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Lady Gowrie QLD
Community
Kindergartens

FEES 2019

Fees for the year 2019 have been determined by the committee as:

\$32.00	Attendance Fee per day (per child)
\$30.00	Building & Improvement Levy per term (per family)
\$30.00	Printing Levy (one-off charge in Term One)
\$25.00	Excursion Levy per term
\$10.00	Face washer -rental & cleaning (one-off charge in Term One)

Where does all this money go?

Our Kindergarten is a community funded, not for profit organisation. That means the Kindy is run by us, the parents of the group. Unlike a State School, which receives major funding from the Government, our Kindergarten must pay for all expenses such as wages, land rates, electricity, building maintenance and teaching supplies from fees and levies received from parents and guardians.

For example, the major expenses in running our centre in 2018 included:

Wages (incl. Tax and Superannuation costs)	\$472,023
Funding received through Lady Gowrie	<u>\$235,621</u>
Balance to be funded from Centre Fees	\$236,402

Other costs to be covered by our own funds include:

Affiliation & Licence fees to Lady Gowrie	\$7,466
Insurance	\$9,540
Rates (Land and Water)	\$8,448
Cleaning	\$19,146
Electricity	\$4,402
Consumable Materials (art, etc)	\$4,217
General Building Repairs and Yard Maintenance	\$4,895

The **Building & Improvement levy** was introduced at the beginning of 2002 to replace multiple fundraising activities throughout the year. Fundraising efforts take their toll in terms of time and money and it was felt that the same outcome could be achieved with less effort by implementing a levy of \$30 per term. Throughout the year, opportunity may arise for minor fundraising activities, such as selling glow sticks at the annual Kindy Bush dance, however the profit from these activities is generally quite small.

The **Printing levy** was introduced in 2008 to cover the printing and photocopying costs associated with the preparation of each child's mandatory Kindergarten portfolio. The portfolio is an individual record of your child's progress throughout the year and unfortunately, the increased printing costs are too much for a community Kindergarten to absorb.

From time to time there may be other expenses that pop up, such as a visiting puppet show or additional excursion. They are always a valuable part of the curriculum and teachers try their best to keep these extra costs to an absolute minimum. We also provide families with the option to participate in Book Club, which provides you with a selection of books you can purchase for your child. Participation is completely voluntary.

*We urge you to budget carefully for your child's Kindergarten Fees in 2019. **Fees must be paid in full by the due date.** This will be the first week of each term, except for Term One, where they will be due in Week Four. **Remember, the Kindergarten is a not for profit organisation and relies heavily on the Fees being paid promptly by each family each term.** This will ensure that the Committee can continue to maintain the running costs of the centre throughout the year.*

Pioneer Community Kindergarten (2019) Fees and Due Dates

Wombats & Quolls

TERM	TERM FEE AMOUNT	TERM FEE – BREAKDOWN	TERM FEES DUE DATE
Term 1	\$895.00	Fees 25 days @ \$32.00/per day = \$800.00 Printing Levy = \$ 30.00 Building & Improvement Levy = \$ 30.00 Excursion levy = \$ 25.00 Face washer = \$ 10.00	22nd February 2019
Term 2	\$855.00	Fees 25 days @ \$32.00/per day = \$800.00 Building & Improvement Levy = \$ 30.00 Excursion Levy = \$ 25.00	26th April 2019
Term 3	\$855.00	Fees 25 days @ \$32.00/per day = \$800.00 Building & Improvement Levy = \$ 30.00 Excursion Levy = \$ 25.00	19th July 2019
Term 4	\$855.00	Fees 25 days @ \$32.00/per day = \$800.00 Building & Improvement Levy = \$ 30.00 Excursion Levy = \$ 25.00	11th October 2019
Yearly total of Kindy fees for <i>Wombats & Quolls</i> (2019) = \$3,460.00			

Turtles & Bilbies

TERM	TERM FEE AMOUNT	TERM FEE – BREAKDOWN	TERM FEES DUE DATE
Term 1	\$895.00	Fees 25 days @ \$32.00/per day = \$800.00 Printing Levy = \$ 30.00 Building & Improvement Levy = \$ 30.00 Excursion Levy = \$ 25.00 Face washer = \$ 10.00	22nd February 2019
Term 2	\$855.00	Fees 25 days @ \$32.00/per day = \$800.00 Building & Improvement Levy = \$ 30.00 Excursion Levy = \$ 25.00	26th April 2019
Term 3	\$855.00	Fees 25 days @ \$32.00/per day = \$800.00 Building & Improvement Levy = \$ 30.00 Excursion Levy = \$ 25.00	19th July 2019
Term 4	\$855.00	Fees 25 days @ \$32.00/per day = \$800.00 Building & Improvement Levy = \$ 30.00 Excursion Levy = \$ 25.00	11th October 2019
Yearly total of Kindy fees for <i>Turtles & Bilbies</i> (2019) = \$3,460.00			

Payment Options

EFTPOS - available Mon/Wed/Fri from 8.30am – 2.30pm (in person or over the phone)

Direct Deposit / Internet Transfer

Pioneer Community Preschool & Kindergarten Association Inc.

Bank of Queensland - BSB: 124 001 - Account: 100 084 644

(Child's last name & initial for reference)

Cheque *(Pioneer Community Preschool & Kindergarten Association Inc.)*

Payment plan

Please contact our Bookkeeper – Mrs Katrina O'Hara

Ph: 07 4942 3340 or via Email: accounts@pioneerkindy.org.au