

Contract Title	Supplier name	Contract Value (€)	Contract type
Tender For Large Plant Items	KELVIN WHELAN PLANT HIRE	57,222.50	General services contract
UE Emergency Repair Works James Hill Tramore	IRISH WATER	33,000.00	General services contract
Tender For Traffic Lights For Traffic Management	WICKLOW HIRE & SALES LTD	45,760.00	General services contract
23/695 Hire Of 2 Refuse Collection Vehicles	HOLDEN PLANT RENTALS LTD	77,584.00	General goods contract
Lease Of 70 Manor St, The Waterford Hostel	LOT DEVELOPMENTS LTD	219,060.00	General services contract
WCCC 23/607 - Purchase Of A Tractor Towable Low L	TEMPLETOUOHY FARM MACHINERY LTD	34,400.00	General goods contract
The Pilgrims Rest, Mellary Yr 1	CORE ASSETS GROUP LIMITED	383,250.00	General services contract
Information Security - Egress	EGRESS SOFTWARE TECHNOLOGIES LTD	37,200.00	General services contract
Bullwall RC 2023	PFH TECHNOLOGY GROUP	27,362.00	General services contract
Supply Of Appliances For Cost Rental Scheme	HOME APPLICANCES T/A DID ELECTRICAL	28,156.86	General goods contract
WCCC 23/512 Festival Live Acts Programming	WAMA EVENTS	28,366.20	General services contract
Lease Of The Fountain, D'van Yr 1	DRUMMER PROPERTIES LTD	345,000.00	General services contract
WCCC 23/530 Hire Of Heavy Plant Items	LIAM WHELAN PLANT HIRE LTD	285,294.00	General services contract
Johns Park To City Centre	SYSTRA LTD	99,920.00	COE1
WCCC 23 536 Social Media Management Tools - Ago	AGORAPULSE	49,834.16	General services contract
Mendicity Mangement CLG	MENDICITY MANAGEMENT COMPANY LIMITED	225,691.12	General services contract
LEADER Programme 2023 - 2029	WATERFORD LEADER PARTNERSHIP RURAL DEVELOPMENT	1,800,000.00	General services contract
Purchase Of A Second Hand Fire Appliance	HIGH PRECISION MOTOR PRODUCTS LTD	69,375.00	General goods contract
Refurbishment Of Vacant Property At 18 Ursuline Co	LAZERLINE LTD	37,525.95	PW-CF6
WCCC23/458 Civic Offices Hot Desk & Printer Rooms	AM CONSTRUCTION	49,842.43	PW-CF5
WCCC23/457 Menapia - Alterations to Planning Dept	AM CONSTRUCTION	49,322.50	PW-CF5
WCCC23/571 Supply Of Concrete Comeragh West - R	ROADSTONE LTD	104,490.00	General goods contract
WCCC23/662 Road Making Materials Comeragh Area	ROADSTONE LTD	77,295.00	General goods contract
WCCC 23/766 Winterval 2023: Narnia Christmas Circ	BROKEN THEATRE	76,061.32	General services contract
WCCC23/668 Roads Actuated Lights Comeragh Distri	WICKLOW HIRE & SALES LTD	41,700.00	General services contract
Tender For Supply And Delivery Of Concrete D/L	ROADSTONE LTD	284,260.00	General goods contract
Roanmoar Park Refurbishment	LAZERLINE LTD	91,515.00	PW-CF6
23/518 Architectural Design Consultants Appointmer	DRAKE HOURIGAN ARCHITECTS	152,500.00	COE1
Inspection, Repairs, Vehicle Upgrades And Parts For	HIGH PRECISION MOTOR PRODUCTS LTD	100,000.00	General services contract
Ecological Surveys 2018 - 2022	ECOSYSTEM SERVICES IN PRACTICE LTD	34,500.00	General services contract
WCCC23/555 Comeragh District Civil Works 2023 202	TOM DELAHUNTY PLANT HIRE LTD	169,972.00	General services contract
Computer Imaging, Modelling & Draughting Service	MARTIN O'BRIEN	30,681.74	COE1
Computer Imaging, Modelling & Draughting Service	MARTIN O' BRIEN	27,316.31	COE1
Architect Led Design Team - Shandon	EML ARCHITECTS LTD	527,237.00	COE1
Refurbishment Of 05 Laburnum Villas - Poleberry	LAZERLINE LTD	91,489.00	PW-CF6
WCCC23/432 Appointment Contractor	DENIS BYRNE ARCHITECTS LTD	32,500.00	General services contract
Chainsaw Trianing For Roads Staff-Emergency Care	FRS TRAINING LTD	26,000.00	General services contract
Ext Of Ailesbury Contract By €25,000 Tramore	AILESBUARY CONTRACT CLEANING LTD T/A AILESBUARY SERVICES	25,000.00	PW-CF6
WCCC 23/726 Winterval 2023 - Port Of Waterford Lic	PORT OF WATERFORD COMPANY	32,481.00	General services contract
Appointment Of DBFL Consulting Engineers - Lismore	DBFL CONSULTING ENGINEERS LTD	399,583.00	General services contract
Traffic Management Services For Emergency Works 2	TOTAL HIGHWAY MAINTENANCE LTD	50,000.00	General services contract
WCCC 23/107 - Design Team For No's 3 & 4 George's	DHB ARCHITECTS LTD	762,000.00	COE1
Design Of Kilmacthomas Fire Station	C J FALCONER & ASSOCIATES	104,448.44	General services contract
Civil Works & Electrical Kiosk For Kilbarry Landfill.	CAMPION MECH & ELECT ENG LTD T/A CAMPION PUMPS	34,462.15	PW-CF5
WCCC23 492 SECURITY FENCING CAPPOQUIN	CO WATERFORD FARM RELIEF SERVICES LTD	62,210.00	PW-CF6
Refurbishment Of Vacant Property At Ballygambon L	BROSNAN PROPERTY SOLUTIONS	72,571.80	PW-CF6
Appointment Of Aecom - Dungarvan - Youghal Pathfi	AECOM IRELAND LIMITED	1,297,219.00	COE1
WCCC 23-707 Winterval Gingerbread House	MOMENTUM EVENTS COMPANY LIMITED	25,000.00	General goods contract
WCCC 23 277 Phase 3 Energy Refrofit Programme (2	ENVIROBEAD LTD	1,950,000.00	PW-CF11
WCCC 23-319 Winterval 2023 Festival Production Ser	EveryEvent	100,000.00	General services contract
Climate Adaption 2023 Drainage On R685	MALLWOOD LTD	37,529.46	PW-CF6
Consultancy Services North West Suburbs Action Pla	HUB PLANNING LTD	25,000.00	General services contract
Support Agreement Renewal	WATERFORD TECHNOLOGIES	32,497.00	General services contract
Services For The Crystal - 5 Month Extension	HYDE LEE INVESTMENT HOLDINGS LTD	85,000.00	General services contract
Lease For The Crystal - 5 Month Extension	HYDE LEE INVESTMENT HOLDINGS LTD	25,000.00	General services contract
Payment To Virgin Media For Service Diversion - Doc	VIRGIN MEDIA IRELAND LTD	54,475.77	PW-CF6
Managed Print Services	CANTEC (WATERFORD) LTD	650,000.00	Framework contract
Conservation Works At Molana Abbey	G STONE CONSTRUCTION LTD	71,110.00	General goods contract
Lighting Mast For Regional Sports Centre	JOHN LAFFAN ELECTRICAL LTD	37,795.00	General services contract
W/23/32537 N72 Kilclogher To Carrigeen Pavement	LAGAN ASPHALT LTD	2,074,951.15	PW-CF6
Ballinlough PNHA Wetland Restoration	Ger Murphy Landscaping	28,000.00	COE1
WCCC 23/275 Purchase Of LED Lighting Rig & AV Set-	CROSSLANE DIGITAL LTD	25,428.00	General goods contract
Appointment Of Tony Kirwan Civil Engineering	TONY KIRWAN CIVIL ENGINEERING CONTRACTORS LTD	48,939.00	COE1
Permeability Works Lismore Park	LIAM WHELAN PLANT HIRE LTD	109,110.00	COE1
WCCC23/583 Hire Of Tractor And Trailer Dungarvan I	KELVIN WHELAN PLANT HIRE	56,400.00	General services contract
TENDER FOR PROPERTY VALUATION, SALES AND ACC REA	O' Shea O' Toole	49,600.00	General services contract
Metro - Gas Bundle 10	WILLIAM WALSH HEATING & PLUMBING	82,800.00	PW-CF6
Full Circle Management Solutions Ltd	FULL CIRCLE MANAGEMENT SOLUTIONS LTD	27,815.00	General services contract
WCCC23/473 Tender For Road Markings And Road St	MACROADS T/A MACLOCHLAINN ROADMARKINGS	223,481.85	General goods contract
Refurbishment Of 16 Parks Rd - Lismore	LAZERLINE LTD	47,812.50	PW-CF6
Refurbishment of 02 St Mochua's Terrace Clashmore	LAZERLINE LTD	30,365.00	PW-CF6
Refurbishment of 01 Newgate St	JOHN SOMERS CONSTRUCTION LTD.	114,072.30	PW-CF6
Waterford City Faronshoneen Playground Upgrade	GARDEN ESCAPES IRELAND LTD	43,801.01	General services contract
Works to convert 36 Mayors Walk from office to resi	JOHN SOMERS CONSTRUCTION LTD.	149,924.00	PW-CF6

Q4 2023 Contracts Greater than €25,000

Contract Title	Supplier name	Contract Value (€)	Contract type
WCCC23/562 Comeragh East Supply Of Materials Ker	KEREEN QUARRIES LTD	72,746.00	General goods contract
WCCC23/561 Comeragh South Supply Of Materials K	KEREEN QUARRIES LTD	72,746.00	General goods contract
WCCC23/560 Comeragh West Supply Of Materials - K	KEREEN QUARRIES LTD	72,746.00	General goods contract
WCCC 23/615 Winterval 2023 Santa Experience	EveryEvent	68,035.61	General services contract
WCCC 23 507 Winterval 2023 Lightshow	EveryEvent	50,014.65	General services contract
Minor Works To Council Vacants, County, Bundle 6	FLAVIN BROTHERS CONSTRUCTION	100,307.90	PW-CF6
Supply Road Diesel To M/y Dungarvan 15/12/2023	CIRCLE K IRELAND ENERGY LTD	37,263.89	Framework contract
Framework For Housing Maintenance	JOHN SOMERS CONSTRUCTION LTD.	100,000.00	PW-CF11
Framework For Housing Maintenance	Michael Sheridan T/A Shercon Building	300,000.00	PW-CF11
Framework For Housing Maintenance	CTS PROJECTS LTD	1,000,000.00	PW-CF11
ArcGis Licence Renewal 2023	ESRI IRELAND	31,380.00	General services contract
N25 Knockyelan Bridge - Ground Investigation	IGSL LIMITED	48,000.00	PW-CF8
Supply Road Diesel To M/y Dungarvan 16/11/2023	CIRCLE K IRELAND ENERGY LTD	39,600.34	Framework contract
Refurbishment Of No. 22 & 23 Thomas Hill, Waterfor	JOHN SOMERS CONSTRUCTION LTD.	544,920.70	PW-CF6
Supply Road Diesel To M/y Dungarvan On 10/10/202	CIRCLE K IRELAND ENERGY LTD	40,227.22	Framework contract
Conservation Works To Blackfriars Abbey, Conduit La	DANIEL NOONAN ARCHAEOLOGICAL CONSULTANCY	38,027.00	COE1
Monvoy Valley Site Resolution Works - Resident Con:	ENDA KIRWAN CONSULTANT ENGINEER	27,500.00	General services contract