

EFT TRUST PAYMENTS JANUARY 2020

EFT NUMBER	DATE	VENDOR	DESCRIPTION	VALUE
EFT104198	20/12/2019	GOLDFIELDS CHILD CARE CENTRE	REFUND - REALLOCATION G146 185827 T005 GROUND HIRE BOND CENTENNIAL PARK	\$ 150.00
EFT104198	20/12/2019	GOLDFIELDS CHILD CARE CENTRE	REFUND - REALLOCATION G143 185827 T025 KEY BOND CENTENNIAL PARK	\$ 55.00
EFT104199	02/01/2019	GLENN ANTHONY WILSON	REFUND - GLENNY WILSON	\$ 80.00
EFT104200	02/01/2020	HARRIET YOUNG	REFUND - KEY BOND - CY O'CONNOR HALL - 21 DECEMBER 2019	\$ 55.00
EFT104200	02/01/2020	HARRIET YOUNG	REFUND - REALLOCATION K498 185252 HALL BOND CY O'CONNOR HALL	\$ 250.00
EFT104470	20/12/2019	CAROL THOMPSON	REFUND - CKB 2019 ART PRIZE - PAY OUT TO ARTIST FOR SOLD ART PIECE #36	\$ 300.00
EFT104651	10/01/2020	ERIN BELL	REFUND - CAT TRAP BOND	\$ 150.00
EFT104652	13/01/2020	CITY OF KALGOORLIE-BOULDER	REFUND - APP # 26508 PUMPA BUILDING, APP # 26505 CARDNO SPECTRUM SURVEY PTY LTD, APP # 26504	\$ 70.00
EFT104652	13/01/2020	CITY OF KALGOORLIE-BOULDER	REFUND - APP # 26475 WEST AUSTRALIAN ALTERNATIVE ENERGY, APP # 26479 ROSS JOHN MILLER, APP # 26481	\$ 30.00
EFT104653	13/01/2020	DEPARTMENT OF MINES, INDUSTRY REGULATION & SAFETY (DMIRS) -	REFUND - APP # 26487 ALLISON LOUISE SACK, APP # 26488 MATTHEW JOHN ARMSTRONG, APP # 26489 JARRAD LAZLO	\$ 1,223.04
EFT104653	13/01/2020	DEPARTMENT OF MINES, INDUSTRY REGULATION & SAFETY (DMIRS) -	REFUND - APP # 26475 WEST AUSTRALIAN ALTERNATIVE ENERGY, APP # 26479 ROSS JOHN MILLER, APP # 26481	\$ 615.89
EFT104654	13/01/2020	INTERNATIONAL ENTERTAINMENT	REFUND - RATES ASSESSMENT A26671	\$ 250.00
EFT104655	07/01/2020	KALGOORLIE SALVAGE & DEMOLITION	REFUND - DEMOLITION BOND FOR 26 WARE STREET, KALGOORLIE	\$ 1,428.00
EFT104656	10/01/2020	ERIC AND LOUISE PIAZZA	REFUND - CAT TRAP BOND	\$ 153.00
EFT104657	09/01/2020	EREN REID	REFUND - CAT TRAP BOND	\$ 153.00
EFT104658	10/01/2020	KRYSTIE THAM	REFUND - CAT TRAP	\$ 153.00
EFT104870	30/01/2020	GOLDFIELDS REHABILITATION SERVICES	REFUND - T025 KEY BOND USHER PARK TOILETS	\$ 55.00
EFT104871	27/09/2018	TAN HUIHUANG	REFUND - KEY BOND - KINGSBURY ON 22/09/2018 - T20263	\$ 55.00
EFT104872	30/01/2020	RAGLAN DRILLING PY LTD	REFUND - KEY BOND - MORRISON OVAL - 19 DECEMBER 2019	\$ 55.00
EFT104873	08/08/2018	LAUREN WORTHINGTON	REFUND - CENTENNIAL PARK KAYBOND - LAUREN WOTHINGTON - 5/08/18	\$ 55.00
			TOTAL TRUST EFT PAYMENTS	\$ 5,335.93