

# LITHGOW PUBLIC SCHOOL

"Building Strong Foundations for a Rich Future"



Primary, Infants &  
Special Education  
Phone: (02) 6351 2297  
Fax: (02) 6353 1039  
Email: lithgow-p.school@det.nsw.edu.au  
P.O. Box 366,  
Lithgow N.S.W. 2790

Principal: Mrs K. Griffiths

Mr Andrew Muir

Manager of Environment and Development

Lithgow City Council

PO Box 19 LITHGOW NSW 2790

Lithgow City Council

Scanned

28 JUN 2012

Doc. No. ....

GDA Ref. ....

Years. ....

Dear Andrew

Recently Peta Lette came to our school for a surprise inspection of our Canteen and its facilities.

Since then, we have received a Tax Invoice asking for \$95.00 for payment of this.

As our Canteen is run by a small and devoted selection of volunteers I am asking that you waive this fee so that they can continue their valuable contribution to the students of our school.

Thank you for your assistance with this matter.

Yours sincerely,

(Mrs) Kerry Griffiths

Principal

27<sup>th</sup> June 2012



# Lithgow City Council

ABN 59 986 092 492

180 Mort Street, Lithgow NSW 2790.  
P.O. Box 19, Lithgow NSW 2790  
Telephone: (02) 6354 9999 Fax: (02) 6351 4259

## TAX INVOICE

LITHGOW PUBLIC SCHOOL  
PO BOX 366  
LITHGOW NSW 2790

Invoice No: INV164325

Date: 20/06/2012

Debtor Id: LPSCH00

Due Date: 20/07/2012

Attention:

Page: 1 of 1

Description	Excl. Amount	GST	Incl. Amount
FOOD INSPECTIONS			
Routine Food Inspection 18/6/12	86.36	8.64	95.00

Exclusive Amount: \$86.36

GST Amount: \$8.64

Inclusive Amount: \$95.00

### PAYMENT DUE 30 DAYS FROM INVOICE DATE

#### Methods of Payment:

1. By personal payment at the Civic Centre in Lithgow 8.30am - 4.00pm
2. By Credit Card Return of Phone 02 6354 9999

LITHGOW PUBLIC SCHOOL  
PO BOX 366  
LITHGOW NSW 2790

Name: \_\_\_\_\_

Account No: LPSCH00

Card No: \_\_\_\_\_ Expires: \_\_\_\_/\_\_\_\_

Invoice No: INV164325

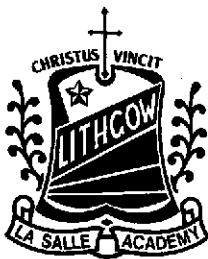
Signature: \_\_\_\_\_ Phone: \_\_\_\_\_

Due Date: 20/07/2012

Amount Due: \$ 95.00

For further details regarding this account please telephone 02 6354 9979

La Salle Academy  
Rabaul St, Lithgow NSW 2790  
PO Box 3012  
Bowenfels NSW 2790



Phone: (02) 6351 2928  
Fax: (02) 6353 1552  
Email: lasallelithgow@bth.catholic.edu.au  
www.lasalleacademy.com.au

29<sup>th</sup> June, 2012.

Lithgow City Council  
PO Box 19  
LITHGOW NSW 2790

*Lithgow City Council*

**RECEIVED**

02 JUL 2012

Lithgow City Council

Scanned

03 JUL 2012

Dear Sir/Madam,

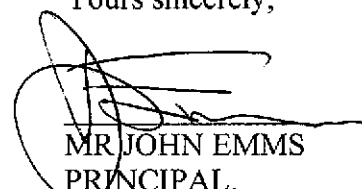
Doc. No.....  
GDA Ref.....  
Years.....

Re Invoice No. INV164331 dated 22<sup>nd</sup> June, 2012.

Our school is a non profit organisation and therefore exempt from charges for routine Food inspections.

I therefore request that this invoice be waived.

Yours sincerely,

  
MR JOHN EMMS  
PRINCIPAL.

29 JUN 2012



## Zig Zag Public School

23 Victoria Avenue  
Lithgow  
NSW 2790

Phone: 6351 2352

Fax: 6353 1046

E-mail: [zigzag-p.school@det.nsw.edu.au](mailto:zigzag-p.school@det.nsw.edu.au)

Web site: [www.zigzag-p.schools.nsw.edu.au](http://www.zigzag-p.schools.nsw.edu.au)

Doc. No.....

GDA Ref.....

Years.....

**Learning for Life**

ATTENTION: Peta Lette

26<sup>th</sup> June, 2012

To Whom It May Concern  
Lithgow City Council,

I would like to request a waiver to the fee charged for the "Routine Food Inspection" on the 19<sup>th</sup> June.

**Invoice No: 164332**

**Date 22/6/12**

**Amount: \$60.00**

The School canteen is operated by the P & C, one day per week.

The School P & C is a non-profit organization, therefore I believe we may request a waiver to this charge.

I hope you will consider our request considering we are a small school.

Yours faithfully

Vicki Gillmore  
Relieving Principal