

**Proposed Student Direct Costs from Parents/Guardians for
 LMETB Post Primary Schools and Colleges for the 2026/2027
 Academic Year**

School Name	<h1>Coláiste Clavin</h1>
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Ratified at the BOM meeting on:	06 Date 05 Month 2026 Year
Proposed By:	<i>Norah Cully</i>
Seconded By:	<i>John Curran</i>
Signed:	<i>[Signature]</i> Chairperson
Signed:	<i>Brian Flanagan</i> Principal

This document will be held in Head Office, Finance Section for any ETB IAU and/or C
& AG Audit Queries

Please complete and return to schoolleadersbomdoc@lmetb.ie

by Thursday 7 May 2026



Proposed Student Direct Costs from Parents/Guardians for 1st, 2nd, 3rd Year for the
Academic Year 2026/2027

Code	Details	Student Direct Cost €	Way to Pay Setup %
S5511	Insurance	€6.32	3.5
S5512	Locker Lock Maintenance	€0	0
S5514	Book Rental		
S5515	Activities & Trips*	€140.00	78.1
S5517	Mock Exams	€30	16.9
S5521	School Journals		
S5522	Text a Parent	€2.68	1.5
S5523	Printing & Photocopying for students		
Total		180.00	100%

***A student direct cost for all curricular and co – curricular trips for the academic year must be included here.** Any additional trips organised by the school during the academic year will be deemed as ‘optional’ for students and these must be communicated to parents as ‘optional trips’. For ‘optional trips’ following the relevant procurement process (as advised by CES section, LMETB), Purchase Orders must be raised on P2P, money collected separately through Way to Pay for each trip and invoices paid through P2P.

You are not authorised to add any additional lines up above as the codes are linked directly to the Self - Financing Codes for Schools & Colleges

Proposed Student Direct Costs from Parents/Guardians for **Transition Year for the
Academic Year 2026/2027**

Code	Details	Student Direct Cost €	Way to Pay Setup %
S5511	Insurance	€6.32	1.4
S5512	Locker Lock Maintenance	€0	0
S5514	Book Rental		
S5515	Activities & Trips*	€440	98
S5517	Mock Exams		
S5521	School Journals		
S5522	Text a Parent	€2.68	0.6
S5523	Printing & Photocopying for students		
Total		€450.00	100%

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**Proposed Student Direct Costs from Parents/Guardians for
5th & 6th Year for the Academic Year 2026/2027**

Code	Details	Student Direct Cost €	Way to Pay Setup %X
S5511	Insurance	€6.32	3.5
S5512	Locker Lock Maintenance	€0	0
S5514	Book Rental		
S5515	Activities & Trips*	€140.00	78.1
S5517	Mock Exams	€30.00	16.9
S5521	School Journals		
S5522	Text a Parent	€2.68	1.5
S5523	Printing & Photocopying for students		
Total		€180.00	100%

***A student direct cost for all curricular and co – curricular trips for the academic year must be included here.** Any additional trips organised by the school during the academic year will be deemed as ‘optional’ for students and these must be communicated to parents as ‘optional trips’. For ‘optional trips’ following the relevant procurement process (as advised by CES section, LMETB), Purchase Orders must be raised on P2P, money collected separately through Way to Pay for each trip and invoices paid through P2P.

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**Proposed Student Direct Costs from Parents/Guardians for
LCA 1 & LCA 2 for the Academic Year 2026/2027**

Code	Details	Student Direct Cost €	Way to Pay Setup %
S5511	Insurance	€6.32	4.5
S5512	Locker Lock Maintenance	€0	0
S5514	Book Rental		
S5515	Activities & Trips*	€130.00	86.9
S5517	Mock Exams	€10.00	6.8
S5521	School Journals		
S5522	Text a Parent	€2.68	1.8
S5523	Printing & Photocopying for students		
Total		€150.00	100%
Signed:	<i>Eineas Hanagan</i>		Principal
Date:	<i>6/5/26.</i>		
Ratified at the BOM meeting on:	<u>6</u> Date <u>5</u> Month <u>26</u> Year		
Proposed By:	<i>Nuala Cully</i>		
Seconded By:	<i>John Casey</i>		
Signed:	<i>[Signature]</i>		Chairperson

***A student direct cost for all curricular and co – curricular trips for the academic year must be included here.** Any additional trips organised by the school during the academic year will be deemed as ‘optional’ for students and these must be communicated to parents as ‘optional trips’. For ‘optional trips’ following the relevant procurement process (as advised by CES section, LMETB), Purchase Orders must be raised on P2P, money collected separately through Way to Pay for each trip and invoices paid through P2P.

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