

Fees for 2026/27 Inclusive of VAT

Tuition Fees

	Monthly (equivalent)	Termly (excluding extras) (inclusive of VAT)
Kindergarten (Full Time)	£981.25	£3,925
Kindergarten (Part Time)	Please see separate sheet	
Reception	£850.00	£3,400
Year 1	£968.75	£3,875
Year 2	£968.75	£3,875
Year 3	£1,450.00	£5,800
Year 4	£1,525.00	£6,100
Year 5	£1,575.00	£6,300
Year 6	£1,575.00	£6,300
Year 7	£1,806.25	£7,225
Year 8	£1,806.25	£7,225
Boarding		£8,800
Sponsored Boarding		£9,300

Extra Curricular Activities

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Music	Individual for one instrument (30min)	£325 per term
	Shared lessons	£219 each per term
	Individual for one instrument (15min)	£160 per term
	Use of a school instrument	£30 per term
Learning Support	50 minute lesson	£49.50 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	£6.00	
After School Supervision	4.30pm to 5.50pm	Free of Charge
	Late stay 5.50pm to 8.00pm	£19.50 for each child
Tennis	Individual	£43.50 per lesson
	Group	On request
Speech and Drama	Group lesson	£126 per term
Transport	Further information on request	
Flexi Boarding	Ad hoc single night	£57 per night
	Flexi 1 (1 consistent night per week per term)	£585 per term
	Flexi 2 (2 consistent nights per week per term)	£1,125 per term
	Flexi 3 (3 consistent nights per week per term)	£1,610 per term
	Flexi 4 (4 consistent nights per week per term)	£930 per term
	Friday, Saturday or Sunday night (includes activities)	£71 per night
School Journal (1 per family)		£25.00 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;
- Fees Protection Insurance
- *Note: This list is not an exhaustive list*
- Pupils' Accident Insurance is covered within the main school fee

Payments for Trips

For all school trips, payment in advance is required where the school must make bookings, and parents will be informed of details and costs before payment is requested via the Evolve portal. Deposits for residential trips are non-refundable, and payments must be made on time; if a pupil withdraws, refunds (excluding the deposit) are only possible if costs can be recovered, and parents remain responsible for all costs if exclusion is due to poor behaviour. For day trips, refunds are not normally available if a child is absent on the day, unless the venue refunds the school. Refunds are only issued if a trip is cancelled and the school is able to recover the cost. 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 AND CHEQUES

The School does not accept cash or cheque 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.