STUDENT FIRST NAME:	STUDENT LAST NAME :
PARENT NAME	PARENT CONTACT NUMBER:

NEWBOROUGH PRIMARY SCHOOL 2024 Year 6 Requirements							
Item Description	Qtv	Price	Total				
。		(inc GST)	(inc GST)				
THESE ITEMS ARE CONSUMABLES. THEY WILL BE USED DURING THE YEAR AND MAY NEED REPLACING							
Ruler 300mm Wooden	2	\$1.00 \$2.50	\$2.00				
Glue Stick 40gm Artline Purple	2	·	\$5.00				
Scissors 170mm Maped Plastic Handle	1	\$2.40	\$2.40				
Marker Permanent Fine 1mm Black Sharpie	1	\$3.30	\$3.30				
Markers Connector Pens Wallet 12 Assorted	1	\$6.40	\$6.40				
Marker Artline #200 Black 0.4mm	2	\$3.55	\$7.10				
Pencils-Coloured 12's Noris Club	1	\$5.45	\$5.45				
Highlighters Pkt 6 Micador	1	\$6.20	\$6.20				
Whiteboard Eco Markers Micador Pk 4	2	\$6.95	\$13.90				
Pencil (HB) Copperplate	5	\$0.50	\$2.50				
Sharpener Pencil Barrel Double Hole (EL)	1	\$1.90	\$1.90				
Pen Ballpoint Cap Type Blue Medium	8	\$0.45	\$3.60				
Pen Ballpoint Cap Type Red Medium	8	\$0.45	\$3.60				
Pencil Case 340x170mm Tartan Jumbo	1	\$3.15	\$3.15				
THESE ITEMS MAY BE REUSED EACH YEAR. PLEASE CHECK YOUR CHILD'S EQU	IPME	NT BEFORE REORD	ERING				
Handy Pouch A5	3	\$4.50	\$13.50				
Green Student Reading Bag With School Logo	1	\$6.95	\$6.95				
Headphones with Microphone and Remote (single 3.5mm jack)	1	\$20.00	\$20.00				
Clipfolder A4 PVC Green	1	\$4.20	\$4.20				
Display Book A4 20 Inserts Green	3	\$2.10	\$6.30				
THESE ITEMS ARE ESSENTIAL YEAR SPECIFIC CURRICULUM ITEMS AND MU	ST BE	PURCHASED PLEA	SE				
Sound Waves Spelling Student Book 6	1	\$16.16	\$16.16				
Targeting Handwriting NSW Student Book - 6	1	\$16.16	\$16.16				
Oxford Maths Student and Assessment Book Yr 6	1	\$26.06	\$26.06				
School Diary	1	\$10.00	\$10.00				
		TOTAL	\$185.83				
Annual Voluntary Contribution (Per Child)			\$60.00				
P&C Contribution (Per Child)			\$30.00				
	G	RAND TOTAL	\$275.83				

<u>PLEASE NOTE</u>: Some items may need to be replenished during the year.

PLEASE RECORD YOUR DIRECT TRANSP	FER DETAILS:
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DATE PAID:	AMOUNT:	ONLINE RECEIPT NUMBER:	
DAIL FAID.	AMOUNT.	CIALITAL RECEIL I MOMBER.	

PARENTS TO SUPPLY

2x Box of Tissues

1x Library Bag (30x40) (named)

1x Art/Craft Shirt (named)

2x Roll of Paper Towel

DATES TO NOTE:

LAST DATE TO HAND IN BOOKLIST AND PAYMENT - FRIDAY 24th NOVEMBER, 2023
COLLECTION DATE OF PACKED BOOKLIST - MONDAY 29TH JANUARY, 2024 between 9am-11am
SEE REVERSE FOR INSTRUCTIONS ON HOW TO ORDER and PAY

QUERIES REGARDING THE BOOKLIST OR PAYMENTS?

PLEASE CONTACT Sandra Leach on 0409 290 798 or EMAIL sandrakimber@hotmail.com



NEWBOROUGH PRIMARY SCHOOL BOOKLIST REQUIREMENTS 2024

Newborough PS, in conjunction with the P&C, has selected Campion as our preferred supplier for your Back to School requirements to make your shopping easier. Please support the P&C's fundraising efforts by purchasing your required booklist items by following the below instructions. These items may also be purchased from alternative suppliers.

INSTRUCTIONS

- 1. Fill in your child's details and your contact number on the front.
- 2. Rule out the WHOLE LINE of items you do not wish to purchase on the front in BLACK/BLUE PEN.
- 3. Record your Grand Total at the bottom of the items list.
- 4. Please make payment via electronic banking. Complete your payment details (date, amount, online receipt number) in the space provided on the front.
- 5. Place your booklist in the box located at the front office by FRIDAY 24 NOVEMBER 2023
- 6. <u>Collect your prepacked items from the Library on MONDAY 29TH JANUARY 2024 between 9am-</u>

Please note: NO PAYMENTS WILL BE ACCEPTED ON THE DAY.

PAYMENT INFORMATION

Payment must be made by direct transfer **PRIOR** to submitting the completed booklist. Please ensure you include the Payment Receipt Number and deposit the completed booklist in the clearly labelled box located at the Front Office. **Please do not use the school's bank account.**

**IF YOU HAVE MORE THAN ONE CHILD, PLEASE MAKE INDIVIDUAL TRANSFERS FOR EACH CHILD.

DO NOT COMBINE THE PAYMENTS. THANK YOU**

Direct Transfer Account Details: Newborough Primary School P&C Assoc Inc

BSB: 036 027 ACCOUNT: 579280

Reference Details: First initial, student surname and grade for 2024

eg. S Roberts Year 4

IF YOU HAVE ANY QUERIES REGARDING THE BOOKLIST OR PAYMENTS, PLEASE CONTACT SANDRA LEACH on

Mobile: 0409 290 798 or Email: sandrakimber@hotmail.com

PLEASE ENSURE PAYMENT IS MADE TO THE NEWBOROUGH P&C ACCOUNT,
NOT THE NEWBOROUGH SCHOOL ACCOUNT

COLLECTION DATE: MONDAY 29th JANUARY 2024 FROM SCHOOL LIBRARY between 9am - 11am

PLEASE NOTE - IT IS ESSENTIAL THAT YOU COLLECT YOUR BOOKLISTS AT THIS TIME
BOOKLISTS WILL NOT BE DELIVERED TO CLASSROOMS