

2026 VOLUNTARY CONTRIBUTIONS AND CHARGES

Dear Parents and Caregivers

Financial support provided by parents plays a significant role in extending the school's capacity to add value to the learning experiences of our students. This support is provided in the form of:

1. Voluntary Contributions
2. Charges for Extra Cost Optional Components
3. Items for Personal Use

The John Butler Primary College Board has endorsed this schedule of contributions and charges for 2026 which aligns with the *School Education Regulations 2000* as part of the *School Education Act 1999*.

1. VOLUNTARY CONTRIBUTIONS

Voluntary Contributions are used towards the cost of resources used by students in the educational program and represent an important revenue source. While contributions are voluntary, the quality of our program in all curricular areas is maximised when all families contribute.

The total voluntary contribution amount sought per child is \$60, with discounts available for families with multiple children.

FAMILY VOLUNTARY CONTRIBUTIONS AND DISCOUNTS	
1 Child	\$ 60.00
2 Children – 10% family discount	\$ 108.00
3 or More Children – 25% family discount	\$ 135.00 (3 children)
	\$ 180.00 (4 children)
	...and so forth.

2. CHARGES FOR EXTRA COST OPTIONAL COMPONENTS

Estimated **charges** for your child's participation in excursions, incursions, and activities are listed below. Students will *only* incur costs when they are involved in an activity. The charges represent a maximum for the scheduled activities. Parents will be advised of actual charges for their student when payment is due.

****Please note that these are not upfront costs, you will receive a notification per activity****

Learning activities available to students								
* Activity for selected students only								
Description	K	P	1	2	3	4	5	6
In-Term Swimming		75	75	75	75	75	75	75
Incursions, Excursions & Activities	95	145	145	155	165	165	165	165
College Camp								500
Graduation Shirt								50
* Sporting Events (e.g. interschool sports, local competitions, special programs)			15	15	25	65	65	65
* Early Years Extension (EYE)								
* PEAC (3 rounds per year, from \$11-\$100 per round)			10	10	10	50	300	300
* Instrumental Music School Service (IMSS) Instrument Rental							125	125
Maximum Charges per student	95	220	245	255	275	355	730	1280

Important Notes - please read carefully:

- The charges vary from year level to year level depending on the nature and range of activities undertaken. The estimated costs indicated represent the maximum amounts that a parent/carer should anticipate being charged throughout the coming school year. Very few students, if any, participate in the full range of activities available. For example, Instrumental Music and PEAC involve very small numbers of students.
- Charges must be paid prior to the planned activity. If personal circumstances result in payment difficulties, please contact the principal to make alternative arrangements or access available support.

3. ITEMS PERSONAL FOR USE

These are items that a student requires to fully participate in the learning activities. The list of items will vary by student and includes those:

- Required by all students and used in lessons, e.g. stationery items, calculator, etc.
- Recommended for all students, e.g. art shirt, tissues, etc.
- Required for selected students, e.g. musical instruments.

Some items, such as calculators and headphones, may be used in successive years. Other items, such as pens, pencils, glue, may need to be replenished throughout the year. A list of recommended items, informally termed the "booklist", is provided for each child.

Parents may purchase the items from any retailer or use the school's nominated supplier, Campion Education, who have provided a very competitive rate.

PAYMENT OPTIONS

Payment can be made in the following ways:

- Via Direct Debit
Account Name: John Butler Primary College
BSB: **066-040** Account Number: **1990 4680**
Reference: Child's name and description (e.g. John Smith, Vol Conts)
- At the front office
Cash or Card available
- For events, payment can be made via the event in the Compass Parent Portal.

Information detailing relevant charges and contributions will be issued throughout each term. If you have any queries or require further information, please do not hesitate to contact our Manager Corporate Services on 9562 9850 or via email at JohnButler.PC@education.wa.edu.au.

Yours faithfully

David Knox

Principal