



Willow Childcare
 Greenway Avenue
 Plympton
 Plymouth
 PL7 4RR

Invoice Number 0000013025 Ofsted Number 2545201
 Period From 01/03/2026 Invoice Date 01/03/2026
 Period To 31/03/2026 Bill Payer Reference
 Invoice Total £0.00 Amount Due £0.00

Session

Date	Session Description	Time From - To	Hours	Funded Hours	Paid For Hours	Hourly Rate	Amount
02/03/2026	1pm-6pm	13:00 - 18:00	5.00	5.00	0.00	0.00	£0.00
03/03/2026	9am-6pm	9:00 - 18:00	9.00	9.00	0.00	0.00	£0.00
06/03/2026	8am-6pm	8:00 - 18:00	10.00	10.00	0.00	0.00	£0.00
09/03/2026	1pm-6pm	13:00 - 18:00	5.00	5.00	0.00	0.00	£0.00
10/03/2026	9am-6pm	9:00 - 18:00	9.00	9.00	0.00	0.00	£0.00
13/03/2026	8am-6pm	8:00 - 18:00	10.00	10.00	0.00	0.00	£0.00
16/03/2026	1pm-6pm	13:00 - 18:00	5.00	5.00	0.00	0.00	£0.00
17/03/2026	9am-6pm	9:00 - 18:00	9.00	9.00	0.00	0.00	£0.00
20/03/2026	8am-6pm	8:00 - 18:00	10.00	10.00	0.00	0.00	£0.00
23/03/2026	1pm-6pm	13:00 - 18:00	5.00	5.00	0.00	0.00	£0.00
24/03/2026	9am-6pm	9:00 - 18:00	9.00	9.00	0.00	0.00	£0.00
27/03/2026	8am-6pm	8:00 - 18:00	10.00	10.00	0.00	0.00	£0.00
30/03/2026	1pm-6pm	13:00 - 18:00	5.00	5.00	0.00	0.00	£0.00
31/03/2026	9am-6pm	9:00 - 18:00	9.00	9.00	0.00	0.00	£0.00
			110.00	110.00	0.00		£0.00

Extended Hrs	48.00
Funded Hrs	48.00
Funded Hrs	12.00
Extended Hrs	2.00
Funded Hrs Total	110.00