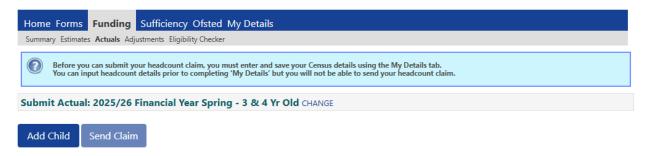
Synergy Web Provider Portal – for Early Years Funding

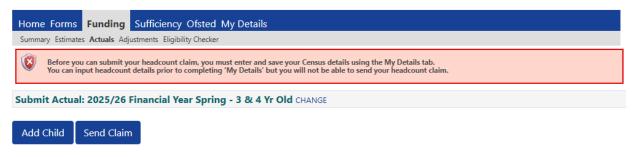
How to complete Census information

For Childminders and PVI providers to submit a headcount it is mandatory to provide Census information to the Local Authority. Therefore, you must complete the 'My Details' tab on the portal before sending your headcount. Please note, you can input headcount details on your 'Actuals' prior to completing 'My Details' but you will not be able to send your headcount claim.

When viewing your 'Actuals' you will see the following message which alerts you of the requirement to complete your Census information

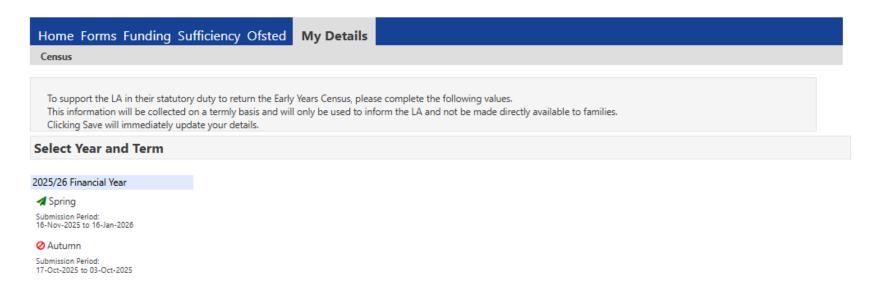


If you attempt to send your headcount you will see the following error message and your submission will not be sent to the Local Authority. If you receive this message you must complete the 'My Details' section then return to the 'Actuals' screen and send your claim.



Step 1

Log into the portal, click My Details and select the relevant term. You will only be able to complete this section when the headcount is open.



Step 2

Complete all information on the 'My Details' page

Child Statistics

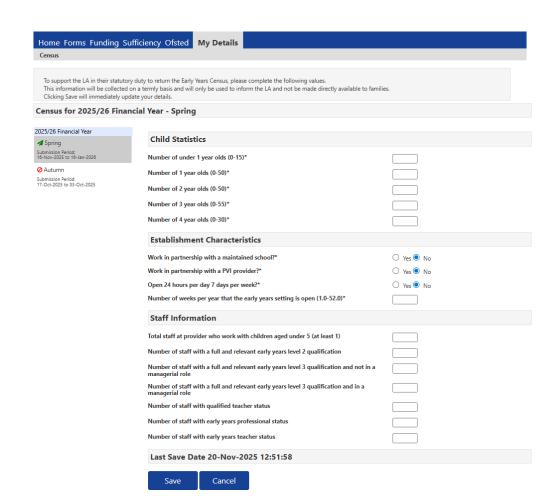
- Include children in the relevant age bracket based on the age they were on the last day of the previous term. For example, for Spring term children must have had their birthday before 1st January, e.g. a child who turns 2 on the 3rd January 2026 will be included in the 1 year old category
- Include funded and non-funded children in this section
- Only include each child once

Establishment Characteristics

 Include the total number of weeks your setting is open – not funded weeks only

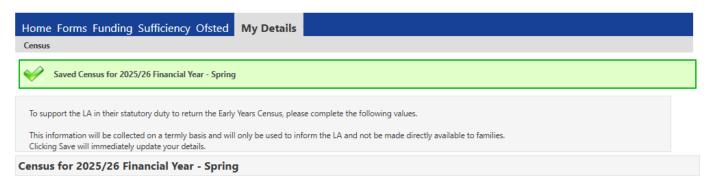
Staff Information

- Total number of staff should include all staff employed who work with under 5-year-olds – including unqualified staff
- For each staff member only record their highest level of qualification. For example, a manager with level 2 and 3 qualifications should only be recorded as holding level 3 in a managerial role – do not include them in your level 2 staffing
- The total number of staff should be equal to or more than the sum of all other categories



Step 3

Click save and you will see the following confirmation message.



Step 4

Return to the Funding > Actuals screen, select the relevant term and submit your headcount return.

