## FEES - HOW YOU CAN PAY

Fees are due by the first day of term. This is in time for the first INSET day, which is usually one or two days before the children return to school.

## **BANK TRANSFER**

When transferring funds, please include the account reference which will appear on your invoice. The school bank details are:

Barclays Account Number: 13047385 Sort Code: 20-92-63

## CHILDCARE VOUCHERS & GOVERNMENT GATEWAY - TAX FREE CHILDCARE

We accept vouchers from all companies. If you need a reference number please email: <a href="mailto:hello@parkhillschool.com">hello@parkhillschool.com</a>. Vouchers should form part or full payment of fees in advance of the term. Any vouchers collected during the term will be credited to the next term. Please note that vouchers take up to ten days to process, therefore please ensure any vouchers you wish to transfer are sent at least two weeks before the start of term. Please use your child's name as a reference.

Vouchers can be used against tuition fees for nursery children only. For children in Reception to Year 6, vouchers are accepted but can only be used to pay for out of school hours childcare e.g. after school care, breakfast club, after school teacher led clubs.