Schedule of fees 2025-26





There are three terms per academic year: Term 1: September - December, Term 2: January - March, Term 3: April - June.

INITIAL FEES

Registration fee		pay once	£ 430
Deposit*	Boarding student	pay once	£ 3,400
(refundable less costs when a student completes their studies with the balance to be returned on request within one term of completion of studies)	Day student	pay once	£ 1,000
CAS administration and issue	Visa nationals only	pay once	£ 320

STANDARD COURSE FEES

Standard courses include the following programmes: • A-levels (three subjects) • GCSEs (five subjects) • Pre-A-level • Diploma in Business and Management	Boarding student	per term	£ 19,095
	Weekday boarding student	per term	£ 17,330
	Day student	per term	£ 12,950

ADDITIONAL FEES

Single room supplement (payable year in advance)	per term	£ 2,085
Additional A-level subject	per term	£ 2,900
Additional English for Academic Purposes - Required until at least level 6.5 attained	per term	£ 1,125
Practical fees for Sciences / Art / Photography (two/three subjects = £640/£820)	per term	£ 485
Individual tuition as required or requested	per hour	£ 92
Annual public examination centre administration fee	per year	£ 300
Gym membership	per term	£ 72
Half Term (English lessons available upon request at additional fee)	per break	£ 800
Compulsory Sports Kit - Level 3 Sports (min. 3 tshirts, 1 top layer, 1 bottom layer)	from	£ 100
School arranged transfers	per journey	on request

Fees are inclusive of VAT.

^{*} VAT exempt

Schedule of fees 2025-26 cont.





Public examination board entry fees (EAP, A-level units, GCSEs, Diploma in Business and IELTS entries) should not exceed £1300. (EAP tuition continues until examination is passed at the required level). We source texts as inexpensively as possible and charge the cost price to students. Annual text book costs should not exceed £350.

Boarding fees include tuition, accommodation and meals. Day fees include tuition and lunch. Accommodation during Half Term is available but payable - see above. There is no accommodation available during the Christmas, Easter and Summer holidays.

Residential stays during the school holidays can be arranged with our Dukes Education partners; www.dukeseducation.com/experiences

Deposits

When you pay your deposit please provide us with a remittance showing your account details.

At the end of a student's time with us the deposit is retained until all outstanding costs are reconciled. Any remaining funds will then be returned to your original account. This process can take up to a term to be completed.

Payment details

Upon application, the registration fee and deposit are payable.

Term 1 (Sep-Dec) fees are due on 30 June, Term 2 and Term 3 fees are due 5 working days prior to the first day of each term.

Please note, we are unable to accept cash payments. Payments from overseas can be made via our payment portal: flywire - a link to which will be provided on your invoice. If you have any queries about your invoice please contact finance@earlscliffe.co.uk. If a visa is required we recommend that you request a full year's fees invoice and pay this in full - you will then not need to provide bank statement evidence in your visa application.

Invoices for sundry items will be sent termly and will include but are not limited to: transfers, activities, optional ties (£27) additional school pins (£16.50), replacement lanyards/fobs (£10 each), academic supplies and any cash advances agreed by you.

Bank details

Account name: Earlscliffe Ltd
Bank name: HSBC Bank plc

Bank address: 60 Queen Victoria Street, London, EC4N 4TR, UK.

IBAN number: GB34HBUK40116011076698

BIC/SWIFT code: HBUKGB4B Account number: 11076698 Sort code: 40-11-60

Please make sure the student's name and/or the invoice number is clearly marked on the bank transfer.

Please make sure you pay ALL of the transfer charges so that Earlscliffe receives the full amount of the payment due.