

Return of Unspent Covid Capitation funding supports for the 2022/2023 school year

On 15th March 2023, the Department of Education issued a notice to schools regarding Covid-19 capitation funding supports. They requested that any unspent Covid-19 Capitation related grants for the 2022/2023 school year should be returned by schools to the Department's bank account by electronic funds transfer by **30th September 2023**.

See appendix 1 below for full details.

There is no requirement to return the unspent Covid Minor Works grant at this time.

We have provided a [Covid-19 Unspent Grants Calculator](#) to help calculate the unspent amount to be returned to the Department.

Please note that schools will not receive Covid-19 grant funding for Term 3 2022/2023 and for the school year 2023/2024 in line with current health advice.

Timeline of Payments of Covid Related Grants	
Covid Grant	Paid
Covid Capitation Grant (Cleaning and PPE Grant)	September 2022 & March 2023

Appendix 1

Department Bank Account Details	Branch Name & Address	Danske Bank, 3 Harbourmaster Place, IFSC, Dublin 1, D01 K8F1
	Account Name	PMG Gen Remittance
	Account Number	10001155
	Sort Code	95-15-99
	BIC	DABAIE2D
	IBAN	IE16 DABA 9515 9910 0011 55
Message/Legend to be used for the account to which the payment is being lodged	COVIDREFUND2223 immediately followed by School Roll No. e.g. COVIDREFUND222331245A	
Email address to which details of the refund to be returned should be sent	covidrefundsdf@education.gov.ie	
Details for inclusion in the email	a) Subject line – School roll no. followed by COVIDREFUND b) Total amount being returned c) Name and phone number for contact purposes	

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

Tel: 01 910 4020

primary@fssu.ie

30th August 2023

Tacaíochtaí maoinithe caipitíochta COVID-19 nár caitheadh sa scoilbhliain 2022/2023 a thabhairt ar ais

An 15 Márta 2023, d'éisigh an Roinn Oideachais fógra do scoileanna maidir le tacaíochtaí maoinithe caipitíochta COVID-19. Iarrtar orthu aon deontais nár caitheadh a bhaineann le deontais chaipitíochta COVID-19 sa scoilbhliain 2022/2023 a ríomhaistriú ar ais chuig cuntas bainc na Roinne faoin 30 Meán Fómhair 2023.

Féach Aguisín 1 thíos chun sonraí a fháil.

Níl aon riachtanas ann ag an tráth seo deontais mionoibreacha COVID-19 nár caitheadh a thabhairt ar ais.

Tá [Áireamhán Deontas COVID-19 nár Caitheadh](#) curtha ar fáil againn chun cabhrú leis an tsuim nár caitheadh atá le tabhairt ar ais don Roinn a ríomh.

Tabhair faoi deara nach bhfaighidh scoileanna maoiniú deontais COVID-19 do Théarma 3 2022/2023 ná don scoilbhliain 2023/2024 de réir na comhairle sláinte reatha.

Amlíne na nÍocaíochtaí Deontais a bhain le COVID-19	
Deontas Covid	Tráth a Íochta
Deontas Caipitíochta COVID-19 (Glantachán agus TCP)	Meán Fómhair 2022 agus Márta 2023

Aguisín 1

Sonraí Chuntas Bainc na Roinne	Ainm agus Seoladh an Bhrainse	Danske Bank, 3 Plás Mháistir an Chuain, IFSC, Baile Átha Cliath 1, D01 K8F1
	Ainm an Chuntais	PMG Gen Remittance
	Uimhir an Chuntais	10001155
	Cód Sórtála	95-15-99
	BIC	DABAIE2D
	IBAN	IE16 DABA 9515 9910 0011 55
Teachtairacht/scribhinn atá le húsáid don chuntas a bhfuil an íocaíocht á haistriú chuige	COVIDREFUND2223 agus uimhir rolla na scoile díreach ina dhiaidh, m.sh. COVIDREFUND222331245A	
An seoladh ríomhphoist ar chóir sonraí na haisíocaíochta a sheoladh chuige	covidrefundsdf@education.gov.ie	
Sonraí lena gcuimsiú sa ríomhphoist	1) Líne an ábhair - Uimhir rolla na scoile agus COVIDREFUND go díreach dá éis sin b) An méid iomlán airgid atá á sheoladh ar ais	

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

Guthán: 01 910 4020

primary@fssu.ie

An 30 Lúnasa 2023