



**DARDANUP PRIMARY SCHOOL
HAYWARD STREET
DARDANUP 6236**

**Phone: 08 9728 1146
FAX: 08 9728 1425**

Dear Parents

SCHOOL CONTRIBUTIONS AND CHARGES 2019

The Dardanup Primary School Council has endorsed the schedule of contributions and charges for 2019. The schedule is broken into sections and will allow you to calculate all the costs that your child *might* incur for the school year. This is essential to your child's learning.

1.0 CONTRIBUTIONS

The total amount of contributions parents and carers are asked to pay has been contained within the \$60.00 per student maximum set in the School Education Regulations (1999).

The School Council has decided that contributions for 2019 will be \$50 per student.

In 2019 the money collected will be used to supplement school expenditure in areas listed below in the table. Anyone in financial hardship should contact the Principal and discuss alternative payment arrangements. While contributions are voluntary, the quality of our teaching and learning program will be maximized when each family makes its contribution to the cost of supplementing funding gained from other sources, including the State and Commonwealth Governments.

School Contributions Breakdown	
Classroom Consumables	\$ 12.00
The Arts resource consumables	\$ 8.00
Mathematics resource consumables	\$ 7.00
Technology & Enterprise resource consumables	\$ 6.00
English / LOTE / Library resource consumables	\$ 7.00
Phys Educ resource consumables	\$ 7.00
Science resource consumables	\$ 3.00
TOTAL	\$50.00

2.0 CHARGES FOR EXTRA COST OPTIONAL COMPONENTS

A breakdown of estimated charges for your child's participation in excursions, incursions, activities etc for 2019 have been included in the schedule over the page. Staff used historical information and future planning to construct a table for our 2019 charges schedule. Students will only incur costs when they are involved in a particular activity. The amounts indicated on the schedule represent the maximum that may be charged for scheduled activities in 2019. As in the past, you will be asked to make payment for each activity as it approaches.

PROPOSED COSTS AND CHARGES

DESCRIPTION	Kindy	Pre Primary	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6
* Sport Events	\$15.00	\$15.00	\$15.00	\$15.00	\$50.00	\$50.00	\$100.00	\$100.00
* Performing Arts	\$30.00	\$30.00	\$30.00	\$30.00	\$30.00	\$60.00	\$60.00	\$60.00
*Excursion	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00
*Camp							\$600.00	\$600.00
*Interm Swimming		\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00	\$65.00
*French				\$15.00	\$15.00	\$15.00	\$15.00	\$15.00
* PEAC							\$30.00	\$30.00
* Instrumental Music							\$150.00	\$150.00
*Leonardo Day							\$15.00	\$15.00
*Graduation								\$120.00
Incursion	\$50.00	\$ 50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00

- **INCURSIONS to be paid at time of incursion**
- ***Not all students may be involved in this program.**

3.0 ITEMS FOR PERSONAL USE IN THE EDUCATIONAL PROGRAM

The charge for personal use items will vary from student to student and includes:

- ❖ Pupil requirements for all students and used in lessons eg. Stationery items, recorder, calculator etc (booklist)
- ❖ Pupil requirements recommended for all students eg art shirt, library bag etc.
- ❖ Book Lists will be issued for your child. The school has negotiated competitive prices from a supplier for the material on the list but you are not obliged to use this supplier. It is imperative that students have all of these items. You may need to replenish some of the supplies throughout the year.
School diaries for year 3 – 6 will be available from the school office from 31/1/19 for \$8.90.

4.0 NON EDUCATIONAL OPTIONAL COSTS

From time to time other activities, which are not part of the educational program, may take place, which you wish your child to take part in. These may include such things as Book Week activities, student photographs, Bookclub, graduation dinner, fundraising and P & C activities.

If you have any questions or queries, please do not hesitate to contact the school.

Please do not pay until after 1st January 2019.

Payment options –

Option 1. Payment may be made at the school office from Tuesday 29th January 2019.

Option 2. Electronic Funds Transfer – bank details below

Bank Name	Commonwealth Bank of Australia
Branch Name	Western Australia Government Banking Centre
Branch address	GPO Box A32 Perth WA 6000
BSB number	06 6040
Account number	19901914
Reference number	Please use only your child's name

Option 3. If you are having problems making payment of the full amount we are happy to accept payment in instalments. All costs and charges must be paid in full before the event.

Please note that the level of Charges and Voluntary Contributions has been approved by the School Council.

Yours sincerely

Darryl Owen
PRINCIPAL
November 2018