Coaley Church of England Academy

The Street, Coaley, Dursley, Gloucestershire, GL11 5EB Executive Headteacher Mr Richard Lucas t: 01453 890358 e: admin@coaley.gloucs.sch.uk www.coaleyacademy.co.uk



BREAKFAST CLUB - BOOKING FORM 2022/23

The Breakfast Club operates every morning each week from **8.00am-8.40am** term time only, the cost per session is **£2.50**, including breakfast.

·	including breaklas				
Please specify a	start date and indic	ate which days you req	uire by ticking the	e boxes below:	
Start date:					
Monday	Tuesday	Wednesday	Thursday	Friday	
Child's name	•••••		••••••		
2nd Child's name					
Z''' Child's hame	•••••		••••••		
3 rd Child's name			•••••		
Please	e tick this box if you	ı require the above bo	oking to continue	from the start da	ate until the end
of the	current academic	year [adjustments to ye	our booking can b	e made at the beg	ginning of a term
by cor	npleting a new boo	king form, if necessary	– please give at le	east a week's noti	cej
		paid in advance and no		ven due to absend	ce or cancellation
		termly (6 times a year) thod of payment is ban		3-48 78786963 (pl	ease quote your
account reference				-	
		be 8.00am – 8.40am. breakfast consisting of t	oast, cereal or a pa	stry and a drink if	required and the
arrival time is bet	ween 8.00 – 8.20am	ı. -		•	-
•		children need to be disc ass teacher at 8.40am.	cussed with Club st	aff, including aller	gies.
		ass teacher at 6.40am. he club if s/he is sick or if	f advised to do so b	y a doctor and/or	staff members
(vomiting and dia	rrhoea must be clea	r for 24 hours).		,	
• I have read the	Breakfast Club Term	s and conditions.			
Signed:		N	lame		
Date:				EOD (OFFICE USE

FOR OFFICE USE					
BOOKED					
INVOICED	SEE OVER				
PAID	SEE OVER				
BANKED	SEE OVER				

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FOR OFFICE USE ONLY

INVOICES

TERM 1

DATE	AMOUNT	INVOICE NO	PAID	BACS/Cash	DATE PAID

TERM 2

DATE	AMOUNT	INVOICE NO	PAID	BACS/Cash	DATE PAID

TERM 3

DATE	AMOUNT	INVOICE NO	PAID	BACS/Cash	DATE PAID

TERM 4

DATE	AMOUNT	INVOICE NO	PAID	BACS/Cash	DATE PAID

TERM 5

DATE	AMOUNT	INVOICE NO	PAID	BACS/Cash	DATE PAID

TERM 6

DATE	AMOUNT	INVOICE NO	PAID	BACS/Cash	DATE PAID

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