



Paying with Childcare Vouchers and Tax-Free Childcare

Booking via childcare vouchers can be made over the phone by calling our Head Office on 0121 296 9204 and we'd be more than happy to process the booking for you.

We do ask you to make payment immediately upon booking with us.

Important - Please Read:

- Your child's place will only be confirmed once we receive payment.
- In order for us to locate your payment as efficiently as possible please:

Childcare Vouchers

- provide the invoice number (*located on the top right of your invoice*). Please do not leave the reference blank or provide the setting name as we will not be able to confirm your booking.

Tax Free Childcare

- provide the invoice number (located on the top right of your invoice) or your reference code that you receive from gov.uk. This will include the first letter of your child's first name and the first three letters of their surname.

It is vital you also email this to us upon making payment to info@thestringsclub.org so we can locate your booking as efficiently as possible.

Below is a list of all childcare voucher providers we are registered with.

<u>Harborne - Harborne Academy, Harborne Road, Birmingham, B15 3JL</u>	
OFSTED NUMBER - EY2506841	
Edenred (formerly Accor)	P20956461
Computershare	0026318316
Kiddivouchers	B15 3JL
Care-4	84373117
Fideliti	TheStringsClubB
Salary Exchange	The Strings Club
Busy Bees	969204
Sodexo	903938
Flexible Benefits	85118148
Enjoy Benefits	B023597
TAX FREE CHILDCARE NUMBER	TBA (PLEASE USE HAMPSTEAD BRANCH ID)

Hampstead - Holy Trinity C of E Primary School, Trinity Walk, Hampstead, London, NW3 5SQ

OFSTED NUMBER - EY544874



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Edenred (formerly Accor)	P20956444
Computershare	00021507150
Kiddivouchers	NW3 5SQ
Care-4	29835384
Fideliti	THE982C
Salary Exchange	The Strings Club
RG Childcare	38264362524
Busy Bees	969204
Sodexo	842314
Flexible Benefits	85118149
Enjoy Benefits	NW3 5SQ
TAX FREE CHILDCARE NUMBER	50005616417

<u>Brockley - Prendergast School, Adelaide Avenue, Brockley, SE4 1LE</u>	
OFSTED NUMBER - EY537038	
Edenred (formerly Accor)	P20956452
Computershare	0021507142
Kiddivouchers	SE4 1LE
Care-4	13765503
Fideliti	THE983C
Salary Exchange	The Strings Club
RG Childcare	57488264870
Busy Bees	969204
Sodexo	201447
Flexible Benefits	85110852
Co-operative Employee Benefits	85110852
Fair Care	STRI0817
Happy People	5726
TAX FREE CHILDCARE NUMBER	50005774969

<u>Tooting - Broadwater Primary School, Broadwater Road, Tooting, SW17 0DZ</u>	
OFSTED NUMBER - EY560688	



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Edenred (formerly Accor)	P21197616
Computershare	0023555578
Kiddivouchers	SW17 0DZ
Care-4	07512166
Fideliti	THE1000
Busy Bees	969204
Sodexo	892628
Flexible Benefits	85118150
TAX FREE CHILDCARE NUMBER	PLEASE USE HAMPSTEAD BRANCH ID

Islington - New North Academy, 32 Popham Road, Islington, N1 8TB

OFSTED NUMBER - EY546695

Edenred (formerly Accor)	P21260628
Computershare	0024474972
Kiddivouchers	N1 8TB
Care-4	23146876
Fideliti	THE1000
Salary Exchange	The Strings Club
Busy Bees	969204
Sodexo	903939
Flexible Benefits	85120339
TAX FREE CHILDCARE NUMBER	PLEASE USE HAMPSTEAD BRANCH ID

Greenwich - James Wolfe Primary School, Royal Hill Campus, Royal Hill, SE10 8RZ

OFSTED NUMBER - EY556523

Edenred (formerly Accor)	P21171967
Computershare	0025202872
Kiddivouchers	SE10 8RZ
Care-4	27836827
Fideliti	THE1000



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Salary Exchange	The Strings Club
Busy Bees	969204
Sodexo	892630
Flexible Benefits	85118146
TAX FREE CHILDCARE NUMBER	50023953888

Hackney - Halley House School, 52-58 Arcola Street, Hackney, E8 2DJ	
OFSTED NUMBER - EY2545761	
Edenred (formerly Accor)	P21259432
Computershare	0026464911
Kiddivouchers	E8 2DJ
Care-4	43597830
Fideliti	THE1000
Busy Bees	969204
Sodexo	903940
Flexible Benefits	85118145
TAX FREE CHILDCARE NUMBER	50050420763

Please note: *If you are booking less than 2 weeks in advance of the Monday of your chosen week and wish to use Childcare Vouchers you will be required to pay on your credit/debit card to secure your child's place. Once we receive confirmation of your Childcare Voucher payment we will reimburse you for the amount received. Childcare Voucher payments can take up to three working days from the date we receive them to clear into our account. Please allow 3 – 5 working days for refunds to appear in your account.*