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|  |  |  | **SAMPLA** |  |  |  |  |  |
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| **Scoil Shamplach**  **Tuairisc an Chuntasóra**  **CUNTAIS AIRGEADAIS**  **Don Bhliain Meán Fómhair 1, 20XX go dtí Lúnasa 31, 20XX** | | | | | | | | |
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|  | **Iontráil Ainm na Scoile Anseo** | | |  |  |  |  |  |
|  | **Clár na nÁbhar** | |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | **Leathanach** |  |
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|  | Tuairisc an Bhoird Bainistíochta | | |  |  |  | 1 |  |
|  | Tuairisc Cuntasóra/Iniúchta | | | | |  | 2 |  |
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|  | Cuntas Ioncaim agus Caiteachais | | | | |  | 3 |  |
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|  | Clár Comhardaithe | | | | |  | 4 |  |
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|  | Ráiteas Sreabhaidh Airgid (Roghnach) | | | |  |  | 5 |  |
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|  | Nótaí leis na Cuntais | | | | |  | 6-8 |  |
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|  | Cuntas Mionsonraithe Ioncaim agus Caiteachais | | | | |  | 9-15 |  |
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|  | Tuarascáil Airgeadais do na Tuismitheoirí | | | | |  | 16-17 |  |
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|  | **Iontráil Ainm na Scoile Anseo** | | |  |  |  |  |  |
|  | **Faisnéis Ghinearálta** | | |  |  |  |  |  |
|  | Ainm na Scoile | |  | Iontráil Ainm na Scoile Anseo | | | | |
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|  | Seoladh na Scoile | |  |  |  | | | |
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|  | Uimhir Rolla | | | |  | | | |
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|  | Uimhir Charthanais Chláraithe | | | |  | | | |
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|  | Líon Daltaí ar an Rolla don Bhliain | | | |  | | | |
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|  | Pátrún |  |  | Ainm |  | | | |
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|  |  |  | Seoladh | |  | | | |
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|  | Iontaobhaí (más bainteach) | | | Ainm |  | | | |
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|  |  |  | Seoladh | |  | | | |
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|  | Cuntasóir/Iniúchóir | | | Ainm |  | | | |
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|  |  |  | Seoladh | |  | | | |
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|  | Baincéirí | | | Ainm |  | | | |
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|  |  |  | Seoladh | |  | | | |
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|  | **Iontráil Ainm na Scoile Anseo** |  |  |  |  | |  |
| **TUAIRISC AN BHOIRD BAINISTÍOCHTA** | | | | | | | |
| **DON BHLIAIN DAR CRÍOCH 20XX**   * Cuspóirí agus Gníomhaíochtaí; * Nithe a Baineadh Amach agus Feidhmíocht; * Athbhreithniú Airgeadais agus Freagracht as Cúrsaí Airgeadais; * Struchtúr, Rialachas agus Bainistiú; * Sonraí Tagartha agus Riaracháin; * Ainmneacha Chomhaltaí an Bhoird; | | | | | |  | |
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Thar ceann an Bhoird;

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|  | **Cathaoirleach** | | |  | **Comhalta Boird** | | |
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|  | **Dáta** | |  |  |  |  |  |

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|  | **Iontráil Ainm na Scoile Anseo** |  |  |  |  |

**TUARASCÁIL AN CHUNTASÓRA DON BHORD BAINISTÍOCHTA**

**NÓ**

**TUARASCÁIL AN INIÚCHÓRA DON IONTAOBHAÍ/PÁTRÚN**

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|  | **Iontráil Ainm na Scoile Anseo** |  | | |  |  |  | |
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| **Ioncam agus Caiteachas don bhliain dar críoch** | | | | | | **31 Lúnasa 20XX** | |
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|  |  |  |  |  | **Iarbhír** | | **Iarbhír** | |
|  |  |  |  |  | 20XX/20XX |  | 20XX/20XX | |
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|  | Ioncam Iomlán | |  |  |  |  |  | |
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|  | Caiteachas Iomlán | |  |  |  |  |  | |
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|  | Barrachas / Easnamh | |  |  |  |  |  | |
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|  | Iarmhéid Tosaigh | |  |  |  |  |  | |
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|  | **Iarmhéid Deiridh** | |  |  |  |  |  | |

Thar ceann an Bhoird;

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|  | **Cathaoirleach** | | |  | **Comhalta Boird** | | |
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|  | **Dáta** | | |  |  |  |  |

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|  | **Iontráil Ainm na Scoile Anseo** | | |  |  |  |  |
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|  | **Clár Comhardaithe amhail ar an** | | | **31 Lúnasa 20XX** | |  |  |
|  |  |  |  |  | **Iarbhír** |  | **Iarbhír** |
|  |  |  |  |  | 20XX/20XX |  | 20XX/20XX |
|  | **1. Sócmhainní Seasta** | |  | **Nóta 2** |  |  |  |
|  |  |  |  |  |  |  |  |
|  | Daingneáin agus Feistis | | |  |  |  |  |
|  | Infreastruchtúr TFC | | |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  | **2. Sócmhainní Reatha** | |  | **Nóta 3** |  |  |  |
|  |  |  |  |  |  |  |  |
|  | Féichiúnaithe agus costais réamhíoctha | | |  |  |  |  |
|  | Airgead sa bhanc agus ar láimh | | |  |  |  |  |
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|  | **3. Dliteanais Reatha** | | | **Nóta 4** |  |  |  |
|  |  |  |  |  |  |  |  |
|  | Creidiúnaithe agus costais fhabhraithe | | |  |  |  |  |
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|  | **4. Glansócmhainní Reatha (2 - 3)** | | |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  | **5. Iomlán na Sócmhainní Lúide Dliteanais Reatha** | | | **(1 + 4)** |  |  |  |
|  | **Maoinithe ag:**  **6. Dliteanais Fhadtéarmacha** | |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  | **7. Ranníocaíocht faoi chomhair Costas Sócmhainní Seasta** | | | **Nótaí 5,6** |  |  |  |
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|  | **8. Barrachas/Easnamh ar an gCuntas Ioncaim agus Caiteachais** | | |  |  |  |  |

Thar ceann an Bhoird;

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|  | **Cathaoirleach** | | |  | **Comhalta Boird** | | |
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|  | **Dáta** | |  |  |  |  |  |

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|  | **Iontráil Ainm na Scoile Anseo** | | | |  |  | | |  |  | | |
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| **Ráiteas Sreabhaidh Airgid don bhliain dar críoch (Roghnach)** | | | | | | | **31 Lúnasa 20XX** | |  |
|  | | | |  | | | | 20XX | | |  | 20XX |
|  | | | | **Nóta** | | | | € | | | € |
|  | | | |  | | | |  | | |  |
| **Sreabhadh airgid ó ghníomhaíochtaí oibriúcháin** | | | |  | | | |  | | |  |
| (Easnamh) don bhliain | | | |  | | | |  | | |  |  |
| **Coigeartuithe:** | | | |  | | | |  | | |  |  |
| Dímheas | | | |  | | | |  | | |  |  |
| Amúchadh Deontas Caipitil | | | |  | | | |  | | |  |  |
| (Laghdú)/Méadú ar Fhéichiúnaithe | | | |  | | | |  | | |  |  |
| (Laghdú)/Méadú ar Chreidiúnaithe | | | |  | | | |  | | |  |  |
| Glan-insreabhadh airgid ó ghníomhaíochtaí scoile | | | |  | | | |  | | |  |  |
| **Sreabhadh airgid ó ghníomhaíochtaí infheistithe** | | | |  | | | |  | | |  |  |
| Caiteachas Caipitiúil | | | |  | | | |  | | |  |  |
| Ranníocaíochtaí do Chistí Todhchaí | | | |  | | | |  | | |  |  |
| Glan-insreabhadh airgid ó ghníomhaíochtaí infheistithe | | | |  | | | |  | | |  |  |
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| Méadú ar airgead tirim | | | |  | | | |  | | |  |  |
| Airgead tirim agus coibhéisí airgid amhail ar an 1 Meán Fómhair 20XX | | | |  | | | |  | | |  |  |
| Airgead tirim agus coibhéisí airgid amhail ar an 31 Lúnasa 20XX | | | |  | | | |  | | |  |  |
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| **Faofa thar cheann an Bhoird:** | | | |  | | | |  | | |  |  |

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|  | **Cathaoirleach** | | |  | **Comhalta Boird** | | |
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|  | **Dáta** | |  |  |  |  |  |

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|  | **Iontráil Ainm na Scoile Anseo** |  |  |  | | | | |  |
|  | **Nótaí leis na Ráitis Airgeadais** |  |  |  | | | | |  |
| **1. Beartais Chuntasaíochta: Dímheas, Deontais Rialtais gan Caitheamh, srl.** | | | | | |  |
| **Beartas Dímheasa** | | | | |  | | |
| Déantar míreanna a luacháil ag a gcostas lúide dímheas, bunaithe ar mhodh an mhéid chothroim. | | | | |  | | |
| I gcás Daingneán, Feisteas & Trealaimh, bíonn dímheas i gceist thar shaolré ionchais cúig bliana. | | | | |  | | |
| I gcás trealamh ríomhaireachta/trealamh TFC, bíonn dímheas i gceist thar shaolré ionchais trí bliana. | | | | |  | | |
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| **Deontais gan Caitheamh** | | | | |  | | |
| Ní dhéantar Deontais Rialtais ar leith a chur siar ach amháin i gcás nár comhlíonadh na coinníollacha ina n-iomláine, is é sin, ní féidir an deontas a aithint i mbliain a fhála mura ndearnadh an t-airgead a leithdháileadh in aghaidh an údair ba bhonn le bronnadh an deontais. | | | | |  | | |
|  | | | | |  | | |
| **2.** **Sócmhainní Seasta: Costais, Breiseanna, Dímheas, Glanluach de réir na Leabhar**  **Sampla:** | | | | |  | | |

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|  | **Daingneáin, Feistis & Trealamh** | |  | **Trealamh Ríomhaireachta** |  | **Iomlán** |
|  | 20XX/20XX | |  | 20XX/20XX |  |  |
| **Iarmhéid Tosaigh** | xxx |  | | xxx |  | xxx |
| Breiseanna | xxx |  | | xxx |  | xxx |
| Diúscairtí | xxx |  | | xxx |  | xxx |
| **Iarmhéid Deiridh** | xxx |  | | xxx |  | xxx |
| **Dímheas Carnach** |  |  | |  |  |  |
| **Iarmhéid Tosaigh** | xxx |  | | xxx |  | xxx |
| Dímheas na Bliana Reatha  Dímheas ar Dhiúscairt | xxx  xxx |  | | xxx  xxx |  | xxx  xxx |
|  |  |  | |  |  |  |
| **Dímheas Iarmhéid Deiridh** | xxx |  | | xxx |  | xxx |
| **Glanluach de réir na Leabhar** | **xxx** |  | | **xxx** |  | **xxx** |
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| **3. Féichiúnaithe agus Costais Réamhíoctha** |  |
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| **4. Creidiúnaithe agus Costais Fhabhraithe**  **Sampla:** |  |

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| **Deontais gan Caitheamh** | | **Gan caitheamh 01-MF-XX** |  | **Deontais Rialtais Faighte** |  | **Aitheanta in I & C**  **Cuntas** |  | **Aistriú chuig Cúlchistí Caipitil** |  | **Gan caitheamh 31-Lún-XX** |
| Deontas DEIS | | xxx |  | xxx |  | xxx |  | xxx |  | xxx |
| Deontas Leabhar | | xxx |  | xxx |  | xxx |  | xxx |  | xxx |
| Deontas TFC | | xxx |  | xxx |  | xxx |  | xxx |  | xxx |
| Trealamh Oideachais Speisialta | | xxx |  | xxx |  | xxx |  | xxx |  | xxx |
| Deontais Roinne Coimirce Sóisialaí - Deontas Béilí Scoile | | xxx |  | xxx |  | X xxx x |  | xxx |  | xxx |
|  | | **xxx** |  | **xxx** |  | **xxx** |  | **xxx** |  | **xxx** |
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|  | **5.** **Ranníocaíocht faoi chomhair costas sócmhainní seasta: Deontais Chaipitil ón Roinn Oideachais agus Scileanna (ROS), Tiomsú airgid, Tabhartais, Ranníocaíochtaí ón bPátrún/Iontaobhaí, srl.**  **Sampla:** |
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|  | Talamh agus Foirgnimh |  | Talamh agus Foirgnimh |  | Talamh agus Foirgnimh |  | Talamh agus Foirgnimh |  |  |
|  | **Ranníocaíocht Deontais ROS** |  | **Ranníocaíocht Tiomsaithe Airgid** |  | **Síntiús na dTuismitheoirí** |  | **Síntiús an Phátrúin/Iontaobhaí** |  | **Iomlán** |
| **Ioncam** |  |  |  |  |  |  |  |  |  |
| Iarmhéid Tosaigh | xxx |  | xxx |  | xxx |  | xxx |  | xxx |
| Faighte i gcaitheamh na bliana | xxx |  | xxx |  | xxx |  | xxx |  | xxx |
| Iarmhéid Deiridh | xxx |  | xxx |  | xxx |  | xxx |  | xxx |
| **Caiteachas** |  |  |  |  |  |  |  |  |  |
| Iarmhéid Tosaigh | xxx |  | xxx |  | xxx |  | xxx |  | xxx |
| Caite i gcaitheamh na bliana | xxx |  | xxx |  | xxx |  | xxx |  | xxx |
| Iarmhéid Deiridh | xxxxx |  | xxxxx |  | xxxxx |  | xxxxx |  | xxxxx |
| Ranníocaíocht ghlan talún & foirgneamh | **xxxxx** |  | **xxxxx** |  | **xxxxx** |  | **xxxxx** |  | **xxxxx** |

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**5.1 Amúchadh Deontas Caipitil neamhfhoirgnimh**

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| **Trealamh Caipitil TFC Iomlán** | **Trealamh** |  | **Caipiteal TFC** |  | **Iomlán** |
| Deontais faighte |  |  |  |  |  |
| Iarmhéid Tosaigh | xxx |  | xxx |  | xxx |
| Faighte i gcaitheamh na bliana | xxx |  | xxx |  | xxx |
| Iarmhéid Deiridh | **xxx** |  | **xxx** |  | **xxx** |
| **Amúchadh** |  |  |  |  |  |
| Iarmhéid Tosaigh | xxx |  | xxx |  | xxx |
| Amúchadh don bhliain | xxx |  | xxx |  | xxx |
| Iarmhéid Deiridh | **xxx** |  | **xxx** |  | **xxx** |
| Ranníocaíocht Ghlan | **xxx** |  | **xxx** |  | **xxx** |
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**5.2 Achoimre**

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| **Ranníocaíocht faoi chomhair costas Sócmhainní Seasta** |  |  |  |
|  | **20XX** |  | **20XX** |
| Ranníocaíocht faoi chomhair costas Talún agus Foirgneamh | xxx |  | xxx |
| Cuntas Ciste Tógála | xxx |  | xxx |
| Deontais Chaipitil Eile | xxx |  | xxx |
|  | **xxx** |  | **xxx** |

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|  | **Iontráil Ainm na Scoile Anseo** | | |  |  |  |  |
| **Cuntas Mionsonraithe Ioncaim agus Caiteachais don bhliain dar críoch** | | | | | | **31 Lúnasa 20XX** | |
|  | **Ioncam** |  |  |  | **Iarbhír** | | **Iarbhír** |
|  |  |  |  |  | 20XX/20XX |  | 20XX/20XX |
|  | **1. Ioncam ón Roinn Oideachais & Scileanna** | | | | | | |
| 3010 | Buiséad Caipitíochta/Neamhphá | | |  |  |  |  |
| 3020 | Deontas DEIS | |  |  |  |  |  |
| 3030 | Buiséad Pá Neamhtheagaisc | | |  |  |  |  |
| 3050 | Deontas Seirbhísí Coimhdeacha/Seirbhísí Tacaíochta Scoile | | | |  |  |  |
| 3100 | Deontas Rúnaíochta | |  |  |  |  |  |
| 3130 | Deontas Feighlí | |  |  |  |  |  |
| 3140 | Deontas Trealaimh Oideachais Speisialta | | | |  |  |  |
| 3150 | Ioncam Deontais Leabhar | |  |  |  |  |  |
| 3160 | faoi chomhair Dheontas Scéim na Leabhar ar Cíos | | |  |  |  |  |
| 3170 | Deontas Ábhar Speisialta | | |  |  |  |  |
| 3190 | Deontas Chlár Scoile an Teastais Shóisearaigh | |  |  |  |  |  |
| 3200 | Deontas Idirbhliana | | |  |  |  |  |
| 3210 | Deontas Ardteistiméireachta Feidhmí | | | |  |  |  |
| 3220 | Deontas Daltaí ar Taistealaithe iad | | |  |  |  |  |
| 3230 | Deontas TFC Neamhchaipitiúil | | |  |  |  |  |
| 3240 | Deontas Maoirseachta agus Ionadaithe | | | |  |  |  |
| 3245 | Deontas Fisice/Ceimice | | |  |  |  |  |
| 3255 | Ioncam Scrúduithe Stáit | |  |  |  |  |  |
| 3270 | Deontas Lárionaid Spóirt | | |  |  |  |  |
| 3275 | Deontas Mionoibreacha Neamhchaipitiúla | | | |  |  |  |
| 3290 | Ioncam Deontas eile Neamhchaipitiúil ROS | | | |  |  |  |
| 3291 | Deontas Scoileanna Lán-Ghaeilge | | |  |  |  |  |
| 3292 | Deontas Trialacha Caighdeánaithe | | |  |  |  |  |
| 3293 | Deontas Sholáthar Mhí Iúil | |  |  |  |  |  |
| 3294 | Deontas Tionlacaithe Bus | |  |  |  |  |  |
|  | ***Ioncam Iomlán ón Roinn Oideachais & Scileanna*** | | | | 0 |  | 0 |
|  | **2. Ioncam Eile ón Stát** | | | | | |  |
| 3295 | Ioncam ón Roinn Leanaí agus Gnóthaí Óige | | | |  |  |  |
| 3296 | Deontas Béilí Scoile ón Roinn Gnóthaí Fostaíochta agus Coimirce Sóisialaí (RGFCS) | | |  |  |  |  |
| 3297 | Ioncam Erasmus | |  |  |  |  |  |
| 3298 | Maoiniú FSS | |  |  |  |  |  |
| 3299 | Maoiniú Stáit Eile | |  |  |  |  |  |
|  | ***Ioncam Stáit Eile Iomlán*** | | |  | 0 |  | 0 |

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|  | **Iontráil Ainm na Scoile Anseo** | | |  | | |  |  |  |
| **Cuntas Mionsonraithe Ioncaim agus Caiteachais don bhliain dar críoch** | | | | | | | | **31 Lúnasa 20XX** | |
|  | **Ioncam** |  |  |  | | | **Iarbhír** | | **Iarbhír** |
|  |  |  |  |  | | | 20XX/20XX |  | 20XX/20XX |
|  | **3. Ioncam arna Ghiniúint ag an Scoil** | | | | | | | |  |
| 3300 | Táillí Oideachais (Scoileanna Táille) | | | |  |  |  |  |  |
| 3310 | Ioncam Idirbhliana | | | | |  |  |  |  |
| 3330 | Ioncam Scéim na Leabhar ar Cíos | | | | |  |  |  |  |
| 3335 | Ioncam Leabhar Seomra Ranga | | | | |  |  |  |  |
| 3350 | Ioncam Cíosa ó Áiseanna a Ligean ar Cíos | | |  | | |  |  |  |
| 3360 | Ioncam Lárionaid Spóirt | | |  | | |  |  |  |
| 3370 | Ioncam Taisceadáin | |  |  | | |  |  |  |
| 3375 | Ioncam Dialanna agus Bliainirisí | | | | | |  |  |  |
| 3390 | Táillí Riaracháin Scoile | | |  | | |  |  |  |
| 3410 | Ioncam Oideachais Aosaigh | | |  | | |  |  |  |
| 3420 | Ioncam Ceaintín | |  |  | | |  |  |  |
| 3430 | Ioncam Siopa Sólaistí | |  |  | | |  |  |  |
| 3440 | Ioncam Éide Scoile | |  |  | | |  |  |  |
| 3450 | Ioncam Reiligiúin/Éitis | | |  | | |  |  |  |
| 3490 | Ioncam Club/Staidéir Iarscoile | | | | | |  |  |  |
| 3495 | Ioncam Bréagscrúduithe | |  |  | | |  |  |  |
| 3500 | Ioncam Cluichí | |  |  | | |  |  |  |
| 3510 | Ioncam Bus | |  |  | | |  |  |  |
| 3520 | Ioncam Ceoldráma/Dráma Scoile | | |  | | |  |  |  |
| 3530 | Ioncam Turas Scoile | | |  | | |  |  |  |
| 3531 | Ioncam Snámha Scoile | | |  | | |  |  |  |
| 3535 | Ioncam Árachais Daltaí | | |  | | |  |  |  |
| 3540 | Ioncam Réamhscoile | |  |  | | |  |  |  |
| 3550 | Ioncam In-Aisíoctha | | |  | | |  |  |  |
| 3570 | Ioncam Eile arna Ghiniúint ag an Scoil | | | | | |  |  |  |
| 3572 | Ioncam Ealaíon agus Ceardaíochta Scoile | | |  | | |  |  |  |
| 3573 | Ioncam Rince Ghaelaigh Scoile | | |  | | |  |  |  |
| 3574 | Tiomsú Airgid Srianta Scoile (Neamhchaipitiúil) | | | | | |  |  |  |
| 3575 | Tiomsú Airgid Neamhshrianta Scoile (Neamhchaipitiúil) | | | | | |  |  |  |
| 3580 | Lascainí Tugtha | |  |  | | |  |  |  |
|  | ***Ioncam Iomlán arna Ghiniúint ag an Scoil*** | | | | | | 0 |  | 0 |
|  | **4. Ioncam Eile** | | | | | | |  |  |
| 3650 | Síntiúis Dheonacha | | |  | | |  |  |  |
| 3700 | Ioncam Chumann na dTuismitheoirí | | | | | |  |  |  |
| 3770 | Ioncam Éilimh Árachais | | |  | | |  |  |  |
| 3800 | Ús Bainc Faighte | | |  | | |  |  |  |
| 3840 | Amúchadh Deontas | | |  | | |  |  |  |
| 3850 | Ioncam Eile | |  |  | | |  |  |  |
| 3851 | Ioncam Ainmnithe (Neamhchaipitiúil) | | | | | |  |  |  |
| 3852 | Tiomsú Airgid Srianta Seachtrach (Neamhchaipitiúil) | | | | | |  |  |  |
| 3853 | Tiomsú Airgid Neamhshrianta Seachtrach (Neamhchaipitiúil) | | | | | |  |  |  |
|  | ***Ioncam Iomlán Eile*** | | |  | | | 0 |  | 0 |
|  |  |  |  |  | | |  |  |  |
|  | **IONCAM IOMLÁN** | | |  | | | 0 |  | 0 |

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|  | **Iontráil Ainm na Scoile Anseo** | | |  |  |  |  |
| **Cuntas Mionsonraithe Ioncaim agus Caiteachais don bhliain dar críoch** | | | | | | **31 Lúnasa 20XX** | |
|  | **Caiteachas** | |  |  | **Iarbhír** | | **Iarbhír** |
|  | **5. Tuarastal Oideachais** |  |  |  | 20XX/20XX |  | 20XX/20XX |
|  |  | | | |  |  |  |
| 4110 | Costas Múinteoirí Ionaid | | |  |  |  |  |
| 4111 | Costas Múinteoirí a Íoctar go Príobháideach | | | |  |  |  |
| 4150 | Costas Tuarastal Maoirseachta agus Ionadaithe | | | |  |  |  |
| 4155 | Costas Tuarastal Cúntóirí Scrúduithe Stáit | | | |  |  |  |
| 4170 | Costas Tuarastal Oideachais Aosaigh | | | |  |  |  |
| 4190 | Costas Tuarastal Staidéir/Club Iarscoile | | | |  |  |  |
| 4194 | Costas Sholáthar Mhí Iúil | | |  |  |  |  |
| 4196 | Costas Tuarastail Tionlacaithe Bus | | |  |  |  |  |
|  | ***Tuarastal Oideachais Iomlán*** | | |  | 0 |  | 0 |
|  | **6. Caiteachas Oideachais Eile** | | | |  |  |  |
| 4310 | Costas Áiseanna Teagaisc | | |  |  |  |  |
| 4330 | Costas Reiligiúin/Éitis | | |  |  |  |  |
| 4350 | Costas Ealaíne | |  |  |  |  |  |
| 4370 | Costas Eacnamaíochta Baile | | |  |  |  |  |
| 4390 | Costas Eolaíochta | |  |  |  |  |  |
| 4410 | Costas Ríomhairí / TFC Neamhchaipitiúil | | | |  |  |  |
| 4430 | Costas Adhmadóireachta / Foirgníochta | | | |  |  |  |
| 4450 | Costas Miotalóireachta / Innealtóireachta | | | |  |  |  |
| 4470 | Costas Teicneolaíochta | |  |  |  |  |  |
| 4490 | Costas Ábhar Eile | | |  |  |  |  |
| 4550 | Costas Ardteistiméireachta Feidhmí | | |  |  |  |  |
| 4570 | Costas Ghairmchlár na hArdteistiméireachta | |  |  |  |  |  |
| 4590 | Costas Idirbhliana | | |  |  |  |  |
| 4610 | Costas Tacaíochta Foghlama | | |  |  |  |  |
| 4620 | Costas Inseirbhíse agus Oiliúna Múinteoirí | | | |  |  |  |
| 4630 | Costas Gairmthreorach | | |  |  |  |  |
| 4640 | Costas Leabharlainne | |  |  |  |  |  |
| 4650 | Costas Corpoideachais | | |  |  |  |  |
| 4670 | Costas Cluichí (gan taisteal san áireamh) | | |  |  |  |  |
| 4671 | Costas Taistil go Cluichí | | |  |  |  |  |
| 4690 | Costas Fruilithe Busanna | |  |  |  |  |  |
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|  | **Iontráil Ainm na Scoile Anseo** | | |  |  |  |  | |
| **Cuntas Mionsonraithe Ioncaim agus Caiteachais don bhliain dar críoch** | | | | | | **31 Lúnasa 20XX** | |
|  | **Caiteachas** | |  |  | **Iarbhír** | | **Iarbhír** | |
|  |  |  |  |  | 20XX/20XX |  | 20XX/20XX | |
|  | **6. Caiteachas Oideachais Eile Ar Lean.** | | | |  |  |  | |
| 4710 | Costas Turas Scoile | | |  |  |  |  | |
| 4720 | Costas Ceoldráma/Dráma Scoile | | | |  |  |  | |
| 4730 | Costas Deontas Leabhar | |  |  |  |  |  | |
| 4740 | Costas Scéim na Leabhar ar Cíos | | |  |  |  |  | |
| 4750 | Costas Bréagscrúduithe | | |  |  |  |  | |
| 4760 | Costas Bliainirisí/Dialanna Scoile | | | |  |  |  | |
| 4770 | Costas Trófaithe agus Duaiseanna | | |  |  |  |  | |
| 4780 | Costas Éide Scoile | |  |  |  |  |  | |
| 4810 | Costas na Teagmhála idir an Baile agus an Scoil | | |  |  |  |  | |
| 4815 | Ciste Barr Feabhais Scoileanna - Costas Tionscadail Céim in Airde | | | |  |  |  | |
| 4850 | Costas Chomhairle na Mac Léinn | | |  |  |  |  | |
| 4910 | Costas Oideachais Eile | | |  |  |  |  | |
| 4911 | Costas Ghníomhaíochtaí na Roinne Leanaí agus Gnóthaí Óige | | | |  |  |  | |
| 4912 | Deontais RGFCS - Costas Deontais Béilí Scoile | | | |  |  |  | |
| 4913 | Costas Erasmus | |  |  |  |  |  | |
| 4914 | Costas Eile Deontas ROS Neamhchaipitiúil | | | |  |  |  | |
| 4916 | Costas Árachais Daltaí | | |  |  |  |  | |
| 4917 | Costas Trialacha Caighdeánaithe | | |  |  |  |  | |
| 4918 | Caiteachas Ainmnithe (Neamhchaipitiúil) | | | |  |  |  | |
| 4919 | Costas Trealaimh Oideachais Speisialta (Neamhchaipitiúil) | | | |  |  |  | |
| 4920 | Costas Rince Ghaelaigh Scoile | | |  |  |  |  | |
| 4921 | Costas Snámha Scoile | | |  |  |  |  | |
| 4922 | Costais Tiomsaithe Airgid Shrianta Scoile (Neamhchaipitiúil) | | | |  |  |  | |
| 4923 | Costais Tiomsaithe Airgid Shrianta Sheachtracha (Neamhchaipitiúil) | | | |  |  |  | |
| 4924 | Costais Tiomsaithe Airgid Neamhshrianta Sheachtracha (Neamhchaipitiúil) | | | |  |  |  | |
| 4925 | Costais Tiomsaithe Airgid Neamhshrianta Scoile (Neamhchaipitiúil) | | | |  |  |  | |
| 4926 | Costas Pá Oideachais Eile | | | |  |  |  | |
| 4930 | Costas Réamhscoile | |  |  |  |  |  | |
|  | ***Caiteachas Oideachais Iomlán Eile*** | | | | 0 |  | 0 | |
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|  | **Iontráil Ainm na Scoile Anseo** | | |  | |  | |  | |  | |
| **Cuntas Mionsonraithe Ioncaim agus Caiteachais don bhliain dar críoch** | | | | | | | **31 Lúnasa 20XX** | | | |
|  | **Caiteachas** | |  |  | | **Iarbhír** | | | **Iarbhír** | |
|  |  |  |  |  | | 20XX/20XX |  | | 20XX/20XX | |
|  | **7. Deisiúcháin, Cothabháil & Bunú** | | | | | | | |  | |
| 5010 | Costas Pá Feighlí | | |  | |  |  | |  | |
| 5020 | Costas Pá Feighlí Ionaid Spóirt | | | | |  |  | |  | |
| 5030 | Costas Pinsin Feighlí | | |  | |  |  | |  | |
| 5110 | Costas Pá Glantóirí | | |  | |  |  | |  | |
| 5112 | Costas Pinsin Glantóirí | | |  | |  |  | |  | |
| 5150 | Costas Glantóirí ar Chonradh | | |  | |  |  | |  | |
| 5170 | Costas Ábhar Glantacháin | | |  | |  |  | |  | |
| 5310 | Costas Deisiúchán ar Fhoirgnimh agus Thailte | | | | |  |  | |  | |
| 5315 | Costas Deontas Mionoibreacha (Neamhchaipitiúil) | | | | |  |  | |  | |
| 5350 | Costas Deisiúchán ar Throscán, Feistis agus Trealamh | | | | |  |  | |  | |
| 5400 | Costas Slándála | |  |  | |  |  | |  | |
| 5450 | Costas Árachais | |  |  | |  |  | |  | |
| 5510 | Costas Téimh | |  |  | |  |  | |  | |
| 5550 | Costas Soilse agus Cumhachta | | |  | |  |  | |  | |
| 5551 | Costas Cíosa | |  |  | |  |  | |  | |
| 5610 | Costas Rátaí Uisce agus Bruscair | | | | |  |  | |  | |
| 5700 | Costas na Táille Ceadúnais don Phátrún/Iontaobhaí | | |  | |  |  | |  | |
| 5710 | Deisiúcháin Ionaid Spóirt | | | | |  |  | |  | |
| 5800 | Costas Deisiúcháin agus Cothabhála Eile | | | | |  |  | |  | |
|  | ***Iomlán na nDeisiúchán, na Cothabhála & an Bhunaithe*** | | | | | 0 |  | | 0 | |
|  | **8. Riarachán** | | |  | |  |  | |  | |
| 6010 | Costas Pá Oifigeach Cléireachais/Rúnaíochta | | | | |  |  | |  | |
| 6050 | Costas Pinsin Oifigeach Cléireachais/Rúnaíochta | | | | |  |  | |  | |
| 6100 | Costas Earcaíochta | | |  | |  |  | |  | |
| 6150 | Costas Fógraíochta / Caidrimh Phoiblí | | | | |  |  | |  | |
| 6210 | Costas Postais | |  |  | |  |  | |  | |
| 6250 | Costas Gutháin / SMS | |  |  | |  |  | |  | |
| 6300 | Costas Clódóireachta agus Páipéarachais | | |  | |  |  | |  | |
| 6305 | Costas Fótachóipeála | | |  | |  |  | |  | |
| 6350 | Costas Trealaimh Oifige (Neamhchaipitiúil) | | | | |  |  | |  | |
| 6355 | Costas Trealaimh Ríomhaireachta (Neamhchaipitiúil) | | | | |  |  | |  | |
| 6400 | Costas Cuntasaíochta / Iniúchóireachta | | |  | |  |  | |  | |
| 6450 | Costas Táillí Gairmiúla Eile | | | | |  |  | |  | |
| 6500 | Costas Taistil agus Cothaithe | | | | |  |  | |  | |
| 6600 | Costais Phríomhoide | |  |  | |  |  | |  | |
| 6650 | Costas Boird Bainistíochta | | |  | |  |  | |  | |
| 6700 | Costas Síntiús Bliantúil | | |  | |  |  | |  | |
| 6730 | Costas Córais Riaracháin Inscoile | | | | |  |  | |  | |
| 6731 | Costas Bogearraí Cuntasaíochta / Párolla | | | | |  |  | |  | |
| 6750 | Tabhartais do Charthanais | |  |  | |  |  | |  | |
| 6755 | Costas Leighis agus Garchabhrach | | |  | |  |  | |  | |
| 6780 | Costais Seomra Foirne | | |  | |  |  | |  | |
| 6800 | Costas Fáilteachais | |  |  | |  |  | |  | |
| 6830 | Costas Siopa Milseán | |  |  | |  |  | |  | |
| 6860 | Costas Ceaintín | |  |  | |  |  | |  | |
| 6900 | Costais Riaracháin Eile | | | |  |  |  | |  | |
|  | ***Caiteachas Riaracháin Iomlán*** | | | |  | 0 |  | | 0 | |
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|  | **Iontráil Ainm na Scoile Anseo** | | |  |  |  | |  |
|  | **Cuntas Mionsonraithe Ioncaim agus Caiteachais don bhliain dar críoch** | | | | | | **31 Lúnasa 20XX** | | |
|  |  |  |  |  | **Iarbhír** | | | **Iarbhír** |
|  |  |  |  |  | 20XX/20XX |  | | 20XX/20XX |
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|  | **9. Airgeadas** | |  |  |  |  | |  |
| 7300 | Costais Léasaithe | |  |  |  |  | |  |
| 7320 | Costas Táillí Iasachta | | |  |  |  | |  |
| 7400 | Costas Úis Bainc | | |  |  |  | |  |
| 7450 | Costas Táillí Bainc | | |  |  |  | |  |
| 7500 | Costas Párolla Pinsinéirí | | |  |  |  | |  |
| 7800 | Costais In-Aisíoctha | | |  |  |  | |  |
| 7850 | Lascainí Faighte | |  |  |  |  | |  |
|  | ***Costais Airgeadais Iomlána*** | | |  | 0 |  | | 0 |
|  |  |  |  |  |  |  | |  |
|  | **10. Dímheas** | |  |  |  |  | |  |
| 8000 | Dímheas Bliantúil: Foirgnimh | | |  |  |  | |  |
| 8020 | Dímheas Bliantúil: Daingneáin, Feistis agus Trealamh | | | |  |  | |  |
| 8040 | Dímheas Bliantúil: Mótarfheithiclí | | | |  |  | |  |
| 8060 | Dímheas Bliantúil: Trealamh Ríomhaireachta | | | |  |  | |  |
| 8080 | Dímheas Bliantúil: Eile | | |  |  |  | |  |
|  | ***Dímheas Iomlán*** | | |  | 0 |  | | 0 |
|  |  |  |  |  |  |  | |  |
|  |  |  |  |  |  |  | |  |
|  | **CAITEACHAS IOMLÁN** | | |  | 0 |  | | 0 |
|  |  |  |  |  |  |  | |  |
|  |  |  |  |  |  |  | |  |
|  | **BARRACHAS / EASNAMH** | | |  | 0 |  | | 0 |
|  |  |  |  |  |  |  | |  |
|  |  |  |  |  |  |  | |  |
|  | N.B. Éilítear ar gach scoil gach mír ioncaim agus caiteachais a rangú de réir an leagain amach thuasluaite. Ní ceadmhach an tIoncam agus an Caiteachas a ghlanluacháil. | | | | | | | | |
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|  | **Iontráil Ainm na Scoile Anseo** | | |  |  |  |  |
|  | **Tuarascáil Airgeadais do na Tuismitheoirí** | | | | |  |  |
|  |  |  |  |  |  |  |  |
|  | **Ráiteas Airgeadais Achomair don Scoilbhliain 20XX/20XX** | | | | |  |  |
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| **Ioncam** |  | **€** |
| Maoiniú ón Roinn Oideachais agus Scileanna |  |  |
| Maoiniú Stáit Eile |  |  |
|  |  |  |
| Ioncam Scoile | Síntiúis Dheonacha ó Thuismitheoirí |  |
|  | Maoin Scoile ar Cíos |  |
|  | Tiomsú Airgid |  |
|  | Cumann na dTuismitheoirí |  |
|  | Ioncam Eile |  |
|  |  |  |
| **Ioncam Iomlán** |  | 0 |
|  |  |  |
| **Caiteachas** |  |  |
| Caiteachas Oideachais | Ábhair Seomra Ranga agus Áiseanna Teagaisc |  |
|  | Gach Caiteachas Oideachais Eile |  |
|  |  |  |
| Cothabháil Scoile | Solas, Teas agus Cumhacht |  |
|  | Árachas |  |
|  | Glanadh agus diúscairt dramhaíola |  |
|  | Cíos, Rátaí agus Táillí Áitiúla |  |
|  | Gach Airíochas agus Cothabháil Eile |  |
|  |  |  |
| Riarachán Scoile | Clódóireacht, Postas agus Stáiseanóireacht |  |
|  | Córas Riaracháin Inscoile |  |
|  | Uimhir ghutháin/SMS |  |
|  | Gach Costas Riaracháin Eile |  |
|  |  |  |
|  |  |  |
| Airgeadas | Táillí Bainc, Ús, Léasú |  |
|  |  |  |
| **Caiteachas Iomlán** |  | 0 |
|  |  |  |
| **Barrachas (Easnamh) don bhliain** |  | 0 |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | |  | **Iontráil Ainm na Scoile Anseo** | | |  |  |  |  | |  |  |  |  |  |  |  |  | |  | **Tuarascáil Airgeadais do na Tuismitheoirí** | | | | |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | **Ráiteas Airgeadais Achomair don Scoilbhliain 20XX/20XX** | | | | |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | **Tionscadail Chaipitil** | |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  | Ioncam |  |  | Ioncam Deontas Caipitil na Roinne | |  |  | |  |  |  |  | Ioncam Caipitiúil Eile | |  |  | |  |  |  |  |  | |  |  | |  |  |  |  |  |  |  | 0 | |  | Lúide: Caiteachas |  |  | Caiteachas Deontas Caipitil na Roinne | |  |  | |  |  |  |  | Caiteachas Caipitiúil Eile | |  |  | |  |  | |  |  |  |  | 0 | |  |  |  |  |  |  |  | | **Barrachas (Easnamh) don bhliain** | | | | |  | 0 | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |