



FEE EXTRAS FROM SEPTEMBER 2026

DAY PUPIL CHARGES

School Bus Service	£2.50 - £3.10 *	Per trip for zone 1
	£4.00 - £4.65 *	Per trip for zone 2
	£5.50 - £6.15 *	Per trip for zone 3

* Price calculated on total number of trips per week.

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

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

Day Pupil Lunches	£330	Years 7, 8, 9, 10, 11, 12 and 13
	£280	Years 3, 4, 5 and 6
	£194	Reception, Years 1 and 2

Day Pupils Attending Boarders' Supper	£6.10	Per day
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Day Pupils Attending Boarders' Breakfast	£3.60	Per day
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Occasional Boarding	Senior School	£75.00	Per night
	Preparatory	£60.00	Per night

ACADEMIC/TUITION CHARGES

	SENIOR SCHOOL	PRE-PREP AND PREP
Individual Music lessons <i>VAT is not charged if the arrangement is directly with the visiting teacher</i>	£49.10	£42.90
Dance Classes (see application form) <i>VAT is not charged if the arrangement is directly with the visiting teacher</i>	£9.60 - £23.60	£9.60 - £23.80 (Per lesson)
Speech and Drama * <i>VAT is not charged if the arrangement is directly with the visiting teacher</i>	£125.00 - £234.90	£199.50 (Per pupil per term)
Learning Success / Support 30 minute session charge	£47.10	£39.80

* 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	Costs vary by chosen subjects and level undertaken
Art, Design and Technology	Charges may be made for material, stationery and project work
Residential Field Trips	Charged at cost
Other Curriculum Trips	A contribution towards the cost may be required
School Trips	Foreign exchanges, skiing, theatre outings etc. charged at cost
Residential Sports Trips	A contribution towards the cost may be required
CCF	£31.50 per term (a separate charge is made for CCF boots)
Printing	Each pupil is allocated a £5.65 per term allowance for printing, any further printing over this allowance is charged
House Subscriptions	Houses may charge subscriptions at the discretion of the House Staff
Parental Fund	£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.

OPTIONAL CHARGES

Shop and Travel	Expenses are directly recharged
House/School Trips	Charged at cost
Dry Cleaning	Dry Cleaning Charges vary
Photographs	As ordered
Private Tuition (Academic/Sport)	Hourly rate charged according to tutor's rate of pay
Physiotherapy	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 for the fees are collected in three equal instalments on the first working day as shown below. Payment for the termly extras are collected in full alongside the first fee payment:

- **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 pic
- > 17 North Street
- > Taunton, Somerset
- > TAI INA

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 in line with our terms and conditions, and an interest charge may be applied, unless a direct debit authority is in place.