

26 March 2018

TERM ONE ACCOUNT YEAR 6

Dear Parents and Carers

Below is a list of excursions, activities and resources which have been organised for your child, together with the costs involved.

It would be appreciated if payment could be made by **Friday 13 April 2018**. Please do not hesitate to contact the Principal for a confidential discussion if you are experiencing financial difficulty.

Thank you for your support of our school.

Megan Lockery
Principal

| | Description | Date | Cost |
|---------------------------------|--|---------------|-----------------|
| Physical Education (PE) lessons | One lesson per week with a specialist PE Teacher | All year | \$ 130.00 |
| Class Swimming lessons | One lesson per week with specialist swim coaches for two terms (14 sessions in total) | Terms 1 and 4 | \$ 60.00 |
| Swimming Pool Maintenance Levy | A maintenance levy to fund running costs, equipment and repairs | All year | \$40.00 |
| 'Magic Words' show | An antibullying presentation focussing on dealing with bullies and developing positive friendships | 13 February | \$5.50 |
| | | TOTAL | \$235.50 |

PAYMENT DETAILS: TERM ONE YEAR 6 ACCOUNT

Please return payment slip to the Administration Box by Friday 13 April 2018

Student's Name: _____ Class: _____

- I enclose cash payment of **\$235.50 (please correct money if paying by cash)**
- I enclose cheque payment of **\$235.50 (please make cheques payable to Lindfield Public School)**
- I have made an online payment of **\$235.50**
(go to www.lindfield-p.schools.nsw.edu.au then 'Make A Payment' tab, then choose 'Other' in the Payment Option section and type in Term 1 Year 6)

My receipt number is: _____ Date paid: ____ / ____ / ____