



FEE EXTRAS FROM SEPTEMBER 2025

DAY PUPIL CHARGES

The following items are invoiced separately at the end of each term and are in addition to the termly fees:

School Bus Service (Zero Rated)	£2.25 - £2.80 *	Per trip for zone 1
	£3.50 - £4.05 *	Per trip for zone 2
	£5.00 - £5.55 *	Per trip for zone 3

* Price calculated on total number of trips per week.

(This service can be booked via our school transport parenter Vectare, please click [here](#))

Day Pupil Lunches (Termly) (VAT Exempt)	£314	Senior School
	£267	Preparatory School
	£185	Pre-Preparatory

Day Pupils Attending Boarders' Supper (VAT Exempt)	£5.77	Per day
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Day Pupils Attending Boarders' Breakfast (VAT Exempt)	£3.40	Per day
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Occasional Boarding (Subject to 20% VAT)	Senior School	£86.50	Per night
	Preparatory	£61.60	Per night (Includes: Supper, Bed and Breakfast)

ACADEMIC/TUITION CHARGES

	SENIOR SCHOOL	PRE-PREP AND PREP
Individual Music lessons (Subject to 20% VAT if charged by the school. Not subject to 20% VAT if direct arrangement with the visiting teacher)	£46.80	£40.90
Dance Classes (see application form) (Subject to 20% VAT if charged by the school. Not subject to 20% VAT if direct arrangement with the visiting teacher)	£9.15 – £22.50	£9.15 - £21.75 (Per lesson)
Speech and Drama * (Subject to 20% VAT if charged by the school. Not subject to 20% VAT if direct arrangement with the visiting teacher)	£119.00 - £223.70	£190.00 (Per pupil per term)
Learning Success / Support 30 minute session charge (Subject to 20% VAT)	£44.90	£37.95

* Dependant on the number and type of sessions plus Exam & Festival fees (please confirm rates when booking lessons)

EXTRA CHARGES

'Extras' are kept to a minimum, but may include:

Public/External Examinations (VAT Exempt)	Costs vary by chosen subjects and level undertaken
Art, Design and Technology (VAT Exempt)	Charges may be made for material, stationery and project work
Residential Field Trips (VAT Exempt)	Charged at cost
Other Curriculum Trips (VAT Exempt)	A contribution towards the cost may be required
School Trips (VAT Exempt)	Foreign exchanges, skiing, theatre outings etc. charged at cost
Residential Sports Trips (VAT Exempt)	A contribution towards the cost may be required
CCF (Subject to 20% VAT)	£30.00 per term (A separate charge is made for CCF boots)
Printing (Exempt)	Each pupil is allocated a £5.65 per term allowance for printing, any further printing over this allowance is charged
House Subscriptions (Subject to 20%)	Houses may charge subscriptions at the discretion of the House Staff
Parental Fund (Outside the scope)	£30 per term subscription
CAS Admin Fee	All international students requiring a Child Student or Student Visa will be issued a Confirmation of Acceptance For Studies (CAS) letter by the school. Issuance of the CAS incurs a £150 CAS Admin Fee which will be added to your next term's school bill.

Financial Checks (all non-UK bank accounts, if not paying by Flywire) - £100

OPTIONAL CHARGES

Shop and Travel	Expenses are directly recharged
House/School Trips	Charged at cost
Dry Cleaning	Charged at cost
Photographs	As ordered
Private Tuition (Academic/Sport) (Subject to 20% VAT)	Hourly rate charged according to tutor's rate of pay
Physiotherapy (Possibly subject to 20% VAT)	Charged at £12.95 per 10 minute session
Guardians	Guardian agency fees charged at cost

METHODS OF PAYMENT

Payment of the termly fees and the extras for the previous term are due by the first day of each term, in accordance with the standard Terms and Conditions, unless an arrangement has been made to pay by Direct Debit.

Please note that the School does not accept cash for payment of fees.

The following methods of payment are available:

Direct Debit

The termly fees, extras and pupil recoveries from the previous term may be paid by Direct Debit at the School's absolute discretion. Payment is made in three equal instalments early in the months shown in each term:

- **Autumn Term** - September, October and November
- **Spring Term** - January, February and March
- **Summer Term** - May, June and July

Under the Direct Debit Guarantee, should the amounts to be paid or the payment dates change, we will give notice 10 working days in advance. Should you wish to pay by Direct Debit please contact the Finance Office, so that an authority form may be sent to you, (email: fees@tauntonschool.co.uk or telephone: 01823 703143).

Cheques

Cheques should be made payable to Taunton School and, together with the remittance slip, should be sent direct to the School: Finance Office, Taunton School, Taunton, Somerset, TA2 6AD.

Bank Transfer Details

- > HSBC Bank plc
- > 17 North Street
- > Taunton, Somerset
- > TA1 1NA

Account name	Taunton School Educational Charity
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Sort Code	40-44-04
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Account Number	81781235
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Please ensure that your account reference and invoice number are included with the payment details.

Overseas Payment

For those with Non-UK bank accounts, Taunton School has partnered with Flywire to streamline the fee payment process for our international students and parents. Flywire offers multiple payment options, excellent foreign exchange rates and allows you to pay from almost any country. They will ensure that your payment arrives safely and accurately.

To make your payment visit <https://payment.flywire.com/pay/payment>

If you require any help with your payment visit www.flywire.com/help.

Advanced Fee Plans

Parents may find paying one or more years in advance helpful, particularly to support visa applications. The School provides a discount where fees are paid for more than two years in advance. This has proved popular with families planning their commitments. If you are interested in investigating an advance fee plan, please contact the Fees Department on 01823 703140 or at fees@tauntonschool.co.uk.

Late Payments

In accordance with the School's Credit Control policy, late payment will attract a £200 administration charge for each pupil if the fees are not paid within 2 weeks of the beginning of term, and an interest charge may be applied, unless a direct debit authority is in place.