

<b>Payee</b>	<b>Amount</b>	<b>Service Provided</b>	<b>GI Queries</b>
Town Buzz	21,525.00	Communications & Promotions Contractors	Procurement process details please
BOI Credit Card	1,479.96	Credit Card Payment	Please Provide CC Policy
Cheque 203	1,617.89	Net Wages	Who is Payee
Cheque204	1,250.17	Net Wages	Who is Payee
Cheque 205	500.00	Net Wages	Who is Payee
Paradyn SEPA DD Total	2,634.39	IT Support	Please Supply service details
Peninsula BUS SEPA DD Total	125.46	HR Support	Please Supply service details
Peninsula Ire SEPA DD Total	1,232.46	HR Support	Please Supply service details
TO Directors Total	6,503.42	Directors expenses	Please explain this expense item
TO Helpline Counsellor Total	150.00	Help Line	Please explain this expense item
To Chatter Promotions Ltd Total	4,612.50	Communications & Promotions Contractors	Please supply service details
To Cregan Accountants Total	5,055.30	Audit & Accountancy Services	Please Supply service details
To Wages Total	3,462.46	Net Wages	Please Supply service details
To Helpline assistant Total	250.00	Help Line	Please Supply service details
To First Staff Personell Total	19,595.97	Contract Staff	Please supply service details if staff please provide PRSI details
To GO2WEB Total	10,793.25	IT Support	Procurement process details please
To IGRANT Technology	7,714.56	Help Line	Procurement process details please
To Barrister Total	3,690.00	Legal Services	Please explain this expense item
To Counsellor Total	300.00	Help Line	Please explain this expense item
To Help Line Literature Total	6,499.77	Help Line	Please explain this expense item
To Staff Wages Total	7,596.60	Net Wages	Please explain this expense item
To Counsellor Total	675.00	Help Line	Please explain this expense item
To Counsellor Total	250.00	Help Line	Please explain this expense item
To Facilitator Total	240.00	Training Services	Please explain this expense item
To Director NE Total	1,192.98	Director's expenses	Please explain this expense item
To Director Total	711.95	Director's expenses	Please explain this expense item
To Mason Owen Lyons Total	4,230.13	Rent of office and service charge	Procurement process details please
To Mason Owens Lyons Total	15,556.81	Rent of office and service charge	Procurement process details please
To Counsellor Total	500.00	Help Line	Please explain this expense item
Counsellor Total	100.00	Help Line	Please explain this expense item
To Paradyn Exigent NE Total	3,201.05	IT Support	Procurement process details please
To RBK House Total	4,765.27	Secretarial Services	Please explain this expense item
To Rue Point Media Total	3,382.50	IT Support	Procurement process details please
To Counsellor Total	450.00	Help Line	Please explain this expense item
To Staff wages Total	8,442.14	Net Wages	Please explain this expense item

To Town Buzz Ltd	39,974.59	Communications & Promotions Contractors	Procurement process details please
To Counsellor Total	600.00	Help Line	Please explain this expense item
To Counsellor Total	500.00	Help Line	Please explain this expense item
To Staff wages Total	5,726.22	Net Wages	Please explain this expense item

**All GI queries were answered fully and**


NPCPP's Response	Attachment Ref
A copy of their Contract documentation is attached. Regarding the Procurement process, NPCPP sought 3 tenders. Attached are the tender from Chatter Promotions (Town Buzz) & Arroco Ltd for this project	File 1 / 2
A copy of the NPCPP's Credit Card Policy is attached	File 3
Wages - IT problems in November 2022 - Staff were paid by cheque	N/A
Wages - IT problems in November 2022 - Staff were paid by cheque	N/A
Wages - IT problems setting up salary payments - Staff were paid by cheque	N/A
Paradyn provide the following monthly services: 1. Back Up of data. 2. Software Licence 3. IT Support, which costs €238.15 per month. In addition to this NPCPP purchased a Dell computer for €1,399.41. Copy of invoice for computer is attached	File 5
See below - Peninsula BUS SEPA & Penissula Ire SEPA are same company	File 3
Peninsula provide HR support and a copy of a sample invoice from November 2022 is attached	File 3
Directors attendance at DoE at Advisory and other consultation groups - sample expense form is attached	File 6
Counsellor provided services for the NPCPP's leaving cert Help line	N/A
See above B8S Town Buzz SEPA Total. This is the same company as Town Buzz.	File 1 / 2
Copy of engagement letter is attached.	File 3
wages for an employee of the company	N/A
Assistant provided services to help set up NPCPP's Leaving Cert Helpline	N/A
Up until July 2022, NPCPP hired staff members through Firststaff Personal Consultants Ltd. A sample copy of the May 2022 invoice is attached. Staff salary and tax deductions were completed by Firststaff.	File 6
GO2Web were hired to redesign the NPCPP's web site. Copies of invoices are attached. Three quotations were requested and the Board decided to go with GO2Web's quotation. A copy of the three quotations are attached.	File 5 & File 7
Igrant Technology T/A Team Talk, set up the call centre for Help Line. A copy of their invoice is attached	File 4
BL Junior Counsel was hired by NPCPP to give advice on various company law matters	N/A
Counsellor provides services for the NPCPP's leaving cert helpline. A copy of invoice is attached	File 4
Printed reports for Helpline Support. A sample of his invoices in January 2022 which related to the 2021 Leaving Certificate Help Line are attached	File 4
an employee of the company	N/A
Counsellor provides services for the NPCPP leaving cert Help line. A copy of invoice is attached	File 4
Counsellor provide help setting up the NPCPP's leaving cert help line	File 4
Facilitator provides training services to school's parent's association. A copy of invoice is attached	File 6
Directors attendance at DoE at Advisory and other consultation groups - sample expense form is attached	File 6
See above	File 6
Mason Owen & Lyons are the management company for the offices in Omni Shopping Centre. A Copy of their October 2022 Invoice is attached	File 3
See above this is the same company as Mason Owen Lyons	File3
Counsellor provides services for the NPCPP's leaving cert Help Line. A copy of invoice is attached.	File 4
Counsellor provides services for the NPCPP's leaving cert Help line. A copy of invoice is attached.	File 4
See above this is the same company as Paradyn SEPA DD	File 5
RBK House were engaged to take notes and preapre board meeting minutes. A sample of their June 2022 invoice is attached	File 3
Rue Point media provide on line media monitoring support for NPCPP. A sample copy fo the invoice is attached	File 5
Counsellor provides services for NPCPP's leaving cert helpline. A copy of invoice is attached.	File 4
an employee of the company	N/A

See above this is the same company as B8S Town Buzz SEPA DD Total. Regarding procurement process please see attachment mentioned above for Town Buzz	File 1 / 2
Counsellor provides services for the NPCPP's leaving cert helpline. A copy of invoice is attached	File 4
Counsellor provides services for the NPCPP's leaving cert helpline. A copy of invoice is attached	File 4
an employee of the company	N/A
<b>d with supporting documentation</b>	