



Contributions and Charges 2024

Dear Parents and Caregivers,

The Borden Primary School Council has endorsed the schedule of Contributions and Charges for 2024. The schedule is broken into three sections and will allow families to calculate all costs that may be incurred throughout the school year. This is a requirement of the School Education Act 1999 and will understandably be very useful in enabling families to budget for such an important area of their expenditure.

Please be assured we will support parents by offering a range of payment plans, if this will assist with family budgeting. These can be arranged with the Principal or Manager Corporate service.

1. Contributions

The total amount of voluntary contributions parents and caregivers can be asked to pay has been contained within the \$60.00 maximum per child set in the School Education Regulations 2000.

Kindergarten/Pre-primary		Years 1 - 6	
Play Based Activities Physical Resources \$10	\$10.00	Science Consumables \$5	\$5.00
Art/Craft Consumables Stationery \$10 Craft Materials \$10	\$20.00	Art/Craft Consumables Stationery \$10 Craft Materials \$5	\$15.00
Literacy and Numeracy resources \$10 Consumables \$10	\$20.00	Literacy and Numeracy Textbooks \$15 Consumables \$5	\$20.00
Photocopying Supplementary to all Learning Areas	\$10.00	Photocopying Supplementary to all Learning Areas	\$10.00
		ICT Computing Consumables \$10.00	\$10.00
TOTAL CONTRIBUTION	\$60.00	TOTAL CONTRIBUTION	\$60.00

The costs outlined are for the whole school year and represents \$1.15 per week.

Money collected will be used to supplement school expenditure in the curriculum learning areas. While the contributions are voluntary the quality of our teaching and learning program will be maximised when each family makes its contribution to supplement funding gained from other sources, including the State and Commonwealth governments.

2. Charges for extra cost options

A breakdown of estimated charges for your child's participation in excursions, incursions and activities for 2024 has been included in the table below. The amounts shown represent the maximum charged for scheduled activities in 2024.

Incursions/Excursions	Up to 2 excursions/incursions per term per class including the charge of between \$10.00 and \$15.00 towards transport costs. Parents will be asked to pay as excursions occur. Examples of Excursions: Kanga Cricket, Lightning Carnival, sports carnival. Examples of Incursions: Theatre Groups, Puppet Shows, NAIDOC Activities.	Up to a maximum of \$ 200.00 per student
Swimming	In term swimming held in Gnowangerup. Will cover cost of travel and venue fees.	Up to a maximum of \$ 30.00 per student

Please note: All schools, including ours, offer other services that incur costs but are not directly related to educational costs. These may be directly through the school or by way of the P & C and include school photos, Scholastic Book Club, school uniforms, vacation swimming and charitable collections. These services are available to parents if they wish to make use of them.

3. Personal Items

You will also receive a personal items list indicating what your child will need during the school year. These items can be purchased through a supplier of your own choice. Please refer to the personal item list for each year level. If you are unable to provide your personal item list, please contact the school so that we can help arrange items for your child.

PAYMENT OPTIONS:

Payment of contributions would be appreciated at the **commencement of the 2024 school year**. These payments are considered when budgeting for the school year and early payment allows for accuracy when developing such budgets.

It is usual that parents pay **charges** as the events to which they relate arise, therefore parents are not required to pay the full amount relating to their family upfront.

Payments may be made at the school office or sent in with your child/children. Alternatively, payments can be transferred direct to the school bank account. Please make sure you advise the school office of details of the transfer, include your child's name in the reference field and what the payment is for.

Please make payments in the 2024 calendar year for school audit purposes. Thank you.

Account Name: Borden Primary School
BSB: 016660
Account Number: 340844373

Regards
Deborah Greenwood
Principal