



**Stowe School Shop
(Tuck Shop)**

Our aim is to keep the cost of 'extras' to a minimum and to ensure that parents have control over their children's level of spend in the school shop.

With this principle in mind, sums of money received by the Stowe Enterprises Finance Department from parents is placed on the school shop account at the start of each term and used by the pupil for purchases of cereals, orange juice, cookies groceries and healthy snacks during term time. Please note the deposit cannot be used to purchase confectionery or fizzy drinks. These must be purchased with cash, debit or credit card with chip and pin availability only.

Each pupil will have an account held at the school shop on which purchases will be deducted from the deposit until the limit is reached. After this, pupils would be required to pay cash as normal. An itemised list of purchases is produced with the termly invoice.

The system is optional, and the amount placed with the shop is entirely at parents' discretion, but if you do wish to use this facility, we suggest £50.00 per term would be an appropriate figure. Any balance not used at the end of the Summer Term will be refunded on the Michaelmas Term invoice.

The form below should be returned to the Finance Department or brought in by your child at the start of the term.

Mrs. D. Morris
Mrs. Diane Morris
School Shop Manager

.....
To: Finance Department
Stowe Enterprises Ltd
Stowe School
Stowe
Buckingham
MK18 5EH

I enclose a cheque for £..... to cover the cost of cereal, orange juice, cookies and groceries.

Please make cheques payable to *Stowe Enterprises Ltd*

Pupil 1 Name.....School Number.....

Pupil 2 Name.....School Number.....

Name of Parent / Guardian.....

Signed Parent / Guardian.....

Or alternatively payment can be made by bank transfer, quoting the pupil school number:

Account: Stowe Enterprises Ltd
Bank: Barclays Bank Plc
Sort Code: 20 03 50
Account Number: 70519006
SWIFT: BARCGB22
IBAN: GB BARC 200350 70519006

