## Model 1 - Calendar Month

- Child attends 30 hours per week, term time only. 5 days a week (6 hours per day)
- Parent opts to purchase breakfast, lunch and consumables
- This child does not access any privately paid for hours
- The parent has a sibling discount

| Provider Name | Child's Name | Invoice No: | Inv-220001 |
| :--- | :--- | ---: | ---: |
| Provider Address Line 1 | Parent's name | Invoice Date: | 01/04/2022 |
| Provider Address Line 2 | Parent's contact number/email | Inv Period: |  |
| Post Code |  |  |  |
| Provider Contact Number/email |  | Billing Contact Number/email |  |


| Term | Sessions being attended | Non-funded Weeks | Funded Weeks | Funded Hours per Week | Maximum Funded Hours per Term |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Autumn | $5 \times 6$ hrs per day (9am-3pm) | 3 | 14 | 30 | 420 |
| Spring | $5 \times 6 \mathrm{r}$ ¢ per day ( $9 \mathrm{am}-3 \mathrm{pm}$ ) | 3 | 12 | 30 | 360 |
| Summer | $5 \times 6$ hrs per day (9am-3pm) | 7 | 12 | 30 | 360 |
| Total |  | 13 | 38 | 90 | 1140 |


| Term time weeks - with extended entitlement |  |  |  |
| :--- | :---: | :---: | :---: |
|  | Daily cost | No. Sessions | Monthly cost |
| Early Care 8am - 9am | $£ 7.00$ | 0 | $£ 0.00$ |
| Breakfast | $£ 1.50$ | 11 | $£ 16.50$ |
| Funded Morning 9am - 12pm | FREE | 11 | FREE |
| Lunch | $£ 3.00$ | 11 | $£ 33.00$ |
| Funded Afternoons 12pm - 3pm | FREE | 11 | FREE |
| Afternoon Care 3pm - 4pm | $£ 5.50$ | 0 | $£ 0.00$ |
| Tea | $£ 2.50$ | 0 | $£ 0.00$ |
| Late Care 4pm-6pm | $£ 14.00$ | 0 | $£ 0.00$ |
| Consumables | $£ 2.00$ | 11 | $£ 22.00$ |
|  |  | Total monthly cost | $£ 71.50$ |
|  |  |  |  |
|  |  |  |  |


| Contracted Hours Each Month |  |
| :---: | :---: |
| Month | Hours |
| September | 114 |
| October | 96 |
| November | 132 |
| December | 78 |
| January | 126 |
| February | 90 |
| March | 144 |
| April | 66 |
| May | 120 |
| June | 108 |
| July | 66 |
| August | 0 |


| Non-term-time weeks - no funded hours |  |  |  |
| :--- | :---: | :---: | :---: |
|  | Daily cost | No. Sessions | Monthly Total |
| Early Care 8am - 9am | $£ 7.00$ | 0 | $£ 0.00$ |
| Breakfast | $£ 1.50$ | 0 | $£ 0.00$ |
| Morning 9am - 12pm | $£ 16.50$ | 0 | $£ 0.00$ |
| Lunch | $£ 3.00$ | 0 | $£ 0.00$ |
| Afternoons 12pm - 3pm | $£ 16.50$ | 0 | $£ 0.00$ |
| Afternoon Care 3pm - 4pm | $£ 5.50$ | 0 | $£ 0.00$ |
| Tea | $£ 2.50$ | 0 | $£ 0.00$ |
| Late Care 4pm-6pm | $£ 14.00$ | 0 | $£ 0.00$ |
| Consumables | $£ 2.00$ | 0 | $£ 0.00$ |
|  |  | Total monthly cost | $£ 0.00$ |
|  |  |  |  |
|  |  |  |  |


| Monthly billing info |  |
| :--- | ---: |
|  |  |
| Total term-time costs | $£ 71.50$ |
| Total non-term-time costs | $\mathbf{£ 7 1 . 5 0}$ |
| Total Costs | 1 |
| Months in invoicing period |  |
| Monthly charge |  |
| Total cost / months |  |
| Less: |  |
| $10 \%$ Sibling Discount | $\mathbf{£ 6 4 . 1 5}$ |

