

Fees for 2025/26 Inclusive of VAT

Tuition Fees

	Monthly (equivalent)	Termly (excluding extras) (inclusive of VAT)
Kindergarten (Full Time)	£950.00	£3,800
Kindergarten (Part Time)	Please see separate sheet	
Reception	£825.00	£3,300
Year 1	£937.50	£3,750
Year 2	£937.50	£3,750
Year 3	£1,400.00	£5,600
Year 4	£1,475.00	£5,900
Year 5	£1,525.00	£6,100
Year 6	£1,525.00	£6,100
Year 7	£1,750.00	£7,000
Year 8	£1,750.00	£7,000
Boarding		£8,500
Sponsored Boarding		£9,000

Extra Curricular Activities

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Music	Individual for one instrument (30min)	£315 per term
	Shared lessons	£212.50 each per term
	Use of a school instrument	£62 per term
	Individual for one instrument (15min)	£155 per term
Learning Support	50 minute lesson	£48 per lesson
Breakfast, Lunch, Supper	7.30 am onwards to include breakfast	Free of Charge (by prior arrangement with Boarding House)
	Kindergarten Breakfast	Free of Charge
	Pre Prep/Prep Breakfast 8 am	Free of Charge
	Pre Prep Lunch termly	Included in Tuition Fee
	Main School Lunch termly	Included in Tuition Fee
	Supper 6.00pm	£5.80
After School Supervision	4.30pm to 5.45pm	Free of Charge
	Late stay 5.45pm to 8.00pm	£19.50 for each child
Tennis	Individual	£42.00 per lesson
Speech and Drama	Group lesson	£122 per term
Transport	Further information on request	
Flexi Boarding	Ad hoc single night	£55 per night
	Flexi 1 (1 consistent night per week per term)	£565 per term
	Flexi 2 (2 consistent nights per week per term)	£1,085 per term
	Flexi 3 (3 consistent nights per week per term)	£1,555 per term
	Flexi 4 (4 consistent nights per week per term)	£900 per term
	Friday, Saturday or Sunday night (includes activities)	£68.75 per night
School Journal (1 per family)		£24.00 annually

Additional Information

In addition to fees & compulsory extra charges, optional charges may occur.

Extra charges can be incurred by using such as but not limited to the services as listed below:

- Transfers to and from train stations & airports;
- Book Fair purchases;
- School shop items;
- Mouth guards;
- Theatre trips;
- Music/LAMDA examinations;
- Outings;
- Year 8 Activity fortnight;
- Overseas trips;
- Stationery items, calculators, homework diaries (replacements) & lost text books;
- Parents' Association Annual Subscription.
- Fees Protection Insurance
- *Note: This list is not an exhaustive list*
- Pupils' Accident Insurance is covered within the main school fee

Payments for Trips

Payment in advance will be required for trips of more than one day's duration, and where the School is required to make advance bookings and payments to reserve places. Parents are contacted in advance by the School with details of the trip and cost, prior to any payment being requested. Once paid, the cost of trips will only be refunded if the trip does not take place & the School is able to obtain a refund. Refunds will not be given if a child is precluded from attending a trip due to poor behaviour (subject to the Head's discretion). Curriculum trips are not charged unless there is an exceptional entry cost.

Payments of Fees

Payment of fees must be made in full before or on the first day of term for which they are due, unless the fee payer has opted for Direct Debit which is payable on the 7th of each month.

We encourage you to speak to us early should you foresee difficulty in making payments on time. A fixed administration fee of £50 will be added to overdue accounts and in addition the School reserves the right to charge interest on those accounts that are unpaid by the due date. The default interest rate is 4% a year plus bank base rate on overdue balances charged on a daily basis. Arrears without formal approved repayment plans will lead to withdrawal of certain services, including but not limited to: half term assessments, termly reports, internal exam results, references, transcripts etc. and access to school shop. Such restrictions will be lifted once the fee account is up to date or upon agreement with the Bursary.

I **BANK TRANSFER**

Bank transfer is the preferred method of payment.

Please include your child's name / account reference on the bank transfer narrative.

HSBC Bank

Sort code: 40-17-09

Account No: 10292443 (The Dean Close Foundation)

II **DIRECT DEBIT**

Monthly: The School runs the scheme to include payments for both school fees and extras, all of which will be collected in 4 equal monthly instalments on the 7th of the month. The instalments for Michaelmas will be taken from August to November inclusive, for Lent term from December to March and for Trinity term, April to July.

Termly: Alternatively if you wish to pay each termly bill in one direct debit instalment, this will be collected on or immediately after the 7th September, January and May. There is no charge to join the Direct Debit scheme, although an administration fee of £50 would be made if a direct debit is rejected.

III CASH

The School does not accept cash payments. Cash should be paid through your own bank into the School's bank account. Please include your child's name / account reference on the Credit narrative.

IV CHILDCARE VOUCHERS

The School is happy to accept Childcare Vouchers in part payment against the fees for children in the Pre-Prep from the term after their 3rd birthday up to and including the term in which they reach the age of five. Parents should note St John's is able to accept Childcare Vouchers towards the payment of the boarding element of boarding fees. We also accept payments from the Tax Free Childcare Scheme. We can accept vouchers up to the end of the academic year in which children celebrate their 15th birthday. We cannot accept vouchers in payment towards music lessons or other extra-curricular activities.