

Model 2 – Annualised child attends 5 mornings 8am – 1pm (term time only)

- Child is eligible to access funding from Spring term only
- Child accesses 15 hours funded entitlement (24 funded weeks remaining)
- Parents purchase 10 additional hours per week term time
- Parent does **not** purchase any meals, snacks or consumables
- Purchases all 25 hours during holiday periods (as funding is term time only)
- The provider is open for 51 weeks of the year
- The parent has purchased an additional afternoon session during the invoice period

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:	Apr-22
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	Not eligible for funding	3	14	0	0
Spring	5 x 5hrs per day (8am-1pm)	3	12	15	180
Summer	5 x 5hrs per day (8am-1pm)	7	12	15	180
Total		13	38	30	360

Term time weeks - with free entitlement			
	Daily cost	No. Sessions	Weekly cost
Early Care 8am - 10am	£12.50	5	£62.50
Breakfast	£1.50	0	£0.00
Funded Morning 10am - 1pm	FREE	5	FREE
Lunch	£3.00	0	£0.00
Afternoons 1pm - 4pm	£16.50	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 weekly cost		£62.50
	Total funded weeks	24	
Total term-time cost = weekly cost x funded weeks			£1,500.00

Non-term-time weeks - no funded hours			
	Daily cost	No. Sessions	Weekly Total
Early Care 8am - 10am	£12.50	5	£62.50
Breakfast	£1.50	0	£0.00
Morning 10am - 1pm	£16.50	5	£82.50
Lunch	£3.00	0	£0.00
Afternoon 1pm - 4pm	£16.50	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 weekly cost		£145.00
	Total Non-funded weeks	10	
Total non-term-time cost = weekly cost x non-funded weeks			£1,450.00

Total annual costs & monthly billing info	
Total term-time costs	£1,500.00
Total non-term-time costs	£1,450.00
Total Costs	£2,950.00
Months in invoicing period	8
Monthly charge	£368.75
<i>Total cost / months</i>	
<u>Plus:</u>	
Extra 'afternoon' 05/04/22	£16.50
Monthly Fee to pay	£385.25