

Hawthorn Community Primary School

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Head Teacher: Julie Clubley
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8th February 2018

Dear Parents/Carers of Children in **KS2**
(Willows/Silver Birches/Redwoods/Maples/Cedars/Oaks)

I would firstly like to thank all parents/carers for your continued support in providing or purchasing healthier snacks for your children. We are able to continue to offer the 'School Fruit Scheme' at the same price next term. We hope that you have found this scheme both convenient and beneficial in terms of trying to encourage healthier snacks in school.

Any parents/carers who wish for their child/children to join this scheme may do so from Monday 19th February. Parents who choose not to purchase fruit through the school are still asked to provide their child/children with a healthy snack for playtime. If your child is eligible for free school meals we will provide them with fruit every morning. This should be collected from the school hall at playtime.

Please disregard this letter if you have already paid for the full academic year.

The cost per child is 65p per week (13p per day).

You can choose to order on a termly basis or for the remainder of the academic year:

- The total cost for next term (Spring 2) is **£3.77**
- The total cost for the remainder of the academic year is **£13.50**

To place your order, please either:

- Pay online using the School Gateway (website or app) – no form required
- Complete the online form <http://www.hawthornprimarykettering.co.uk/form/?pid=108&form=179> and send the full amount in a sealed, marked envelope to the school office, or
- Complete the slip below and return it with the full amount in a sealed, marked envelope to the office

by **Monday 19th February 2018**.

Thank you for supporting a healthier Hawthorn.

Yours sincerely
Julie Clubley – Head Teacher



Fruit Order - KS2 Children Only - (EYFS and KS1 children receive free fruit) Spring Term (2) 2018

Name: **Class**

I enclose **£3.77** for Spring Term (2) (non refundable)

I enclose **£13.50** for the remainder of the academic year (non refundable)

Signed **Print Name**

Office Use:

Payment received on _____ Cash/Cheque No _____

Day File

Schedule

Receipt No: SF _____