



Ernesettle Community School
 Biggin Hill
 Ernesettle
 Plymouth
 Devon
 PL5 2RB

Mrs Doe
 Biggin Hill
 PL5 2RB

Invoice Number 0000007370

Period From 01/04/2026

Period To 30/04/2026

Invoice Total £75.00

Invoice Date 01/04/2026

Bill Payer Reference

Allocated Amount £75.00

Jane Doe

Session	Item Description	Amount
	Lunch Session (x11)	£55.00
	Funded AM (x11)	£0.00
	Funded PM (x11)	£0.00
	Breakfast Club (x2)	£10.00
	After School Club (x2)	£10.00
Session : Total		£75.00
Jane Doe : Total		£75.00