



CLARE & GILBERT VALLEYS COUNCIL

4 Gleeson Street, CLARE SA 5453 Office
Hours: Monday to Friday 8.30am to 5.00pm
Telephone 08 8842 6400
ABN 82 461 007 206

RATE NOTICE 2022/2023

Rates & Charges for period 1 July 2022 to 30 June 2023
Rates declared on 4 July 2022

2nd Quarter Rates 2022/2023



046-5453 (2405)

SPRING GULLY ESTATE PTY LTD
ATF THOMSON FAMILY
SUPERANNUATION F
PO BOX 326
CLARE SA 5453

Assessment No

A34211

Full Year Balance

\$1,343.25

Account No

1000342114

Date of Notice

26 October 2022

Due this Quarter

\$447.85

Last Day for Payment

07 December 2022

Property Details

Rated Property: UNIT 2 S2979 30 GUILFORD STREET CLARE SA 5453
Capital Value: \$220,000
Valuer: Valuer General Valuer General No: 4303412000
Minimum Rate (if applicable): \$730.00

Council Rates are exempt from GST

Financial	Rate in \$	Valuation	Amount
Rates and Charges			
Differential General Rate: RESIDENTIAL	0.00485298	\$220,000	\$1,067.65
Community Wastewater Management System			\$465.00
Waste Collection			\$225.00
Total Council Rates Liability 2022/2023			\$1,757.65
Regional Landscape Levy	0.00015151	\$220,000	\$33.30
Total Liability 2022/2023			\$1,790.95
Arrears B/fwd 2021/2022			\$0.00
Fines/Interest			\$0.00
Legal Charges			\$0.00
Payments received			-\$447.70
Balance for 2022/2023			\$1,343.25

Payment may be made in full or quarterly as below: - Fines apply for payments not received at the Council by the due date

1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
\$0.15 Pay Now	\$447.70 Wed, 7 Dec 2022	\$447.70 Wed, 8 Mar 2023	\$447.70 Wed, 7 June 2023

PAYMENT METHODS

IB PAY Biller Code: 53207
Ref: 1000342114



Post Billpay

Billpay Code: 2594
Ref: 1000342114

Pay in-store at Australia Post, online at auspost.com.au/postbillpay, by phone 13 18 16 or via Austpost app.

Telephone & Internet Banking - BPAY
Call your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account



Would you like to receive your rates notice electronically, please register at <https://claregilbertvalleys.ezybill.com.au>



*2594 1000342114

Property Location: UNIT 2 S2979 30 GUILFORD STREET CLARE SA 5453

Ratepayer Name: SPRING GULLY ESTATE PTY LTD

Assessment No: A34211

Having difficulty paying your rates?

If you are experiencing difficulties in paying your rates please contact Rates Administrator to confidentially discuss payment options Queries - If you have any general queries in relation to this rates notice please contact Council



CLARE & GILBERT VALLEYS COUNCIL

Due this Quarter

\$447.85

Full Year Balance

\$1,343.25

Last Day for Payment

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Rates & Charges for period 1 July 2022 to 30 June 2023
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2nd Quarter Rates 2022/2023

046-5453 (2406)

SPRING GULLY WINES PTY LTD
PO BOX 326
CLARE SA 5453

Assessment No

A14221

Date of Notice

26 October 2022

Full Year Balance

\$925.95

Due this Quarter

\$308.65

Account No

1000142219

Last Day for Payment

07 December 2022

Property Details

Rated Property:	LOT 20 D40723 EMU ROCK ROAD ARMAGH		
Capital Value:	\$425,000		
Valuer:	Valuer General	Valuer General No:	4304711408
Minimum Rate (if applicable):	\$730.00		

Council Rates are exempt from GST

Financial	Rate in \$	Valuation	Amount
Rates and Charges			
Differential General Rate: PRIMARY PRODUCTION	0.00275406	\$425,000	\$1,170.45
Community Wastewater Management System			\$0.00
Waste Collection			\$0.00
Total Council Rates Liability 2022/2023			\$1,170.45
Regional Landscape Levy	0.00015151	\$425,000	\$64.35
Total Liability 2022/2023			\$1,234.80
Arrears B/fwd 2021/2022			\$0.00
Fines/Interest			\$0.00
Legal Charges			\$0.00
Payments received			-\$308.85
Balance for 2022/2023			\$925.95

Payment may be made in full or quarterly as below: - Fines apply for payments not received at the Council by the due date

1st Quarter

\$0.00

2nd Quarter

\$308.65

Wed, 7 Dec 2022

3rd Quarter

\$308.65

Wed, 8 Mar 2023

4th Quarter

\$308.65

Wed, 7 June 2023

PAYMENT METHODS

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Ref: 1000142219



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*2594 1000142219

Property Location: LOT 20 D40723 EMU ROCK ROAD ARMAGH

Ratepayer Name: SPRING GULLY WINES PTY LTD

Assessment No: A14221

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Full Year Balance

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Last Day for Payment

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