



Derby City Council

People Services Directorate
Derby City Council
Council House
Corporation Street
Derby
DE1 2FS

ehcp.funding@derby.gov.uk

01332 643616

Remittance: *[establishment name] for period [start date] to [end date]*

[Establishment address]

[Line 1]

[Line 2]

[Line 3]

[Line 4]

[Post Code]

Statement date: [date of payment]

Child ID	Name	Period Start Date	Period End Date	Payment Type	Discount Type	Payment Amount	Discount Amount	Final Amount
12345	TOMMY TEST	30/05/2022	26/06/2022	SEN Payment – Element 3 Funding		£3,654.40		
						£3,654.40		£3,654.40

Child ID	Name	Period Start Date	Period End Date	Payment Type	Discount Type	Payment Amount	Discount Amount	Final Amount
67890	TARIQ TEST	30/05/2022	26/06/2022	SEN Payment – Element 3 Funding		£3,699.88		
						£3,699.88		£3,699.88

Child ID	Name	Period Start Date	Period End Date	Payment Type	Discount Type	Payment Amount	Discount Amount	Final Amount
99999	TABITHA TEST	30/05/2022	26/06/2022	SEN Payment – Element 3 Funding		£2,980.72		
						£2,980.72		£2,980.72

Gross Payment	Total Discount	Net Payment
£10,335.00		£10,335.00