

Morawa District High School CONTRIBUTIONS & CHARGES PRE - PRIMARY

Information for Parents/Guardians—2024 Contributions and Charges

The Government provides a comprehensive education for all students throughout Western Australia and Government funding of schools accounts for a significant part of the State budget. Government funding is provided to schools for the operating costs associated with the education of students, including the provision of salaries for teaching and administrative staff, school buildings and facilities and certain materials.

The financial support of every family plays a major part in providing extra resources that extend the school's capacity to broaden and extend the learning experience for all students. The quality of the school's programs is maximized when each family makes its contribution and assists in supplementing funds gained from both State and Commonwealth Governments.

Under the Student Centred Funding model, funding is allocated to schools based on the learning needs of students and school characteristics. It delivers funding for each student enrolled and additional funding for students needing extra support, rather than delivering funding for school types and education programs

In accordance with requirements of the *School Education Act 1999* and *School Education Regulations 2000*, the Morawa DHS School Board has reviewed and endorsed the schedule of the Contributions, Charges and Personal Items Lists for 2024.

Contributions

The contributions requested are used towards the cost of materials, services and resources directly used or consumed by students in the educational program. The school can request a contribution of up to \$60.00 per student in Kindergarten –Year 6. Contributions collected at Morawa DHS contribute to:

- Photocopying for class work, printed and electronic materials
- Classroom resources, science consumables, text and reading books
- Physical Education and Art equipment
- Consumables for Technology and Enterprise

Morawa DHS asks \$60.00 for students in K-Year 6 for the school year.

This contribution is voluntary. It is expected that those who can afford to will make the contribution.

Charges

Where students elect to participate in extra cost optional components, compulsory charges apply. Charges apply to high cost options (called extra cost optional components) in Years K-6 that are alternative to parts of the program covered by the contribution. Students can opt to select these.

Extra cost options are specific activities, services or facilities that schools offer for students to use or take part in. Incursions, Excursions such as camps, the school photographs and school social activities are examples. Students opt to take part in these activities or use the services or facilities.

The charge associated with the provision of these activities, services or facilities covers the cost of providing the service or running the activity. The school relies on payment for the activity to occur.

Personal items

Parents are also responsible for the provision of a student's personal items. A detailed list of requirements is provided to parents with the school contributions and charges list.

Items on the list can be purchased from any supplier or the 2024 Morawa DHS Personal items lists for each year level are now available to order online at WINC by following this link and using the school access key below https://www.wincschools.com.au/WA/Morawa/Morawa-District-High-School

School Access Key: 6WV6T

- Morawa DHS offers a range of payment options to assist parents.
- Morawa DHS will accommodate periodic payments from parents.
- Payments to the school can be made via direct deposit, cash/cheque payable to the school or by EFTPOS at the school office.

Please contact the Manager Corporate Services Mrs Linda Jenkins or Mrs Jayme Tapscott for more information regarding any of the above options. Overleaf you will find information showing the maximum amount of requests as detailed above that the school would expect from parents for your child for the 2024 school year.

Phone: (08) 9971 2500 Email: morawa.dhs@education.wa.edu.au Office hours: 8.30am - 3.30pm

2024 Voluntary Contribution Request Pre - Primary

Subject/Cost Component	Itemised Costs \$	Total Cost \$
English		
Photocopies	3.00	
Stationery	5.00	
Curriculum resources	3.00	11.00
Mathematics		
Photocopies	3.00	
Stationery	5.00	
Curriculum resources	3.00	11.00
Science		
Photocopies	3.00	
Stationery	5.00	
Curriculum resources	3.00	11.00
Society & Environment		
Photocopies	3.00	
Stationery	5.00	
Curriculum resources	3.00	11.00
The Arts/Technology & Enterprise		
Stationery	6.00	
Craft materials	10.00	16.00
Total Contribution Requested:		\$60.00
*(Amount of ETR Claimed)		
Additional Voluntary Requests		
Library Fund	5.00	
P&C Association membership per family	10.00	
Total Additional Costs	15.00	
TOTAL		\$75.00

2024 Pre - Primary Charges

Below is a table showing the maximum requests for activities and items that parents/guardians may need to fund for your child/children for 2024.

This guide is provided to assist you in your budgeting for the next school year. Payments will be requested during the year when costs are confirmed for items such as excursions organised by the class teacher.

Other Optional Costs: Payment required for selected Optional costs such as: Scholastic Book club payments, Assembly costumes and fund-raising will be requested as the need arises.

ITEM	OTHER OPTIONAL COSTS/CHARGES (MAXIMUM THAT CAN BE REQUESTED FOR EACH ITEM)
Incursions	\$50.00
Excursions	\$60.00
School Magazine	\$40.00
School Socials	\$10.00
Other Activities	\$20.00

Pre – Primary Personal Items List

The following stationery items are required by your child in order to maximise participation in school activities. **Note that highlighted items should be purchased as specified.** All these items should be sent in with your child on the first day of school. Spare items will be kept in the classroom and handed out as required. Parents will be advised when any of these items need to be replaced.

Additional Items required per student:

- 1 x hat broad brimmed -Morawa DHS has a "No Hat, No Play Policy" and is a "SunSmart school"
- Library Book Bag 380mm X 400mm

(All of the above items are available from Morawa DHS Uniform Committee)

- 1 x water bottle
- 1 x box zip lock sandwich bags
- 1 x cushion & cover 32cm x 33cm
- 1 x boxes facial tissues
- 1 x packet 20 paper plates

PLEASE LABEL ALL OF YOUR CHILD'S ITEMS CLEARLY WITH YOUR CHILD'S NAME

QUANTITY	ITEM NAME:	PH:
1	Document wallet A4, PVC, with Velcro (heavy duty)	
1	Display folder A3 (Art) 20 pages (can re-use previous years)	
4	Glue stick 40gm – UHU or Bostik are recommended	
1	Whiteboard A4 (not clipboard type)	
6	Whiteboard markers (different colours)	
2	Packet of textas (12 pack)	
1	Crayon's windups 12's	
4	Pencils triangular grip HB	
1	Black Artline 70 permanent marker	
2	Exercise books A4, 24mm dotted thirds, 48 page	
6	Scrapbooks 330 x 245mm	
1	Headphones or earphones (over-ear recommended)	

SCHOOL UNIFORM: Uniform items can be purchased from the MORAWA DHS P&C Uniform committee.

Please contact the Front Office for uniform shop opening hours or for more information. Payments to the uniform shop can be made by either cash, cheque, EFTPOS or direct deposit to BSB 306-024 ACC: 0102563

SCHOOL CANTEEN: The MORAWA DHS P & C Canteen is open every **Wednesday & Thursday**. (*Please note it is closed on Mondays, Tuesdays and Fridays*). Students can order from a range of healthy options for recess and lunch. Lunch orders must be handed into the canteen before 9.30am in the lunch bags provided and be accompanied by cash to cover the cost of the order. Alternatively, costs can be paid by Direct deposit to BSB:306-024 ACC: 417 6601 NOTE: We are a **PEANUT AWARE** school.

CHARGES (or extra Cost Options) are items such as camps/incursions/excursions, etc. and are an estimated maximum cost.

Morawa DHS is offering families a 10% discount on payments made in full by Friday 3 March (week 5) 2024.

Morawa DHS is happy to accommodate periodical payments of Contributions and Charges. Payments to the school can be made by cash, EFTPOS, cheque or direct deposit to BSB 306-024 ACC: 4176384

For more details, please phone the Manager Corporate Services, Mrs Linda Jenkins or Mrs Jayme Tapscott, during school hours on 99712500.