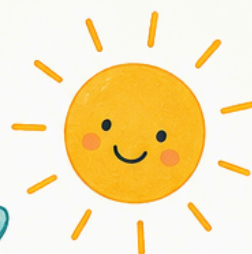




DICKORY DOCK NURSERY



INVOICES

Please pay on time



OUR BANKING DETAILS



OUR BANKING DETAILS ARE
SORT CODE - 30-97-51
ACCOUNT - 04547866
REFERENCE YOUR CHILDS NAME



MEALS AND SNACKS

ALL SNACKS AND MEALS MUST BE
PAID AT THE BEGINNING OF EACH
MONTH



BILLS

ALL INVOICES MUST BE CLEARED BY
THE LAST WORKING DAY IN EACH
CALENDAR MONTH TO STOP OUR
£30 LATE PAYMENT FEE



UNPAID FEES

ALL MEALS MUST BE PAID FOR BY THE 1ST OF EACH MONTH.
ANY LATE PAYMENTS WILL RESULT IN DINNERS NOT BEING
ORDERED, AS WE WILL USE ANOTHER PROVIDER FOR THOSE
MEALS.
PLEASE ENSURE TIMELY PAYMENT TO AVOID DISRUPTION IN
SERVICE.



CHARITY STATUS

WE ARE A CHARITY FUNDED
COMMITTEE RUN PROVIDER. WE RELAY
ONTIME PAYMENTS TO ENSURE OUR
BUSINESS REMAINS SUSTAINABLE.



FUNDING

KEEP LOGGING INTO YOUR
GOVERNMENT PORTAL TO ENSURE
ALL FUNDING CODES REMAIN
VALID



Thank you for your continued support.
Together, we help our nursery thrive!

