

# Select Property Management SA Pty Ltd

240 Grange Road

FLINDERS PARK SA 5025

Ph: 08 8352 1155 Fax: 08 8352 1233

Email: flinderspark@ljhfp.com.au

Mr Richard Boorman  
41 Brighton Parade  
BLACKWOOD SA 5051

Agent ABN: 42-695-808-671  
Primary Owner Statement for  
Period Ending: 28/02/23  
Reference: BSFCSF  
**TAX INVOICE**

Boorman & Clapp Superannuation fund  
Manager: Ralph Pacillo

Property	Tenant	Rent	Paid From	To	Periods	Paid	Credit
Shop 1/240 Main Road	Diane Wicker	2958.34 M1	01/02/23	28/02/23	1	2958.34	0.00
	Plus GST					295.83	
	Outgoings	754.91 M1	01/02/23	28/02/23	1	754.91	0.00
	Plus GST					75.49	
Shop 2/240 Main Road	Camilla K Boseley	1953.00 M1	26/02/23	25/03/23	1	1953.00	0.00
	Plus GST					195.30	
	Outgoings	688.70 M1	26/02/23	25/03/23	1	688.70	0.00
	Plus GST					68.87	
Shop 3/240 Main Road	Qizhen Shen Pty Ltd	2036.47 M1	01/03/23	31/03/23	1	2036.47	0.00
	Plus GST					203.65	
	Outgoings	616.45 M1	01/03/23	31/03/23	1	616.45	0.00
	Plus GST					61.64	
	Rent Changed 01/03/23 from	\$1913.98 M1					
	Outgoings Changed 01/03/23 from	\$571.40 M1					
Shop 4/240 Main Road	Avanti Italy Pty Ltd	3216.43 M1	13/10/22	13/10/22	0	0.00	0.00
	Outgoings	812.60 M1	13/10/22	13/10/22	0	0.00	0.00
	Vacating: 01/11/22						
	Green Goddess Nails and Beauty	3333.33 M1	28/02/23	28/02/23	0	0.00	0.92
	Outgoings	722.62 M1	31/01/23	31/01/23	0	0.00	721.70
240 Main Road	Common property						
Shop 5/240 Main Road	AVANTI ITALY PTY LTD	3750.00 M1	15/03/23	14/04/23	1	3750.00	0.00
	Plus GST					375.00	
	Outgoings	791.30 M1	15/03/23	14/04/23	1	791.30	0.00
	Plus GST					79.13	

Date	Disbursements & Sundry Receipts	Debit	Credit
	Total Rent Collected From Tenants		13549.17
	Total GST Collected From Tenants		1354.91
07/02/23	Shop 3/240 Main Road Rent Invoice 15/07/22 - 28/02/23 (Qizhen Shen Pty)		943.17
	(Includes 85.74 GST)		
07/02/23	Shop 3/240 Main Road Ongoing Invoice 15/07/22 - 28/02 (Qizhen Shen Pty)		346.92
	(Includes 31.54 GST)		

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Date	Disbursements & Sundry Receipts		Debit	Credit
20/02/23	Shop 1/240 Main Road	City of Mitcham Council		
	3rd quarter concil rates		575.00	
20/02/23	Shop 4/240 Main Road	City of Mitcham Council		
	3rd quarter concil rates		846.00	
20/02/23	Shop 2/240 Main Road	City of Mitcham Council		
	3rd quarter concil rates		575.00	
20/02/23	Shop 5/240 Main Road	Firewatch SA		Inv:329337
	Fire safety service	(Includes 47.25 GST)	519.77	
20/02/23	Shop 3/240 Main Road	City of Mitcham Council		
	3rd quarter concil rates		575.00	
28/02/23	240 Main Road	SA Water		
	Water usage 3.11.22 to 7.2.23 Supply Jan to March		525.30	
28/02/23	Shop 4/240 Main Road	Whittles Body Corporate Management		
	Strata Levies 15.3.23 to 14.6.23	(Includes 175.82 GST)	1934.00	
	*Management Fees		637.90	
	*Administration Fee		10.00	
	Plus GST on items marked *		64.79	
			6262.76	16194.17
	NETT AMOUNT TO BE PAID			9931.41

**Transferred to your bank account \$9,931.41**

Payment Details: Boorman & Clapp Superfund 10290943 065-132

#### GST SUMMARY:

GST collections reported above \$1472.19

GST payments reported above \$287.86

ABN 92 180 069 793  
131 Belair Road, Torrens Park  
South Australia 5062

Postal Address:  
PO Box 21, Mitcham Shopping Centre  
Torrens Park SA 5062

Telephone: (08) 8372 8888

www.mitchamcouncil.sa.gov.au

BY:

RECEIVED  
16 FEB 2023

## RATES NOTICE 2022/23

Rates & Charges for 1 July 2022 to 30 June 2023

THERE IS NO GST ON RATES

### THIRD QUARTER

#### ASSESSMENT NUMBER

287781

#### ARREARS

#### QUARTERLY PAYMENT

\$575.00

#### LAST DAY OF PAYMENT

15 March 2023

CITY OF  
MITCHAM

Dr J H Clapp & Mrs E M Clapp &  
Dr R C Boorman & 1 other...  
C/- L J Hooker Flinders Park  
240 Grange Rd  
FLINDERS PARK SA 5025

R2\_10897

**PLEASE ADVISE COUNCIL IN WRITING OF ANY CHANGES OF ADDRESS**

#### PROPERTY LOCATION AND DESCRIPTION

Location: 4/240 Main Road, BLACKWOOD SA 5051  
Title: LOT 4 TYP SP SEC 2205 PLN 10044 C/T 5253/980  
Ward: Craighburn  
Property Description: GIFT SHOP

Date of Notice: 01/02/2023  
Rates Declared: 28/06/2022  
Valuation Number: 08224063760010  
Capital Value: \$402,441

#### RATES MAY BE PAID IN FULL OR BY QUARTERLY INSTALMENTS

	Rate in \$	Valuation	Amount
Differential Rate - Commercial Shop (02)	0.0056367000	\$402,441	\$2,268.40
State Landscape Levy	0.0000740	\$402,441	\$29.75
<b>Total Rates Levied for 2022/23</b>			<b>\$2,298.15</b>
Payments			\$1,148.15 cr
<b>Total Due</b>			<b>\$1,150.00</b>

#### ARREARS

Due immediately

#### 1st Quarter Instalment

\$0.00

Due by: 15/09/2022

#### 2nd Quarter Instalment

\$0.00

Due by: 15/12/2022

#### 3rd Quarter Instalment

\$575.00

Due by: 15/03/2023

#### 4th Quarter Instalment

\$575.00

Due by: 15/06/2023

**GO GREEN. GO ELECTRONIC.**

Receive your rates notices via email

Register now at [mitchamcouncil.enotices.com.au](http://mitchamcouncil.enotices.com.au)  
with eNotices reference number:

**B932D7A74R**



## Sign up to receive the Mitcham Community News

Subscribe today and receive Council's magazine the Mitcham Community News direct to your email or a printed copy in the mail visit [www.mitchamcouncil.sa.gov.au](http://www.mitchamcouncil.sa.gov.au)



#### FINES WILL BE IMPOSED FOR PAYMENT NOT RECEIVED AT COUNCIL BY DUE DATE

#### Payment by Telephone

Telephone: 1300 303 201  
INFOPAY NO: 4333  
Assessment No: 287781



Post  
Billpay



\*532 000287781 9

#### BPAY

Bill Code: 3186  
Reference No: 287781

BPAY® this payment via internet or phone banking.  
BPAY View® - View and pay this bill using internet banking.  
BPAY View Registration No: 287781

#### Having difficulty paying your rates?

If you are having difficulty paying your rates please contact Council's Rates Officer on 08 8372 8888 to discuss payment options. All enquiries are treated confidentially

#### QUARTERLY PAYMENT

\$575.00

OR

#### PAYMENT IN FULL

\$1,150.00

#### LAST DAY FOR PAYMENT

15 March 2023

# IMPORTANT INFORMATION FOR YEAR ENDING 30 JUNE 2023

## PAYMENT OF RATES

Rates are payable in four quarterly instalments. You may elect to pay any instalment in advance. We will send you further notices for each quarter. If the amount due remains unpaid after the due date, the arrears along with any accrued penalties may be recovered using Council's debt recovery process.

### Default in payment

Rates will be overdue if they have not been paid by the 'last day for payment' shown on the front of this notice. After this date the following additional charges (as per the Local Government Act 1999) will apply:-

- a fine of 2% of the amount due will be immediately added to the amount due; and
- at the end of each month thereafter, interest (at the rate prescribed in the Local Government Act 1999) will be added on any balance (including interest) not then paid.

Requests for fines to be remitted must be in writing.

### Recovery

In any case where default in payment of Rates occurs, Council may without further notice commence proceedings for recovery of all amounts due. Recovery options available to Council include proceedings in a court of competent jurisdiction.

## HAVING DIFFICULTY PAYING YOUR RATES?

If you have (or are likely to have) difficulty meeting these payments, please contact the Council's Rates Officers on 8372 8888 before the rates fall into arrears to discuss options that may be able to assist you. Depending on your circumstances there are short term (ie. payment plans) and longer term (ie. postponement of rates) options that may be available to you. These enquiries are treated confidentially.

## MINIMUM RATE

Council has adopted a Minimum Rate Amount for the 2022/2023 rates year. This reflects the minimum amount all rate payers must contribute to Council.

## DISCOUNT

A 1% discount off your annual general rate applies if paying all rates levied in full by 15/09/2022. No discount applies on the State Landscape Levy rate.

## STATE GOVERNMENT CONCESSIONS

To check your eligibility for State Government concessions, go to [www.sa.gov.au/concessions](http://www.sa.gov.au/concessions) or contact the Concessions SA Hotline on 1800 307 758.

## POSTPONEMENT OF RATES - SENIORS

Ratepayers who hold a State seniors card (or who are eligible to hold a State seniors card and have applied for one) are able to apply to Council to postpone payment of rates on their principal place of residence. Postponed rates remain as a charge on the land and are not required to be repaid until the property is sold or disposed of. Phone 8372 8888 or email [mitcham@mitchamcouncil.sa.gov.au](mailto:mitcham@mitchamcouncil.sa.gov.au) for further information.

## COUNCIL REBATES

Certain groups may be eligible for a rebate eg community groups, health and education organisations, etc. Phone 8372 8888 or email [mitcham@mitchamcouncil.sa.gov.au](mailto:mitcham@mitchamcouncil.sa.gov.au) for further information.

### Vacant Land Rebate and Residential Construction Rebate

Ratepayers who are building new homes on Vacant Land may be entitled to a rebate if this will be their principal place of residence. Contact Rating Services for further information on 8372 8888.

## ELECTRONIC NOTICES

### eNotices

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### CENTREPAY

Centrepay is a direct bill-paying service offered to customers receiving payments from Centrelink. The rate payment is deducted from your Centrelink payment before it goes into your bank. The minimum payment amount is \$10 per fortnight. Call Centrelink on your normal payment number or register online.

### DIRECT DEBIT

Direct Debit is now available. You can pay your rates via direct debit from your bank account for quarterly or annual payments. Sign up now at [www.mitcamcouncil.sa.gov.au/direct-debit](http://www.mitcamcouncil.sa.gov.au/direct-debit).

## OBJECTION TO VALUATION

You may object to the valuation referred to in this notice by writing served personally or by post on the Valuer-General within 60 days after the date of service of this notice But Note:

(a) if you have previously received a notice or notices under the Local Government Act 1999 referring to the valuation and informing you of a 60-day objection period, the objection period is 60 days after service of the first such notice;

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The Valuer-General may extend the 60 day objection period where it can be shown there is reasonable cause by a person entitled to make an objection to a valuation.

A written objection to valuation must set out the full and detailed grounds for objection and further information and objection packs (including a reply-paid envelope) are available by calling 1300 653 346 or by completing the online form at <http://www.valuergeneral.sa.gov.au> and enter "objecting to a property value" in the search field.

### Objections are to be forwarded to the Office of the Valuer-General

Email: Send your objection, including any attachments to:

[OVGO objections@sa.gov.au](mailto:OVGO objections@sa.gov.au)

Post To: GPO Box 1354, Adelaide 5001

Fax: 08 8115 5709

In Person: 101 Grenfell Street, Adelaide

**Rates are still due and payable by the due date even if an objection to valuation has been lodged.**

## OBJECTION TO LAND USE

Differential General Rates imposed by the Council are based on various Land Use Categories. Should you believe that the Land Use Category applied to your account is incorrect, you may lodge a written objection to Council outlining the grounds upon which your objection is based. Objections must be submitted to Council within 60 days of receiving this notice. This 60 day objection period may be extended by the Council where it can be shown there is reasonable cause Rates are still due and payable by the due date even if an objection has been lodged.

## CAPITAL VALUE

Capital Value is defined under section 5 of the Valuation of Land Act 1971. The Capital Value of land is the capital amount that might reasonably be expected to be obtained upon sale of the land on an unencumbered basis.

## STATE LANDSCAPE LEVY

The Council is in the Green Adelaide Landscape Management Region and is required under the Landscape South Australia Act 2019 to fund the operations of the Green Adelaide Board. For more information visit [www.environment.sa.gov.au/topics/green-adelaide/green-adelaide-board](http://www.environment.sa.gov.au/topics/green-adelaide/green-adelaide-board).

## COUNCIL SERVICES

For a full list of council services and the special project(s) we have planned for the 2022/2023 year, please visit [www.mitcamcouncil.sa.gov.au](http://www.mitcamcouncil.sa.gov.au).

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Persons on the State House of Assembly Electoral Roll are automatically included in the Council Voters Roll and entitled to vote in Council elections. Others who are ratepayers may also be entitled to be enrolled on the Council Voters Roll and will need to apply for enrolment. If you have reason to have your details suppressed from the electoral roll and subsequently on the rates assessment book, please contact the Australia Electoral Commission on 13 23 26. If you have any queries please phone Rating Services on 8372 8888.

## HAVE YOUR VIEWS BEEN HEARD?

Council has undertaken community consultation on the draft annual business plan. Your comments can be directed to Council at [www.mitcamcouncil.sa.gov.au](http://www.mitcamcouncil.sa.gov.au).

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## METHODS OF PAYMENT

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Bank Account  
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Payments can be debited from your preferred bank account (credit cards not accepted).

### ONLINE



Visa or Mastercard  
[www.mitcamcouncil.sa.gov.au](http://www.mitcamcouncil.sa.gov.au)  
Access the Payments area and select Rates Payment

### TELEPHONE



Visa or Mastercard  
Call 1300 303 201  
24 hours 7 days a week.  
Infopay number 4333 and your assessment number.

### BPAY®



Savings, cheque or credit card  
Payment through your financial institution.

### AUSTRALIA POST



Savings or Cheque  
Present this notice at any "One Stop Bill Pay" service centre.

### MAIL



Cheque  
Make cheque payable to  
**City of Mitcham** and post with tear off slip to  
PO Box 21, Mitcham Shopping Centre, Torrens Park SA 5062

### IN PERSON



EFTPOS, Visa or Mastercard  
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MON-FRI 9am to 5pm



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## METHODS OF PAYMENT

### DIRECT DEBIT



Bank Account  
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Payments can be debited from your preferred bank account (credit cards not accepted).

### ONLINE



Visa or Mastercard  
[www.mitachamcouncil.sa.gov.au](http://www.mitachamcouncil.sa.gov.au)  
Access the Payments area and select Rates Payment

### TELEPHONE



Visa or Mastercard  
Call 1300 303 201  
24 hours 7 days a week.  
Infopay number 4333 and your assessment number.

### BPAY®



Savings, cheque or credit card  
Payment through your financial institution.

### AUSTRALIA POST



Savings or Cheque  
Present this notice at any "One Stop Bill Pay" service centre.

### MAIL



Cheque  
Make cheque payable to  
**City of Mitcham** and post with tear off slip to  
PO Box 21, Mitcham Shopping Centre, Torrens Park SA 5062

### IN PERSON



EFTPOS, Visa or Mastercard  
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MON-FRI 9am to 5pm



CITY OF  
MITCHAM

ABN 92 180 069 793  
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South Australia 5062

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Torrens Park SA 5062  
Telephone: (08) 8372 8888  
www.mitchamcouncil.sa.gov.au

RECEIVED  
16 FEB 2023

BY: .....

Dr J H Clapp & Mrs E M Clapp &  
Dr R C Boorman & 1 other...  
C/- L J Hooker Flinders Park  
240 Grange Rd  
FLINDERS PARK SA 5025

R2\_10901

## RATES NOTICE 2022/23

Rates & Charges for 1 July 2022 to 30 June 2023

THERE IS NO GST ON RATES

### THIRD QUARTER

#### ASSESSMENT NUMBER

294210

#### ARREARS

#### QUARTERLY PAYMENT

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#### LAST DAY OF PAYMENT

15 March 2023

PLEASE ADVISE COUNCIL IN WRITING OF ANY CHANGES OF ADDRESS



#### PROPERTY LOCATION AND DESCRIPTION

Location: 6/240 Main Road, BLACKWOOD SA 5051  
Title: LOT 4 TYP SP SEC 2205 PLN 10044 C/T 5253/980  
Ward: The Park  
Property Description: Sushi

Date of Notice: 01/02/2023  
Rates Declared: 28/06/2022  
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Capital Value: \$402,441

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<b>Total Due</b>			<b>\$1,150.00</b>

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Register now at [mitchamcouncil.enotices.com.au](http://mitchamcouncil.enotices.com.au)  
with eNotices reference number:

**4B0A881B3M**



#### ARREARS

Due immediately

#### 1st Quarter Instalment

\$0.00

Due by: 15/09/2022

#### 2nd Quarter Instalment

\$0.00

Due by: 15/12/2022

#### 3rd Quarter Instalment

\$575.00

Due by: 15/03/2023

#### 4th Quarter Instalment

\$575.00

Due by: 15/06/2023

## Sign up to receive the Mitcham Community News

Subscribe today and receive Council's magazine the Mitcham Community News direct to your email or a printed copy in the mail visit [www.mitchamcouncil.sa.gov.au](http://www.mitchamcouncil.sa.gov.au)



#### FINES WILL BE IMPOSED FOR PAYMENT NOT RECEIVED AT COUNCIL BY DUE DATE

#### Payment by telephone

Telephone: 1300 303 201  
INFOPAY NO: 4333  
Assessment No: 294210



Post  
Billpay



\*532 000294210 0

#### BPAY

Bill Code: 3186  
Reference No: 294210

BPAY® this payment via internet or phone banking.  
BPAY View® - View and pay this bill using internet banking.  
BPAY View Registration No: 294210

#### Having difficulty paying your rates?

If you are having difficulty paying your rates please contact Council's Rates Officer on 08 8372 8888 to discuss payment options. All enquiries are treated confidentially

#### QUARTERLY PAYMENT

\$575.00

OR

#### PAYMENT IN FULL

\$1,150.00

#### LAST DAY FOR PAYMENT

15 March 2023

# IMPORTANT INFORMATION FOR YEAR ENDING 30 JUNE 2023

## PAYMENT OF RATES

Rates are payable in four quarterly instalments. You may elect to pay any instalment in advance. We will send you further notices for each quarter. If the amount due remains unpaid after the due date, the arrears along with any accrued penalties may be recovered using Council's debt recovery process.

### Default in payment

Rates will be overdue if they have not been paid by the 'last day for payment' shown on the front of this notice. After this date the following additional charges (as per the Local Government Act 1999) will apply:-

- a fine of 2% of the amount due will be immediately added to the amount due; and
- at the end of each month thereafter, interest (at the rate prescribed in the Local Government Act 1999) will be added on any balance (including interest) not then paid.

Requests for fines to be remitted must be in writing.

### Recovery

In any case where default in payment of Rates occurs, Council may without further notice commence proceedings for recovery of all amounts due. Recovery options available to Council include proceedings in a court of competent jurisdiction.

## HAVING DIFFICULTY PAYING YOUR RATES?

If you have (or are likely to have) difficulty meeting these payments, please contact the Council's Rates Officers on 8372 8888 before the rates fall into arrears to discuss options that may be able to assist you. Depending on your circumstances there are short term (ie. payment plans) and longer term (ie. postponement of rates) options that may be available to you. These enquiries are treated confidentially.

## MINIMUM RATE

Council has adopted a Minimum Rate Amount for the 2022/2023 rates year. This reflects the minimum amount all rate payers must contribute to Council.

## DISCOUNT

A 1% discount off your annual general rate applies if paying all rates levied in full by 15/09/2022. No discount applies on the State Landscape Levy rate.

## STATE GOVERNMENT CONCESSIONS

To check your eligibility for State Government concessions, go to [www.sa.gov.au/concessions](http://www.sa.gov.au/concessions) or contact the Concessions SA Hotline on 1800 307 758.

## POSTPONEMENT OF RATES - SENIORS

Ratepayers who hold a State seniors card (or who are eligible to hold a State seniors card and have applied for one) are able to apply to Council to postpone payment of rates on their principal place of residence. Postponed rates remain as a charge on the land and are not required to be repaid until the property is sold or disposed of. Phone 8372 8888 or email [mitcham@mitchamcouncil.sa.gov.au](mailto:mitcham@mitchamcouncil.sa.gov.au) for further information.

## COUNCIL REBATES

Certain groups may be eligible for a rebate eg community groups, health and education organisations, etc. Phone 8372 8888 or email [mitcham@mitchamcouncil.sa.gov.au](mailto:mitcham@mitchamcouncil.sa.gov.au) for further information.

### Vacant Land Rebate and Residential Construction Rebate

Ratepayers who are building new homes on Vacant Land may be entitled to a rebate if this will be their principal place of residence. Contact Rating Services for further information on 8372 8888.

## ELECTRONIC NOTICES

### eNotices

Have your rates notice sent to you by email, please see the details shown on the front of this notice.

### BPAY View

Have your Rate Notices sent straight to your online bank. No more paper bills. Simply log on to your online bank to register. When a bill arrives your financial institution will let you know.

### CENTREPAY

Centrepay is a direct bill-paying service offered to customers receiving payments from Centrelink. The rate payment is deducted from your Centrelink payment before it goes into your bank. The minimum payment amount is \$10 per fortnight. Call Centrelink on your normal payment number or register online.

### DIRECT DEBIT

Direct Debit is now available. You can pay your rates via direct debit from your bank account for quarterly or annual payments. Sign up now at [www.mitachamcouncil.sa.gov.au/direct-debit](http://www.mitachamcouncil.sa.gov.au/direct-debit).

## OBJECTION TO VALUATION

You may object to the valuation referred to in this notice by writing served personally or by post on the Valuer-General within 60 days after the date of service of this notice But Note:

(a) if you have previously received a notice or notices under the Local Government Act 1999 referring to the valuation and informing you of a 60-day objection period, the objection period is 60 days after service of the first such notice;

(b) you may not object to the valuation if the Valuer-General has already considered an objection by you to that valuation.

The Valuer-General may extend the 60 day objection period where it can be shown there is reasonable cause by a person entitled to make an objection to a valuation.

A written objection to valuation must set out the full and detailed grounds for objection and further information and objection packs (including a reply-paid envelope) are available by calling 1300 653 346 or by completing the online form at <http://www.valuergeneral.sa.gov.au> and enter "objecting to a property value" in the search field.

### Objections are to be forwarded to the Office of the Valuer-General

Email: Send your objection, including any attachments to:

[OVGOBjections@sa.gov.au](mailto:OVGOBjections@sa.gov.au)

Post To: GPO Box 1354, Adelaide 5001

Fax: 08 8115 5709

In Person: 101 Grenfell Street, Adelaide

**Rates are still due and payable by the due date even if an objection to valuation has been lodged.**

## OBJECTION TO LAND USE

Differential General Rates imposed by the Council are based on various Land Use Categories. Should you believe that the Land Use Category applied to your account is incorrect, you may lodge a written objection to Council outlining the grounds upon which your objection is based. Objections must be submitted to Council within 60 days of receiving this notice. This 60 day objection period may be extended by the Council where it can be shown there is reasonable cause Rates are still due and payable by the due date even if an objection has been lodged.

## CAPITAL VALUE

Capital Value is defined under section 5 of the Valuation of Land Act 1971. The Capital Value of land is the capital amount that might reasonably be expected to be obtained upon sale of the land on an unencumbered basis.

## STATE LANDSCAPE LEVY

The Council is in the Green Adelaide Landscape Management Region and is required under the Landscape South Australia Act 2019 to fund the operations of the Green Adelaide Board. For more information visit [www.environment.sa.gov.au/topics/green-adelaide/green-adelaide-board](http://www.environment.sa.gov.au/topics/green-adelaide/green-adelaide-board).

## COUNCIL SERVICES

For a full list of council services and the special project(s) we have planned for the 2022/2023 year, please visit [www.mitachamcouncil.sa.gov.au](http://www.mitachamcouncil.sa.gov.au).

## VOTERS ROLL

Persons on the State House of Assembly Electoral Roll are automatically included in the Council Voters Roll and entitled to vote in Council elections. Others who are ratepayers may also be entitled to be enrolled on the Council Voters Roll and will need to apply for enrolment. If you have reason to have your details suppressed from the electoral roll and subsequently on the rates assessment book, please contact the Australia Electoral Commission on 13 23 26. If you have any queries please phone Rating Services on 8372 8888.

## HAVE YOUR VIEWS BEEN HEARD?

Council has undertaken community consultation on the draft annual business plan. Your comments can be directed to Council at [www.mitachamcouncil.sa.gov.au](http://www.mitachamcouncil.sa.gov.au).

## HAVE YOU MOVED?

It is your responsibility to advise Council if your personal details have changed. This can be done in writing, via email or online. Please note that the address for the service of this rates notice may be different to the address used for other Council business, eg building applications and other Council services, so you must specifically request an alteration to the mailing address for the rates notice for each property you own when your personal details change.

## METHODS OF PAYMENT

### DIRECT DEBIT



Bank Account  
[www.mitachamcouncil.sa.gov.au/direct-debit](http://www.mitachamcouncil.sa.gov.au/direct-debit)  
Payments can be debited from your preferred bank account (credit cards not accepted).

### ONLINE



Visa or Mastercard  
[www.mitachamcouncil.sa.gov.au](http://www.mitachamcouncil.sa.gov.au)  
Access the Payments area and select Rates Payment

### TELEPHONE



Visa or Mastercard  
Call 1300 303 201  
24 hours 7 days a week.  
Infopay number 4333 and your assessment number.

### BPAY®



Savings, cheque or credit card  
Payment through your financial institution.

### AUSTRALIA POST



Savings or Cheque  
Present this notice at any "One Stop Bill Pay" service centre.

### MAIL



Cheque  
Make cheque payable to  
**City of Mitcham** and post with tear off slip to  
PO Box 21, Mitcham Shopping Centre, Torrens Park SA 5062

### IN PERSON



EFTPOS, Visa or Mastercard  
Present this notice to Customer Service at 131 Belair Rd, Torrens Park.  
MON-FRI 9am to 5pm



CITY OF  
MITCHAM

ABN 92 180 069 793  
131 Belair Road, Torrens Park  
South Australia 5062

Postal Address:  
PO Box 21, Mitcham Shopping Centre  
Torrens Park SA 5062

Telephone: (08) 8372 8888

www.mitchamcouncil.sa.gov.au

BY: .....

RECEIVED  
16 FEB 2023

## RATES NOTICE 2022/23

Rates & Charges for 1 July 2022 to 30 June 2023

THERE IS NO GST ON RATES

### THIRD QUARTER

#### ASSESSMENT NUMBER

206253

#### ARREARS

#### QUARTERLY PAYMENT

\$846.00

#### LAST DAY OF PAYMENT

15 March 2023

Dr J H Clapp & Mrs E M Clapp &  
Dr R C Boorman & 1 other...  
C/- L J Hooker Flinders Park  
240 Grange Rd  
FLINDERS PARK SA 5025



1014683  
R2\_10895

PLEASE ADVISE COUNCIL IN WRITING OF ANY CHANGES OF ADDRESS

#### PROPERTY LOCATION AND DESCRIPTION

Location: 7/240 Main Road, BLACKWOOD SA 5051  
Title: LOT 4 TYP SP SEC 2205 PLN 10044 C/T 5253/980  
Ward: Craighburn  
Property Description: GOURMET ON MAIN

Date of Notice: 01/02/2023  
Rates Declared: 28/06/2022  
Valuation Number: 08224063760040  
Capital Value: \$592,677

#### RATES MAY BE PAID IN FULL OR BY QUARTERLY INSTALMENTS

	Rate in \$	Valuation	Amount
Differential Rate - Commercial Shop (02)	0.0056367000	\$592,677	\$3,340.70
State Landscape Levy	0.0000740	\$592,677	\$43.85
<b>Total Rates Levied for 2022/23</b>			<b>\$3,384.55</b>
Payments			\$1,692.55 cr
<b>Total Due</b>			<b>\$1,692.00</b>

#### ARREARS

Due immediately

#### 1st Quarter Instalment

\$0.00

Due by: 15/09/2022

#### 2nd Quarter Instalment

\$0.00

Due by: 15/12/2022

#### 3rd Quarter Instalment

\$846.00

Due by: 15/03/2023

#### 4th Quarter Instalment

\$846.00

Due by: 15/06/2023

**GO GREEN. GO ELECTRONIC.**

Receive your rates notices via email

Register now at [mitchamcouncil.enotices.com.au](http://mitchamcouncil.enotices.com.au)  
with eNotices reference number:

31549D288Z



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Telephone: 1300 303 201  
INFOPAY NO: 4333  
Assessment No: 206253



Post  
Billpay



\*532 000206253 7

#### BPAY

Billcode: 3186  
Reference No: 206253

BPAY® this payment via internet or phone banking.  
BPAY View® - View and pay this bill using internet banking.  
BPAY View Registration No: 206253

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OR

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## METHODS OF PAYMENT

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Payments can be debited from your preferred bank account (credit cards not accepted).

### ONLINE



Visa or Mastercard  
[www.mitcamcouncil.sa.gov.au](http://www.mitcamcouncil.sa.gov.au)  
Access the Payments area and select Rates Payment

### TELEPHONE



Visa or Mastercard  
Call 1300 303 201  
24 hours 7 days a week.  
Infopay number 4333 and your assessment number.

### BPAY®



Savings, cheque or credit card  
Payment through your financial institution.

### AUSTRALIA POST



Savings or Cheque  
Present this notice at any "One Stop Bill Pay" service centre.

### MAIL



Cheque  
Make cheque payable to  
**City of Mitcham** and post with tear off slip to  
PO Box 21, Mitcham Shopping Centre, Torrens Park SA 5062

### IN PERSON



EFTPOS, Visa or Mastercard  
Present this notice to Customer Service at 131 Belair Rd, Torrens Park.  
MON-FRI 9am to 5pm

# FIREWATCH SA



Adelaide Hills Firewatch trading as:  
A: Unit 4/2 Follett Close  
Totness SA 5250  
P: PO Box 30  
Littlehampton SA 5250  
PH: 83913938 M: 0424224990  
E: [office@ahfw.com.au](mailto:office@ahfw.com.au)  
ABN: 75132839788

PLEASE PAY BY

**04/10/2022**

AMOUNT

**\$519.77**

INVOICE DATE

**27/09/2022**

**TAX INVOICE NO. 329337**

LJ HOOKER FLINDERS PARK  
240 GRANGE RD  
FLINDERS PARK SA 5051

**Invoice Terms:** 7 Days from invoice date  
**Site:** THE ITALIAN KITCHEN BAR  
**Site Address:** SHOP 5/240 MAIN ROAD  
BLACKWOOD SA 5051  
**Job No.:** 244418  
**Order No.:**  
**Job Name:** NEW INSTALLATION

## Services

Item	Quantity	Unit Price	GST	Total
Attendance/Site Fee - Preventative Maintenance Inspection & Test - Australian Standards	1.00	\$50.00	10%	\$50.00
2.0 LT Wet Chemical Extinguisher - NEW	1.00	\$120.00	10%	\$120.00
3.5KG CO2 Extinguisher - NEW	1.00	\$220.00	10%	\$220.00
Fire Blankets 1.2m x 1.8 m - NEW	1.00	\$38.00	10%	\$38.00
Signage - Poly CO2, DCP, 90* AW, AFFF, FAK	4.00	\$6.50	10%	\$26.00
Asset Fire Register - Updated per visit (Please keep in your Maintenance Log Books)	1.00	\$15.00	10%	\$15.00
<b>Sub-Total ex GST</b>				<b>\$469.00</b>
<b>GST</b>				<b>\$46.90</b>
<b>Total</b>				<b>\$515.90</b>

Your payment made on time is very much appreciated.

Please give us a call if you wish to discuss different payment arrangements.

All new equipment remains the property of "AHFW" until paid for in FULL.

<b>Sub-Total ex GST</b>	<b>\$469.00</b>
<b>GST</b>	<b>\$46.90</b>
<b>Total inc GST</b>	<b>\$515.90</b>
<b>Late Payment Fee</b>	<b>\$3.87</b>
<b>Amount Applied</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$519.77</b>

## How To Pay



### Credit Card (MasterCard or Visa)

Please call 08 8391 3938 to pay over the phone.



### Direct Deposit

Bank **NAB**  
Acc. Name **Adelaide Hills Firewatch**  
BSB **085 745**  
Acc. No. **594 534 156**

**DUE DATE:** 04/10/2022

**AMOUNT DUE:** \$519.77



### Mail

Detach this section and mail cheque to:

**Adelaide Hills Firewatch Pty Ltd trading as Firewatch SA**  
PO Box 30  
Littlehampton SA 5250

INVOICE NO. 329337

YOUR SAFETY IS OUR BUSINESS



**STRATA CORP.10044 INC**

ABN: 58397793980

240 MAIN ROAD

BLACKWOOD SA 5051

Accounts enquiries: (08) 8291 2300

Accounts email: accounts.sa@whittles.com.au

Your account number

**BOOR00**

Date of issue

**20 Feb 2023**

Total amount payable

**\$1934.00**

New charges due for payment

**15 Mar 2023****TAX INVOICE**

Mr J H & Mrs E M Clapp & Mr R C & Mrs J  
J Boorman  
C/- LJ Hooker Flinders Park  
240 Grange Road  
FLINDERS PARK SA 5025

Property Address

Unit 4,240 MAIN ROAD  
BLACKWOOD SA 5051

Unit number

**4**

Lot number

**4**

Details	Period	Amount	GST Incl	Total
Admin Fund Contributions	15/03/23 to 14/06/23	1934.00	175.82	1934.00
Total levied for all units for this period: \$3541.00				1934.00

TOTAL DUE IF PAID BY 15/03/23 (Includes GST of \$175.82) **\$1934.00**

Interest will be charged on any overdue fees/charges at an annual rate of 15%



DEFT Reference Number

3051933360041

Date due

15 Mar 2023

Amount due

\$1934.00

Plan: 010044

Unit: 00004

Account: BOOR00



\*496 305193336 0041

Registration is required for payments from cheque or savings accounts. Please register at [www.deft.com.au](http://www.deft.com.au). You do not need to re-register if you are already registered for phone payments. Registration is not required for one-off credit card payments. Phone, Direct Debit or Online payments can be made using Visa, Mastercard, American Express or Diners. Surcharges will apply. BPAY payments can be made using Visa or Mastercard. No surcharge will apply and loyalty points may not accrue.

**PAYMENT OPTIONS**

Phone  
1300 301 090

Call this number to pay by credit card using a land line or mobile phone. Payments by credit cards will attract a surcharge.



Credit Card  
[www.deft.com.au](http://www.deft.com.au)

Visit [www.deft.com.au](http://www.deft.com.au) to make a secure credit card payment over the Internet. Payments by credit cards will attract a surcharge.



Direct Debit  
[www.deft.com.au](http://www.deft.com.au)

Register at [www.deft.com.au](http://www.deft.com.au) to setup Biller or Customer initiated direct debit payments from your nominated bank account or credit card.



BPAY  
Biller code: 96503

Contact your financial institution to make a payment from your cheque, savings or credit card. Please use your DEFT Reference number when making your payment.



Australia Post

Present this bill at any Post Office to make cheque or EFTPOS payments.



Cheque Payable to  
DEFT Payment Systems

By post: Send a cheque with this slip by mail to:  
DEFT Payment Systems GPO Box 2174 MELBOURNE VIC 3001

+305193336 0041&lt;

000193400&lt;3+

RECEIVED  
27 FEB 2023

BY: .....

0098

RC BOORMAN & JJ BOORMAN & ORS  
CT5253980  
AGENCY 667072

SA Water

ABN 69 336 525 019

**Customer Service**

Adelaide-based Customer Care Centre



**1300 SA WATER**  
(1300 729 283)



customer@saewater.com.au



Live chat  
www.sawater.com.au

SA Water, the leading provider of water services for around 1.7 million South Australians, has been working together with the community to supply safe, clean drinking water and a dependable sewerage service for more than 160 years.

Total amount due:

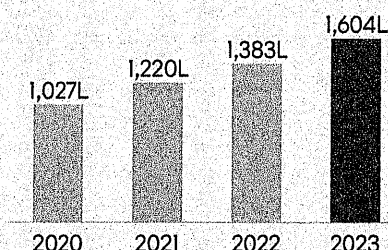
**\$525.30**

Pay by:

**17 Mar 23**

**Your group's water use snapshot**

Your group's average daily water use compared with the same quarter in previous years. To see how you compare to similar households visit [www.sawater.com.au/mybill](http://www.sawater.com.au/mybill).



Your average  
daily cost for  
this quarter  
**\$5.84**

**Your account**

Account no. **08 22406 37 6**

Invoice date **22 Feb 23**

Commercial **UI-4 240 MAIN RD  
BLACKWOOD UNIT4 S10044**

**Account summary**

Previous balance		\$525.30
Amount paid	⊖	\$525.30
New charges	⊕	\$525.30
<b>Current balance</b>	⊖	<b>\$525.30</b>

Fees may apply for late payment.

**BRING IT EVERYWHERE**



Download our **BYOB** app for directions to more than 1,000 drinking fountains around South Australia so you can bring your own bottle everywhere.

**BYOB**

TAP WATER. A BETTER HABIT



### Property value

You may object to the valuation referred to in this notice by writing served personally or by post to the Valuer-General within 60 days after the date of service of this notice.

#### But note:

- (a) If you have previously received a notice or notices under the Water Industry Act 2012 referring to the valuation and informing you of a 60 day objection period, the objection period is 60 days after service of the first such notice;
- (b) You may not object to the valuation if the Valuer-General has already considered an objection by you to that valuation.

The Valuer-General may extend the 60 day objection period where it can be shown there is reasonable cause by a person entitled to make an objection to a valuation.

Objections must be submitted in writing and should set out the full and detailed grounds for objection. Objections can be submitted via an online form at [valuergeneral.sa.gov.au](http://valuergeneral.sa.gov.au) or email [OVGO objections@sa.gov.au](mailto:OVGO objections@sa.gov.au). All valuation enquiries to 1300 653 346.

### Customer charter

Read our Standard Customer Contract and Customer Charter at [www.sawater.com.au](http://www.sawater.com.au)

### Change of your address

Change your postal address online via mySAWater or at [www.sawater.com.au](http://www.sawater.com.au). If ownership of your property changes, please refer all settlement queries to your conveyancer.

### Concessions

Eligible concession card holders or people assessed as being on a low income may be able to claim a remission on water and sewerage rates. Visit [sa.gov.au/concessions](http://sa.gov.au/concessions) or call 1800 307 758 to find out more.

### Payment assistance

If you are unable to pay your bill by the 'pay by' date, you can request an extension or setup a payment arrangement by calling 1300 SA WATER (1300 729 283) or with mySAWater.

### Interpreter service

If you require an interpreter, please call 131 450 and request the language you need.

+Υπηρεσία Διαμενηείας τηλεφωνήστε στο 131 450

Servizio interpreti: per favore chiama 131 450

दुभाषिया सेवा: कृपया 131 450 पर फ़ोन करें

Cần Dịch Vụ Thông Ngôn, xin gọi cho số 131 450

传译服务: 请拨打电话 131 450

خدمة الترجمة الشفهية: يرجى الإتصال على الرقم 131 450  
خدمات ترجمه: خواهشمند است تا با شماره تلفن 131 450 تماس حاصل نمایند

## Water

Quarterly meter reading of water use in kilolitres (1kL = 1,000 litres) and the supply charge

Meter(s)	Previous reading	Current reading	Use
M70802299	03 Nov 22	5030 07 Feb 23	5184 154kL
Total reading(s)			154kL

Proposed next read between 19 Apr 23 and 29 Apr 23

The water use charge has been applied to the group account.

Charge Type	Period	Water use	Price	Charge
Supply charge	01 Jan 23 to 31 Mar 23	Fixed fee		\$70.80

Total Water	+	\$70.80
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## Sewerage

Access charge	01 Jan 23 to 31 Mar 23	Property value: \$1,800,000 at 25.25 cents per \$1000	\$454.50
The quarterly charge for sewerage services (access to mains network, removal and treatment) is based on the property value as determined by the Valuer-General.			

Total Sewerage	+	\$454.50
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Total	=	\$525.30
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Total GST of this invoice		\$0.00
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## Paying your bill



Bill Code: 8888  
Ref: 0822406376

### Telephone and Internet Banking — BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More information at [bpay.com.au](http://bpay.com.au)



### Paying online

Pay online at [www.sawater.com.au/paynow](http://www.sawater.com.au/paynow) for a range of options. Have your account number and credit card details to hand.



### Paying by phone

Call 1300 650 870 to pay by phone using your Visa/Mastercard 24/7.



### Direct debit

Call us on 1300 SA WATER (1300 729 283) or sign up to mySAWater and switch to eBills and view, pay and manage your account online. Visit [www.sawater.com.au/directdebit](http://www.sawater.com.au/directdebit) to learn more.



### Paying by mail

Post your payment slip and cheque/money order to SA Water GPO Box 4682 Melbourne Victoria 3001.



### Paying in person

Pay at a Commonwealth Bank branch (excluding Express Branches) or Australia Post - no credit cards accepted.

## Payment slip

Total amount due	\$525.30
Pay by date	17 Mar 23
Account no.	08 22406 37 6
Invoice date	22 Feb 23



\*591 0822406376

For credit: SA Water

Trancode	User code	Customer ref no.
831	009915	000082240637015



For more payment options, including extensions, visit [www.sawater.com.au](http://www.sawater.com.au) or call 1300 SA WATER (1300 729 283). ©Registered to BPAY Pty Ltd ABN 69 079 137 518

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