



Fee Structure from 2nd January 2026

Nursery School Sessions

Fee per Session:

<u>Nursery School Sessions Times</u>	<u>All Ages</u>
8.00am-6.00pm (Monday-Thursday)	£117.38
8.00am-6.00pm (Friday 10% discount)	£105.64
8.00am-1.00pm	£62.85
1.00pm-6.00pm	£56.16

N.B. Children are required to attend the nursery a minimum of 4 half day sessions or 2 full days. If choosing full days 1 full day must be a Monday or a Friday. If choosing half days 2 of the 4 half days must be a Monday and a Friday.

N.B. As per the Nursery's Terms & Conditions, fees are subject to change with a terms (3 months' notice.)

The Nursery will endeavour to notify 1 month in advance of changes to additional charges for funded children, depending on the local authority notice provided to the nursery.

We do not cater to term time sessions as we are open for 50 weeks of the year.

Note: No refund will be given for days when the School is closed; bank or other public holidays, parents evenings (nursery closes at 5pm) and teacher training days, nor for days when the child is absent due to illness, holiday, or as required under the Nursery's policies and procedures. In addition, no refund will be given if the child is excluded for non-payment of fees.

Please note that a period of a term's notice (three months) must be provided for termination of place and for booking pattern changes.

The onus is on parents to be aware of, make a record of, and remember the attendance days and hours they have agreed to for all future periods.



Additional Fees:

Registration Fee	£150	Payable once your child's place at the nursery has been confirmed to secure the place. This is non-refundable.
Deposit	£1,500 per child	<p>The deposit is payable once your child's place at the nursery has been confirmed to secure the place. This is refundable when your child leaves the School provided all fees due have been paid and the necessary notice has been given.</p> <p>If you subsequently decide before your child's first completed day at the school that you no longer want to take up this place, you will forfeit both the Registration Fee and Deposit Fee, which are non-refundable.</p>
Parental Bond (see Fees in Terms and Conditions)	To be confirmed in acceptance letter	Payable once your place at the nursery has been confirmed.
Late Collection Fee	£10 per 10 minutes	This fee is decided by the principal or deputies at the nursery. A separate invoice will be generated to be paid within 48 hours of receiving.
Late payment fee	£50	Payments made after the 7 th of the month incur a late fee.
All card payments	2.5%	Payment by Bank Transfer and BACS is sufficient. There is an extra charge if paying at the nursery by card.
Interest payable on late payments from the date when the payment is due until the date when it is cleared	Charged at 4% above the base rate from time to time of Barclays Bank PLC	Payable on presentation of the Invoice
Additional Charges (Funded children only)	Published in writing, where possible, 4 weeks in advance of every term/price change	<p>Children receiving 15hrs funding will be subject to charges for snacks, meals, activities and consumables during those funded hours.</p> <p>Notice given dependent on the local authority notice provided to the nursery.</p>

N.B. children who are entitled to receive government funding and have it confirmed by the nursery, will have this free entitlement deducted from the fees outlined above. Please note government funding will be subject to charges for snacks, meals, activities and consumables during those funded hours.

Nappies, Wet wipes, Food, Formula Milk, Sun cream and Nursery equipment are all included. We only ask for parents to provide nappy barrier cream and teething gel clearly labelled with their child's name.



The nursery uses the following all-inclusive items:

- Pampers Nappies
- Water wipes (baby wipes)
- Aptamil / Hipp / Cow & Gate
- Soltan 50+ Boots Suncream

Sibling Discount From 1st April 2023

At Belmont Farm Nursery School we offer a 10% sibling discount on the oldest siblings invoice (including twins). Once this child leaves the setting, the discount leaves with them and is no longer valid.

Invoices

Monthly Invoices will be emailed to you on or around the 20th of each month, showing the exact number of sessions your child has attended each month therefore the amount of your monthly invoice may change from month to month. Payment by cash is not accepted.

If your child starts part of the way through a month, you will be sent an invoice which must be paid before the last 'settling in' session at the School in readiness for your child's first full session. This date is to be agreed when booking in settling in sessions before starting with us.

The first month's Fees can be paid by BACS, Credit or Debit card. All BACS and Voucher payments must be made so that it clears in our bank account by the 1st of the month. Fees are paid in advance not in arrears. If payment is not cleared by the 1st you will be contacted and if your payment is not cleared by the 7th of the month you will be charged a £50 late fee. If any amount is still outstanding on the 14th of the month we will write to you to confirm and your child will be suspended from the School until the account is settled.

If you fail to settle your accounts by the 1st on repeated occasions, then we may cancel the child's place at the School and any deposit held by us will be used against any outstanding debts, any balance after monies have been deducted will be returned.

Additional Sessions

Extra sessions must be booked and paid for before they commence. You will need to request this from the principal or secretary via our Famly app who will confirm the session can be offered via a message back on our Famly app. If you need to cancel the additional session you will be given credit to carry forward as long as the below is followed.

To cancel any sessions which you have booked, and obtain a refund, you must give at least five working days written notice in advance of the cancellation and your account will be credited with a refund, against the next invoice. Please note that no refunds of money will be given.



Vouchers/Tax Free Childcare

Any parent paying fees with vouchers will be required to pay the first month's fees in full without vouchers. If you are paying with one or more vouchers, a voucher agreement for each voucher must be completed and handed into the School Office. Tax Free Childcare codes can be sent to the accountant.

Payment Details

For BACS payments there are separate accounts for fees and for deposits. In either case please use your child's name as the reference for the payment so we are able to allocate the funds correctly.

Monthly Fees

Monthly fees are thereafter paid into the registration fee account.

