



Fees Policy

Reviewed October 2016

Fees are calculated over 52 weeks and divided into 12 equal calendar monthly payments.

All fees are to be paid by standing order or cash.

Fees are due on the 28th of every month. After the 3rd day of the month a £5.00 will be administered daily until the fees are received.

The invoice given will show the amount of fees you have to pay and any deductions to be made e.g overpayment etc

A 10% sibling reduction is offered.

There is no reduction for holidays, sickness, bank Holidays, emergency closures or Christmas Closure

£5.00 per hour extra if required

We do not swap sessions, however you can book an extra session at the current rate of fees

We accept Nursery Vouchers and also the Nursery Educational Grants

If you wish to make payment via your bank our details are:

Co-operative Bank

Account number: 08054791

Sort code: 08-71-99

To be reviewed October 2017