



DARLINGTON PRIMARY SCHOOL

CONTRIBUTIONS, CHARGES & PERSONAL ITEMS 2026

As approved by School Council

PAYMENT SCHEDULE - What do I pay?		PAYMENT SCHEDULE – When do I pay?
CONTRIBUTIONS – VOLUNTARY \$60		To be paid at the commencement of the new year or in term instalments (Please speak to someone in the office if you would like to organise a payment plan.)
Used by the school to provide literacy and numeracy resources used by students.		
Voluntary Contribution Breakdown	\$	
Resources	\$20.00	
Class consumables \$10/term	\$40.00	
TOTAL	\$60.00	
P & C DONATIONS		Contributions and P & C Donations per child (total \$95.00), directly to the school at the commencement of the year.
The voluntary donation for the P&C is \$35.00. This amount will help the P & C cover its running costs to carry out work for the benefit of the school eg, purchasing of school resources and enhancement of grounds and facilities.	\$35.00	
Additional donation towards P&C projects - nominate an amount	\$ _____	
ITEMS FOR PERSONAL USE		All items on the Personal Items Resource List will be available at Darlington Post Office. It is not mandatory for parents to use Darlington Post Office. Items may be purchased from any supplier.
Please refer to the Personal Items Resource List for your child’s requirements.		
OPTIONAL SUBSCRIPTIONS		Student Subscriptions are an OPTIONAL cost and are only available directly from the school. These will be provided by your child’s teacher.
Mathseeds (PP-Yr1)	\$30.00	
Mathletics (Yr 2 – 6)	\$28.50	
Reading Eggs (P – 3)	\$20.50	
CHARGES		Payment for Charges (extra cost options) will be requested as required throughout the school year if applicable to your child’s class activities. Charges for activities that have been approved by the School Council are detailed on page 2.
The term “charges” refers to the provision of extra cost optional activities that are part of an education program and are not covered by contributions. Students will only incur these costs if they are involved in a particular activity. Estimated costs provided are at an upper limit and will not exceed this amount. <i>Please note that if an activity does not occur within the school year as listed, no charges will apply.</i>		

The office staff will be on site Friday 30 January to collect payments as detailed over leaf.

Alternatively, once school commences, contributions and donations may be paid on Flexischools (www.flexischools.com.au) at the office or over the phone with a credit card on 9257 4000.

Parents may also consider a progressive payment option. Instalments for School and P & C Contributions may be paid quarterly in Week 1 of each term, or half yearly at the beginning of Terms 1 and 3. **Families experiencing difficulty in making the payments are welcome to discuss other options with the Principal or Manager Corporate Services.**



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CONTRIBUTIONS								
	KINDY	PP	1	2	3	4	5	6
School Contribution	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00	\$60.00
P & C Levy	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00
TOTAL	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00	\$95.00

OPTIONAL SUBSCRIPTIONS								
Mathseeds		\$30.00	\$30.00					
Mathletics				\$28.50	\$28.50	\$28.50	\$28.50	\$28.50
Reading Eggs		\$20.50	\$20.50	\$20.50	\$20.50			

CHARGES (Extra Cost Options)

Maximum estimated totals shown below, payable during the school year. Payment will be requested as required throughout the school year

In-Term Swimming - TERM 1 - Weeks 5 & 6 <i>Bus transport + pool entry</i>		\$54	\$54	\$54	\$54	\$54	\$54	\$54
Edudance Starts Thursday Feb 5 2026		\$50	\$50	\$50	\$50	\$50	\$50	\$50
Incursions - Special activities at school	\$60	\$60	\$60	\$60	\$60	\$60	\$60	\$60
Excursions - Special activities away from school	\$80	\$100	\$150	\$150	\$150	\$150	\$150	\$150
Camp - Year 6 only								\$670
Interschool Sport - Transport			\$40	\$40	\$40	\$80	\$80	\$80
Instrumental Music - Selected Students <i>This includes instrument hire where applicable</i>							\$110	\$110
Band/Choir - Selected Students (Transport costs)			\$40	\$40	\$40	\$40	\$40	\$40
Swimming Club - Selected Students			\$25	\$25	\$25	\$25	\$25	\$25
PEAC/EYES - Selected Students			\$20	\$20	\$20	\$60	\$220	\$300
Leaver's Gear Jacket \$ Polo \$ - Year 6 only (paid to external provider)								\$175
Graduation - Year 6 students only								\$190
IMMS Music students EHSJS Junior Band selected students								
Membership								\$60
Uniform								\$100
Camp								\$300

Payment Method Options: Cash, Cheques, EFTPOS, Payments can be made at the School Office. Credit Card payments can be made in the office or over the phone. Payments via Flexischools will be available from 2 January and will incur a 1.82% fee. **We would prefer payment at the beginning of 2026**

PAYMENT SLIP Child's Name: _____ Room: _____ Year: _____

Please tick payments you are making (please check which payments are applicable to your child's year):

Voluntary Contributions (annually Kindy - Yr 6)	\$60.00	☐
P & C Contributions (annually Kindy- Yr 6)	\$35.00	☐
Additional P&C Donation for projects (please write amount)	\$ _____	
Optional: Mathseeds (annually P-Yr1)	\$30.00	☐
Optional: Mathletics (annually Yr 2- 6)	\$28.50	☐
Optional: Reading Eggs (annually P - Yr 3)	\$20.50	☐
Edudance (annually PP-Year 6) final amount TBC		☐
Swimming Lessons 2026	\$54.00	☐

\$ 10 ☐ \$15 ☐ \$20 ☐ Other \$ ☐

TOTAL PAYABLE: \$ _____

Please use the section below if you wish to leave your payment to be processed at the office.

Cardholder Name: _____

Card Number: _____

Expiry Date: ____ / ____

Security Code: ____

Card holder signature: _____