

Contract Title	Supplier name	Contract Value (Ex VAT)	Contract type
WCCC 24/131 Self Drive Sweeper For 2024 RWP	HOLDEN PLANT RENTALS LTD	31,800.00	General services contract
Williamstown Sport's Complex Sustainable Energy	KRA RENEWABLES	25,000.00	General services contract
WCCC21/113 Playground Repair & Replacements Co	BROWNE BROTHERS SITE SERVICES LT	76,607.20	PW-CF5
WCCC24/76 Appointment Of Contractor	E PROJECT CHARTERED ARCHITECTS L'	27,825.00	General services contract
WCCC 24/146 - Asbestos Removal Works For No's 3	ASBESTAWAY LTD	39,600.00	PW-CF6
Repair And Maintenance Of Hired Of 7500kg Crew C	HOLDEN PLANT RENTALS LTD	29,250.00	General services contract
WCCC24/53 Hire Of 7500kg Crew Cab Scut Trucks	HOLDEN PLANT RENTALS LTD	292,500.00	General services contract
WCCC 24/82 Hire Of 3 Large Road Sweepers	HOLDEN PLANT RENTALS LTD	133,400.00	General services contract
Repair And Maintenance Of Hired 3500kg Crew Cab	HOLDEN PLANT RENTALS LTD	31,653.00	General services contract
S Security Cash Collection Services	S SECURITY GROUP LTD	96,000.00	General services contract
Pay And Display Maintenance And Associated Charge	M. F. Services Ltd	134,000.00	General services contract
Think Waterford First Campaign Bauer Media 2024	BAUER MEDIA AUDIO	30,000.00	General services contract
Irish Times Think Waterford First Campaign	IRISH TIMES DAC	32,000.00	General services contract
Topographical Survey Of The Tramore To Waterford	IO GEOMATICS LTD	26,695.00	General services contract
Secondary Glazing For 35 The Mall	KEANE WINDOWS LTD	32,950.98	General goods contract
Concrete Supply 2024	DOYLE CONCRETE (HUGGINSTOWN) L'	30,000.00	General services contract
Tractor & Trailor Hire	MAURICE MURPHY	61,500.00	General services contract
Backhoe Excavator For Hire	VANCE FITZGERALD PLANT HIRE LTD	105,000.00	General services contract
Hire Of Rubber Duck	MAURICE MURPHY	84,000.00	General services contract
Tico Mailworks - Bulkmail (finance)	TICO MAIL WORKS LTD	25,000.00	General services contract
Supply Road Diesel To M/y Dungarvan 05/03/2024	CIRCLE K IRELAND ENERGY LTD	39,639.62	Framework contract
Collection Of Mattresses From Dungarvan CAS 2024	BEDWISE TRADING AS CORK MATTRES	40,000.00	General services contract
Provision Of Temporary Veterinary Services 2024 Ke	KENNETH KIERSEY	46,341.51	General services contract
Provision Of Temporary Veterinary Services 2024 M	MYLES J WALSH	60,002.88	General services contract
Provision Of Temporary Veterinary Services 2024 Jar	JAMES D KIERSEY	27,590.61	General services contract
Refurbishment of 36 Doyle St	JOHN SOMERS CONSTRUCTION LTD.	122,862.00	PW-CF6
Collection Of Green Waste From Kilbarry CAS 2024	BORD NA MONA RECYLCING LTD (FOR	80,000.00	General services contract
Collection Of Bulky & Green Waste Dungarvan CAS 2	BORD NA MONA RECYLCING LTD (FOR	600,000.00	General services contract
Collection Of MDR And Haz Waste, Dungarvan CA Sit	Starrus Eco Holdings Ltd	140,000.00	General services contract
Hire Of Waste Compactor Kilbarry 2024	Starrus Eco Holdings Ltd	60,000.00	General services contract
Supply Of Library Stock By International Education S	INTERNATIONAL EDUCATION SERVICE	81,000.00	General goods contract
Supply Of Library Stock By ILS (Alan Hanna's)	ILS	54,000.00	General goods contract
Supply Of Library Stock By O'Mahony's Booksellers	O'Mahony's Booksellers, Limerick	35,000.00	General goods contract
WCCC 24/35 Hire Of 3500kg Single Cab Scut Trucks	Newbridge Car and Van Rentals Ltd	85,680.00	General services contract
WCCC 24/52 Hire Of Crew Cab Scut Trucks	GPT PLANT & TOOL HIRE	316,522.80	General goods contract
Minor Works To Council Vacants, Metro, Bundle 11	CTS PROJECTS LTD	65,196.00	PW-CF6
Minor Works To Council Vacants, Metro, Bundle 10	CTS PROJECTS LTD	83,341.50	PW-CF6
Minor Works To Council Void - AGLISH HOUSE	FLAVIN BROTHERS CONSTRUCTION	58,096.80	PW-CF6
Management Fees 2024	MENDICITY MANAGEMENT COMPANY	49,686.00	General services contract
WCCC 24/86 Purchase Of 2No. 4x4 Double Cab Picku	HENRY FORD & SON	80,847.43	General goods contract
Waterford City Hedge Cutting 2024	RAYMOND DARCY	25,000.00	General services contract
Procloud - 0365 Licensing - Remote Working 2024	PROCLOUD HORIZON LTD T/A PROCLC	130,000.00	General services contract
Clocking System Maintenance & Support	TDS (TIME DATA SECURITY) LTD	32,000.00	General services contract
WLRfm Communications Agreement 2024	WLR FM	38,520.00	General services contract
Monthly Landline Billing 2024	VODAFONE IRELAND PLC	75,000.00	General services contract
Bable Enterprise Innovation Secheme 2024	BABLE GmbH	48,900.00	General services contract
WCCC 24/68 Dunmore East Swim Facilities	TONY KIRWAN CIVIL ENGINEERING CO	32,547.20	PW-CF6
INITIAL/RENTOKIL 2024	RENTOKIL INITIAL LTD	25,000.00	General services contract
MANGUARD SECURITY 2024	MANGUARD PLUS LTD	881,940.00	General services contract
ATEC FIRE & SECURITY LTD 2024	ATEC FIRE & SECURITY LTD	132,000.00	General services contract
JEC SECURITY 2024	JEC SECURITY LTD	296,000.00	General services contract
AILESBURY CONTRACT CLEANING LTD 2024	AILESBURY CONTRACT CLEANING LTD	510,000.00	General services contract
Elder Walk Legal Fees	Lanigan & Curran Solicitors	69,000.00	General services contract
Servicing Compactor At Kilbarry CAS 2023	Starrus Eco Holdings Ltd	26,000.00	General services contract
Contract For One Compact Footpath Sweeper	HOLDEN PLANT RENTALS LTD	37,100.00	General goods contract
Refurbishment Works To 40 Manor St., Waterford.	John Somers Construction	89,980.65	PW-CF6
Refurbishment Works To 5 Henry Street, Waterford	John Somers Construction	78,020.98	PW-CF6
Refurbishment Works To 3 Railway Square, Waterfo	John Somers Construction	69,396.36	PW-CF6
Refurbishment Of 29 The Glen	John Somers Construction Ltd.	737,489.00	PW-CF6
Consultants For Rapid Build Cork Rd/Inner Ring Rd	WS Atkins Ireland Ltd	874,003.17	General services contract
WCCC 23/781 Supply Of Chips For RWP 2024	FALCONHURST LTD T/A KELLY'S OF FA	100,000.00	General goods contract
WCCC 23/781 Supply Of Chips For RWP 2024	LAGAN MATERIALS LTD (BREEDON)	486,028.00	General goods contract
Permeability Scheme Tournore Court	Liam Whelan Plant hire Ltd	103,181.60	General services contract
WCCC 23/788 Actuated Traffic Lights - Metro	Wicklow Hire & Sales Ltd	44,160.00	General goods contract
WCC23/798 Danesfield Amenity Site Works	Conor Phelan Construction Limited	29,250.00	PW-CF5
St. Patrick's Festival 2024 Contract Extension For Pro	EveryEvent	42,231.84	General services contract
30 Decies Avenue, Lismore Lawn	Lazerline	74,977.00	PW-CF6
Lease Of 43 & 44 The Quay And 35 O Connell St.	Jarita Ltd	80,000.00	General services contract
Minor Works To Council Vacants, County Bundle 8	Flavin Construction Limited	141,425.00	PW-CF6
Minor Works To Council Houses, County, Bundle 7	Flavin Construction	83,534.99	PW-CF6

Quarter 1 2024 Contracts Greater than €25,000

Contract Title	Supplier name	Contract Value (Ex VAT)	Contract type
Tender For Raising Ironworks Metro East & West Tai Tarstone Road Maintenance Ltd		39,905.00	PW-CF5
Kilbarry Close Landfill Gas Infrastructure Upgrades.	Geomembrane Testing Services Ltd.	89,734.00	Framework contract
WCCC 23/321 Purchase Of Two Trailer Mounted Var	Dermot Casey Hire and Sales Limited	28,000.00	General services contract
Energy Retrofit Phase 4 (2023)	Envirobead Ltd	1,900,000.00	PW-CF6
WCCC 23/606 - Purchase Of Vacuum Tanker	OC Mechanical Services Limited	55,000.00	General goods contract
WCCC 23/489 - Hire Of Medium Sized Vans	Holden Plant Rentals Limited	64,680.00	General services contract
Refurbishment Of 321 Carraick Rd Portlaw	Flavin Bros	66,938.05	PW-CF6
WCCC 23/678 Traffic Management For 2024 RWP	TOTAL HIGHWAY MAINTENANCE LTD	300,000.00	General services contract
WCCC 23/745 Supply Of Hot Bituminous Material Fo	LAGAN MATERIALS LTD (BREEDON)	1,800,000.00	General goods contract
WCCC 23/745 Supply Of Hot Bituminous Material Fo	Plazamout Limited	500,000.00	General goods contract
WCCC 23/745 Supply Of Hot Bituminous Material Fo	ROADSTONE LTD	3,200,000.00	General goods contract
WCCC23/641 Annestown Outfall And Platform Refur	POWER TRANSFORMATIVE ENGINEER	75,275.00	PW-CF5
WCCC23/519 Fencing Works Comeragh - FRS Waterf	CO WATERFORD FARM RELIEF SERVICE	199,718.00	PW-CF5
WCCC 23/544 Supply And Delivery Of Road Making	ROADSTONE LTD	149,200.00	General goods contract
WCCC 23/544 Supply And Delivery Of Road Making	KEREEN QUARRIES LTD	27,700.00	General goods contract
WCCC23/251 Tender For Pipe Jetting & CCTV Survey	Acorn Recycling Limited	42,800.00	General services contract
WCCC23/533 IT Consultant for DDTH	SECOND EDGE TECHNOLOGY SOLUTIO	47,613.00	General services contract
Contract For 3 Compact Fotthpath Sweepers.	Galway Plant Hire	80,932.40	General goods contract
Contract For Year 1 To Supply Two Mid-size Sweep	Holden Plant Rentals	116,400.00	General goods contract
WCCC23/466 Passage East Feasibility Study	REMCO Ltd t/a Malone O'Regan	50,250.00	General services contract
SICAP New Arrivals 2024	Waterford Area Partnership	246,807.00	General services contract
SICAP 2024	Waterford Area Partnership	1,408,392.00	General services contract
WCCC23/817 Liam Whelan Plant Hire Ltd	Liam Whelan PLant Hire Ltd	80,000.00	General services contract
Supply Road Diesel To M/y Dungarvan 29/01/2024	CIRCLE K IRELAND ENERGY LTD	37,949.27	Framework contract
WCCC 20/284 Christmas Lights (one Year Extension)	KILLAREE LIGHTING SERVICES LTD	99,578.34	General goods contract