Nuffy Bear Day Nursery Fee's and Funding

Nursery	Full Day (FD)	AM/PM Sessions	Materials and Consumables (FD)	Materials and Consumables (AM/PM)
Bristol North	£90	£58/£53	£12.50	£7.50
Brondesbury Park	£108.00	£71.50	£10.00	£5.00
Cheam	£97.50	£60.50/£58.50	£12.50	£7.50/£5.00
Cottingley	£65.50	£40.50	£8.00	£5.00/£4.00
Crawley	£93.50	£57.00	£12.00	£9.00/£6.50
Gloucester	£76.00	£47.00	£15.50	£9.00
Medway	£78.50	£43.50	£14.50	£9.00/£5.50
St Albans	£91.00	£55.50/£53.50	£11.50	£7.00/£4.50
Stoke Poges	£85.00	£55.00/£49.50	£12.00	£7.00
Sunbury	£108.00	£69.50/£65.00	£12.00	£7.50/£4.50
Surbiton	£108.50	£66.00	£11.50	£7.00/£4.50
Tunbridge Wells	£94.00	£59.50/£56.50	£12.50	£7.50/£5.50

All nursery fees are payable in advance. We will issue invoices on or around 26th day of each month for the following calendar month's nursery fees. Each invoice will be itemised.

(a) Parents/carers must raise any queries about each invoice **by 1st day of the calendar month following the invoice date**, after which the invoice will be taken to have been agreed.

(b) All invoices must be paid in full **by 5th day of the calendar month following the invoice date**.

For example, where an invoice is issued on 26th January then any queries with the invoice must be raised by 1st February and payment in full must be made by 5th February.

We operate a strict policy on outstanding nursery fees. Each invoice must be paid in full **by 5th day of the calendar month following** the invoice date. If any invoice remains outstanding after **15th day of the calendar month following** the invoice date, then your child will not be permitted to use the nursery until you have cleared all outstanding nursery fees. Where the outstanding nursery fees are not paid in full within **thirty (30) calendar**

days of the invoice date, then we may instruct an external debt collection agency to recover the debt and your child's enrolment at the nursery will automatically terminate.

Full Terms and Conditions apply.