

2019

Contributions, Charges and  
Personal Items



**BELDON**  
PRIMARY SCHOOL

Dear Parents/Caregivers

Financial support by parents has always played a significant role in contributing towards providing resources that support the learning experiences of our students. The continuing partnership between schools and parents is vital to ensuring that all students receive a level of education to benefit and carry them forward in today's society.

The Beldon Primary School Board has endorsed the Contributions and Charges schedule for 2019 as per the School Education Act (1999) and Regulations (2000).

The Schedule is broken into four sections and will allow you to calculate the maximum costs you may incur during the 2019 school year. *Where possible, we encourage you to re-use items from the previous school year to reduce costs.*

**The schedule is as follows:**

- **Contributions**
- **Charges – Extra Cost Optional Components**
- **Personal Items for personal use in the educational program**
- **Other Services (not directly part of the educational program)**

## CONTRIBUTIONS

The total amount of contributions parents and caregivers of students in Kindergarten to Year 6 are requested to pay has been set at \$50.00 per student which is within the School Educational Regulations 2000. All contributions received supplement the school's expenditure in curriculum related activities.

While contributions are voluntary, your contribution is essential. The quality of our teaching and learning programs are maximised when each family pays their child's contribution and assists in supplementing funding gain from other sources.

Table below refers to dispersal of contributions for students in Kindergarten to Year 6:

<b>VOLUNTARY CONTRIBUTIONS - Section 99</b> (For which a limit of \$60.00 exists in the Regulations)	
<b>\$50.00 Per Student</b>	
Digital Technology resources and consumables	\$ 8.00
English and Library resources and consumables	\$ 6.00
Mathematics resources and consumables	\$ 6.00
Physical Education resources and consumables	\$ 6.00
Science resources and consumables	\$ 6.00
Technology and Enterprise resources and consumables	\$ 6.00
Art and Craft consumables	\$ 6.00
Photocopying supplement for all learning areas	\$ 6.00
<b>Total Contributions</b>	<b>\$ 50.00</b>

*The School Board would like to point out the contribution per child equates to \$1.50 per week or less over the course of the year.*

**CHARGES – Extra Cost Optional Components**

A breakdown of estimated charges for your child's participation in excursions, incursions and activities for 2019 has been included in the schedule below. Details on charges and costs collected in the previous year has assisted in estimating the 2019 charges. Students will only incur costs when they are involved in a particular activity and you will be asked to make payment for each activity as it approaches. Student participation is conditional on payment and permission forms being received by the school. The amounts shown represent the maximum charge for scheduled activities in 2019.

<b>CHARGES – Section 100</b>								
<i>(Maximum Projected Charges for extra cost optional items)</i>								
Description	YEAR LEVELS							
	K	PP	1	2	3	4	5	6
Interm Swimming Lessons		70	70	70	70	70	70	70
Incursions and Excursions	50	120	120	120	120	120	120	120
Classroom Activities eg cooking	48	50	50	50	50	50	50	50
Year 6 Camp								300
Stephanie Alexander Kitchen Garden Program (\$11 each term)					44	44	44	44
Graduation Activities								200
Handwriting Workbook	20	20	20	20	20	20	20	20
Kindergarten Speech Program	60							
Year 6 Mathletics								40
Interschool Sport						40	40	40
Year 6 Instrumental Music								130
PEAC <i>(Costs for selected students are a possible maximum and paid per course to the PEAC provider)</i>			10	10	10	40	300	300

**PERSONAL ITEMS – Items for personal use in the education program**

Personal stationery items may be purchased from any source. However, for the convenience of parents, the school assigns a contractor to supply personal use items. The school negotiates competitive prices and levels of service with suppliers prior to allocating the contract to provide personal stationery items to a particular supplier for the school year. Campion Education have been awarded the contract for 2019. The school receives a commission from the recommended supplier however there is no obligation for parents to purchase personal stationery items through the supplier.

The diary **is not** supplied by Campion, however for convenience, they can be ordered and paid for using the Campion order form and the school will supply to your child at the commencement of the school year. Alternatively, the Handwriting workbook and the Diary can be purchased directly from the school office.

<b>PERSONAL ITEMS - Section 108</b>								
<i>(Items for personal use in the educational programme (Purchase through nominated supplier is optional) Replacement requirements throughout the year)</i>								
Description	K	PP	1	2	3	4	5	6
Personal requirements/stationery items (if purchased through Campion Education)	40.00	90.00	110.00	110.00	140.00	140.00	130.00	130.00
Apron Set	20.00							
Library Bag	10.00	10.00	10.00	10.00	10.00	10.00		
School Diary	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
Donations requested for use throughout the year:								
Tissues	2.00	4.00	4.00	4.00	2.00	2.00	2.00	2.00
Roll Paper Towel		1.00	1.00	1.00	1.00	1.00	1.00	
Paper Plates	1.00	1.00						

**OTHER SERVICES – Optional**

These items are provided to students at a cost however not directly part of the educational program for example school photos.

School fundraising can include gold coin donation days for charitable organisations, Book Fair and Lapathon.

**PAYMENT METHODS**

**Instalments:** Flexible instalment options and payment plans are available. Contact the Manager Corporate Services to tailor a suitable plan.

**Direct Bank Deposit:** Set up a recurring direct transfer at an amount determined by the payee from their chosen account.

**Internet Banking:**        BSB 016 494  
   Account No. 3408 33383

Please state your child's name, class and reason for payment.

**EFTPOS:** Payments by credit card may be made in person, via telephone or by completing your card details on payment envelopes or excursion notes.

**CASH:** All cash payments must have details clearly stated on envelope.

**CHEQUE:** Payable to Beldon Primary School

This information is intended to ensure all parents and caregivers understand their financial commitment and endeavour to support the school by paying contributions and extra cost optional charges when requested. Contributions are charged at the commencement of the new year however payments may be spread over the school year. Charges are billed as they arise throughout the year. Reminder of Unpaid Billing Item notices will be sent out during the school year to assist parents and caregivers with outstanding payments. Payment arrangements can be set up in the event of families experiencing financial hardship.

All payments are collected from payment boxes in blocks and may be made by direct bank transfers, EFTPOS, cash or cheque and receipted daily. Your contributions are valued and provide an educational program to benefit every student.

GEOFFREY ELLIOTT  
PRINCIPAL

6 September 2018