

Trinity Term 2026

Payment of Fees by Direct Debit

Dear Parents and Guardians

The School offers the facility to pay school fees and extras by direct debit.

The scheme operates over 10 months and instalments are collected on the first working day each month from August until May.

Extras incurred during each term will be debited together with the fee direct debit at the start of the appropriate term: -

Termly Invoice

Michaelmas fee invoice (issued at the start of the summer holiday)
Lent fee invoice (issued at the start of the Christmas holiday)
Trinity fee invoice (issued at the start of the Easter holiday)

Date on which extras collected

1 October 2026
1 February 2027
3 May 2027

A payment schedule will be sent to parents before any direct debit collections are made, detailing amounts and dates of any payments.

The scheme is only available to UK bank current accounts.

Parents will still receive the usual termly bills, in line with HMRC VAT requirements, which will be for information only, particularly with respect to the amount due as extras on each bill.

Parents currently paying by direct debit need take no further action. Parents not currently paying by direct debit and who wish to join the scheme for the academic year 2026/27 should return a signed original Direct Debit Mandate form to the Accounts Office by Friday 26 June 2026. You will then be sent further details during July.

Should you have any queries, please contact Sophie Wright in the Accounts office on 01833 696001 or fees@barneyschool.org.uk

Yours faithfully



Mrs Suzanne Metcalf, Bursar and Clerk to the Governors
01833 696003
bursar@barneyschool.org.uk