

Model 4 – Calendar month invoice

Child accesses 30 hours funding per week, term time only (6 hours per day)

- the child attends 5 days per week @ 8 hours per day
- the parent purchases an additional 2 hours per day.

The parent opts to purchase

- additional hours
- food consumables
- non-food consumables
- activities

The parent has not opted out of any charges for additional items or services.

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			
	Cost	Amount	Monthly cost
Funded day 9:00am-3:00pm (6 hours)	FREE	11	FREE
Funded Morning 9:00am - 12:00pm	FREE	0	FREE
Paid morning hours	£8.50	11	£93.50
Funded Afternoons 12:30pm - 3:30pm	FREE	0	FREE
Paid afternoon hours	£8.50	11	£93.50
Food consumables	£8.00	11	£88.00
Non food consumables	£2.00	11	£22.00
Activities	£2.00	11	£22.00
		Total monthly cost	£319.00

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	Amount	Monthly cost
Funded day 9:00am-3:00pm (6 hours)	N/A	0	N/A
Funded Morning 9:00am - 12:00pm	N/A	0	N/A
Paid morning	£30.00	0	£0.00
Funded Afternoons 12:30pm - 3:30pm	N/A	0	N/A
Paid afternoon	£30.00	0	£0.00
Food consumables	£8.00	0	£0.00
Non food consumables	£2.00	0	£0.00
Activities	£2.00	0	£0.00
Paid for Full day	£55.00	0	£0.00
		Total monthly cost	£0.00

Total annual costs & monthly billing info	
Total term-time costs	£319.00
Total non-term-time costs	£0.00
Total Costs	£319.00
Months in invoicing period	1
Monthly charge	£319.00
<i>Total cost / months</i>	
Plus/Less:	
Monthly Fee to pay	£319.00