## Model 3 - Annualised child attends 3 days per week (10 hours a day)

- The child accesses 30 hours a week stretched across the year (22 hours funding per week)
- The parent purchases 8 additional hours (which allow the child to attend 3, 10 hour days per week)
- The parent opts to purchase breakfast, lunch, tea and consumables
- The parent is eligible for an NHS Discount of 5\%

| 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 | Stretched Weeks | Funded Hours per Week | Maximum Funded Hours per Term |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Autumn | $3 \times 10 \mathrm{hrs}$ per day (8am-6pm) | 0 | 16 | 22 | 352 |
| Spring | $3 \times 10 \mathrm{hrs}$ per day (8am-6pm) | 0 | 13 | 22 | 286 |
| Summer | $3 \times 10 \mathrm{hrs}$ per day (8am-6pm) | 0 | 22 | 22 | 484 |
| Across the year | Free floating hours (stretch) | n/a | n/a | n/a | 18 |
| Total |  | 0 | 51 | 66 | 1140 |


| Stretched weeks - with extended entitlement (includes 18 free floating hours) |  |  |  |
| :---: | :---: | :---: | :---: |
|  | Daily cost | No. Sessions | Weekly cost |
| Early Care 8am-10am | £12.50 | 2 | £25.00 |
| Funded Early Care 8am - 10am (stretch) | FREE | 1 | FREE |
| Breakfast | £1.50 | 3 | £4.50 |
| Funded Morning 10am-1pm | FREE | 3 | FREE |
| Lunch | £3.00 | 3 | £9.00 |
| Funded Afternoons 1pm-4pm | FREE | 3 | FREE |
| Tea | £2.50 | 3 | £7.50 |
| Late Care 4pm-6pm | £14.00 | 2 | £28.00 |
| Funded Late Care 4pm-6pm (stretch) | FREE | 1 | FREE |
| Consumables | £2.00 | 3 | £6.00 |
| Total weekly cost $\quad \mathbf{8 8 0 . 0 0}$ |  |  |  |
| Total funded weeks 51 |  |  |  |
| Total term-time cost = weekly cost x funded weeks |  |  | £4,080.00 |


| Total annual costs \& monthly billing info |  |
| :--- | ---: |
| Total term-time costs | $£ 4,080.00$ |
| Total non-term-time costs | $£ 0.00$ |
| Total Costs | $\mathbf{£ 4 , 0 8 0 . 0 0}$ |
| Months in invoicing period | 12 |
| Monthly charge | $\mathbf{£ 3 4 0 . 0 0}$ |
| Total cost / months | $-£ 17.00$ |
| Less: |  |
| $5 \%$ NHS Discount |  |
| Monthly Fee to pay |  |


| Non-stretch weeks - no funded hours* |  |  |  |
| :---: | :---: | :---: | :---: |
|  | Daily cost | No. Sessions | Weekly Total |
| Early Care 8am - 10am | £12.50 | 0 | £0.00 |
| Breakfast | £1.50 | 0 | £0.00 |
| Morning 10am-1pm | £16.50 | 0 | £0.00 |
| 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 |  |  | £0.00 |
| Total Non-funded weeksTotal non-term-time cost = weekly cost $\mathbf{x}$ non-funded weeks |  |  | 0 |
|  |  |  | £0.00 |

[^0]
[^0]:    *Non-stretch table would be used if funding was accessed over fewer weeks e.g. 45 and summer holidays were fully paid for hours.

