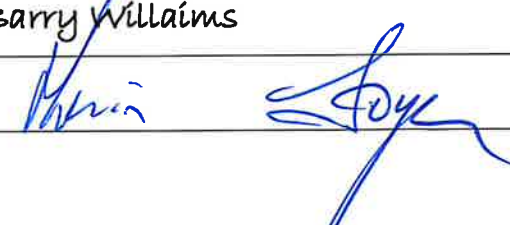




**Proposed Student Direct Costs from Parents/Guardians for  
LMETB Post Primary Schools and Colleges for the 2025/2026  
Academic Year**

<b>School Name</b>	<b>BUSH POST PRIMARY SCHOOL</b>
--------------------	---------------------------------

<b>Ratified at the BOM meeting on:</b>	13 <sup>th</sup> May 2025
<b>Proposed By:</b>	Mr. Aidan Gallagher
<b>Seconded By:</b>	Ms. Caitriona Ruane
<b>Signed:</b>	Mr Barry Willaims <span style="float: right;"><b>Chairperson</b></span>
<b>Signed:</b>	 <span style="float: right;"><b>Principal</b></span>

**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](mailto:schoolleadersbomdoc@lmetb.ie)**

**Proposed Student Direct Costs from Parents/Guardians for 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> Year for the Academic Year 2025/2026**

Code	Details	Student Direct Cost €	Way to Pay Setup %
S5511	Insurance	€7.00	
S5512	Locker Lock Maintenance	€0.00	
S5514	Book Rental	0.00	
S5515	Activities & Trips*	€105.00	
S5517	Mock Exams	€10.00	
S5521	School Journals	0.00	
S5522	Text a Parent	€3.00	
S5523	Printing & Photocopying for students	0.00	
<b>Total</b>		<b>€125.00</b>	<b>100%</b>

**\*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 2025/2026**

Code	Details	Student Direct Cost €	Way to Pay Setup %
S5511	Insurance	€7	
S5512	Locker Lock Maintenance	€0.00	
S5514	Book Rental		
S5515	Activities & Trips*	€390	
S5517	Mock Exams		
S5521	School Journals		
S5522	Text a Parent	€3	
S5523	Printing & Photocopying for students		
<b>Total</b>		<b>€400</b>	<b>100%</b>

**\*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  
5<sup>th</sup> & 6<sup>th</sup> Year for the Academic Year 2025/2026**

Code	Details	Student Direct Cost €	Way to Pay Setup %
S5511	Insurance	€7.00	
S5512	Locker Lock Maintenance	€0.00	
S5514	Book Rental		
S5515	Activities & Trips*	€130.00	
S5517	Mock Exams	€10.00	
S5521	School Journals		
S5522	Text a Parent	€3.00	
S5523	Printing & Photocopying for students		
<b>Total</b>		<b>€150.00</b>	<b>100%</b>

**\*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 & College**

**Proposed Student Direct Costs from Parents/Guardians for  
 LCA 1 & LCA 2 for the Academic Year 2025/2026**

Code	Details	Student Direct Cost €	Way to Pay Setup %
S5511	Insurance	€7.00	
S5512	Locker Lock Maintenance	€0.00	
S5514	Book Rental		
S5515	Activities & Trips*	€65.00	
S5517	Mock Exams	€5.00	
S5521	School Journals		
S5522	Text a Parent	€3.00	
S5523	Printing & Photocopying for students		
<b>Total</b>		<b>€80.00</b>	<b>100%</b>