

Model 4 – Calendar Month child attends 5 days per week (8 hours a day)

- Child accesses 30 hours a week term time only
- Purchases an additional 2 hours per day = 10 hours per week, term time only
- Parents opt in to purchase breakfast and lunch
- Parent opts **not** to purchase consumables

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	5 x 8hrs per day (8am-4pm)	3	14	30	420
Spring	5 x 8hrs per day (8am-4pm)	3	12	30	360
Summer	5 x 8hrs per day (8am-4pm)	7	12	30	360
Total		13	38	90	1140

Term time weeks - with extended entitlement			
	Daily cost	No. Sessions	Weekly cost
Early Care 8am - 9am	£7.00	11	£77.00
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	11	£60.50
Tea	£2.50	0	£0.00
Late Care 4pm-6pm	£14.00	0	£0.00
Consumables	£2.00	0	£0.00
	Total monthly cost		£187.00

Contracted Hours Each Month	
Month	Hours
September	152
October	128
November	176
December	104
January	168
February	120
March	192
April	88
May	160
June	144
July	88
August	0

Non-term-time weeks - no funded hours			
	Daily cost	No. Sessions	Weekly 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

Total annual costs & monthly billing info	
Total term-time costs	£187.00
Total non-term-time costs	£0.00
Total Costs	£187.00
Months in invoicing period	1
Monthly charge	£187.00
<i>Total cost / months</i>	
Plus/Less:	
Monthly Fee to pay	£187.00