



Schedule of Fees

Fees

- Fees will be charged for children attending preschool sessions where the child:
 - Does not qualify for Nursery Education Funding (NEF) (i.e. for attendance prior to the term after their 3rd birthday).
 - Fees will be charged for children attending preschool sessions where the child is entitled to NEF but parents are utilising services in excess of the free entitlement of 15 hours per week during term time (or 30hrs if entitled). This includes using more than one nursery setting when the combined hours exceed 15 hours per week (or 30hrs if entitled). Stretched funding at other provisions must be taken into account.
 - Fees will be backdated for any parents, where funding has not been paid out due to parental error. E.g. those who have not kept up with their funding renewals each term.
 - Where an extended period of care outside the usual preschool day (8:45-2:45) is requested.
 - When additional ad-hoc sessions are requested.
 - Consumables charge to be used towards snacks and other resources and opportunities provided by preschool, such as cooking activities, trips in the community or special activity days.
 - Registration fee for new starters.
- Fees charged (September 2025)
 Charge per hour in 3 hour session time slots, minimum of 1 session (3 hours) to be taken per week

Hourly Rate	£8.00 per hour
1 x 3hr session	£24.00
Extended care 2:45-3:00	£3.00
Consumables *	£2 (Per Session)
Registrations Fee **	£40
Late Collection Fee	£5 (then £5 per 5 mins late)

- Unpaid fees are subject to a £10 per week late payment fee if payment is not received within 10 days after the payment due date. Unpaid fees may result in immediate suspension or termination of care unless reasonable arrangements are made and accepted by both parties.
- If you are having financial difficulties and will be unable to pay your invoice please speak with management as soon as possible. Payment plan options and Consumables fee discounts may be available.

****Note on our consumables fee:***

We charge a consumables rate to all children to pay towards snack and resources, with a small percentage retained to put towards end of year celebrations. This is clearly broken down on your invoice into 'Snack Consumables fee' and 'Resources Consumables fee'.

Snack Consumables pays towards a morning and afternoon snack of a main carbohydrate and selection of fruits, plus milk to drink. Resources consumables fee pays towards resources used daily such a crafting materials, playdough ingredients, messy play ingredients, cooking and celebration days and events. Please note this is an automatically applied voluntary charge. In circumstances where you do not wish to pay this fee you must put your opt out request in writing to the manager prior to your child's start date and arrange to speak with the manager and room lead to come to an arrangement, which will be documented, as to what needs to be provided instead in individual circumstances (e.g additional snacks and a termly resources contribution etc).

**Refundable for funded only children