

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



AFTER SCHOOL CLUB - BOOKING FORM 2022/23

The After School Club operates every afternoon each week from <u>3.15pm – 4.30pm or 5.30pm</u> term time only, the cost per session is £5.00 until 4.30pm, or £6.50 till 5.30pm, including an optional snack. Please Note:

- You will be charged £6.50 if your child is collected after 4.30pm
- Final pick up is 5.30pm- a late penalty charge of £5.00 will be incurred for late collections

Please specify a start date and indicate which days and sessions you require by ticking the boxes below:

·	•		days and sessions	you require by the	icking the boxes	S DEIOW.
Start date:		•••••••	•••••			
TIME	Monday	Tuesday	Wednesday	Thursday	Friday	
3.15pm –			•	-	-	
4.30pm						
3.15pm –						
5.30pm						
2 ^{na} Child's n	ame					
PI	ease tick this be	ox if you require a ademic year [adju	the above booking ustments to your bo u, if necessary – plea	to continue from	ade at the begir	nning of a term
I understarI understaraccount refeI understar	nd that regular be nd that the prefe rence or surnament nd that session ti	ookings will be in erred method of pare). mes will be 3.15pr	dvance and no refun voiced termly (6 tim ayment is bank tran n – 4.30pm or 3.15p	es a year), and a sfer to 30-93-48	dhoc bookings 78786963 (plea	monthly. se quote your
	•	•	uch as cheese & biscu	uits, crumpets, ca	arrots/cucumbe	r sticks etc, and
Dietary reqShould I arr	uirements for in rive early I can co	ollect my child(ren	need to be discussed). /he is sick or if adviso			
(vomiting an	d diarrhoea mus	t be clear for 24 ho I Club Terms and c	ours).	ed to do so by a t	doctor and/or st	an members
Signed:						
Jigi ica	••••••	••••••	••••••		FOR OFF	ICE USE
					BOOKED	
Name:					INVOICED	SEE OVER
D.1.					PAID	SEE OVER
Date:					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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