



## Boarding Fees for September 2024

The boarding fees for 2024/25 will be as follows:

	Per Term	Per Annum
Full Boarding (State funded tuition)	£5,580	£16,740
Weekly Boarding (State funded tuition)	£4,909	£14,727
Personal accident insurance (Compulsory charge)	£3.55	£9.45
Personal effects insurance (Optional)	£8.31	£24.93

### Notes:

1. The boarding fee **includes breakfast, lunch and evening meal.**
2. Pupils from outside of the UK are required to have a named Guardian resident in the UK.
3. **Please also note that boarding fees are an annual fee, are not calculated on a weekly basis, and are charged on a cost basis and not for profit making as instructed by the Department for Education. Summer term is typically a shorter term but we invoice equally for three terms to make payments easier for parents.**
4. **Payment of boarding fees is due in advance of the term starting.**
5. **Should you wish to leave boarding a full terms notice must be provided or fees in lieu for a full term will be due for payment.**

## Holiday charges

Full weeks boarding (including activities)	£604 per week
Nightly boarding (including activities)	£87 per night
Full weeks boarding (No activities)	£456 per week
Flexi boarding (No activities)	£67 per night
Day boarding until 9pm (Includes evening meal)	£36
Day boarding until 7pm (Includes evening meal)	£23

1. The boarding staff can arrange airport transfers and quotations are available on request.
2. All school trips (non-boarding activities) will be charged for via your School Gateway account.
3. School pocket money accounts are available on request.
4. Break time snacks and drinks are optional and can be purchased by adding credit via your school gateway account (Approximately £10 per week if required)

### Our bank details are:

Name: The Royal School Wolverhampton  
Sort Code: 20-98-08  
Account number: 63463575  
IBAN No: GB75BARC20980863463575  
Bank address: Barclays, Queen Square, Wolverhampton WV1 1DS

When transferring funds please ensure that your invoice number is noted on the transaction and a copy of the remittance is emailed to **fees@theroyal.school** so that payments are allocated to the correct account on arrival.