

Table ED.12

Interim payments for minor works per school 2022/23

School	Amount £	Interim payments in respect of:
Bishop Fitzgerald Upper Primary	£ 4,644.89	Refurbishment of additiona LSF area
Bishop Fitzgerald Upper Primary	£ 5,468.00	LSF cabling and associated works
College	£ 16,605.27	Toilet refurbishment due to roof collapse
Bleak House	£ 1,337.25	New Fire escapes
Bleak House	£ 19,002.61	Timber floor boards buckled, filled with concrete
St. Joseph's Lower Primary	£ 15,666.00	Boundary fencing
St.Mary's Lower Primary	£ 5,499.82	Playground (rubber crumb) repairs
St.Bernard's Lower Primary	£ 9,614.00	Vehicle gate
St.Bernard's Lower & Upper Primary	£ 133,279.02	Air con Installation
Bishop Fitzgerald Upper Primary	£ 1,400.00	Hiring of Marquee for shading
Ex Bayside - unoccupied site	£ 4,080.00	Security measures to prevent intruders
St.Anne's Upper Primary	£ 2,953.00	Conversion- therapy room to safe room
College	£ 5,987.50	Ragged staff pipe Leak - (Heritage)
St.Paul's Lower Primary	£ 49,395.20	Roll over costs related to new Lunch Hall extension
St.Paul's Lower Primary	£ 2,116.42	Rollover costs related to new lunch hall fibre cabling
St.Joseph's Upper Primary	£ 37,395.26	Clock Tower Flat roof repairs - water ingress
Hebrew	£ 1,466.77	OT improvements
	315,911.01	

Updated 22 April 2024

Source: Department of Education and Training