

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

27th 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

29th 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.....

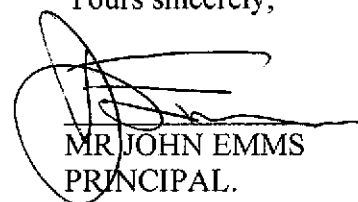
Years.....

Re Invoice No. INV164331 dated 22nd 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

Web site: www.zigzag-p.schools.nsw.edu.au

Doc. No.....

GDA Ref.....

Years.....

Learning for Life

ATTENTION: Peta Lette

26th 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 19th 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

13 AUG 2012

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

Lithgow City Tennis Club Inc.

PO Box 600
LITHGOW NSW 2790
Phone: 02 6351 3610
ABN. 75089908768



9th August 2012

ATT: Peta Lette
Environmental Team Leader
Lithgow City Council
PO Box 19
LITHGOW NSW 2790

Re: Food Inspection
Invoice No. INV164338

Dear Peta,

On behalf of the members of the Lithgow City Tennis Club, I am writing to you today regarding the above mentioned invoice. I cannot express enough, the disappointment of this charge considering the following points:

- No.1 2011 - We were requested to be inspected by Council. Recommendations were addressed and 'No Charge' was imposed.
- No. 2 2012 - Contacted by Council to be inspected; Expressed to Council that the Canteen is closed due to Seasonal Closure.
- No. 3 2012 - As President of the Lithgow City Tennis Club in a voluntary role, I met with you at a disadvantage to my wages to inspect our canteen.
- No. 4 2012 - A charge by Council was imposed to a Local Club that has not only Maintained the General Maintenance of the Grounds but also utilised our membership over 17 years to resurface six tennis courts that came at a price;
Eg: Storm Water Upgrade - Drainage + the Resurfacing of 6 x Synthetic Grass Courts; \$210,000.00.
Committee Members wrote to Council on 4th December 2011, requesting financial support but so far the members of the Lithgow City Tennis Club have had no response. The total expenses have been paid in full by our members of the Club.

2.

No. 5 2012 - When arranging a 'Food Inspection' we were not informed that there would be a charge for this inspection.

&

No. 6 2012 - The Lithgow City Tennis Club is a Non Profit Organisation – that is based on the commitment of members and non-members – with volunteers providing access to the entire area of the Lithgow Community.

After consideration of the above issues, as President of the Lithgow City Tennis Club, I wish to advise you that we feel this is an unreasonable charge for a Food Inspection of the Council's Property for which we have been voluntary caretakers and particularly as we are a non profit organisation.

If you wish to discuss this further with me, I can be contacted on Home No. 02 6352 1415 or Work No. 02 6354 0139.

Sincerely yours



Jeanette Dellabosca
President
Lithgow City Tennis Club