Statement

Mrs F. Porpoise
9 Deep Blue Drive
Foxholes
Anytown
Northumberland
AA1 9ZZ

Kidspace
13 River Dale
Foxholes
Anytown
Northumberland
AA1 9ZZ
Tel: 01234 567890

OFSTED:	EYC 98765
Company No:	654321
Charity No:	123456

Date:	30 September 2009
Number:	150

Thank you for using Kidspace.

Your account summary

Date		Paid	Charges	Balance
	Balance brought forward			-£88.50
17-Sep-2009	SO	£100.00		£11.50
	Cheque	£39.00		£50.50
30-Sep-2009	Charges		£104.50	-£54.00

Payment now due is £54.00

Here is how we calculated the charges

(If shown, C> = Subsequently Cancelled)

			Items	Hours	(Free)	Service	Amount
Cameron Porpoise							
Thu	24-Sep-2009	Cameron Porpoise	1.00			Ski Hat	£4.00
Fri	02-Oct-2009	Cameron Porpoise		1.50		Gymnastics	£5.50
Mon	05-Oct-2009	Cameron Porpoise			6.00	Free Entitlement Hourly	£0.00
Tue	06-Oct-2009	Cameron Porpoise			4.00	Free Entitlement Hourly	£0.00
Fri	09-Oct-2009	Cameron Porpoise		1.50		Gymnastics	£5.50
Mon	12-Oct-2009	Cameron Porpoise			6.00	Free Entitlement Hourly	£0.00
Tue	13-Oct-2009	Cameron Porpoise			4.00	Free Entitlement Hourly	£0.00
Fri	16-Oct-2009	Cameron Porpoise		1.50		Gymnastics	£5.50
Mon	19-Oct-2009	Cameron Porpoise			6.00	Free Entitlement Hourly	£0.00
Tue	20-Oct-2009	Cameron Porpoise			4.00	Free Entitlement Hourly	£0.00
		Cameron Porpoise Totals:	**1.00**	**4.50**	**30.00**		**£20.50**
Dana Porpoise							
Thu	01-Oct-2009	Dana Porpoise		3.50		Pre-School Part Day	£12.00
Fri	02-Oct-2009	Dana Porpoise		3.50		Pre-School Part Day	£12.00
Thu	08-Oct-2009	Dana Porpoise		3.50		Pre-School Part Day	£12.00
Fri	09-Oct-2009	Dana Porpoise		3.50		Pre-School Part Day	£12.00
Thu	15-Oct-2009	Dana Porpoise		3.50		Pre-School Part Day	£12.00
Fri	16-Oct-2009	Dana Porpoise		3.50		Pre-School Part Day	£12.00
Thu	22-Oct-2009	Dana Porpoise		3.50		Pre-School Part Day	£12.00
		Dana Porpoise Totals:	**0.00**	**24.50**	**0.00**		**£84.00**
		Totals:	**1.00**	**29.00**	**30.00**	**Total:**	**£104.50**

If you have any questions about this statement please call us on: 01234 567890.
Please make any cheques payable to: 'Kidspace Limited'.