



An Rannóg Seirbhísí Airgeadais  
Financial Services Division

8 June 2021

Éilis Fallon  
Committee Secretariat  
Committee of Public Accounts  
Houses of the Oireachtas Service  
Kildare House  
Dublin 2

Dear Ms Fallon

Further to the request for an information note on non-compliant spend in FY2019/20, I set out the details below. If you require anything further, please let me know.

**Ref: S0404 PAC33**

A total of 14 vendor supplier payments were listed as non-compliant for the financial year 2019/20.

As shown in Table 1 below, competitive tenders are planned for over 80% (€662k) of the total non-compliant spend.

Trinity aims to use any available OGP frameworks and this is particularly relevant for our Patent Service requirements.

**Table 1**

Supplier Name	Amount	Comment
PURDYLUCEY INTELLECTUAL PROPERTY LIMITED	€121,118	Patent Services. Trinity is participating in a major new OGP tender for the 'provision of Filing and Management of Intellectual Property Rights to the Irish Public Sector'
FR KELLY & CO	€51,835	
MACLACHLAN & DONALDSON	€47,533	
MURGITROYD IRELAND	€33,317	
PRICEWATERHOUSECOOPERS IRELAND	€111,305	This spend arose from cumulative decentralised expenditure. We plan to tender the International Payroll and Taxation elements in FY21



## Trinity College Dublin

Coláiste na Tríonóide, Baile Átha Cliath

The University of Dublin

PICTURE PRESS LTD T/A REAL IRELAND	€49,501	Souvenir stock items for re-sale in our Library Shop. The category is directly linked with commercial revenue and is to be reviewed in 2021
NEWPORT SPECTRA PHYSICS LTD	€47,590	Separate laboratory equipment purchases combined to exceed the tender threshold. Trinity is leading a new sectoral tender with the Education Procurement Service
CATAPULT LTD	€44,583	This expenditure on a series of virtual events will not be repeated
C&L INDUSTRIAL IRELAND LTD	€40,853	Two locally managed contracts were separately awarded via request for quotation processes. A tender is planned for FY21
STONEYCNC	€28,175	Research requirements expanded due to the success of an initial experiment. The cumulative spend then exceeded the tender threshold. This will not be repeated
WEIR & SONS LIMITED	€26,662	Student prizes for academic achievement. Tender planned in FY21
PODIUM 4 SPORT LTD	€25,567	Sports equipment cumulative spend exceeded threshold. Not to be repeated
O'CALLAGHAN HOTEL GROUP	€110,418	Dublin hotel accommodation. Tender planned in FY21
TRINITY CITY HOTEL	€71,597	
<b>Total Non-Compliant Spend</b>	<b>€810,053</b>	

Trinity monitors cumulative supplier expenditure on a regular basis and aims to ensure maximum compliance across all areas.

Kind regards

---

Peter Reynolds  
Chief Financial Officer