

STUDENT FIRST NAME: _____ STUDENT LAST NAME: _____

PARENT NAME: _____ PARENT CONTACT NUMBER: _____

NEWBOROUGH PRIMARY SCHOOL
2024 Year 3 Requirements

Item Description	Qty	Price (inc GST)	Total (inc GST)
THESE ITEMS ARE CONSUMABLES. THEY WILL BE USED DURING THE YEAR AND MAY NEED REPLACING			
Document Wallet FC Slimpick (Pk 10)	1	\$8.95	\$8.95
Ruler 300mm Wooden	2	\$1.00	\$2.00
Glue Stick 40gm Artline Purple	2	\$2.50	\$5.00
Scissors 170mm Mapped 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	1	\$6.95	\$6.95
Pencil (HB) Copperplate	10	\$0.50	\$5.00
Sharpener Pencil Barrel Double Hole (EL)	1	\$1.90	\$1.90
Pen Medium Point Artline 8210 Red	5	\$0.45	\$2.25
THESE ITEMS MAY BE REUSED EACH YEAR. PLEASE CHECK YOUR CHILD'S EQUIPMENT BEFORE REORDERING			
Handy Pouch A5 (Pencil case)	1	\$4.50	\$4.50
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
THESE ITEMS ARE ESSENTIAL YEAR SPECIFIC CURRICULUM ITEMS AND MUST BE PURCHASED PLEASE			
Sound Waves Spelling Student Book 3	1	\$16.16	\$16.16
Targeting Handwriting NSW Student Book - 3	1	\$16.16	\$16.16
Oxford Maths Student and Assessment Book Yr 3	1	\$26.06	\$26.06
School Diary	1	\$10.00	\$10.00
		TOTAL	\$166.93

Annual Voluntary Contribution (Per Child)	\$60.00
P&C Contribution (Per Child)	\$30.00

GRAND TOTAL \$256.93

**PLEASE NOTE : Some items may need to be replenished during the year.
PLEASE RECORD YOUR DIRECT TRANSFER DETAILS:**



PARENTS TO SUPPLY

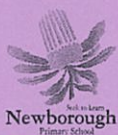
- 2x Boxes of Tissues
- 1x Library Bag (30x40) (named)
- 1x Art/Craft Shirt (named)
- 1x Roll of Paper Towel

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**

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 Champion 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. **Collect your prepacked items from the Library on MONDAY 29TH JANUARY 2024 between 9am-11am**

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**