

Non-Teaching Pay Grant - Third Instalment for 2026, Received after 31st of August 2026

1. Introduction

Some schools may not have received the third instalment of the Non-Teaching Pay Grant until after the 31st of August. This will have implications for the 31st of August 2026 year-end accounts.

2. Implications for the year-end account:

- The amount of expenditure in excess of the Non-Teaching Pay Grant in the 2025/26 school year should be provided as a grant due at the 31st of August 2026.

The journal posting would be to debit code <1730 Grants Due> and credit code <3030 Non-Teachers Pay Budget>.

The template for manual reports available [here](#) can be used to calculate the amount to be included as a grant due.

GRANT	Balance Unspent B/fwd		Current Year Grant Income		Current Year Expenditure		Current Year Surplus/Deficit	Total Grant Unspent		Note*	Comment
	NOMINAL CODE	ENTER € AMOUNT	NOMINAL CODE	ENTER € AMOUNT	NOMINAL CODE	ENTER € AMOUNT		NOMINAL CODE	€ AMOUNT		
Non-Teacher Pay Grant	2168		3030	163,256.00							
					5010	64,850.00					
					6010	72,562.00					
					5110	52,386.00					
					7500	6,235.00					
							-32777	2168	-32777		Grant received Exceeded

- The Non-Teachers Pay Grant should be excluded from the calculations of the grant received in advance for 2026/27. See further guidance on accounting for grants received in advance [here](#).

3. Queries and Further Information

Further information or clarification on any of the issues raised in this guideline can be obtained from the FSSU.

Financial Support Services Unit

Tel: 01-2690677

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24th September 2026

Deontas Pá Neamh-Mhúinteoireachta - I gcás go bhfuarthas an Tríú Tráthchuid do 2026 tar éis an 31 Lúnasa 2026

1. Réamhrá

Seans nach raibh an tríú tráthchuid den Deontas Pá Neamh-Mhúinteoireachta faighte ag cuid scoileanna go dtí go raibh an 31 Lúnasa thart. Beidh impleachtaí aige sin do na cuntais deireadh bliana ar an 31 Lúnasa 2026.

2. Impleachtaí don chuntas deireadh bliana:

i. Ba cheart méid an chaiteachais de bhreis ar an Deontas Pá Neamh-Mhúinteoireachta sa scoilbhliain 2025/26 a lua mar dheontas amuigh amhail an 31 Lúnasa 2026.

Agus an leabhar cunta á chomhlánú, d'úsáidfeá cód dochair <1730 Grants Due> agus an cód sochair <3030 Non-Teachers Pay Budget>.

Gheobhaidh tú [anseo](#) an teimpléad le haghaidh na dtuarascálacha de láimh is féidir a úsáid chun an méid deontais amuigh a ríomh.

GRANT	Balance Unspent B/fwd		Current Year Grant Income		Current Year Expenditure		Current Year Surplus/Deficit	Total Grant Unspent		Note*	Comment
	NOMINAL CODE	ENTER € AMOUNT	NOMINAL CODE	ENTER € AMOUNT	NOMINAL CODE	ENTER € AMOUNT		NOMINAL CODE	€ AMOUNT		
Non-Teacher Pay Grant	2168		3030	163,256.00							
					NTPG - Caretakers salaries	5010 64,850.00					
					NTPG - Clerical officers salaries	6010 72,562.00					
					NTPG - Cleaners salaries	5110 52,386.00					
					NTPG - Pensioners salaries	7500 6,235.00					
					NTPG - Balance		-32777	2168	-32777		Grant received Exceeded

ii. Ba cheart an Deontas Pá Neamh-Mhúinteoireachta a eisiamh ó ríomh an deontais a fuarthas roimh ré don bhliain 2026/27. Féach [anseo](#) le haghaidh tuilleadh treorach maidir le cuntas a thabhairt i ndeontais a fuarthas roimh ré.

3. Ceisteanna agus Tuilleadh Eolais

Is féidir dul i dteagmháil leis an FSSU le tuilleadh eolais nó soiléiriú a fháil ar aon cheann de na saincheisteanna sa treoirlíne seo.

An tAonad um Sheirbhísí Tacaíochta Airgeadais (FSSU)

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24 Meán Fómhair 2026