

Contracts greater than €25,000 excluding VAT
Quarter 4 2022

Contract Title	Supplier name	Contract Value (Ex	Contract type
Emergency Works At Lismore, Cappoquin And Tallow	TERRA NUA BUILDING CONTRACTORS	30,700.00	PW-CF6
Clocking System Maintenance & Support	TDS (TIME DATA SECURITY) LTD	36,000.00	General services contract
Paradyn Network Maintenance For 2023	EXIGENT NETWORKS T/A PARADYN	62,326.00	General services contract
Design Team Copper Coast Walking Trail	TOBIN CONSULTING ENGINEERS	72,211.00	General services contract
Waterford City Peoples Park Fountain Civil Works 2022	MALLWOOD LTD	28,363.38	General services contract
Supply Fuel To M/Y Carrickphierish 01/11/2022	CIRCLE K IRELAND ENERGY LTD	25,244.84	Framework contract
WLRfm Communications Agreement 2023	WLR FM	38,520.00	General services contract
Metro - Gas Bundle 14 2022	WILLIAM WALSH HEATING & PLUMBING	26,025.00	PW-CF6
Legacy Invoices For Byrne Gas	BYRNE GAS LTD	57,926.00	PW-CF6
Kilmac Parapet Repair	G STONE CONSTRUCTION LTD	42,316.40	PW-CF6
Supply Road Diesel To M/Y Dungarvan 14/11/2022	CIRCLE K IRELAND ENERGY LTD	42,887.43	Framework contract
Supply Road Diesel To M/y Dungarvan 08/12/2022	CIRCLE K IRELAND ENERGY LTD	36,850.99	Framework contract
Supply Road Diesel To M/y Dungarvan 14/10/2022	CIRCLE K IRELAND ENERGY LTD	47,636.69	Framework contract
Crystal Sports Centre Provision Of Services To Ukrainians	CRYSTAL SPORTS & LEISURE CENTRE LTD	118,800.00	General services contract
PHP Accommodation For Ukrainians For 360 Quaystay	PHP ACCOMMODATION LTD	32,916.66	General services contract
Purchase Of Road Diesel For M/y Dungarvan 15/09/20	CIRCLE K IRELAND ENERGY LTD	42,730.39	Framework contract
Supply & Installation Of Road Delineators For Clonea	POWER TRANSFORMATIVE ENGINEERING LTD T/A TES	134,746.00	PW-CF6
22/604 Banner Poles At Bolton St Carpark	FINNCRO EXCAVATIONS LTD	53,661.97	General services contract
Paving Material - Emergency Repair Davitts Quay	JAMES MCMAHON LTD	30,663.90	PW-CF6
WCCC22/402 Carrick Road Urban Improvement Works	TONY KIRWAN CIVIL ENGINEERING CONTRACTORS LTD	548,198.04	PW-CF6
WCCC22/479 Civil Works Brown Street Portlaw - Tom	TOM DELAHUNTY PLANT HIRE LTD	251,278.15	PW-CF6
Irish Water Connection - Bye Lane Kilmacthomas	IRISH WATER	123,138.00	Single quote
DAS Adaptions In Waterford City & County	LAZERLINE LTD	234,000.00	PW-CF6
DAS & IWIL - Architectural Services For Extensions	E PROJECT CHARTERED ARCHITECTS LTD	34,000.00	PW-CF6
DAS - Adapted Bathrooms, Ramps And Steps - County	Michael Sheridan T/A Shercon Building	51,600.00	PW-CF6
DAS - Adapted Bathrooms, Ramps And Steps	Michael Sheridan T/A Shercon Building	33,750.00	PW-CF6
DAS - Extensions To Two Properties In Tramore	LAZERLINE LTD	127,305.00	PW-CF6
DAS - Adapted Bathrooms, Ramps And Steps	Michael Sheridan T/A Shercon Building	70,540.00	PW-CF6
DAS - Adapted Bathrooms, Ramps And Steps	Michael Sheridan T/A Shercon Building	49,179.00	PW-CF6
WCCC22/552 Supply & Installation IT Equipment, Villi	SOLVE IT MANAGMENT LTD	68,138.00	General services contract
RFT 217287 - WCCC 22/371 - Ferrybank Pumping Stat	DAVID WALSH CIVIL ENGINEERING LTD	2,248,274.00	PW-CF3
ArcGIS Licence Renewal 2022/2023	ESRI IRELAND	30,000.00	General services contract
Purchase Of Toyota Hilux	HIGH PRECISION MOTOR PRODUCTS LTD	29,578.55	General goods contract
Hire Of 60 Small Commercial Vans - 12 Month Contrac	HOLDEN PLANT RENTALS LTD	306,000.00	General services contract
WCCC22/686 Carrick Road Portlaw Line Alteraion	ESB ESB NETWORKS	64,946.41	General services contract
Trueform Engineering For Design, Manufacture And In	TRUEFORM ENGINEERING LTD	115,501.51	General goods contract
Feasibility Study For South East IT Academy	SANTEGIC LIMITED	39,600.00	General services contract
WCCC 22/90 Chapel Lane Repairs	MALLWOOD LTD	28,410.49	PW-CF6
The Next 50 Call Outs For Septic Tank Emptying And Je	M & T PLANT HIRE LTD	43,875.00	General services contract
Crystal Sports & Leisure Centre - Provision Of Services	CRYSTAL SPORTS & LEISURE CENTRE LTD	126,170.00	General services contract
WCCC 22/582 Minor Fencing Work	CO WATERFORD FARM RELIEF SERVICES LTD	50,000.00	General services contract
Construction Contract For 16-18 O' Connell St	JOHN SOMERS CONSTRUCTION LTD.	602,745.05	PW-CF6
WCCC22/522 Stony Cove, Dunmore East - Access Arr	CO WATERFORD FARM RELIEF SERVICES LTD	25,850.00	General services contract
Booklet On Energy For Homeowners	Walsh Colour Print	26,250.00	General services contract
Metro - Gas Bundle 13	WILLIAM WALSH HEATING & PLUMBING	26,025.00	PW-CF6
WCCC 22/532 WCQ Crafts Market Coordination Servic	WATERFORD ACADEMY OF MUSIC & ARTS LTD	26,000.00	General services contract
Provision Of Commercial Feasibility Services	AN RADHARC CONSULTING	29,600.00	General services contract
Main Street ONeills Footpath Upgrade	MALLWOOD LTD	29,589.66	PW-CF6
Lease For 43,44 The Quay + 35 O'Connell St	JARITA LTD	80,000.00	General services contract
Purchase Of 2nd Hand Paver	DAVE POWER PLANT LTD	162,075.00	General goods contract
Active Travel Works At Bayview & Fr Twomeys Road	MALLWOOD LTD	73,123.98	PW-CF6
WCCC22/296 Tender For Helvick Pier	MJS Civil Engineering Ltd	237,350.04	PW-CF6
WCCC22/271 Tender For Ballyduff Active Travel Scher	TONY KIRWAN CIVIL ENGINEERING CONTRACTORS LTD	121,394.75	PW-CF6
WCCC22/15 Hire Of Rubber Tyred Excavator	Edmund & M McGrath Plant Hire Limited	73,500.00	General goods contract
WCCC22/15 Hire Of Rubber Tyred Excavator	TOORADOO CONSTRUCTION LTD	63,000.00	PW-CF6
ESBN Line Alteration - An Garran, Tramore	ESB NETWORKS CONTRACTS	101,653.49	ESB Networks
WCCC22/539 Tender For Hedgecutter/Grasscutter N7	EDWARD O'ROURKE CONTRACTING LTD	34,649.00	General services contract
WCCC22/404 Tender For Hedgecutter/Grasscutter Du	RAYMOND DARCY	33,250.00	General services contract
WCCC22/420 Tender For Hedgecutter/Grasscutter N2	RAYMOND DARCY	36,000.00	General services contract
2022 Pavement Testing By PMS	Pavement Management Services	28,311.27	General services contract
N25 Verge Cleaning	RICHARD LACEY T/A JT CONCRETE	28,724.00	General services contract
N72 Verge Cleaning Kilcloher To Cappoquin	TONY KIRWAN PLANT HIRE LTD	35,299.75	General services contract
WCCC22/562 Brown St Portlaw Line + Plant Alteration	ESB NETWORKS	42,542.41	ESB Networks
DAS Adaptions In Waterford City & County	Michael Sheridan T/A Shercon Building	52,280.00	PW-CF6
Construction Of 22 Houses At Ballynaneashagh	Cleary and Doyle Construction Ltd	5,865,367.02	PW-CF1
WCCC21/174 Tender For Consultants D/L	MOTT MACDONALD IRELAND LIMITED	25,000.00	PW-CF5
Online Public Consultation Portal And Graphic Design	APHELION LTD T/A CIVIQ	31,510.00	General services contract
DAS Adaption To 1 Beechwood Grove, Portlaw	LAZERLINE LTD	45,753.00	SupplyGov
Contract Awarded To BAM Civil Ltd For WCCC 20/135	BAM CIVIL LIMITED	102,426,092.00	PW-CF3
WCCC 20/283 Winterval 2022 Lightshow	EveryEvent	48,779.68	General services contract
Design Services For Tramore Ring Road Scheme	RP TRADECO LIMITED	54,488.80	General services contract
Design Services For Farronshoneen Rbt Scheme	RP TRADECO LIMITED	29,690.40	General services contract
Update The Existing NQ Cost/Benefit Appraisal For Fin	INDECON ECONOMIC CONSULTANTS	34,570.00	General services contract
Hire Of 3,500kg Trucks RENTAL	ERAC IRELAND T/A ENTERPRISE FLEX-E-RENT IRELAND	121,929.24	General goods contract
Hire Of Small Commercial Vans RENTAL	ERAC IRELAND T/A ENTERPRISE FLEX-E-RENT IRELAND	53,769.60	General goods contract
Hire Of Medium Vans RENTAL	ERAC IRELAND T/A ENTERPRISE FLEX-E-RENT IRELAND	60,911.24	General goods contract

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Tramore Presentation Bin Truck 12000kg RENTAL	ERAC IRELAND T/A ENTERPRISE FLEX-E-RENT IRELAND	32,271.00	General goods contract
Legal Fees (WCCC) North Quays CPO Project	NOLAN FARRELL & GOFF LLP	61,575.39	General services contract
Full MOL System For Tramore Library	SPECTRUM COMMUNICATIONS LTD T/A 2CQR IRELAND	29,520.00	General services contract
Ukrainian SICAP Funds Q1 2023	WATERFORD AREA PARTNERSHIP CLG	58,189.50	General services contract
SICAP 2023 Q1	WATERFORD AREA PARTNERSHIP CLG	329,849.75	General services contract