


# Sparsholt C of E Primary School

## Charging Policy Academic Year 2025 - 2026



Review Frequency	Annually
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Approved by the F&S Committee	13th May 2025
Statutory or Non-Statutory	Statutory
Signature of Headteacher	
Signature of Chair of Approving Committee	

## Aims

The Governors and School Leadership Team are committed to the principle of high-quality education being provided free of charge. However, budgetary restrictions are such that there are activities of sound educational value, which cannot be funded by the school alone.

## Purpose

To promote a wide range of activities as part of a broad and balanced curriculum and as extra-curricular activities.

## Legislation and guidance

This policy is based on advice from the Department for Education (DfE) on [charging for school activities](#) and [the Education Act 1996](#), sections 449 to 462 of which set out the law on charging for school activities in England. It's also based on guidance from the DfE: [Maintained schools governance guide](#)

## Definitions

- **Charge:** a fee payable for specifically defined activities
- **Remission:** the cancellation of a charge which would normally be payable

## Roles and responsibilities

- **The governing board**

The governing board has overall responsibility for approving the charging and remissions policy, but have delegated this to the Finance & Staffing Committee. Monitoring the implementation of this policy has been delegated to Chair of the Finance & Staffing Committee.
- **Headteacher**

The headteacher is responsible for ensuring staff are familiar with the charging and remissions policy, and that it is being applied consistently.
- **Staff**

Administration Staff are responsible for:

  - Implementing the charging and remissions policy consistently
  - Notifying the headteacher of any specific circumstances that they are unsure about or where they are not certain if the policy applies

The school will provide staff with appropriate training in relation to this policy and its implementation.
- **Parents/carers**

Parents/carers are expected to notify staff or the headteacher of any concerns or queries regarding the charging and remissions policy.

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## **1. Pre-Payment**

All chargeable school activities, including KS2 meal payments, must be paid for in advance.

### **1.1. School Meals**

Children eligible for Universal Free School Meals (all Key Stage 1 children) and those eligible for Free School Meals do not currently have to pay for meals. For all others, parents / carers will be required to pay for school lunches in advance, on a half-termly basis. For administrative purposes, wherever possible, the school would prefer payment to be made online using Arbor but cheques and cash are also accepted in the office. If you need support in setting up or using the online Arbor system, please ask the office. We understand that, on occasions, children may require additional or fewer meals than planned. If your child needs extra school dinners than originally paid for, parents / carers must top-up the meal payments online and if a child needs fewer meals, credit will be carried over to the following half-term. If meal payments are not made in advance, a child will be asked to bring in lunches from home until such a time that the child's lunch account is back in credit.

### **1.2. Wrap-around care**

#### **1.2.1. Breakfast Club**

Attendance at Breakfast Club will be charged. Charges will be set annually, see **Appendix A** for current cost, with the intention to cover the cost of staff, resources, a contribution to utilities and building costs and any other costs that are related to the provision of the club.

The school would prefer payment to be made online using Arbor or via childcare vouchers / tax-free childcare, but cheques and cash are also accepted in the office.

Spaces on the club will be booked on a first-come first-served basis using Arbor. Payment in advance or proof of payment with childcare vouchers / tax-free childcare is required to be able to book a space on this club.

### **1.3. School-Led Paid Clubs**

All school-led paid clubs must be signed-up and paid for termly in advance. Places will be given on a first-come first-served basis with a space only being able to be reserved at the time of payment.

### **1.4. Residential Activities**

Parents will be asked to pay for residential costs of off-site activities and may be asked for voluntary contributions to cover the cost of travel and organised activities. Parents/carers will be advised of the cost of the residential visit at least six months prior to the visit taking place and a payment plan will be suggested by the School (although it is not compulsory).

## **2. Other Payments**

### **2.1. School Trips**

Trips which take place mainly out of school hours are chargeable.

Activities which occur mainly within school hours and are in fulfilment of National Curriculum requirements will not normally be chargeable, although voluntary contributions will be requested. Where a trip cannot be sufficiently funded via parent/carer contributions, it may have to be cancelled - this will be made clear from the outset.

### **2.2. Craft Activities**

In practical/craft activities parents/carers may be asked for the full or partial cost of materials or ingredients if they have indicated in advance that they wish to own the finished product.

## **3. Damages**

Parents/carers will be asked to pay for the cost of damages to school's property e.g. defaced books, broken windows, where the damage results from the child's behaviour or negligence. A list of charges will be kept and reconciled with the financial accounts. There will be an escalation process if any monies owed are not received within 1 month of request.

## **4. Financial Assistance**

Requests from parents/carers for financial assistance will be sympathetically considered in consultation with the Head Teacher and Chair of the Finance and Staffing Committee, and will be provided within the limits of the school budget. Complete confidentiality will be observed in such matters.

## **5. Over-due / Late Payments**

A list of payments will be kept and reconciled with the financial accounts. There will be an escalation process for any debt owed to the School.

## **6. Payment Methods**

The school's preferred method of payment is online via Arbor, but cheques and cash are also accepted in the office. All payments are recorded in the school accounting system. For Breakfast Club, we do accept childcare vouchers (from your employer, if you joined their scheme before 4th October 2018) or you may be entitled to Tax-Free Childcare instead - visit [www.gov.uk/tax-free-childcare](http://www.gov.uk/tax-free-childcare) for more information.

## **Appendix A**

### **1. Charging for Breakfast Club**

- a. Attendance will be charged at £4.75 per session paid in advance – this price includes breakfast which will be a range of cereals and fruit juices.
- b. This rate is fixed until July 31<sup>st</sup> 2026.

### **2. School-run Sports & Other Clubs**

- a. Attendance will be charged at £40.00 per term, with a guarantee of at least 10 sessions per term.
- b. This rate is fixed until July 31<sup>st</sup> 2026.

Governors will review the charges to ensure they remain reasonable.