

Q2 2022

Contract Title	Supplier name	Contract Value (Ex VAT)	Contract type
Purchase Of 2 New Water Tenders	High Precision Motor Products	733,870.00	General goods contract
WCCC22/344 Dunhill Active Travel Enhancement Scheme Consultant	Sweco Ireland Limited	28,725.00	General services contract
WCCC22/262 Hedgecutting Comeragh 2022 Edward O'Rourke	EDWARD O'ROURKE CONTRACTING LTD	35,200.00	Framework contract
Construction Of 49 Units At Ballygunner	Cleary and Doyle Construction Ltd	13,798,128.30	PW-CF2
WCCC22/17 Hire Of Rubber Tyred 180' Backhoe Excavator	PATRICK J O'CONNELL	54,600.00	Framework contract
WCCC22/17 Tender For Hire Of Rubber Tyred 180' Backhoe Excavator	MARTIN COFFEY	52,500.00	Framework contract
AutoCAD Renewals 2022 - 2023	DIATEC	31,520.87	General services contract
Tender For Insitu Kerbing D/L District	CRUMOUNT LTD T/A DALYSLIPFORM KERBING	50,000.00	Framework contract
WCCC22/343 R680 Old Kilmeaden Village	DONNACHADH O'BRIEN & ASSOC CONSULTING ENGINEERS	26,475.00	General services contract
Waterford City, Tramore And Dungarvan Inclusive Wheelchair Swing	BROWNE BROTHERS SITE SERVICES LTD	87,764.20	General goods contract
Ballybeg Playground Equipment 2022	Browne Bros Site Services Ltd.	64,567.75	General services contract
Coolnasmear Concrete Box Culverts	Croom Concrete Ltd	39,500.00	General goods contract
Waterford City Provision Of Herbicide 2022	FAIRYBUSH LANDSCAPING LTD	38,000.00	General services contract
Dungarvan Linear Park Replacement Equipment	Browne Bros	26,561.26	General goods contract
INITIAL/RENTOKIL 2022	INITIAL WASHROOM SOLUTIONS/RENTOKIL	25,000.00	General services contract
Dungarvan Linear Park Replacement Equipment	KOMPAN IRELAND LTD	33,581.71	General services contract
Meals For Ukrainian Rest Centre Refugees At 44 The Quay April To M	CFM CATERING LTD	35,000.00	General services contract
Hire Of 7.5t Crew Cab Trucks GPT	GPT PLANT & TOOL HIRE	90,999.60	General services contract
OFFICE MASTER - JOHNS HALL	OFFICEMASTER T/A FIELDMASTER LTD	35,506.00	General services contract
Provision Of Festival Management Services For Winterval Festival	EveryEvent	97,000.00	General services contract
Hire Of PTR Operator	Dave Power Plant Ltd.	25,000.00	General services contract
Hire Of Paver 2022 RWP	Dave Power Plant Ltd.	51,000.00	General services contract
Hire Of Tractor & Brush With Operator For RWP	Tooradoo Construction Ltd	25,000.00	SupplyGov
Road Markins Metro District 2022 MacLochlainn Roadmarkings	MACROADS	118,352.60	Framework contract
Meals Provided To The Ukrainian Rest Centre At Dungarvan Sports H	JITTERBEANS LTD	26,995.21	General services contract
WCCC22/69 Supply Of Road Making Materials Comeragh South - Road	ROADSTONE LTD	46,238.50	Framework contract
Access Points For Ukranian Rest Centres	Sord Data Systems Ltd	25,670.00	General services contract
AM CONSTRUCTION - EMERGENCY WORKS THE GRANARY	AM CONSTRUCTION	27,140.00	PW-CF6
WCCC22/68 Road Making Materials Comeragh East - Roadstone	ROADSTONE LTD	46,237.50	Framework contract
WCCC22/193 Hire Of Tipper Truck Comeragh Area	TONY KIRWAN PLANT HIRE LTD	90,000.00	Framework contract
Hire Of Rubber Duck Under 6T Metro East 2022	MAURICE MURPHY	74,000.00	Framework contract
Road Marking Contract For Active Travel Schemes	MACROADS	81,870.00	General services contract
Digital Story Trail App For Waterford City	IMVIZAR LIMITED	83,085.00	General services contract
Service Costs For Crystal Sport & Leisure Centre For 6 Months	CRYSTAL SPORTS & LEISURE CENTRE LTD	180,000.00	General services contract
Marketing & Communications Strategy	DARING BOYS AND GIRLS LIMITED	91,500.00	General services contract
WCCC22/193 Tipper Hire Comeragh Area - Appt Of Mallwood Ltd.	MALLWOOD LTD	90,000.00	Framework contract
WCCC22/159 Hire Of Road Sweeper Comeragh Area - Appt. Of GPT	GPT PLANT & TOOL HIRE	33,600.00	Framework contract
WCCC22/214 Tender For Raising Ironworks	TARSTONE LTD	156,300.00	Framework contract
300 Bases And 300 Mattress For Ukrainian Rest Centres	SOMNUS GMC LTD T/A MATTRESS MICK WATERFORD	46,341.46	General goods contract
Tender For Heavy Plant Items	EDWARD O'ROURKE CONTRACTING LTD	89,982.00	Framework contract
Tender For Heavy Plant Items	Tony Kirwan plant Hire Ltd	56,320.00	Framework contract
Tender For Heavy Plant Items	LIAM WHELAN PLANT HIRE LTD	346,080.00	Framework contract
Verge Cleaning N25 At Lemybrien	RICHARD LACEY T/A JT CONCRETE	28,724.00	Framework contract
WCCC 22/77 - Quantity Surveying Services For Parade Quay	NOLAN CONSTRUCTION CONSULTANTS	70,062.00	COE1
Tender For Small Plant Items	KELVIN WHELAN PLANT HIRE	43,000.00	Framework contract
Onstreet Block Paving Repairs	ABBAY GENERAL PAVING	50,000.00	PW-CF6
WCCC22/217 N25 Kildarmody Emergency Repair Work - Roadstone (C	ROADSTONE LTD (CONTRACTS)	43,612.08	PW-CF6
Ukrainian Rest Centre Catering For Carrickphierish Sports Centre	MARY GRIMES CATERING	32,440.00	General services contract
New Peoples Park Adult Exercise Equipment Part Funded WSP	BROWNE BROTHERS SITE SERVICES LTD	40,768.45	General goods contract
WCCC22/66 Concrete Comeragh West - Roadstone Ltd.	ROADSTONE LTD	47,175.00	Framework contract
WCCC22/65 Concrete Comeragh South - Roadstone Ltd.	ROADSTONE LTD	56,570.00	General services contract
WCCC22/64 Concrete Comeragh East - Roadstone Ltd.	ROADSTONE LTD	56,570.00	General services contract
WCCC22/67 Road Markings & Studs Comeragh - Lagan Asphalt	LAGAN ASPHALT LTD	249,464.50	General services contract
1500 Hours Hire Of Tractor & Trailer Metro West 2022	MAURICE MURPHY	54,750.00	General services contract
WCCC22/152 Hire Of Heavy Plant Items	Edmund & M McGrath Plant Hire Limited	54,240.00	Framework contract
WCCC22/25 Raising Ironworks - Dungarvan North	TARSTONE LTD	50,000.00	Framework contract
WCCC22/24 Raising Ironworks - Dungarvan South	TARSTONE LTD	50,000.00	SupplyGov
WCCC22/23 Raising Ironworks - Lismore East	TARSTONE LTD	50,000.00	SupplyGov
WCCC22/22 Raising Ironworks - Lismore West	TARSTONE LTD	50,000.00	SupplyGov
Hire Of Tractor & Trailer For Metro East 2022	MAURICE MURPHY	54,000.00	Framework contract
WCCC 22/195 Pocket Garden Railway Sq	RICHARD FORRISTAL LTD	37,551.00	General services contract
WCCC22/19 Hire Of Tractor And 16 Tonne Dump Trailer - Lismore Eas	James Cahill Plant Hire	48,000.00	Framework contract
WCCC22/19 - Hire Of Tractor And 16 Tonne Dump Trailer - Lismore E	EDWARD O'ROURKE CONTRACTING LTD	46,800.00	Framework contract
WCCC22/18 Hire Of Tractor And 16 Tonne Dump Trailer - Lismore We	Edward O'Rourke Contracting Limited	93,600.00	Framework contract
WCCC22/16 Hire Of Rubber Tyred 180' Backhoe Excavator - Dungarva	KELVIN WHELAN PLANT HIRE	52,500.00	Framework contract
Fixed Telephone Billing	VODAFONE IRELAND PLC	84,000.00	General services contract
Supply Road Diesel To M/Y Dungarvan 08/06/2022	CIRCLE K IRELAND ENERGY LTD	47,734.09	Framework contract
Archaeological Services For Infrastructural Projects	DANIEL NOONAN ARCHAEOLOGICAL CONSULTANCY	28,597.50	General services contract
Supply Of Hot Bituminous Materials For 2022 RWP	LAGAN MATERIALS	181,047.02	General goods contract
WCCC21/486 External Building Works - Appointment Of Contractor	PAT CURRAN	44,681.00	PW-CF6
WCCC 21/529 Rock Stabilization Works - Plunkett Station	CUMNOR CONSTRUCTION LTD	3,380,097.78	PW-CF5
Supply Fuel To Machinery Yard Dungarvan 05/05/2022	CIRCLE K IRELAND ENERGY LTD	45,113.30	Framework contract
Design Team Services - 50-53 Ballytruckle Road	BRIAN DUNLOP ARCHITECTS LTD	180,994.00	COE1
Hire Of 7.5t Crew Cab Trucks With Tail Lifts -HPR	HOLDEN PLANT RENTALS LTD	63,000.00	General goods contract
Installation Of Pedestrian Crossing At Fishermans Hall	MALLWOOD LTD	31,572.09	PW-CF5
Supply Road Diesel To M/y Dungarvan 06/04/2022	CIRCLE K IRELAND ENERGY LTD	43,446.95	Framework contract
Hire Of Traffic Management Services For 2022 Road Works Program	TOTAL HIGHWAY MAINTENANCE LTD	215,000.00	General services contract
Wastewater Connection Irish Water	IRISH WATER	73,479.00	Single quote
Disposal Of Waste Material For Metro West And Metro East	CHI ENVIRONMENTAL	31,700.00	Framework contract
Supply Road Diesel To M/y Dungarvan 08/03/2022	CIRCLE K IRELAND ENERGY LTD	50,172.48	Framework contract
Refurbishment Of Vacant Houses	JOHN SOMERS CONSTRUCTION LTD.	1,598,631.32	PW-CF5
Pre Letting Repairs Metro	CTS PROJECTS LTD	324,826.73	Framework contract
Novated Design Team Services - Newgate St.		270,750.00	COE1
Novated Design Team Service - Fountain St.	ROJO Studio Ltd	86,450.00	COE1

Contracts Greater €25,000 (excl VAT)

Q2 2022

Contract Title	Supplier name	Contract Value (Ex VAT)	Contract type
Refurbishment Of Vacant Properties	CTS PROJECTS LTD	1,038,640.88	PW-CF11
SICAP 2018-2022 Waterford LCDC	WATERFORD AREA PARTNERSHIP CLG	320,242.50	General services contract
SICAP 2018-2022 Waterford LCDC	WATERFORD AREA PARTNERSHIP CLG	320,242.50	General services contract
SICAP 2018-2022 Waterford LCDC	WATERFORD AREA PARTNERSHIP	288,446.03	General services contract
SICAP 2018-2022 Waterford LCDC	WATERFORD AREA PARTNERSHIP	288,506.73	General services contract
SICAP 2018-2022 Waterford LCDC	WATERFORD AREA PARTNERSHIP CLG	96,168.93	General services contract
Pre Letting Repairs County	FLAVIN BROTHERS CONSTRUCTION	706,452.00	Framework contract