery and Operations, Infrastructure Management and Delivery, Buderim (PO4)	Date of duty	Wallace, James					
601296/24	Job Evaluation Specialist, Queensland Shared Services, Brisbane (AO5)	Date of duty	Miller, Peter					
600945/24	Product Specialist – Microsoft Services, CITEC, Digital Government, Queensland Government Customer and Digital Group, Brisbane (AO8)	Date of duty	Gibbons, Ross					
605210/24	Senior Policy Officer, Strategic Policy, Digital Economy, Queensland Government Customer and Digital Group, Brisbane (AO7)	Date of duty	Tran, Tran Le Nghi					
602955/24	Program Support Officer (Project Control), Southern Queensland Region, Program Delivery and Operations, Infrastructure Management and Delivery, Toowoomba (AO3)	Date of duty	Smith, Donna					
602954/24	Director (Marketing and Communications), Customer Solutions, Passenger Transport Strategy and Technology, Translink, Brisbane (SO)	Date of duty	Rush, Sarah					
603590/24	Policy Advisor – Licensing, Policy Safety and Regulation, Land Transport Safety and Regulation, Customer Services Safety and Regulation, Brisbane (AO5)	Date of duty	Mazey-Richardson, Tessa					
602801/24	Senior Advisor (Business Analyst), Operational Service Delivery, RoadTek, Infrastructure Management and Delivery, Brisbane (AO6)	Date of duty	Okeke, Msurshima					
DEPARTMI	ent of Treaty, Aboriginal and Torres Stra arts	it Islander Part	rnerships, Communities					
601669/24	Senior Policy Officer, Government Records and Innovation, Policy and Assurance – Government Records, Queensland State Archives, Runcorn (AO6)	10-02-2025	Petrik, Silvia					
DEPARTME	ENT OF YOUTH JUSTICE							
607386/24	Principal Human Resource Advisor, Workforce Planning, People and Culture, Corporate – Youth Justice, Brisbane (CYAO7)	03-02-2025	Tro, Bee					
600671/24	Caseworker, Cairns Youth Justice Service Centre, Youth Justice, Region – Far North Queensland – Youth Justice, Service Delivery – Youth Justice, Cairns (CYPO2)	10-02-2025	Brookes, Ashleigh					
600671/24	Caseworker, Cairns Youth Justice Service Centre, Youth Justice, Region – Far North Queensland – Youth Justice, Service Delivery – Youth Justice, Cairns (CYPO3)	04-02-2025	Tuivaiese, Caitlin					
593763/24	Detention Youth Worker, Cleveland Youth Detention Centre, Youth Detention Operations and Reform, Service Delivery – Youth Justice, Belgian Gardens (YDOO3)	Date of duty	Bridges, Johnathon					
593763/24	Detention Youth Worker, Cleveland Youth Detention Centre, Youth Detention Operations and Reform, Service Delivery – Youth Justice, Belgian Gardens (YDOO3)	Date of duty	Campbell, Brett					
593763/24	Detention Youth Worker, Cleveland Youth Detention Centre, Youth Detention Operations and Reform, Service Delivery – Youth Justice, Belgian Gardens (YDOO3)	Date of duty	Connor, Israel					

Reference Number	Vacancy	Date of Appointment	Name of Appointee
489921/23	Detention Youth Worker, Cleveland Youth Detention Centre, Youth Detention Operations and Reform, Service Delivery – Youth Justice, Belgian Gardens (YDOO3)	Date of duty	Gibson, Criegan
611002/24	Detention Youth Worker, Cleveland Youth Detention Centre, Youth Detention Operations and Reform, Service Delivery – Youth Justice, Belgian Gardens (YDOO3)	Date of duty	Mayo, Bradley
593763/24	Detention Youth Worker, Cleveland Youth Detention Centre, Youth Detention Operations and Reform, Service Delivery – Youth Justice, Belgian Gardens (YDOO3)	Date of duty	Oats, Caleb
593763/24	Detention Youth Worker, Cleveland Youth Detention Centre, Youth Detention Operations and Reform, Service Delivery – Youth Justice, Belgian Gardens (YDOO3)	Date of duty	Siganto, Damien
593763/24	Detention Youth Worker, Cleveland Youth Detention Centre, Youth Detention Operations and Reform, Service Delivery – Youth Justice, Belgian Gardens (YDOO3)	Date of duty	Crockett, Jed
593763/24	Detention Youth Worker, Cleveland Youth Detention Centre, Youth Detention Operations and Reform, Service Delivery – Youth Justice, Belgian Gardens (YDOO3)	Date of duty	Copley, Rita
593763/24	Detention Youth Worker, Cleveland Youth Detention Centre, Youth Detention Operations and Reform, Service Delivery – Youth Justice, Belgian Gardens (YDOO3)	Date of duty	Elms, Shanelle
593763/24	Detention Youth Worker, Cleveland Youth Detention Centre, Youth Detention Operations and Reform, Service Delivery – Youth Justice, Belgian Gardens (YDOO3)	Date of duty	McIndoe, Jason
593763/24	Detention Youth Worker, Cleveland Youth Detention Centre, Youth Detention Operations and Reform, Service Delivery – Youth Justice, Belgian Gardens (YDOO3)	Date of duty	Roberts, Keith
489921/23	Detention Youth Worker, Cleveland Youth Detention Centre, Youth Detention Operations and Reform, Service Delivery – Youth Justice, Belgian Gardens (YDOO3)	Date of duty	Callagham, James
540526/24	Caseworker, Brisbane North Youth Justice Service Centre, Youth Justice, Region – Brisbane and Moreton Bay – Youth Justice, Service Delivery – Youth Justice, Bowen Hills (CYPO2)	Date of duty	Nicoll, Tamlyn

GOVERNMENT AND PUBLIC NOTICES IN THE GAZETTES AS FROM									
1 JULY 2013 INCLUDES 2.4% CPI INCREASE									
	N	ew Price		GST		Total			
EXTRAORDINARY GAZETTE - FULL PAGE TEXT									
Formatted electronic files or E-mail (check for compatibility) per page	\$	227.77	\$	22.78	\$	250.55			
PROFESSIONAL REGISTER AND LISTS GAZETTES									
Formatted electronic files or E-mail (check for compatibility) 0-50 pages	\$	135.52	\$	13.55	\$	149.07			
Formatted electronic files or E-mail (check for compatibility) 51+ pages	\$	115.42	\$	11.54	\$	126.96			
RESOURCES GAZETTE AND TRANSPORT AND MAIN ROADS GAZETTE									
Formatted electronic files or E-mail (check for compatibility) per page	\$	143.79	\$	14.38	\$	158.17			
Local Government Gazette									
Formatted electronic files or E-mail (must be compatible) Full page text	\$	227.77	\$	22.78	\$	250.55			
Formatted electronic files or E-mail (that require formatting to make compatible) Full page text	\$	264.06	\$	26.41	\$	290.47			
Single column, all copy to set	\$	2.42	\$	0.24	\$	2.66			
Double column, all to set	\$	4.90	\$	0.49	\$	5.39			
Single column, formatted electronic files or E-mail (check for compatibility)	\$	0.88	\$	0.09	\$	0.97			
Double column, formatted electronic files or E-mail (check for compatibility)	\$	1.78	\$	0.18	\$	1.96			
VACANCIES GAZETTE IS NO LONGER PUBLISHED - APPOINTMENT NOTICES NOW APPEAR V	VITHI	N THE G	ENE	RAL GAZ	ZET	TE			
GENERAL GAZETTE - FULL PAGE TEXT									
Formatted electronic files or E-mail (must be compatible)	\$	227.77	\$	22.78	\$	250.55			
Formatted electronic files or E-mail (that require formatting to make compatible)	\$	264.06	\$	26.41	\$	290.47			
GENERAL GAZETTE - PER MM TEXT									
Single column, all copy to set	\$	2.42	\$	0.24	\$	2.66			
Double column, all to set	\$	4.90	\$	0.49	\$	5.39			
Single column, formatted electronic files or E-mail (check for compatibility)	\$	0.88	\$	0.09	\$	0.97			
Double column, formatted electronic files or E-mail (check for compatibility)	\$	1.78	\$	0.18	\$	1.96			
GENERAL GAZETTE - APPOINTMENT NOTICES PART I (APPEALABLE) AND PART II (NON	-Арр	EALABL	E)						
APPOINTMENTS - PART I & PART II									
2 lines	\$	44.28	•		•	48.71			
3 lines	\$	61.99	•		•	68.19			
4 lines	\$	79.70	-		•	87.67			
5 lines	\$	92.98	•		•	102.28			
6 lines	•	110.69	-		•				
7 lines 8 lines	-	123.97 137.25	-						
9 lines	-	150.54	-		-				
SUBMISSION DEADLINES:									
DEPARTMENTAL APPOINTMENT SUBMISSIONS - PART I & PART II	h	efore 12 r	loon	on Tues	dav				
GENERAL GAZETTE SUBMISSIONS		efore 12 r			-				
LOCAL GOVERNMENT GAZETTE SUBMISSIONS		efore 12 r				•			
EXTRAORDINARY GAZETTE SUBMISSIONS		ny day of				,			
For more information regarding Gazette notices, please email: gazette@smartservice.qld.gov.au Prices are GST inclusive unless otherwise stated.									

Transport Operations (Marine Safety) Regulation 2016

NOTIFICATION OF DANGER TO MARINE SAFETY

Maritime Safety Queensland Brisbane, 12 February 2025

I, Kell Dillon, General Manager, Maritime Safety Queensland, pursuant to section 197 of the *Transport Operations* (*Marine Safety*) Regulation 2016, state that a person must not anchor or ground, in the waters described in column 1, a ship of a type described in column 2, for the period set out in column 3, with effect from 24 February 2025.

		Column 2	Column 3		
Waters		Ship type	Time period		
1) a.	commencing on the approximate seaward limit of land or mangrove at latitude 26°23.247'S, longitude 153°05.301'E near the eastern end of Garth Prowd Bridge at Noosa Heads	A ship more than 5 metres in length; unless the ship is: a) operated by:	For a ship more than 5 metres but less than 7.5 metres in length — for more than 2 hours within a 24-hour		
b.	then in a generally westerly direction along the approximate seaward limit of land or mangrove to latitude 26°23.325'S, longitude 153°04.9'E which is at the western end of Woods Bay	i) Department of Transport and Main Roads, Maritime Safety Queensland; ii) Queensland Police	period; 2) For a ship 7.5 metres or more in length — at all times.		
c.	then due south to latitude 26°23.355'S, longitude 153°04.9'E to a distance of approximately 60m from the approximate seaward limit of land or mangrove of a canal estate in Noosa Heads	Service; iii) Queensland Boating and Fisheries Patrol; iv) Marine rescue crews tasked by emergency			
d.	westerly direction following a line at a distance of 60 metres from the approximate seaward limit of land or mangrove to latitude 26°23.517'S, longitude 153°04.556'E near the western end of a canal estate in Noosa Heads	services; v) Australian Border Force; or b) exempted by the Regional Harbour Master (Brisbane).			
e.	then in a generally south-westerly direction to latitude 26°23.569'S longitude 153°04.442'E which is at a distance of 60 metres from the approximate seaward limit of land or mangrove at Munna Point				
f.	then in a generally south-westerly and westerly direction along the Noosa River following a line at a distance of 60 metres from the approximate seaward limit of land or mangrove to latitude 26°23.698'S, longitude 153°02.571'E near the entrance to Lake Doonella				
g.	then in a south-westerly direction to the approximate seaward limit of land or mangrove at latitude 26°23.727'S, longitude 153°02.554'E near Hilton Terrace road bridge, Noosaville				
h.	then in a generally easterly and north-easterly direction along the approximate seaward limit of land or mangrove to latitude 26°23.602'S, longitude 153°04.452'E at Munna Point excluding all waters of Noosa Waters canal estate				
i.	then in a north-easterly direction to the approximate seaward limit of land or mangrove at latitude 26°23.538'S, longitude 153°04.589'E near the western end of a canal estate in Noosa Heads				
j.	then in a generally north-easterly direction along the approximate seaward limit of land or mangrove to latitude 26°23.258'S, longitude 153°05.273'E near the western end of Garth Prowd Bridge at Noosa Heads				

Col	lumn	1	Column 2	Column 3
Wa	ters		Ship type	Time period
	k.	then in a generally easterly direction to the point of commencement excluding other waters connected with this area		
2.				
	a.	commencing on the approximate seaward limit of land or mangrove at latitude 26°23.271'S, longitude 153°04.564'E		
	b.	then in a westerly direction to latitude 26°23.271'S, longitude 153°04.542'E which is at a distance of 30 metres from the approximate seaward limit of land or mangrove		
	C.	then in a north-easterly direction to approximate seaward limit of land or mangrove at latitude 26°22.973'S, longitude 153°04.788'E near The Spit		
	d.	then along the approximate seaward limit of land or mangrove in a generally south-easterly and south-westerly direction to the point of commencement		

The restricted portion of waters is shown as Restricted Area on map S8o-54-2, prepared by Maritime Safety Queensland and held at the Regional Harbour Master's office in Brisbane and the Maritime Safety Queensland office in Mooloolaba. These coordinates have been plotted using GDA2020 datum.

For working out the length of a ship for this Notification of Danger to Marine Safety, the length is the distance measured from the foremost tip of the hull to the aftermost part of the hull, excluding appendages.

This notification replaces the Notification of Danger to Marine Safety published on page 265 of the Queensland Government Gazette, Vol. 397, No. 44 on 4 October 2024.

Kell Dillon General Manager Maritime Safety Queensland Acquisition of Land Act 1967

TABLELANDS REGIONAL COUNCIL TAKING OF LAND NOTICE

Tablelands Regional Council (Council) hereby declares that an estate in fee simple in the land described in the Schedule below is taken by the Council as constructing authority for a purpose which the local government is authorised by a provision of an Act to carry out (being a recreational walking trail for active transport purposes) on and from the date of publication of this notice in the Gazette in accordance with ss 15B and 15D of the *Acquisition of Land Act 1967* as the taking of the land is the subject of a written agreement between the Council and every affected person.

SCHEDULE LAND TAKEN

Description of Land

Lot 100 on SP 349397 being part of Lot 3 on RP 703626 and having an area of 1702m².

Chief Executive Officer TABLELANDS REGIONAL COUNCIL

Education (General Provisions) Act 2006

STATE SCHOOL ENROLMENT MANAGEMENT PLAN (State school EMP)

In accordance with Chapter 8, Part 3, Section 170, of the *Education (General Provisions) Act 2006*, a State school EMP for the State schools listed below has been prepared by a delegate of the Chief Executive of the Department of Education.

Region: South East

School: Tamrookum State School

Copies of the State school EMPs are available for public inspection, without charge, during normal business hours at the department's head office and accessible on the department's website at https://education.qld.gov.au/parents-and-carers/enrolment/management-plans/

NOTICE OF AMENDED MINISTERIAL INFRASTRUCTURE DESIGNATION MADE UNDER THE *PLANNING ACT 2016*

I, the Honourable Jarrod Bleijie MP, Deputy Premier, Minister for State Development, Infrastructure and Planning and Minister for Industrial Relations, give notice that under section 38 of the *Planning Act 2016*, I amended the Ministerial Infrastructure Designation (the amended MID) for Kirwan State School on 14 February 2025.

The amended MID will take effect from 21 February 2025.

Description of the designated premises

The amended MID applies to premises located at 21 Burnda Street, Kirwan, QLD, 4817, formally described as Lot 590 on EP1744.

Type of infrastructure for which the premises were designated The infrastructure is described under Schedule 5, Part 2 of the *Planning Regulation 2017*, as:

- Item 3: community and cultural facilities, including community centres, galleries, libraries and meeting halls
- Item 6: educational facilities
- Item 9: facilities at which an education and care service under the Education and Care Services National Law (Queensland) is operated
- Item 10: facilities at which a QEC approved service under the Education and Care Services Act 2013 is operated Item 17: sporting facilities

Requirements included in the amended MID

The amended MID includes requirements in relation to the location and scale of the development, stormwater management, flooding, car parking, school transport management plan, design/built form, landscaping, vegetation, third party use, lighting, refuse and plant screening, construction management, information signage, servicing, geotechnical conditions and acid sulfate soils.

Further information

A copy of the amended MID decision notice, including the noted requirements and a summary of how I have considered the submission, can be obtained at:

https://planning.statedevelopment.qld.gov.au/planning-framework/infrastructure-planning/infrastructure-designations.

For further information, please contact the Infrastructure Designations team at **infrastructuredesignation@dsdilgp.qld.gov.au** or phone 1300 967 433.

JARROD BLEIJIE MP DEPUTY PREMIER

Minister for State Development, Infrastructure and Planning Minister for Industrial Relations

NOTICE OF MINISTERIAL INFRASTRUCTURE DESIGNATION MADE UNDER THE PLANNING ACT 2016

I, the Honourable Jarrod Bleijie MP, Deputy Premier, Minister for State Development, Infrastructure and Planning and Minister Industrial Relations, give notice that under section 38 of the *Planning Act 2016*, I made a Ministerial Infrastructure Designation (MID) for Middle Park State School on 11 February 2025.

The MID will take effect from 21 February 2025.

Description of the designated premises

The MID applies to premises located at 27 MacFarlane St, Middle Park, QLD, 4074, formally described as Lot 803 on SL7798.

Type of infrastructure for which the premises were designated The infrastructure is described under Schedule 5, Part 2 of the *Planning Regulation 2017*, as:

- Item 3: community and cultural facilities, including community centres, galleries, libraries and meeting halls
- Item 6: educational facilities
- Item 9: facilities at which an education and care service under the Education and Care Services National Law (Queensland) is operated
- Item 10: facilities at which a QEC approved service under the Education and Care Services Act 2013 is operated
- Item 17: sporting facilities.

Requirements included in the MID

The MID includes requirements in relation to the location and scale of the development, stormwater management, car parking, active transport, design/built form, landscaping, vegetation, lighting, school transport management plan, hours of operation, operational management plan – third party hire, refuse and plant screening, construction management, information signage, servicing, geotechnical conditions and acid sulfate soils.

Further information

A copy of the MID decision notice, including the noted requirements and a summary of how I have considered submissions, can be obtained at:

https://planning.statedevelopment.qld.gov.au/planning-framework/infrastructure-planning/ministerial-infrastructure-designations.

For further information, please contact the Infrastructure Designations team at **infrastructuredesignation@dsdilgp.qld.gov.au** or phone 1300 967 433.

JARROD BLEIJIE MP DEPUTY PREMIER

Minister for State Development, Infrastructure and Planning
Minister for Industrial Relations

Work Health and Safety Regulation 2011

NOTIFICATION OF EXEMPTION

Workplace Health and Safety Queensland Office of Industrial Relations Department of State Development, Infrastructure and Planning Brisbane, 11 February 2025

I, Donna Heelan, Deputy Director-General, Office of Industrial Relations, Department of State Development, Infrastructure and Planning, being the regulator under the *Work Health and Safety Act 2011*, grant this exemption under section 684 of the *Work Health and Safety Regulation 2011* for circumstances where local governments registered as water service providers, distributor-retailers, and entities working on their behalf, will be high-pressure water jetting sewer infrastructure when the sewer lines are blocked or require remediation, as specified below.

Exemption decision:

Exemption approved with conditions.

Exemption applies to:

This exemption applies to:

- 1 Local governments that own infrastructure for supplying water or sewerage services and are registered as a Water Service Provider under chapter 2, part 3 of the Water Supply (Safety and Reliability) Act 2008; and
- 2. Distributor-retailers as defined in the *South-East Queensland Water (Distribution and Retail Restructuring) Act 2009*; and
- 3. Entities contracted to undertake high-pressure water jetting activities on behalf of a local government registered as a Water Service Provider or a distributor-retailer.

('the exemption holder')

The work or thing to which this exemption applies is:

Work involving the high-pressure water jetting of the asbestos sewer pipe infrastructure in Queensland performed by or on behalf of local governments registered as a Water Service Provider or distributor-retailers.

The circumstance in which this exemption applies is:

The high-pressure water jetting of sewer infrastructure when the sewer lines are blocked or require remediation and repair activities such as pipe relining.

Regulations to which the exemption applies:

This exemption applies to section 446 of the *Work Health and Safety Regulation 2011* – Duty to limit use of equipment.

Conditions of the exemption:

In accordance with section 691(1) of the *Work Health and Safety Regulation 2011*, the regulator imposes the following conditions in relation to this exemption:

- 1. The exemption only applies to clearing and cleaning of insitu pipes made from asbestos containing materials, used as part of underground sewer systems infrastructure within Queensland, by an exemption holder.
- An exemption holder undertaking high-pressure water jetting of asbestos sewer pipe infrastructure under the terms of this exemption must carry out the work to at least the standard outlined in the High Pressure Water Jetting Asbestos Piping Safe Work Method Statement, prepared by the Queensland Water Directorate, and participate in regular audits conducted by the infrastructure owner.
- 3. An exemption holder must comply with the asbestos related work requirements in section 5.4 Asbestos Related Work of the Queensland *How to manage and control asbestos in the workplace Code of Practice* and all other asbestos related regulations and codes of practice.
- 4. All workers directly involved with high-pressure water jetting of asbestos sewer pipe infrastructure must complete an appropriate asbestos awareness training course prior to commencing the work. The person conducting a business or undertaking (PCBU) must ensure that information, training and instruction provided to a worker is suitable and adequate, having regard to:

- the nature of the work carried out by the worker;
- the nature of the risks associated with the work at the time the information, training or instruction is provided; and
- the control measures implemented.
- All workers carrying out the high-pressure water jetting work must be alerted to and sign off on the required safe work procedures and be provided a 'toolbox talk' or briefing before carrying out this type of work.
- All high-pressure water jetting activities must be managed by a supervisor who has completed the CPCCDE3014A Remove non-friable asbestos training course.
- All equipment must be hosed down to decontaminate it as it is retrieved from the manhole, which includes the cutting head, hose and associated equipment.
- An exemption holder that produces biosolids to be used for the purpose of soil conditioning must:
 - (a) ensure the requirements of section 419(5) of the *Work Health and Safety Regulation 2011* are complied with, which requires that a competent person has determined the material:
 - does not contain any visible asbestos containing materials (ACM) or friable asbestos; or
 - (ii) if friable asbestos is visible—does not contain more than trace levels (0.1g/kg) of asbestos determined in accordance with AS 4964:2004 (Method for the qualitative identification of asbestos in bulk samples); and
 - (b) enquire with other Queensland Government agencies and obtain the approvals necessary to lawfully use biosolids for the purpose of soil conditioning (e.g. obtaining approval from the Department of the Environment, Tourism, Science and Innovation to use biosolids as a resource under an End of Waste Code).
- 9. If requested by the regulator, exemption holders must provide details of the location and date of high-pressure water cleaning work to allow Workplace Health and Safety Queensland inspectors to audit compliance with the High Pressure Water Jetting Asbestos Piping Safe Work Method Statement (or other safe work method statement that includes an equivalent or higher level of control measures), conditions of the exemption and all other requirements of the *Work Health and Safety Regulation 2011* and codes of practice.

Date and duration of exemption:

This exemption commences on 11 February 2025 and expires on 11 February 2030, unless amended or cancelled sooner.

Public Trustee Act 1978

REGISTER OF UNCLAIMED MONEYS HELD BY THE COMPANY AUTO & GENERAL INSURANCE COMPANY LIMITED (ABN – 42 111 586 353) IN ORDER TO MAKE A CLAIM, PLEASE CONTACT THE CALL CENTRE, TELEPHONE 1800 288 149

11924791 MISS LING CHEN 3075 General Insurance Claim Payment 13,500.0 116446660 UNDERWRITING AGENCIES OF AUS 3072 General Insurance Claim Payment 10,234.0 118259072 ALLIANZ 2001 General Insurance Claim Payment 10,234.0 118056698 MS N VALENTINI 6005 General Insurance Claim Payment 5,430.7 118316676 MB DAN HILL 3133 General Insurance Claim Payment 5,400.7 112751813 SAVAGE EARTH MOVING 3429 General Insurance Claim Payment 4,260.3 112751813 SAVAGE EARTH MOVING 3429 General Insurance Claim Payment 4,050.0 117725798 MRS P CRAIGUE AND MR D CRAIGUE 6060 General Insurance Claim Payment 4,050.0 11705235 MR DAIRE KELLY 3055 General Insurance Claim Payment 4,050.0 117831868 MR J LAI 3188 General Insurance Claim Payment 3,000.0 118371176 MR HOANG TRAN 3175 General Insurance Claim Payment 2,860.7 118371176 MR HOANG TRAN 3175 General Insurance Claim Payment 2,860.0 117720422 MS JANICE REID 3129 General Insurance Claim Payment 2,690.0 118303007 MRS SIANG TEO 3150 General Insurance Claim Payment 2,690.0 118173991 MR HARSH NAIN 3163 General Insurance Claim Payment 2,690.0 118173901 MR A LACHLAN 2615 General Insurance Claim Payment 2,295.0 118778014 MR HAPPY GOYAL 3064 General Insurance Claim Payment 2,295.0 118778014 MR HAPPY GOYAL 3064 General Insurance Claim Payment 2,000.0 118174147 MR D SCHWARZ AND MRS K KENNEDY 4164 General Insurance Claim Payment 2,000.0 118174147 MR D SCHWARZ AND MRS F SCHWARZ 2072 General Insurance Claim Payment 1,661.8 119305323 MR P MOORE 3066 General Insurance Claim Payment 1,661.8 119316874 MRS K KENNEDY AND MRS K KENNEDY 4164 General Insurance Claim Payment 1,661.8 119316874 MRS F MARRELLEY A CROOKS 2377 General Insurance Claim Payment 1,661.8 119316874 MRS F MARRELLEY A CROOKS 2376 General Insurance Premium Refund 1,233.3 11242104 GLOBAL TRANSPORT & AUTO INS	Reference No.	Name	Post Code	Type of payment	Amount
16446660	117948379	BJS INSURANCE GROUP	3004	General Insurance Claim Payment	14,934.82
18259072	111924791	MISS LING CHEN	3075	General Insurance Claim Payment	13,500.00
18056698	116446660	UNDERWRITING AGENCIES OF AUS	3072	General Insurance Claim Payment	10,234.00
18316676 MR DAN HILL	118259072	ALLIANZ	2001	General Insurance Claim Payment	8,514.00
112751813 SAVAGE EARTH MOVING 3429 General Insurance Claim Payment 4,260.3 118219633 MRS P CRAIGUE AND MR D CRAIGUE 6060 General Insurance Claim Payment 4,050.0 117752798 MR M ANDERSON 3127 General Insurance Claim Payment 4,050.0 117762735 MR DAIRE KELLY 3055 General Insurance Claim Payment 3,200.0 117831868 MR J LAI 3188 General Insurance Claim Payment 3,200.0 11837176 MR HOANG TRAN 3175 General Insurance Claim Payment 2,800.0 112516300 MS J MITCHELL 2206 General Insurance Claim Payment 2,600.0 118430807 MR S SIANG TEO 3150 General Insurance Claim Payment 2,600.0 118417595 MR HARSH NAIN 3163 General Insurance Claim Payment 2,253.0 115707943 ROOTYHILL SMASH REPAIRS 2766 General Insurance Claim Payment 2,031.0 1187753632 MR J K ESUTTON 3429 General Insurance Claim Payment 2,043.8 117910223 Extreme Dents 4034 General I	118056698	MS N VALENTINI	6005	General Insurance Claim Payment	5,430.76
118219653 MRS P CRAIGUE AND MR D CRAIGUE 6060 General Insurance Claim Payment 4,100.0 117725798 MR M ANDERSON 3127 General Insurance Claim Payment 4,050.0 117062235 MR DAIRE KELLY 3055 General Insurance Claim Payment 3,500.0 117831868 MR J LAI 3188 General Insurance Claim Payment 3,200.0 118379176 MR HOANG TRAN 3175 General Insurance Claim Payment 2,860.0 112516300 MS J MITCHELL 2206 General Insurance Claim Payment 2,600.0 118430807 MRS SIANG TEO 3150 General Insurance Claim Payment 2,500.0 1188117595 MR HARSH NAIN 3163 General Insurance Claim Payment 2,500.0 1180707943 ROOTYHILL SMASH REPAIRS 2766 General Insurance Claim Payment 2,035.0 118278014 MR HARPPY GOYAL 3064 General Insurance Claim Payment 2,035.0 118403881 MRS K KENNEDY AND MRS K KENNEDY 4164 General Insurance Claim Payment 2,035.0 118403881 MRS K KENNEDY AND MRS F SCHWARZ <td< td=""><td>118316676</td><td>MR DAN HILL</td><td>3133</td><td>General Insurance Claim Payment</td><td>5,100.00</td></td<>	118316676	MR DAN HILL	3133	General Insurance Claim Payment	5,100.00
117725798 MR MANDERSON 3127 General Insurance Claim Payment 4,050.0 117062235 MR DAIRE KELLY 3055 General Insurance Claim Payment 3,500.0 117831868 MR J LAI 3188 General Insurance Claim Payment 3,200.0 115830949 MR J CHIANG 4125 General Insurance Claim Payment 2,800.0 118371176 MR HOANG TRAN 3175 General Insurance Claim Payment 2,800.0 112516300 MS J MITCHELL 2206 General Insurance Claim Payment 2,601.0 117720422 MS JANICE REID 3129 General Insurance Claim Payment 2,600.0 11817595 MR HARSH NAIN 3163 General Insurance Claim Payment 2,500.0 118707943 MR A LACHLAN 2615 General Insurance Claim Payment 2,035.0 1187753632 MR JAKE SUTTON 3429 General Insurance Claim Payment 2,035.0 118403881 MRS K KENNEDY AND MRS K KENNEDY 4164 General Insurance Claim Payment 1,876.8 117910223 Extreme Dents 4034 General Insurance Claim Paym	112751813	SAVAGE EARTH MOVING	3429	General Insurance Claim Payment	4,260.30
117062235 MR DAIRE KELLY 3055 General Insurance Claim Payment 3,500.0 117831868 MR J LAI 3188 General Insurance Claim Payment 3,200.0 118371176 MR HOANG TRAN 3175 General Insurance Claim Payment 2,860.7 112516300 MS J MITCHELL 2206 General Insurance Claim Payment 2,600.0 117720422 MS JANICE REID 3129 General Insurance Claim Payment 2,600.0 118430807 MRS SIANG TEO 3150 General Insurance Claim Payment 2,500.0 118317595 MR HARSH NAIN 3163 General Insurance Claim Payment 2,500.0 118707943 ROOTYHILL SMASH REPAIRS 2766 General Insurance Claim Payment 2,043.8 117753632 MR JAKE SUTTON 3429 General Insurance Claim Payment 2,035.0 118278014 MR HAPPY GOYAL 3064 General Insurance Claim Payment 2,000.0 118403881 MRS K KENNEDY AND MRS K KENNEDY 4164 General Insurance Claim Payment 1,876.8 117910223 Extreme Dents 4034 General Insur	118219653	MRS P CRAIGUE AND MR D CRAIGUE	6060	General Insurance Claim Payment	4,100.00
117831868 MR J CHIANG 3188 General Insurance Claim Payment 3,200.0 115830949 MR J CHIANG 4125 General Insurance Premium Refund 2,860.7 118371176 MR HOANG TRAN 3175 General Insurance Claim Payment 2,800.0 112516300 MS J MITCHELL 2206 General Insurance Claim Payment 2,600.0 117720422 MS JANICE REID 3129 General Insurance Claim Payment 2,600.0 118117595 MR HARSH NAIN 3163 General Insurance Claim Payment 2,500.0 118117595 MR HARSH NAIN 3163 General Insurance Claim Payment 2,205.0 116707943 ROOTYHILL SMASH REPAIRS 2766 General Insurance Claim Payment 2,035.0 118278014 MR HAPPY GOYAL 3064 General Insurance Claim Payment 2,035.0 118403881 MRS K KENNEDY AND MRS K KENNEDY 4164 General Insurance Claim Payment 1,700.0 118174147 MR D SCHWARZ AND MRS F SCHWARZ 2072 General Insurance Premium Refund 1,651.8 11905323 MR P MOORE 3066 <td< td=""><td>117725798</td><td>MR M ANDERSON</td><td>3127</td><td>General Insurance Claim Payment</td><td>4,050.00</td></td<>	117725798	MR M ANDERSON	3127	General Insurance Claim Payment	4,050.00
115830949 MR J CHIANG 4125 General Insurance Premium Refund 2,860.7 118371176 MR HOANG TRAN 3175 General Insurance Claim Payment 2,800.0 112516300 MS J MITCHELL 2206 General Insurance Claim Payment 2,613.6 117720422 MS JANICE REID 3129 General Insurance Claim Payment 2,600.0 118430807 MRS SIANG TEO 3150 General Insurance Claim Payment 2,500.0 118317595 MR HARSH NAIN 3163 General Insurance Claim Payment 2,235.0 116707943 ROOTYHILL SMASH REPAIRS 2766 General Insurance Claim Payment 2,035.0 118278014 MR HAPPY GOYAL 3064 General Insurance Claim Payment 2,000.0 118403881 MRS K KENNEDY AND MRS K KENNEDY 4164 General Insurance Claim Payment 1,876.8 117910223 Extreme Dents 4034 General Insurance Claim Payment 1,661.8 11995323 MR P MOORE 3066 General Insurance Premium Refund 1,655.5 112316874 MISS SHELLEY A CROOKS 2327 Genera	117062235	MR DAIRE KELLY	3055	General Insurance Claim Payment	3,500.00
118371176 MR HOANG TRAN 3175 General Insurance Claim Payment 2,800.0 112516300 MS J MITCHELL 2206 General Insurance Claim Payment 2,613.6 117720422 MS JANICE REID 3129 General Insurance Claim Payment 2,600.0 118430807 MRS SIANG TEO 3150 General Insurance Claim Payment 2,500.0 118117595 MR HARSH NAIN 3163 General Insurance Claim Payment 2,235.0 115324910 MR A LACHLAN 2615 General Insurance Claim Payment 2,035.0 116707943 ROOTYHILL SMASH REPAIRS 2766 General Insurance Claim Payment 2,043.8 117753632 MR JAKE SUTTON 3429 General Insurance Claim Payment 2,035.0 118278014 MR HAPPY GOYAL 3064 General Insurance Claim Payment 1,000.0 118403881 MRS K KENNEDY AND MRS K KENNEDY 4164 General Insurance Claim Payment 1,876.8 117910223 Extreme Dents 4034 General Insurance Premium Refund 1,651.8 111905323 MR P MOORE 3066 General Insu	117831868	MR J LAI	3188	General Insurance Claim Payment	3,200.00
112516300 MS J MITCHELL 2206 General Insurance Claim Payment 2,613.6	115830949	MR J CHIANG	4125	General Insurance Premium Refund	2,860.73
117720422 MS JANICE REID 3129 General Insurance Claim Payment 2,600.0 118430807 MRS SIANG TEO 3150 General Insurance Claim Payment 2,500.0 118117595 MR HARSH NAIN 3163 General Insurance Claim Payment 2,235.0 115324910 MR A LACHLAN 2615 General Insurance Claim Payment 2,158.2 116707943 ROOTYHILL SMASH REPAIRS 2766 General Insurance Claim Payment 2,033.8 117753632 MR JAKE SUTTON 3429 General Insurance Claim Payment 2,035.0 118278014 MR HAPPY GOYAL 3064 General Insurance Claim Payment 2,000.0 118403881 MRS K KENNEDY AND MRS K KENNEDY 4164 General Insurance Claim Payment 1,876.8 117910223 Extreme Dents 4034 General Insurance Claim Payment 1,601.8 118174147 MR D SCHWARZ AND MRS F SCHWARZ 2072 General Insurance Premium Refund 1,655.5 112316874 MISS SHELLEY A CROOKS 2327 General Insurance Premium Refund 1,40-7 118162811 MR P SINGH 3029	118371176	MR HOANG TRAN	3175	General Insurance Claim Payment	2,800.00
118430807 MRS SIANG TEO 3150 General Insurance Claim Payment 2,500.0 118117595 MR HARSH NAIN 3163 General Insurance Claim Payment 2,235.0 115324910 MR A LACHLAN 2615 General Insurance Claim Payment 2,158.2 116707943 ROOTYHILL SMASH REPAIRS 2766 General Insurance Claim Payment 2,043.8 117753632 MR JAKE SUTTON 3429 General Insurance Claim Payment 2,035.0 118278014 MR HAPPY GOYAL 3064 General Insurance Claim Payment 2,000.0 118403881 MRS K KENNEDY AND MRS K KENNEDY 4164 General Insurance Claim Payment 1,876.8 117910223 Extreme Dents 4034 General Insurance Claim Payment 1,661.8 11905323 MR P MOORE 3066 General Insurance Premium Refund 1,655.5 112316874 MISS SHELLEY A CROOKS 2327 General Insurance Premium Refund 1,416.4 112426829 MR B FARRELL 2445 General Insurance Premium Refund 1,361.6 112426829 MR B FARRELL 2445 Genera	112516300	MS J MITCHELL	2206	General Insurance Claim Payment	2,613.60
118117595 MR HARSH NAIN 3163 General Insurance Claim Payment 2,235.0 115324910 MR A LACHLAN 2615 General Insurance Claim Payment 2,158.2 116707943 ROOTYHILL SMASH REPAIRS 2766 General Insurance Claim Payment 2,043.8 117753632 MR JAKE SUTTON 3429 General Insurance Claim Payment 2,035.0 118278014 MR HAPPY GOYAL 3064 General Insurance Claim Payment 2,000.0 118403881 MRS K KENNEDY AND MRS K KENNEDY 4164 General Insurance Claim Payment 1,876.8 117910223 Extreme Dents 4034 General Insurance Claim Payment 1,700.0 118174147 MR D SCHWARZ AND MRS F SCHWARZ 2072 General Insurance Premium Refund 1,651.8 112905323 MR P MOORE 3066 General Insurance Premium Refund 1,655.5 112316874 MISS SHELLEY A CROOKS 2327 General Insurance Premium Refund 1,416.4 112246829 MR B FARREL 2445 General Insurance Premium Refund 1,357.7 112081458 MS P YELEN 3048	117720422	MS JANICE REID	3129	General Insurance Claim Payment	2,600.00
115324910 MR A LACHLAN 2615 General Insurance Claim Payment 2,158.2 116707943 ROOTYHILL SMASH REPAIRS 2766 General Insurance Claim Payment 2,043.8 117753632 MR JAKE SUTTON 3429 General Insurance Claim Payment 2,035.0 118278014 MR HAPPY GOYAL 3064 General Insurance Claim Payment 2,000.0 118403881 MRS K KENNEDY AND MRS K KENNEDY 4164 General Insurance Claim Payment 1,876.8 117910223 Extreme Dents 4034 General Insurance Claim Payment 1,700.0 118174147 MR D SCHWARZ AND MRS F SCHWARZ 2072 General Insurance Premium Refund 1,651.8 11905323 MR P MOORE 3066 General Insurance Premium Refund 1,655.5 112316874 MISS SHELLEY A CROOKS 2327 General Insurance Premium Refund 1,416.4 112316874 MISS SHELLEY A CROOKS 2327 General Insurance Premium Refund 1,357.7 112081458 MS P YELEN 3048 General Insurance Premium Refund 1,238.0 112596531 MRS K KARBERIS 2	118430807	MRS SIANG TEO	3150	General Insurance Claim Payment	2,500.00
116707943 ROOTYHILL SMASH REPAIRS 2766 General Insurance Claim Payment 2,043.8 117753632 MR JAKE SUTTON 3429 General Insurance Claim Payment 2,035.0 118278014 MR HAPPY GOYAL 3064 General Insurance Claim Payment 2,000.0 118403881 MRS K KENNEDY AND MRS K KENNEDY 4164 General Insurance Claim Payment 1,876.8 117910223 Extreme Dents 4034 General Insurance Claim Payment 1,700.0 118174147 MR D SCHWARZ AND MRS F SCHWARZ 2072 General Insurance Claim Payment 1,661.8 111905323 MR P MOORE 3066 General Insurance Premium Refund 1,655.5 112316874 MISS SHELLEY A CROOKS 2327 General Insurance Premium Refund 1,416.4 112316874 MISS SHELLEY A CROOKS 2327 General Insurance Premium Refund 1,361.6 112426829 MR B FARRELL 2445 General Insurance Premium Refund 1,357.7 112081458 MS P YELEN 3048 General Insurance Premium Refund 1,233.3 112421104 GLOBAL TRANSPORT & AUTO INS	118117595	MR HARSH NAIN	3163	General Insurance Claim Payment	2,235.00
117753632 MR JAKE SUTTON 3429 General Insurance Claim Payment 2,035.0 118278014 MR HAPPY GOYAL 3064 General Insurance Claim Payment 2,000.0 118403881 MRS K KENNEDY AND MRS K KENNEDY 4164 General Insurance Claim Payment 1,876.8 117910223 Extreme Dents 4034 General Insurance Claim Payment 1,700.0 118174147 MR D SCHWARZ AND MRS F SCHWARZ 2072 General Insurance Claim Payment 1,661.8 111905323 MR P MOORE 3066 General Insurance Premium Refund 1,655.5 112316874 MISS SHELLEY A CROOKS 2327 General Insurance Premium Refund 1,416.4 112316874 MISS SHELLEY A CROOKS 2327 General Insurance Premium Refund 1,361.6 112426829 MR B FARRELL 2445 General Insurance Premium Refund 1,357.7 112081458 MS P YELEN 3048 General Insurance Premium Refund 1,238.0 112596531 MRS K KARBERIS 2756 General Insurance Premium Refund 1,233.3 112421104 GLOBAL TRANSPORT & AUTO INS	115324910	MR A LACHLAN	2615	General Insurance Claim Payment	2,158.20
118278014 MR HAPPY GOYAL 3064 General Insurance Claim Payment 2,000.0 118403881 MRS K KENNEDY AND MRS K KENNEDY 4164 General Insurance Claim Payment 1,876.8 117910223 Extreme Dents 4034 General Insurance Claim Payment 1,700.0 118174147 MR D SCHWARZ AND MRS F SCHWARZ 2072 General Insurance Claim Payment 1,661.8 111905323 MR P MOORE 3066 General Insurance Premium Refund 1,655.5 112316874 MISS SHELLEY A CROOKS 2327 General Insurance Premium Refund 1,420.7 118162811 MR P SINGH 3029 General Insurance Premium Refund 1,416.4 112316874 MISS SHELLEY A CROOKS 2327 General Insurance Premium Refund 1,361.6 112426829 MR B FARRELL 2445 General Insurance Premium Refund 1,357.7 112081458 MS P YELEN 3048 General Insurance Premium Refund 1,233.3 11242104 GLOBAL TRANSPORT & AUTO INS 2059 General Insurance Premium Refund 1,180.5 116516529 MR D GARDINER	116707943	ROOTYHILL SMASH REPAIRS	2766	General Insurance Claim Payment	2,043.80
118403881 MRS K KENNEDY AND MRS K KENNEDY 4164 General Insurance Claim Payment 1,876.8 117910223 Extreme Dents 4034 General Insurance Claim Payment 1,700.0 118174147 MR D SCHWARZ AND MRS F SCHWARZ 2072 General Insurance Claim Payment 1,661.8 111905323 MR P MOORE 3066 General Insurance Premium Refund 1,655.5 112316874 MISS SHELLEY A CROOKS 2327 General Insurance Premium Refund 1,416.4 112316874 MISS SHELLEY A CROOKS 2327 General Insurance Premium Refund 1,361.6 112426829 MR B FARRELL 2445 General Insurance Premium Refund 1,357.7 112081458 MS P YELEN 3048 General Insurance Premium Refund 1,238.0 112596531 MRS K KARBERIS 2756 General Insurance Premium Refund 1,233.3 112421104 GLOBAL TRANSPORT & AUTO INS 2059 General Insurance Premium Refund 1,169.6 118449821 MR S MARTHI 3019 General Insurance Premium Refund 1,169.6 118941743 MR K KRASTEV <t< td=""><td>117753632</td><td>MR JAKE SUTTON</td><td>3429</td><td>General Insurance Claim Payment</td><td>2,035.00</td></t<>	117753632	MR JAKE SUTTON	3429	General Insurance Claim Payment	2,035.00
117910223 Extreme Dents 4034 General Insurance Claim Payment 1,700.0 118174147 MR D SCHWARZ AND MRS F SCHWARZ 2072 General Insurance Claim Payment 1,661.8 111905323 MR P MOORE 3066 General Insurance Premium Refund 1,655.5 112316874 MISS SHELLEY A CROOKS 2327 General Insurance Premium Refund 1,416.4 112316874 MISS SHELLEY A CROOKS 2327 General Insurance Premium Refund 1,361.6 112426829 MR B FARRELL 2445 General Insurance Premium Refund 1,357.7 112081458 MS P YELEN 3048 General Insurance Premium Refund 1,238.0 112596531 MRS K KARBERIS 2756 General Insurance Premium Refund 1,233.3 112421104 GLOBAL TRANSPORT & AUTO INS 2059 General Insurance Premium Refund 1,169.6 118449821 MR D GARDINER 2328 General Insurance Premium Refund 1,168.3 117941743 MR K KRASTEV 3019 General Insurance Claim Payment 1,150.0 112524375 MR N GATTEA 2170	118278014	MR HAPPY GOYAL	3064	General Insurance Claim Payment	2,000.00
118174147 MR D SCHWARZ AND MRS F SCHWARZ 2072 General Insurance Claim Payment 1,661.8 111905323 MR P MOORE 3066 General Insurance Premium Refund 1,655.5 112316874 MISS SHELLEY A CROOKS 2327 General Insurance Premium Refund 1,420.7 118162811 MR P SINGH 3029 General Insurance Premium Refund 1,416.4 112316874 MISS SHELLEY A CROOKS 2327 General Insurance Premium Refund 1,361.6 112426829 MR B FARRELL 2445 General Insurance Premium Refund 1,357.7 112081458 MS P YELEN 3048 General Insurance Premium Refund 1,238.0 112596531 MRS K KARBERIS 2756 General Insurance Premium Refund 1,233.3 112421104 GLOBAL TRANSPORT & AUTO INS 2059 General Insurance Premium Refund 1,180.5 116516529 MR D GARDINER 2328 General Insurance Premium Refund 1,169.6 118449821 MR S MARTHI 3019 General Insurance Premium Refund 1,168.3 117941743 MR K KRASTEV 3207	118403881	MRS K KENNEDY AND MRS K KENNEDY	4164	General Insurance Claim Payment	1,876.83
111905323 MR P MOORE 3066 General Insurance Premium Refund 1,655.5 112316874 MISS SHELLEY A CROOKS 2327 General Insurance Premium Refund 1,420.7 118162811 MR P SINGH 3029 General Insurance Premium Refund 1,416.4 112316874 MISS SHELLEY A CROOKS 2327 General Insurance Premium Refund 1,361.6 112426829 MR B FARRELL 2445 General Insurance Premium Refund 1,357.7 112081458 MS P YELEN 3048 General Insurance Premium Refund 1,238.0 112596531 MRS K KARBERIS 2756 General Insurance Premium Refund 1,233.3 112421104 GLOBAL TRANSPORT & AUTO INS 2059 General Insurance Claim Payment 1,180.5 116516529 MR D GARDINER 2328 General Insurance Premium Refund 1,168.3 117941743 MR S MARTHI 3019 General Insurance Premium Refund 1,168.3 112524375 MR N GATTEA 2170 General Insurance Premium Refund 1,136.8 118068623 MR M HALABI AND MRS K KYRIAKOU 2170 General Insurance Premium Refund 1,134.2 116972736	117910223	Extreme Dents	4034	General Insurance Claim Payment	1,700.00
112316874 MISS SHELLEY A CROOKS 2327 General Insurance Premium Refund 1,420.7 118162811 MR P SINGH 3029 General Insurance Premium Refund 1,416.4 112316874 MISS SHELLEY A CROOKS 2327 General Insurance Premium Refund 1,361.6 112426829 MR B FARRELL 2445 General Insurance Premium Refund 1,357.7 112081458 MS P YELEN 3048 General Insurance Premium Refund 1,238.0 112596531 MRS K KARBERIS 2756 General Insurance Premium Refund 1,233.3 112421104 GLOBAL TRANSPORT & AUTO INS 2059 General Insurance Claim Payment 1,180.5 116516529 MR D GARDINER 2328 General Insurance Premium Refund 1,169.6 118449821 MR S MARTHI 3019 General Insurance Premium Refund 1,168.3 117941743 MR K KRASTEV 3207 General Insurance Claim Payment 1,150.0 112524375 MR N GATTEA 2170 General Insurance Premium Refund 1,136.8 118068623 MR M HALABI AND MRS K KYRIAKOU 2170	118174147	MR D SCHWARZ AND MRS F SCHWARZ	2072	General Insurance Claim Payment	1,661.88
118162811 MR P SINGH 3029 General Insurance Premium Refund 1,416.4 112316874 MISS SHELLEY A CROOKS 2327 General Insurance Premium Refund 1,361.6 112426829 MR B FARRELL 2445 General Insurance Premium Refund 1,357.7 112081458 MS P YELEN 3048 General Insurance Premium Refund 1,238.0 112596531 MRS K KARBERIS 2756 General Insurance Premium Refund 1,233.3 112421104 GLOBAL TRANSPORT & AUTO INS 2059 General Insurance Claim Payment 1,180.5 116516529 MR D GARDINER 2328 General Insurance Premium Refund 1,169.6 118449821 MR S MARTHI 3019 General Insurance Premium Refund 1,168.3 117941743 MR K KRASTEV 3207 General Insurance Claim Payment 1,150.0 112524375 MR N GATTEA 2170 General Insurance Premium Refund 1,136.8 118068623 MR M HALABI AND MRS K KYRIAKOU 2170 General Insurance Premium Refund 1,134.2 116972736 ENERGY N CULTURE PTY LTD 2065 General Insurance Premium Refund 1,115.7	111905323	MR P MOORE	3066	General Insurance Premium Refund	1,655.52
112316874 MISS SHELLEY A CROOKS 2327 General Insurance Premium Refund 1,361.6 112426829 MR B FARRELL 2445 General Insurance Premium Refund 1,357.7 112081458 MS P YELEN 3048 General Insurance Premium Refund 1,238.0 112596531 MRS K KARBERIS 2756 General Insurance Premium Refund 1,233.3 112421104 GLOBAL TRANSPORT & AUTO INS 2059 General Insurance Claim Payment 1,180.5 116516529 MR D GARDINER 2328 General Insurance Premium Refund 1,169.6 118449821 MR S MARTHI 3019 General Insurance Premium Refund 1,168.3 117941743 MR K KRASTEV 3207 General Insurance Claim Payment 1,150.0 112524375 MR N GATTEA 2170 General Insurance Premium Refund 1,136.8 118068623 MR M HALABI AND MRS K KYRIAKOU 2170 General Insurance Premium Refund 1,134.2 116972736 ENERGY N CULTURE PTY LTD 2065 General Insurance Premium Refund 1,115.7	112316874	MISS SHELLEY A CROOKS	2327	General Insurance Premium Refund	1,420.78
112426829 MR B FARRELL 2445 General Insurance Premium Refund 1,357.7 112081458 MS P YELEN 3048 General Insurance Premium Refund 1,238.0 112596531 MRS K KARBERIS 2756 General Insurance Premium Refund 1,233.3 112421104 GLOBAL TRANSPORT & AUTO INS 2059 General Insurance Claim Payment 1,180.5 116516529 MR D GARDINER 2328 General Insurance Premium Refund 1,169.6 118449821 MR S MARTHI 3019 General Insurance Premium Refund 1,168.3 117941743 MR K KRASTEV 3207 General Insurance Claim Payment 1,150.0 112524375 MR N GATTEA 2170 General Insurance Premium Refund 1,136.8 118068623 MR M HALABI AND MRS K KYRIAKOU 2170 General Insurance Claim Payment 1,134.2 116972736 ENERGY N CULTURE PTY LTD 2065 General Insurance Premium Refund 1,115.7	118162811	MR P SINGH	3029	General Insurance Premium Refund	1,416.47
112081458MS P YELEN3048General Insurance Premium Refund1,238.0112596531MRS K KARBERIS2756General Insurance Premium Refund1,233.3112421104GLOBAL TRANSPORT & AUTO INS2059General Insurance Claim Payment1,180.5116516529MR D GARDINER2328General Insurance Premium Refund1,169.6118449821MR S MARTHI3019General Insurance Premium Refund1,168.3117941743MR K KRASTEV3207General Insurance Claim Payment1,150.0112524375MR N GATTEA2170General Insurance Premium Refund1,136.8118068623MR M HALABI AND MRS K KYRIAKOU2170General Insurance Claim Payment1,134.2116972736ENERGY N CULTURE PTY LTD2065General Insurance Premium Refund1,115.7	112316874	MISS SHELLEY A CROOKS	2327	General Insurance Premium Refund	1,361.60
112596531MRS K KARBERIS2756General Insurance Premium Refund1,233.3112421104GLOBAL TRANSPORT & AUTO INS2059General Insurance Claim Payment1,180.5116516529MR D GARDINER2328General Insurance Premium Refund1,169.6118449821MR S MARTHI3019General Insurance Premium Refund1,168.3117941743MR K KRASTEV3207General Insurance Claim Payment1,150.0112524375MR N GATTEA2170General Insurance Premium Refund1,136.8118068623MR M HALABI AND MRS K KYRIAKOU2170General Insurance Claim Payment1,134.2116972736ENERGY N CULTURE PTY LTD2065General Insurance Premium Refund1,115.7	112426829	MR B FARRELL	2445	General Insurance Premium Refund	1,357.77
112421104GLOBAL TRANSPORT & AUTO INS2059General Insurance Claim Payment1,180.5116516529MR D GARDINER2328General Insurance Premium Refund1,169.6118449821MR S MARTHI3019General Insurance Premium Refund1,168.3117941743MR K KRASTEV3207General Insurance Claim Payment1,150.0112524375MR N GATTEA2170General Insurance Premium Refund1,136.8118068623MR M HALABI AND MRS K KYRIAKOU2170General Insurance Claim Payment1,134.2116972736ENERGY N CULTURE PTY LTD2065General Insurance Premium Refund1,115.7	112081458	MS P YELEN	3048	General Insurance Premium Refund	1,238.05
116516529MR D GARDINER2328General Insurance Premium Refund1,169.6118449821MR S MARTHI3019General Insurance Premium Refund1,168.3117941743MR K KRASTEV3207General Insurance Claim Payment1,150.0112524375MR N GATTEA2170General Insurance Premium Refund1,136.8118068623MR M HALABI AND MRS K KYRIAKOU2170General Insurance Claim Payment1,134.2116972736ENERGY N CULTURE PTY LTD2065General Insurance Premium Refund1,115.7	112596531	MRS K KARBERIS	2756	General Insurance Premium Refund	1,233.37
118449821MR S MARTHI3019General Insurance Premium Refund1,168.3117941743MR K KRASTEV3207General Insurance Claim Payment1,150.0112524375MR N GATTEA2170General Insurance Premium Refund1,136.8118068623MR M HALABI AND MRS K KYRIAKOU2170General Insurance Claim Payment1,134.2116972736ENERGY N CULTURE PTY LTD2065General Insurance Premium Refund1,115.7	112421104	GLOBAL TRANSPORT & AUTO INS	2059	General Insurance Claim Payment	1,180.50
117941743MR K KRASTEV3207General Insurance Claim Payment1,150.0112524375MR N GATTEA2170General Insurance Premium Refund1,136.8118068623MR M HALABI AND MRS K KYRIAKOU2170General Insurance Claim Payment1,134.2116972736ENERGY N CULTURE PTY LTD2065General Insurance Premium Refund1,115.7	116516529	MR D GARDINER	2328	General Insurance Premium Refund	1,169.67
112524375MR N GATTEA2170General Insurance Premium Refund1,136.8118068623MR M HALABI AND MRS K KYRIAKOU2170General Insurance Claim Payment1,134.2116972736ENERGY N CULTURE PTY LTD2065General Insurance Premium Refund1,115.7	118449821	MR S MARTHI	3019	General Insurance Premium Refund	1,168.30
118068623MR M HALABI AND MRS K KYRIAKOU2170General Insurance Claim Payment1,134.2116972736ENERGY N CULTURE PTY LTD2065General Insurance Premium Refund1,115.7	117941743	MR K KRASTEV	3207	General Insurance Claim Payment	1,150.00
116972736 ENERGY N CULTURE PTY LTD 2065 General Insurance Premium Refund 1,115.7	112524375	MR N GATTEA	2170	General Insurance Premium Refund	1,136.83
	118068623	MR M HALABI AND MRS K KYRIAKOU	2170	General Insurance Claim Payment	1,134.29
112081458 MS P YELEN 3048 General Insurance Premium Refund 1,092.0	116972736	ENERGY N CULTURE PTY LTD	2065	General Insurance Premium Refund	1,115.78
	112081458	MS P YELEN	3048	General Insurance Premium Refund	1,092.04
117713122 MR T CHAWLA 2768 General Insurance Premium Refund 1,090.3	117713122	MR T CHAWLA	2768	General Insurance Premium Refund	1,090.39
115793523 MR P CAVEY 3198 General Insurance Premium Refund 1,090.0	115793523	MR P CAVEY	3198	General Insurance Premium Refund	1,090.09
112705977 MS A LARRACY 2010 General Insurance Premium Refund 1,071.1	112705977	MS A LARRACY	2010	General Insurance Premium Refund	1,071.14
115153907 DR B MCKEWIN 2287 General Insurance Premium Refund 1,056.5	115153907	DR B MCKEWIN	2287	General Insurance Premium Refund	1,056.53
115743719 D and Y Superfinish Smash Repairs 2541 General Insurance Claim Payment 1,050.0	115743719	D and Y Superfinish Smash Repairs	2541	General Insurance Claim Payment	1,050.00
112345135 MS C NICHTERLEIN 2027 General Insurance Premium Refund 1,018.4	112345135	MS C NICHTERLEIN	2027	General Insurance Premium Refund	1,018.49
118123700 YANG LIU 5070 General Insurance Premium Refund 1,014.0	118123700	YANG LIU	5070	General Insurance Premium Refund	1,014.05
112081458 MS P YELEN 3048 General Insurance Premium Refund 1,007.1	112081458	MS P YELEN	3048	General Insurance Premium Refund	1,007.18

117508586 MR I PARK 3136 General Insurance Claim Payment 1,000.00 117501615 MR K VELIGARD 3840 General Insurance Claim Payment 1,000.00 11354366 MR M PAPADOPOULOS 2224 General Insurance Claim Payment 1,000.00 113641886 Fix Auto Mulgrave 3170 General Insurance Claim Payment 1,000.00 117570662 MR G DE RIJK 3073 General Insurance Claim Payment 1,000.00 117579323 MR P CAVEY 3198 General Insurance Premium Refund 982.62 1172081458 MS P YELEN 3048 General Insurance Premium Refund 982.62 118308197 MR H SMITH 5024 General Insurance Premium Refund 952.92 118269947 MR N BBS 3006 General Insurance Premium Refund 991.93 115507957 MR N SMRAIRI 2112 General Insurance Premium Refund 992.73 112659947 MR M SHYARIRI 2112 General Insurance Claim Payment 990.00 112659947 MR S WINGRIN 2126 General Insurance Claim Payment	Reference No:	Name	Post Code	Type of payment	Amount
115354364 MR M PAPADOPOULOS 2224 General Insurance Claim Payment 1,000.00 112641886 Fix Auto Mulgrave 3170 General Insurance Claim Payment 1,000.00 116642972 Q Autobody 3178 General Insurance Claim Payment 989.40 115793523 MR P CAVEY 3198 General Insurance Premium Refund 982.60 112031458 MS P YELEN 3948 General Insurance Claim Payment 958.87 118303197 MB H SMITH 5024 General Insurance Claim Payment 957.92 11246106 Monza Smash Repairs 2204 General Insurance Premium Refund 951.00 115507957 MR R NIBS 3006 General Insurance Premium Refund 920.20 1152659479 MR R NIBS 3006 General Insurance Premium Refund 920.20 1124297646 MR R SYMONDS 2106 General Insurance Premium Refund 920.20 112429766 MR R FORDE 3041 General Insurance Claim Payment 990.00 11242976 MR G FORDMAN 2340 General Insurance Claim Payment 850.	117508586	MR J PARK	3136	General Insurance Claim Payment	1,000.00
112641886 Fix Auto Mulgrave 3170 General Insurance Claim Payment 1,000,00 116842972 Q Autobody 3128 General Insurance Claim Payment 1,000,00 117970662 MR G DE RIJK 3073 General Insurance Claim Payment 989,40 115793523 MR P CAVEY 3198 General Insurance Premium Refund 982,62 112061143 MS P YELEN 3048 General Insurance Claim Payment 957,92 112416106 Monza Smash Repairs 2204 General Insurance Claim Payment 950,00 117859969 MISS I DEL SOLAR 3056 General Insurance Premium Refund 931,96 115509797 MR R MIBBS 3006 General Insurance Premium Refund 931,96 11249766 MR S SYMONDS 2106 General Insurance Premium Refund 920,00 11249766 MR S TORODAN 2106 General Insurance Premium Refund 990,00 1125083736 Porcision Body Repairs 3041 General Insurance Claim Payment 880,00 1125083736 Porcision Body Repairs 2136 General Insurance Claim Pa	111701615	MR K VEILGAARD	3840	General Insurance Claim Payment	1,000.00
116849727 IQ Aurobody 3128 General Insurance Claim Payment 1,000,00 117970662 MR G DE RIJK 3073 General Insurance Claim Payment 989,40 115793523 MR P CAVEY 3198 General Insurance Temium Refund 958,87 112081458 MS P YELEN 3048 General Insurance Claim Payment 957,82 118309177 MR H SMITH 5024 General Insurance Claim Payment 957,92 112461606 Monza Smash Repairs 2204 General Insurance Premium Refund 931,96 115507977 MR R NIBBS 3006 General Insurance Premium Refund 922,73 112659947 MR M SUIARII 2112 General Insurance Premium Refund 920,20 112497666 MR R SYMONDS 2106 General Insurance Premium Refund 990,00 11245646 MR R SYGODOMAN 2340 General Insurance Claim Payment 880,00 1125058736 MR Z GOODMAN 2340 General Insurance Claim Payment 850,00 112508736 Precision Body Repairs 2147 General Insurance Claim Payment <t< td=""><td>115354364</td><td>MR M PAPADOPOULOS</td><td>2224</td><td>General Insurance Claim Payment</td><td>1,000.00</td></t<>	115354364	MR M PAPADOPOULOS	2224	General Insurance Claim Payment	1,000.00
117970662 MR G DE RIJK 3073 General Insurance Claim Payment 989.40 1157935237 MR P CAVEY 3198 General Insurance Premium Refund 982.62 112081498 MS P YELEN 3048 General Insurance Claim Payment 958.87 1120416106 Monza Smash Repairs 2204 General Insurance Claim Payment 957.92 112416106 Monza Smash Repairs 2306 General Insurance Claim Payment 950.00 115507957 MR R NIBBS 3006 General Insurance Premium Refund 931.96 112659497 MR R SUNDRIS 2112 General Insurance Premium Refund 922.73 112497666 MR R SYMONOS 2106 General Insurance Premium Refund 920.00 11249766 MR R FORDE 3041 General Insurance Claim Payment 900.00 112501368 2040 Collision Centre 2138 General Insurance Claim Payment 850.00 112508737 MR C GODOMAN 2340 General Insurance Claim Payment 850.00 112508736 Precision Body Repairs 2147 General Insurance Claim Payment </td <td>112641886</td> <td>Fix Auto Mulgrave</td> <td>3170</td> <td>General Insurance Claim Payment</td> <td>1,000.00</td>	112641886	Fix Auto Mulgrave	3170	General Insurance Claim Payment	1,000.00
115793523 MR P CAVEY 3198 General Insurance Premium Refund 982.62 112081458 MS P YELEN 3008 General Insurance Premium Refund 958.79 112416106 Monza Smash Repairs 2204 General Insurance Claim Payment 957.92 117416106 Monza Smash Repairs 2204 General Insurance Claim Payment 959.00 117859996 MISS I DEL SOLAR 3056 General Insurance Premium Refund 921.00 117859997 MR R N BIBS 3006 General Insurance Premium Refund 922.01 112659947 MR M SUIAR 2112 General Insurance Premium Refund 922.01 112697646 MR R SYMONDS 2106 General Insurance Premium Refund 920.01 112497646 MR R SYMONDS 2106 General Insurance Premium Refund 910.01 11245544 MR M FORDE 3041 General Insurance Premium Refund 910.01 1125544 MR M FORDE 3041 General Insurance Premium Refund 898.37 112594190 MR Z GOODMAN 2340 General Insurance Claim Payment 850.00 112610368 2040 Collision Centre 2138 General Insurance Claim Payment 850.00 112639349 Precision Body Repairs 2147 General Insurance Claim Payment 850.00 11263944 2040 Collision Centre 2138 General Insurance Claim Payment 850.00 11263944 2040 Cellisions Auto Repairs 2128 General Insurance Claim Payment 850.00 11263940 MR A MALES 2574 General Insurance Claim Payment 850.00 11263940 MR A MALES 2574 General Insurance Claim Payment 850.00 11263976 MR A MALES 2574 General Insurance Claim Payment 850.00 11263976 MR A MALES 2574 General Insurance Claim Payment 850.00 11263976 MR A MALES 2574 General Insurance Claim Payment 800.00 112434098 MR A SULUIC 2176 General Insurance Claim Payment 800.00 112341098 MR A MALES 2574 General Insurance Claim Payment 800.00 112341098 MR A MALES 2574 General Insurance Claim Payment 800.00 112341098 MR A MALES 2574 General Insurance Claim Payment 800.00 112340088 MR A ELIUOT 2575 2575 2575 2575 2575 2575 2575 2575 25	116842972	IQ Autobody	3128	General Insurance Claim Payment	1,000.00
112081458 MS P YELEN 3048 General Insurance Premium Refund 958.87	117970662	MR G DE RIJK	3073	General Insurance Claim Payment	989.40
118308197 MR H SMITH 5024 General Insurance Claim Payment 957.92 112416106 Monza Smash Repairs 2204 General Insurance Claim Payment 950.90 117859969 MIS SI DEL SOLAR 3056 General Insurance Premium Refund 931.96 115507957 MR R NIBBS 3006 General Insurance Premium Refund 922.73 11269946 MR R SVMONDS 2106 General Insurance Premium Refund 920.20 112497646 MR R SYMONDS 2106 General Insurance Premium Refund 920.20 112497646 MR R SYMONDS 2106 General Insurance Claim Payment 900.00 11215564 MR M FORDE 3041 General Insurance Claim Payment 850.00 11259399 MR Z GOODMAN 2340 General Insurance Claim Payment 850.00 112503736 Precision Body Repairs 2118 General Insurance Claim Payment 850.00 112592722 Andrews Collision Centre 2138 General Insurance Claim Payment 850.00 112592722 Andrews Collision Sauto Repairs 255 General Insurance	115793523	MR P CAVEY	3198	General Insurance Premium Refund	982.62
112416106 Monza Smash Repairs 2204 General Insurance Claim Payment 950.00 1178599996 MISS I DEL SOLAR 3056 General Insurance Premium Refund 931.96 115507957 MR R MIBBS 3006 General Insurance Premium Refund 923.73 112659947 MR N SUTARIJ 2112 General Insurance Premium Refund 920.20 112497646 MR R SYMONDS 2106 General Insurance Claim Payment 914.01 1184827778 Extreme Dents 4034 General Insurance Claim Payment 898.37 112594780 MR Z GOODMAN 2340 General Insurance Claim Payment 850.00 112610368 2040 Collision Centre 2138 General Insurance Claim Payment 850.00 112458944 2040 Collision Centre 2138 General Insurance Claim Payment 850.00 115927272 Andrews Collisions Auto Repairs 2565 General Insurance Claim Payment 850.00 1159231976 MR A MALES 2128 General Insurance Claim Payment 850.00 1124415993 MR S PULIIC 2176 General Insu	112081458	MS P YELEN	3048	General Insurance Premium Refund	958.87
117859969 MISS I DEL SOLAR 3056 General Insurance Premium Refund 931.96 115507957 MR R NIBBS 3006 General Insurance Premium Refund 920.27 112659947 MR M SUTARII 2112 General Insurance Premium Refund 920.20 112497646 MR R SYMONDS 2106 General Insurance Claim Payment 900.00 112484778 Extreme Dents 4034 General Insurance Claim Payment 900.00 112594190 MR Z GOODMAN 2340 General Insurance Claim Payment 850.00 112610368 2040 Collision Centre 2138 General Insurance Claim Payment 850.00 115208736 Precision Body Repairs 2147 General Insurance Claim Payment 850.00 115292722 Andrews Collisions Auto Repairs 2565 General Insurance Claim Payment 850.00 116677768 MJ Auto Repairs 2128 General Insurance Claim Payment 850.00 112231976 MR A MALES 2574 General Insurance Premium Refund 802.27 1122471959 MI, J HALL 4817 General Insurance	118308197	MR H SMITH	5024	General Insurance Claim Payment	957.92
115507957 MR R NIBBS 3006 General Insurance Premium Refund 928.73 112659947 MR M SUTAKII 2112 General Insurance Premium Refund 920.20 112697646 MR R SYMONDS 2106 General Insurance Premium Refund 920.20 118482778 Extreme Dents 4034 General Insurance Claim Payment 900.00 11215564 MR M FORDE 3041 General Insurance Claim Payment 898.37 112591368 2040 Collision Centre 2138 General Insurance Claim Payment 850.00 115208736 Precision Body Repairs 2147 General Insurance Claim Payment 850.00 115922722 Andrews Collisions Auto Repairs 2565 General Insurance Claim Payment 850.00 1159231976 MR A MALES 2574 General Insurance Claim Payment 850.00 112431559 MR S PULIC 2176 General Insurance Premium Refund 822.46 112832100 MR S PULIC 2176 General Insurance Claim Payment 800.00 112342098 MS J KIDSON 3658 General Insurance Claim Payment	112416106	Monza Smash Repairs	2204	General Insurance Claim Payment	950.00
112659947 MR M SUTARJI 2112 General Insurance Premium Refund 920.20 112697646 MR R SYMONDS 2106 General Insurance Premium Refund 914.01 118482778 Extreme Dents 4034 General Insurance Claim Payment 990.01 11215545 MR M FORDE 3041 General Insurance Claim Payment 889.37 112594190 MR Z GOODMAN 2340 General Insurance Claim Payment 850.00 11261368 2040 Collision Centre 2138 General Insurance Claim Payment 850.00 112458944 2040 Collision Centre 2138 General Insurance Claim Payment 850.00 115922722 Andrews Collisions Auto Repairs 2565 General Insurance Claim Payment 850.00 1126767768 MJ Auto Repairs 2128 General Insurance Premium Refund 82.24 112823120 MR S PULJIC 2176 General Insurance Claim Payment 800.00 1122104506 MR M LANCE AND MRS J LANCE 3294 General Insurance Claim Payment 800.00 112342008 MS; KIDSON 3688 General Ins	117859969	MISS I DEL SOLAR	3056	General Insurance Premium Refund	931.96
112497646 MR R SYMONDS 2106 General Insurance Premium Refund 914.01 118482778 Extreme Dents 4034 General Insurance Claim Payment 900.00 11255649 MR M FORDE 3041 General Insurance Claim Payment 898.37 112594190 MR Z GOODMAN 2340 General Insurance Claim Payment 850.00 112610368 2040 Collision Centre 2138 General Insurance Claim Payment 850.00 112628944 2040 Collision Centre 2138 General Insurance Claim Payment 850.00 116677768 MJ Auto Repairs 2565 General Insurance Claim Payment 850.00 116277768 MR A MALES 2574 General Insurance Premium Refund 842.46 112282120 MR S PULIC 2176 General Insurance Premium Refund 802.27 1122471595 MR J HALL 4817 General Insurance Claim Payment 800.00 112247058 MS J KIDSON 3658 General Insurance Claim Payment 800.00 112342088 MS J KIDSON 3658 General Insurance Claim Payment	115507957	MR R NIBBS	3006	General Insurance Premium Refund	928.73
118482778 Extreme Dents 4034 General Insurance Claim Payment 900.00 111215546 MR M FORDE 3041 General Insurance Premium Refund 898.37 112594190 MR Z GOODMAN 2340 General Insurance Claim Payment 850.00 112610368 2040 Collision Centre 2138 General Insurance Claim Payment 850.00 1126292722 Andrews Collision Centre 2138 General Insurance Claim Payment 850.00 116677768 MJ Auto Repairs 2168 General Insurance Claim Payment 850.00 116927221 Andrews Collisions Auto Repairs 2128 General Insurance Claim Payment 850.00 116927768 MJ Auto Repairs 2128 General Insurance Claim Payment 850.00 115231976 MR S PULJIC 2176 General Insurance Premium Refund 842.46 112821910 MR S PULJIC 2176 General Insurance Claim Payment 800.00 112441595 MR J HALL 4817 General Insurance Claim Payment 800.00 11240566 MR M LANCE AND MRS J LANCE 3294 General	112659947	MR M SUTARJI	2112	General Insurance Premium Refund	920.20
111215564 MR M FORDE 3041 General Insurance Premium Refund 898.37 112594190 MR Z GOODMAN 2340 General Insurance Claim Payment 850.00 112610368 2040 Collision Centre 2138 General Insurance Claim Payment 850.00 112458944 2040 Collision Centre 2138 General Insurance Claim Payment 850.00 116677768 MJ Auto Repairs 2126 General Insurance Claim Payment 850.00 116677768 MJ Auto Repairs 2128 General Insurance Claim Payment 850.00 116677768 MJ Auto Repairs 2128 General Insurance Claim Payment 850.00 116231976 MR A MALES 2574 General Insurance Claim Payment 800.00 112241959 MR J HALL 4817 General Insurance Claim Payment 800.00 112342098 MS J KIDSON 3658 General Insurance Claim Payment 800.00 118034668 Fortress Valet 4556 General Insurance Claim Payment 800.00 116279704 Swains Springwood 4127 General Insurance Claim Payment	112497646	MR R SYMONDS	2106	General Insurance Premium Refund	914.01
112594190 MR Z GODDMAN 2340 General Insurance Claim Payment 850.00 112610368 2040 Collision Centre 2138 General Insurance Claim Payment 850.00 115208736 Precision Body Repairs 2147 General Insurance Claim Payment 850.00 115922722 Andrews Collisions Auto Repairs 2565 General Insurance Claim Payment 850.00 116677768 MJ Auto Repairs 2128 General Insurance Claim Payment 850.00 115231976 MR A MALES 2574 General Insurance Premium Refund 842.46 112823120 MR S PULJIC 2176 General Insurance Premium Refund 802.00 112471595 MR J HALL 4817 General Insurance Claim Payment 800.00 112247096 MR M LANCE AND MRS J LANCE 3294 General Insurance Claim Payment 800.00 112342098 MS J KIDSON 3658 General Insurance Claim Payment 800.00 1126279704 Swains Springwood 4127 General Insurance Claim Payment 800.00 1172951773 MR D PRASSER 4017 Genera	118482778	Extreme Dents	4034	General Insurance Claim Payment	900.00
112610368 2040 Collision Centre 2138 General Insurance Claim Payment 850.00 112628736 Precision Body Repairs 2147 General Insurance Claim Payment 850.00 112458944 2040 Collision Centre 2138 General Insurance Claim Payment 850.00 116677768 Mi Auto Repairs 2128 General Insurance Claim Payment 850.00 115231976 MR A MALES 2574 General Insurance Premium Refund 842.46 112823120 MR S PULIIC 2176 General Insurance Premium Refund 802.27 112471595 MR J HALL 4817 General Insurance Claim Payment 800.00 112342098 MS J KIDSON 3658 General Insurance Claim Payment 800.00 1126279704 Swains Springwood 4127 General Insurance Claim Payment 800.00 116279704 Swains Springwood 4127 General Insurance Claim Payment 765.82 118188031 KRYSTAL DEMENNA 3757 General Insurance Claim Payment 750.00 118231998 MS A PORASSER 4017 General Insurance Clai	111215564	MR M FORDE	3041	General Insurance Premium Refund	898.37
115208736 Precision Body Repairs 2147 General Insurance Claim Payment 850.00 112458944 2040 Collision Centre 2138 General Insurance Claim Payment 850.00 115922722 Andrews Collisions Auto Repairs 2565 General Insurance Claim Payment 850.00 116677768 MJ Auto Repairs 2128 General Insurance Claim Payment 850.00 115231976 MR A MALES 2574 General Insurance Premium Refund 802.40 112823120 MR S PULJIC 2176 General Insurance Premium Refund 802.27 112471595 MR J HALL 4817 General Insurance Claim Payment 800.00 112342098 MS J KIDSON 3658 General Insurance Claim Payment 800.00 116279704 Swains Springwood 4127 General Insurance Claim Payment 800.00 116279704 Swains Springwood 4127 General Insurance Claim Payment 765.82 1181820316 KRYSTAL DEMENNA 3757 General Insurance Claim Payment 750.00 1180699916 MR A RANIGA AND MRS M RANIGA 4035	112594190	MR Z GOODMAN	2340	General Insurance Claim Payment	850.00
112458944 2040 Collision Centre 2138 General Insurance Claim Payment 850.00 115922722 Andrews Collisions Auto Repairs 2565 General Insurance Claim Payment 850.00 115231976 MR A MALES 2574 General Insurance Premium Refund 842.46 112833120 MR S PULIJC 2176 General Insurance Premium Refund 802.27 112471595 MR J HALL 4817 General Insurance Claim Payment 800.00 112342098 MS J KIDSON 3658 General Insurance Claim Payment 800.00 116279704 Swains Springwood 4127 General Insurance Claim Payment 800.00 117951773 MR D PRASSER 4017 General Insurance Claim Payment 800.00 118188031 KRYSTAL DEMENNA 3757 General Insurance Claim Payment 765.82 118172345 MR A FIGUREK 6058 General Insurance Claim Payment 750.00 112381998 MS K POCKNALL AND MR D VAETH-LEVIN 2614 General Insurance Claim Payment 750.00 1180630386 Extreme Dents 4034 General	112610368	2040 Collision Centre	2138	General Insurance Claim Payment	850.00
112458944 2040 Collision Centre 2138 General Insurance Claim Payment 850.00 115922722 Andrews Collisions Auto Repairs 2565 General Insurance Claim Payment 850.00 115231976 MR A MALES 2574 General Insurance Premium Refund 842.46 112833120 MR S PULIJC 2176 General Insurance Premium Refund 802.27 112471595 MR J HALL 4817 General Insurance Claim Payment 800.00 112342098 MS J KIDSON 3658 General Insurance Claim Payment 800.00 116279704 Swains Springwood 4127 General Insurance Claim Payment 800.00 117951773 MR D PRASSER 4017 General Insurance Claim Payment 800.00 118188031 KRYSTAL DEMENNA 3757 General Insurance Claim Payment 765.82 118172345 MR A FIGUREK 6058 General Insurance Claim Payment 750.00 112381998 MS K POCKNALL AND MR D VAETH-LEVIN 2614 General Insurance Claim Payment 750.00 1180630386 Extreme Dents 4034 General	115208736	Precision Body Repairs	2147	General Insurance Claim Payment	850.00
116677768 MJ Auto Repairs 2128 General Insurance Claim Payment 850.00 115231976 MR A MALES 2574 General Insurance Premium Refund 842.46 112823120 MR S PULJIC 2176 General Insurance Premium Refund 802.27 112471595 MR J HALL 4817 General Insurance Claim Payment 800.00 11204506 MR M LANCE AND MRS J LANCE 3294 General Insurance Claim Payment 800.00 112342098 MS J KIDSON 3658 General Insurance Claim Payment 800.00 118034668 Fortress Valet 4556 General Insurance Claim Payment 800.00 116279704 Swains Springwood 4127 General Insurance Claim Payment 765.82 118188031 KRYSTAL DEMENNA 3757 General Insurance Premium Refund 757.14 118099916 MR A RANIGA AND MRS M RANIGA 4035 General Insurance Claim Payment 750.00 112381998 MS K POCKNALL AND MR D VAETH-LEVIN 2614 General Insurance Claim Payment 750.00 118073058 ULM STREET DEVELOPMENT PROJECT UNIT TRUS <	112458944	2040 Collision Centre	2138		850.00
115231976 MR A MALES 2574 General Insurance Premium Refund 842.46 112823120 MR S PULJIC 2176 General Insurance Premium Refund 802.27 112471595 MR J HALL 4817 General Insurance Claim Payment 800.00 11204506 MR M LANCE AND MRS J LANCE 3294 General Insurance Claim Payment 800.00 112342098 MS J KIDSON 3658 General Insurance Claim Payment 800.00 11803468 Fortress Valet 4556 General Insurance Claim Payment 800.00 116279704 Swains Springwood 4127 General Insurance Claim Payment 800.00 117951773 MR D PRASSER 4017 General Insurance Premium Refund 757.14 118188031 KRYSTAL DEMENNA 3757 General Insurance Claim Payment 750.00 11609916 MR A RANIGA AND MRS M RANIGA 4035 General Insurance Claim Payment 750.00 118073058 ULM STREET DEVELOPMENT PROJECT UNIT TRUS 3028 General Insurance Premium Refund 750.00 118650386 Extreme Dents 4034	115922722	Andrews Collisions Auto Repairs	2565	General Insurance Claim Payment	850.00
115231976 MR A MALES 2574 General Insurance Premium Refund 842.46 112823120 MR S PULJIC 2176 General Insurance Premium Refund 802.27 112471595 MR J HALL 4817 General Insurance Claim Payment 800.00 11204506 MR M LANCE AND MRS J LANCE 3294 General Insurance Claim Payment 800.00 112342098 MS J KIDSON 3658 General Insurance Claim Payment 800.00 11803468 Fortress Valet 4556 General Insurance Claim Payment 800.00 116279704 Swains Springwood 4127 General Insurance Claim Payment 800.00 117951773 MR D PRASSER 4017 General Insurance Premium Refund 757.14 118188031 KRYSTAL DEMENNA 3757 General Insurance Claim Payment 750.00 11609916 MR A RANIGA AND MRS M RANIGA 4035 General Insurance Claim Payment 750.00 118073058 ULM STREET DEVELOPMENT PROJECT UNIT TRUS 3028 General Insurance Premium Refund 750.00 118650386 Extreme Dents 4034	116677768	MJ Auto Repairs	2128	General Insurance Claim Payment	850.00
112471595 MR J HALL 4817 General Insurance Claim Payment 800.00 112104506 MR M LANCE AND MRS J LANCE 3294 General Insurance Claim Payment 800.00 112342098 MS J KIDSON 3658 General Insurance Claim Payment 800.00 118034668 Fortress Valet 4556 General Insurance Claim Payment 800.00 116279704 Swains Springwood 4127 General Insurance Claim Payment 765.82 118188031 KRYSTAL DEMENNA 3757 General Insurance Claim Payment 756.82 1181882034 KRYSTAL DEMENNA 3757 General Insurance Claim Payment 750.00 116099916 MR A RANIGA AND MRS M RANIGA 4035 General Insurance Claim Payment 750.00 112381998 MS K POCKNALL AND MR D VAETH-LEVIN 2614 General Insurance Claim Payment 750.00 118073058 ULM STREET DEVELOPMENT PROJECT UNIT TRUS 3028 General Insurance Claim Payment 750.00 118069326 Extreme Dents 4034 General Insurance Premium Refund 764.38 117259027 MR A CAMILLERI	115231976	MR A MALES	2574	General Insurance Premium Refund	842.46
112104506 MR M LANCE AND MRS J LANCE 3294 General Insurance Claim Payment 800.00 112342098 MS J KIDSON 3658 General Insurance Claim Payment 800.00 118034668 Fortress Valet 4556 General Insurance Claim Payment 800.00 116279704 Swains Springwood 4127 General Insurance Claim Payment 800.00 117951773 MR D PRASSER 4017 General Insurance Claim Payment 765.82 118188031 KRYSTAL DEMENNA 3757 General Insurance Claim Payment 750.00 116099916 MR A RANIGA AND MRS M RANIGA 4035 General Insurance Claim Payment 750.00 112381998 MS K POCKNALL AND MR D VAETH-LEVIN 2614 General Insurance Claim Payment 750.00 118650386 Extreme Dents 4034 General Insurance Claim Payment 750.00 112444431 MR A ELLIOT 4066 General Insurance Premium Refund 742.26 118338395 MRS C SALISBURY 3427 General Insurance Premium Refund 726.42 112524375 MR N GATTEA 2170 <t< td=""><td>112823120</td><td>MR S PULJIC</td><td>2176</td><td>General Insurance Premium Refund</td><td>802.27</td></t<>	112823120	MR S PULJIC	2176	General Insurance Premium Refund	802.27
112104506 MR M LANCE AND MRS J LANCE 3294 General Insurance Claim Payment 800.00 112342098 MS J KIDSON 3658 General Insurance Claim Payment 800.00 118034668 Fortress Valet 4556 General Insurance Claim Payment 800.00 116279704 Swains Springwood 4127 General Insurance Claim Payment 765.82 11818031 KRYSTAL DEMENNA 3757 General Insurance Premium Refund 757.14 118172345 MR A FIGUREK 6058 General Insurance Claim Payment 750.00 116099916 MR A RANIGA AND MRS M RANIGA 4035 General Insurance Claim Payment 750.00 112381998 MS K POCKNALL AND MR D VAETH-LEVIN 2614 General Insurance Claim Payment 750.00 118073058 ULM STREET DEVELOPMENT PROJECT UNIT TRUS 3028 General Insurance Claim Payment 750.00 118650386 Extreme Dents 4034 General Insurance Premium Refund 746.38 117259027 MR A CAMILLERI 2250 General Insurance Premium Refund 742.26 118338395 MRS C SALISBURY	112471595	MR J HALL	4817	General Insurance Claim Payment	800.00
118034668 Fortress Valet 4556 General Insurance Claim Payment 800.00 116279704 Swains Springwood 4127 General Insurance Claim Payment 800.00 117951773 MR D PRASSER 4017 General Insurance Claim Payment 765.82 118188031 KRYSTAL DEMENNA 3757 General Insurance Premium Refund 757.14 118172345 MR A FIGUREK 6058 General Insurance Claim Payment 750.00 116099916 MR A RANIGA AND MRS M RANIGA 4035 General Insurance Claim Payment 750.00 112381998 MS K POCKNALL AND MR D VAETH-LEVIN 2614 General Insurance Claim Payment 750.00 118073058 ULM STREET DEVELOPMENT PROJECT UNIT TRUS 3028 General Insurance Claim Payment 750.00 118063036 Extreme Dents 4034 General Insurance Premium Refund 746.38 117259027 MR A CAMILLERI 2250 General Insurance Premium Refund 742.26 118338395 MRS C SALISBURY 3427 General Insurance Premium Refund 726.42 112524375 MR N GATTEA	112104506	MR M LANCE AND MRS J LANCE	3294	General Insurance Claim Payment	800.00
116279704 Swains Springwood 4127 General Insurance Claim Payment 800.00 117951773 MR D PRASSER 4017 General Insurance Claim Payment 765.82 118188031 KRYSTAL DEMENNA 3757 General Insurance Premium Refund 757.14 118172345 MR A FIGUREK 6058 General Insurance Claim Payment 750.00 116099916 MR A RANIGA AND MRS M RANIGA 4035 General Insurance Claim Payment 750.00 112381998 MS K POCKNALL AND MR D VAETH-LEVIN 2614 General Insurance Claim Payment 750.00 118650386 Extreme Dents 4034 General Insurance Claim Payment 750.00 112444431 MR A ELLIOT 4066 General Insurance Premium Refund 746.38 117259027 MR A CAMILLERI 2250 General Insurance Premium Refund 726.42 118338395 MR S C SALISBURY 3427 General Insurance Premium Refund 719.08 116580805 MR J SCHADEL 2752 General Insurance Premium Refund 703.85 116681638 MR A DONNELLY 2065 Gener	112342098	MS J KIDSON	3658	General Insurance Claim Payment	800.00
117951773 MR D PRASSER 4017 General Insurance Claim Payment 765.82 118188031 KRYSTAL DEMENNA 3757 General Insurance Premium Refund 757.14 118172345 MR A FIGUREK 6058 General Insurance Claim Payment 750.00 116099916 MR A RANIGA AND MRS M RANIGA 4035 General Insurance Claim Payment 750.00 112381998 MS K POCKNALL AND MR D VAETH-LEVIN 2614 General Insurance Claim Payment 750.00 118073058 ULM STREET DEVELOPMENT PROJECT UNIT TRUS 3028 General Insurance Claim Payment 750.00 118650386 Extreme Dents 4034 General Insurance Premium Refund 746.38 117259027 MR A CAMILLERI 2250 General Insurance Premium Refund 742.26 118338395 MRS C SALISBURY 3427 General Insurance Premium Refund 726.42 112524375 MR N GATTEA 2170 General Insurance Premium Refund 703.85 116681638 MR A DONNELLY 2065 General Insurance Premium Refund 702.86 118701570 MS K PARKER 2318<	118034668	Fortress Valet	4556	General Insurance Claim Payment	800.00
118188031 KRYSTAL DEMENNA 3757 General Insurance Premium Refund 757.14 118172345 MR A FIGUREK 6058 General Insurance Claim Payment 750.00 116099916 MR A RANIGA AND MRS M RANIGA 4035 General Insurance Claim Payment 750.00 112381998 MS K POCKNALL AND MR D VAETH-LEVIN 2614 General Insurance Claim Payment 750.00 118073058 ULM STREET DEVELOPMENT PROJECT UNIT TRUS 3028 General Insurance Claim Payment 750.00 118650386 Extreme Dents 4034 General Insurance Claim Payment 750.00 112444431 MR A ELLIOT 4066 General Insurance Premium Refund 746.38 117259027 MR A CAMILLERI 2250 General Insurance Premium Refund 742.26 118338395 MRS C SALISBURY 3427 General Insurance Premium Refund 726.42 112524375 MR N GATTEA 2170 General Insurance Premium Refund 703.85 116681638 MR A DONNELLY 2065 General Insurance Premium Refund 702.86 118701570 MS K PARKER 2318 </td <td>116279704</td> <td>Swains Springwood</td> <td>4127</td> <td>General Insurance Claim Payment</td> <td>800.00</td>	116279704	Swains Springwood	4127	General Insurance Claim Payment	800.00
118172345 MR A FIGUREK 6058 General Insurance Claim Payment 750.00 116099916 MR A RANIGA AND MRS M RANIGA 4035 General Insurance Claim Payment 750.00 112381998 MS K POCKNALL AND MR D VAETH-LEVIN 2614 General Insurance Claim Payment 750.00 118073058 ULM STREET DEVELOPMENT PROJECT UNIT TRUS 3028 General Insurance Claim Payment 750.00 118650386 Extreme Dents 4034 General Insurance Claim Payment 750.00 112444431 MR A ELLIOT 4066 General Insurance Premium Refund 746.38 117259027 MR A CAMILLERI 2250 General Insurance Premium Refund 742.26 118338395 MRS C SALISBURY 3427 General Insurance Premium Refund 726.42 112524375 MR N GATTEA 2170 General Insurance Premium Refund 703.85 116681638 MR A DONNELLY 2065 General Insurance Premium Refund 702.86 118701570 MS K PARKER 2318 General Insurance Claim Payment 700.00 115925690 MRS E POGGI 3121	117951773	MR D PRASSER	4017	General Insurance Claim Payment	765.82
116099916 MR A RANIGA AND MRS M RANIGA 4035 General Insurance Claim Payment 750.00 112381998 MS K POCKNALL AND MR D VAETH-LEVIN 2614 General Insurance Claim Payment 750.00 118073058 ULM STREET DEVELOPMENT PROJECT UNIT TRUS 3028 General Insurance Claim Payment 750.00 118650386 Extreme Dents 4034 General Insurance Claim Payment 750.00 112444431 MR A ELLIOT 4066 General Insurance Premium Refund 746.38 117259027 MR A CAMILLERI 2250 General Insurance Premium Refund 742.26 118338395 MRS C SALISBURY 3427 General Insurance Premium Refund 726.42 112524375 MR N GATTEA 2170 General Insurance Premium Refund 703.85 116681638 MR A DONNELLY 2065 General Insurance Premium Refund 702.86 118701570 MS K PARKER 2318 General Insurance Claim Payment 700.00 115925690 MRS E POGGI 3121 General Insurance Premium Refund 683.57 112604886 MR T KENT 2747	118188031	KRYSTAL DEMENNA	3757	General Insurance Premium Refund	757.14
112381998 MS K POCKNALL AND MR D VAETH-LEVIN 2614 General Insurance Claim Payment 750.00 118073058 ULM STREET DEVELOPMENT PROJECT UNIT TRUS 3028 General Insurance Claim Payment 750.00 118650386 Extreme Dents 4034 General Insurance Claim Payment 750.00 112444431 MR A ELLIOT 4066 General Insurance Premium Refund 746.38 117259027 MR A CAMILLERI 2250 General Insurance Premium Refund 742.26 118338395 MRS C SALISBURY 3427 General Insurance Premium Refund 726.42 112524375 MR N GATTEA 2170 General Insurance Premium Refund 703.85 116580805 MR J SCHADEL 2752 General Insurance Premium Refund 703.85 116681638 MR A DONNELLY 2065 General Insurance Premium Refund 702.86 118701570 MS K PARKER 2318 General Insurance Claim Payment 700.00 116158295 Jonkers Smash repairs 4506 General Insurance Premium Refund 683.57 112604886 MR T KENT 2747	118172345	MR A FIGUREK	6058	General Insurance Claim Payment	750.00
118073058 ULM STREET DEVELOPMENT PROJECT UNIT TRUS 3028 General Insurance Claim Payment 750.00 118650386 Extreme Dents 4034 General Insurance Claim Payment 750.00 112444431 MR A ELLIOT 4066 General Insurance Premium Refund 746.38 117259027 MR A CAMILLERI 2250 General Insurance Premium Refund 742.26 118338395 MRS C SALISBURY 3427 General Insurance Premium Refund 726.42 112524375 MR N GATTEA 2170 General Insurance Premium Refund 719.08 116580805 MR J SCHADEL 2752 General Insurance Premium Refund 703.85 116681638 MR A DONNELLY 2065 General Insurance Premium Refund 702.86 118701570 MS K PARKER 2318 General Insurance Claim Payment 700.00 115925690 MRS E POGGI 3121 General Insurance Premium Refund 683.57 112604886 MR T KENT 2747 General Insurance Premium Refund 666.93 112604912 MR G YOUSSEF 6059 General Insurance Premium R	116099916	MR A RANIGA AND MRS M RANIGA	4035	General Insurance Claim Payment	750.00
118650386 Extreme Dents 4034 General Insurance Claim Payment 750.00 112444431 MR A ELLIOT 4066 General Insurance Premium Refund 746.38 117259027 MR A CAMILLERI 2250 General Insurance Premium Refund 742.26 118338395 MRS C SALISBURY 3427 General Insurance Premium Refund 726.42 112524375 MR N GATTEA 2170 General Insurance Premium Refund 719.08 116580805 MR J SCHADEL 2752 General Insurance Premium Refund 703.85 116681638 MR A DONNELLY 2065 General Insurance Premium Refund 702.86 118701570 MS K PARKER 2318 General Insurance Claim Payment 700.00 116158295 Jonkers Smash repairs 4506 General Insurance Premium Refund 683.57 112604886 MR T KENT 2747 General Insurance Premium Refund 677.33 115507957 MR R NIBBS 3006 General Insurance Premium Refund 666.93 112649122 MR G YOUSSEF 6059 General Insurance Premium Refund	112381998	MS K POCKNALL AND MR D VAETH-LEVIN	2614	General Insurance Claim Payment	750.00
112444431 MR A ELLIOT 4066 General Insurance Premium Refund 746.38 117259027 MR A CAMILLERI 2250 General Insurance Premium Refund 742.26 118338395 MRS C SALISBURY 3427 General Insurance Premium Refund 726.42 112524375 MR N GATTEA 2170 General Insurance Premium Refund 719.08 116580805 MR J SCHADEL 2752 General Insurance Premium Refund 703.85 116681638 MR A DONNELLY 2065 General Insurance Premium Refund 702.86 118701570 MS K PARKER 2318 General Insurance Claim Payment 700.00 116158295 Jonkers Smash repairs 4506 General Insurance Premium Refund 683.57 112604886 MR T KENT 2747 General Insurance Premium Refund 677.33 115507957 MR R NIBBS 3006 General Insurance Premium Refund 666.93 112649122 MR G YOUSSEF 6059 General Insurance Premium Refund 661.60 117290819 MR J BARNES 2074 General Insurance Premium Refund 661.01	118073058	ULM STREET DEVELOPMENT PROJECT UNIT TRUS	3028	General Insurance Claim Payment	750.00
117259027 MR A CAMILLERI 2250 General Insurance Premium Refund 742.26 118338395 MRS C SALISBURY 3427 General Insurance Premium Refund 726.42 112524375 MR N GATTEA 2170 General Insurance Premium Refund 719.08 116580805 MR J SCHADEL 2752 General Insurance Premium Refund 703.85 116681638 MR A DONNELLY 2065 General Insurance Premium Refund 702.86 118701570 MS K PARKER 2318 General Insurance Claim Payment 700.00 116158295 Jonkers Smash repairs 4506 General Insurance Premium Refund 683.57 115925690 MRS E POGGI 3121 General Insurance Premium Refund 677.33 112604886 MR T KENT 2747 General Insurance Premium Refund 666.93 112649122 MR G YOUSSEF 6059 General Insurance Premium Refund 661.60 117290819 MR J BARNES 2074 General Insurance Premium Refund 661.01	118650386	Extreme Dents	4034	General Insurance Claim Payment	750.00
118338395 MRS C SALISBURY 3427 General Insurance Premium Refund 726.42 112524375 MR N GATTEA 2170 General Insurance Premium Refund 719.08 116580805 MR J SCHADEL 2752 General Insurance Premium Refund 703.85 116681638 MR A DONNELLY 2065 General Insurance Premium Refund 702.86 118701570 MS K PARKER 2318 General Insurance Claim Payment 700.00 116158295 Jonkers Smash repairs 4506 General Insurance Premium Refund 683.57 112604886 MR T KENT 2747 General Insurance Premium Refund 677.33 115507957 MR R NIBBS 3006 General Insurance Premium Refund 666.93 112649122 MR G YOUSSEF 6059 General Insurance Premium Refund 661.60 117290819 MR J BARNES 2074 General Insurance Premium Refund 661.01	112444431	MR A ELLIOT	4066	General Insurance Premium Refund	746.38
112524375 MR N GATTEA 2170 General Insurance Premium Refund 719.08 116580805 MR J SCHADEL 2752 General Insurance Premium Refund 703.85 116681638 MR A DONNELLY 2065 General Insurance Premium Refund 702.86 118701570 MS K PARKER 2318 General Insurance Claim Payment 700.00 116158295 Jonkers Smash repairs 4506 General Insurance Claim Payment 700.00 115925690 MRS E POGGI 3121 General Insurance Premium Refund 683.57 112604886 MR T KENT 2747 General Insurance Premium Refund 667.33 115507957 MR R NIBBS 3006 General Insurance Premium Refund 666.93 112649122 MR G YOUSSEF 6059 General Insurance Premium Refund 661.60 117290819 MR J BARNES 2074 General Insurance Premium Refund 661.01	117259027	MR A CAMILLERI	2250	General Insurance Premium Refund	742.26
116580805 MR J SCHADEL 2752 General Insurance Premium Refund 703.85 116681638 MR A DONNELLY 2065 General Insurance Premium Refund 702.86 118701570 MS K PARKER 2318 General Insurance Claim Payment 700.00 116158295 Jonkers Smash repairs 4506 General Insurance Claim Payment 700.00 115925690 MRS E POGGI 3121 General Insurance Premium Refund 683.57 112604886 MR T KENT 2747 General Insurance Premium Refund 677.33 115507957 MR R NIBBS 3006 General Insurance Premium Refund 666.93 112649122 MR G YOUSSEF 6059 General Insurance Premium Refund 661.60 117290819 MR J BARNES 2074 General Insurance Premium Refund 661.01	118338395	MRS C SALISBURY	3427	General Insurance Premium Refund	726.42
116681638 MR A DONNELLY 2065 General Insurance Premium Refund 702.86 118701570 MS K PARKER 2318 General Insurance Claim Payment 700.00 116158295 Jonkers Smash repairs 4506 General Insurance Claim Payment 700.00 115925690 MRS E POGGI 3121 General Insurance Premium Refund 683.57 112604886 MR T KENT 2747 General Insurance Premium Refund 677.33 115507957 MR R NIBBS 3006 General Insurance Premium Refund 666.93 112649122 MR G YOUSSEF 6059 General Insurance Premium Refund 661.60 117290819 MR J BARNES 2074 General Insurance Premium Refund 661.01	112524375	MR N GATTEA	2170	General Insurance Premium Refund	719.08
118701570 MS K PARKER 2318 General Insurance Claim Payment 700.00 116158295 Jonkers Smash repairs 4506 General Insurance Claim Payment 700.00 115925690 MRS E POGGI 3121 General Insurance Premium Refund 683.57 112604886 MR T KENT 2747 General Insurance Premium Refund 677.33 115507957 MR R NIBBS 3006 General Insurance Premium Refund 666.93 112649122 MR G YOUSSEF 6059 General Insurance Premium Refund 661.60 117290819 MR J BARNES 2074 General Insurance Premium Refund 661.01	116580805	MR J SCHADEL	2752	General Insurance Premium Refund	703.85
116158295 Jonkers Smash repairs 4506 General Insurance Claim Payment 700.00 115925690 MRS E POGGI 3121 General Insurance Premium Refund 683.57 112604886 MR T KENT 2747 General Insurance Premium Refund 677.33 115507957 MR R NIBBS 3006 General Insurance Premium Refund 666.93 112649122 MR G YOUSSEF 6059 General Insurance Premium Refund 661.60 117290819 MR J BARNES 2074 General Insurance Premium Refund 661.01	116681638	MR A DONNELLY	2065	General Insurance Premium Refund	702.86
115925690 MRS E POGGI 3121 General Insurance Premium Refund 683.57 112604886 MR T KENT 2747 General Insurance Premium Refund 677.33 115507957 MR R NIBBS 3006 General Insurance Premium Refund 666.93 112649122 MR G YOUSSEF 6059 General Insurance Premium Refund 661.60 117290819 MR J BARNES 2074 General Insurance Premium Refund 661.01	118701570	MS K PARKER	2318	General Insurance Claim Payment	700.00
112604886 MR T KENT 2747 General Insurance Premium Refund 677.33 115507957 MR R NIBBS 3006 General Insurance Premium Refund 666.93 112649122 MR G YOUSSEF 6059 General Insurance Premium Refund 661.60 117290819 MR J BARNES 2074 General Insurance Premium Refund 661.01	116158295	Jonkers Smash repairs	4506	·	700.00
115507957 MR R NIBBS 3006 General Insurance Premium Refund 666.93 112649122 MR G YOUSSEF 6059 General Insurance Premium Refund 661.60 117290819 MR J BARNES 2074 General Insurance Premium Refund 661.01	115925690	MRS E POGGI	3121	General Insurance Premium Refund	683.57
112649122MR G YOUSSEF6059General Insurance Premium Refund661.60117290819MR J BARNES2074General Insurance Premium Refund661.01	112604886	MR T KENT	2747	General Insurance Premium Refund	677.33
117290819 MR J BARNES 2074 General Insurance Premium Refund 661.01	115507957	MR R NIBBS	3006	General Insurance Premium Refund	666.93
	112649122	MR G YOUSSEF	6059	General Insurance Premium Refund	661.60
115839974 MR W STEVENS 4218 General Insurance Premium Refund 653.27	117290819	MR J BARNES	2074	General Insurance Premium Refund	661.01
	115839974	MR W STEVENS	4218	General Insurance Premium Refund	653.27

Reference No:	Name	Post Code	Type of payment	Amount
117325455	MISS C MCNICOL	820	General Insurance Claim Payment	650.00
117715940	Priority Smash Repairs	2150	General Insurance Claim Payment	650.00
117948378	Monza Smash Repairs	2204	General Insurance Claim Payment	650.00
112412778	Mark Stewart Smash Repairs	2096	General Insurance Claim Payment	650.00
112569096	MS C WOLDENDORP-WILLIAMS	3012	General Insurance Premium Refund	648.60
118301340	MS C HANNA	2043	General Insurance Premium Refund	643.24
118772193	MRS J MCKIE	4575	General Insurance Premium Refund	628.12
118425108	MR A SARRIE	2160	General Insurance Premium Refund	623.63
115781279	MRS J TAMBLYN	4171	General Insurance Premium Refund	608.87
116946024	LILY LOUISE CLAUSS	4220	General Insurance Premium Refund	603.59
117221345	MR M WEBLEY	4870	General Insurance Claim Payment	600.00
118167084	MSR Collision Centre	4122	General Insurance Claim Payment	600.00
112821781	Fortress Eagle Farm	4009	General Insurance Claim Payment	600.00
118211245	MR J VAN DEN BOSCH	2750	General Insurance Premium Refund	588.45
112137070	MRS L DANG	2229	General Insurance Premium Refund	574.67
112316874	MISS SHELLEY A CROOKS	2327	General Insurance Premium Refund	574.62
117183370	MRS Y TOLENTINO AND MR M TOLENTINO	2750	General Insurance Claim Payment	570.00
118396719	Sukhwinder Singh	4350	General Insurance Premium Refund	561.69
118121397	MR I JORDAN	5006	General Insurance Premium Refund	558.08
118905271	MR L MACDONALD	2221	General Insurance Premium Refund	552.42
112179055	MR I RIBBENS	6009	General Insurance Claim Payment	550.00
112306012	Fortress Slacks Creek	4127	General Insurance Claim Payment	550.00
112044316	MRS S BARTON	4122	General Insurance Premium Refund	542.96
119094073	MISS J HOOK	2117	General Insurance Premium Refund	542.27
116490155	MRS J ZYLSTRA	2030	General Insurance Premium Refund	537.48
115475515	MR E FERGUSON	2560	General Insurance Premium Refund	519.55
115007022	THE ESTATE OF MR R ELDER	4125	General Insurance Premium Refund	505.16
112834445	MISS R CROSS	4030	General Insurance Claim Payment	500.00
117961852	MR R MASON	3878	General Insurance Claim Payment	500.00
112424468	MS B NEVILLE	4300	General Insurance Claim Payment	500.00
115951431	MS C FARRELL	4101	General Insurance Claim Payment	500.00

GAZ00073/25

Public Trustee Act 1978

SUPPLEMENTARY REGISTER OF UNCLAIMED MONEYS HELD BY CLUB RESORTS NO. 1 AUSTRALIA PTY LTD (ABN 68 140 984 685)

Reference no.	Name	Last Known Address	Suburb	State	Postcode	Country	Amount (\$)	Date Payable
A16148	Hai Pong Tan	50 The Mansions 6 Cangkat Intisari Parkcity Heights	KL 52200	KL		Malaysia	3,914.36	31/05/2023
A20060612	Shen-Yi Luan	RM. 904, No.11 Lane 588 Yi Chang Rd Putuo District	Shanghai 200060			China	6,504.03	31/05/2023
A20062304	Tricia Kit-ying Ross	60 Pinaceae Drive Westwood, Palm Springs	Yuen Long, N.T.			Hong Kong	4,284.36	31/05/2023
A20065716	Loreen Susan Luhrmann	71 Briesas Road Peats Ridge		NSW	2250	Australia	6,504.03	31/05/2023
A20070915	Peter Barden Young	6/802 Glades Drive	Robina	QLD	4226	Australia	3,914.36	31/05/2023
A20071259	Jing Yao	No 30 Beijing West Drive Wuhu	Anhui			China	9,093.72	31/05/2023
A20072448	Con Athanassas	3 Mitchell Place	Rowville	VIC	3178	Australia	9,093.72	31/05/2023
A20075359	Meng Tan	Rm 303 10 Building Huanggong Guangchang Yangzhou Jiangsu 225000				China	6,504.03	31/05/2023
A22957	Wei Ming Lim	Blk 430 Tampines Street 41 #06-519	Singapore 520430			Singapore	1,338.64	31/05/2023

Reference no.	Name	Last Known Address	Suburb	State	Postcode	Country	Amount (\$)	Date Payable
A20000018	Ronald Culliney	5105/501 Adelaide Street	Brisbane City	QLD	4000	Australia	6,776.00	30/04/2024
A20067303	Christopher Lee	PO Box 325	Mona Vale	NSW	2103	Australia	2,845.00	30/04/2024
A20070771	Bo Yuan Li	Building 2359 C Area WanWanShu Garden	Beijing 101303			China	7,035.00	30/04/2024
A20072437	Theresa Parker	4 Holmewood Street	Runcorn	QLD	4113	Australia	2,845.00	30/04/2024
A20066929	Emerita Espena	22C LA Rossa A Coastal Skyline 12 Tung Chung Waterfront Road	Tung Chung HK Island			Hong Kong	2,866.00	30/04/2024
A20060180	Michael Moussa	Level 7, 91 Phillip Street	Paramatta	NSW	2150	Australia	9,093.72	31/05/2023

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Public Trustee Act 1978

SUPPLEMENTARY REGISTER OF UNCLAIMED MONEYS HELD BY SOUTHERN PHONE COMPANY LIMITED (ACN: 100 901 184)

Account number	Name	Balance	Date Payable	Address	Suburb	Postcode	State
ACC164435	Joy Sharpe	2196.04	11/12/2021	216 Young Road	Gympie	4570	QLD
ACC220372	Naomi Mitchell	1247.95	18/03/2022	3 4528 Bundaberg Gin Gin Rd	Gin Gin	4671	QLD
ACC170776	Hannelore Beckert	1096.60	11/01/2023	Po Box 5568	Cairns	4870	QLD
ACC176224	Stan Kosut	980.00	16/03/2022	23 Scotts Rd	Booyal	4671	QLD
ACC224374	Lisa Davies	950.00	18/02/2022	182 Martyn St	Manunda	4870	QLD
ACC167389	Michael Lawton	885.55	29/10/2022	Southern Cross Retirement Unit 90 57 Village Way	Little Mountain	4551	QLD
ACC208787	Mary Munro	858.34	29/11/2022	Po Box 7246	Mount Isa	4825	QLD
ACC253596	Cecily Barker	797.28	28/06/2022	40 Magazine St	Sherwood	4075	QLD
ACC188014	Henry Guiver	777.51	09/10/2022	8 Squire St	Macleay Island	4184	QLD
ACC293757	Tyler Tavalea	751.88	23/03/2021	Unit 104 38 Latimer Street	Holland Park	4121	QLD
ACC112625	Chris Whitesides	660.00	19/12/2021	Unit 3507 397 Christine Avenue	Varsity Lakes	4227	QLD
ACC331323	Jade Mcinerney	632.36	04/11/2020	171-177 Condamine Dr	Logan Village	4207	QLD
ACC134762	Maree Mcintosh	601.85	23/11/2018	29/23 Barwon St	Murrumba Downs	4503	QLD
ACC241907	Jason Monro	780.00	10/11/2022	Unit 42 119 Copeland Dr	North Lakes	4509	QLD

GAZ00067/25

Public Trustee Act 1978

SUPPLEMENTARY REGISTER OF UNCLAIMED MONIES HELD BY WESTERN DOWNS REGIONAL COUNCIL (ABN 91 232 587 651) 30 MARBLE STREET, DALBY, PO BOX 551, DALBY QLD 4405

Reference No.	Name	Postcode	Type of Payment	Amount
14676	Body Corporate for 11 Mackenzie St	Unknown	Unpresented Cheque	\$1,027.65
164	Susan Turvey	4310	Sale of Land	\$19,938.02
164	Brian Turvey	4310	Sale of Land	\$19,938.02
161	Lee Roy Kemp	Unknown	Sale of Land	\$61,918.95
163	Allen James Bishop	4421	Sale of Land	\$26,389.11
163	Jennifer Anne Werner	4421	Sale of Land	\$26,389.12
166	Linda Ann McConville	4306	Sale of Land	\$44,104.00
159	Paul Eckhoff	4406	Sale of Land	\$1,210.97
159	James Bartels	4406	Sale of Land	\$1,210.97
159	Alfred Sydney Weitzel	4406	Sale of Land	\$1,210.97
159	Thomas Cooper	4406	Sale of Land	\$1,210.97
159	Thomas Oliver Smallacombe	4406	Sale of Land	\$1,210.97
158	Quak Bak Khoon	Unknown	Sale of Land	\$2,520.69
158	Addaline Chan Mou Yee	Unknown	Sale of Land	\$2,520.69
52	Morey Investments Pty Ltd ATF Morey Investments Trust	2170	Sale of Land	\$10,000.00

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