

Contract Title	Supplier name	Contract Value (Ex VAT)	Contract type
WCCC 24/743 Metro West Hire Of Rubber Duck Excavator 25/27	Maurice Murphy	201,760.00	General services contract
WCCC24/744 Metro West Hire Of Hedgecutter/Grass Cutter 25/27	Raymond Darcy	44,800.00	General services contract
WCCC24/745 Metro West Hire Of 180 Backhoe Excavator 25/27	Maurice Murphy	61,500.00	General services contract
WCCC 24/746 Metro West Hire Of 180 Backhoe Excavator 25/27	Vance Fitzgerald Plant Hire	208,000.00	General services contract
WCCC24/789 365 Licences - CRM	LGMA	59,535.57	General services contract
Waste Disposal Waterford City 24/25	Starrus Eco Holdings Ltd	120,000.00	General services contract
WCCC24/465 Theatre Rooyal, Heating System Upgrades, Phase 1	RTS HEATING & COOLING SERVICES LTD	67,574.00	PW-CF6
WCCC24/709 Video Animation And Production	One Little Studio	26,422.76	General services contract
WCCC24/710 Design & Printing Services For Promotional Materials	Vitamin Creative	36,585.36	General services contract
WCCC24/704 Consultancy Service EU Projects	An Radharc Consulting	36,585.36	General services contract
WCCC24/778 WLR FM Yearly Contract 2025	WLR FM	38,520.00	General services contract
WCCC24/579 Tender For Works To Dungarvan Office	Mallwood Ltd	61,549.00	PW-CF6
WCCC24/775 Small Local Government Enterprise Licence Agreement Year 1	ESRI IRELAND	39,820.00	General services contract
WCCC24/733 New Entrance To Northern Extension	FINNCRO EXCAVATIONS LTD	30,329.52	PW-CF6
WCCC 24/645 DDTH Enabling Works	O'KELLY BROS CIVIL ENGINEERING CO LTD	163,050.00	PW-CF6
WCCC24/110 Supply Road Diesel To Dungarvan 12/11/2024	CIRCLE K IRELAND ENERGY LTD	39,903.52	Framework contract
WCCC24/13 Ext Of Ailesbury Contract By €36,000 From €555,000 To €591,000 AILESBURY CONTRACT CLEANING LTD	AILESBURY CONTRACT CLEANING LTD	36,000.00	General services contract
WCCC24/539 Pre-Letting Repairs On Short Term Voids In The Metropolitan ACTS PROJECTS LTD	ACTS PROJECTS LTD	1,000,000.00	PW-CF11
WCCC 24574 - Refurbishment Works To 11 Upper Yellow Road	LAZERLINE LTD	89,398.00	PW-CF6
WCCC24/737 Refurbishment Of 120 Parade Quay, Waterford	DAVID FLYNN LTD	378,588.33	PW-CF6
WCCC24/351 Ardkeen Library Air-conditioning Unit Installation	WALSH & SHEEHAN HVAC LTD T/A FRE	26,578.00	SupplyGov
WCCC24/544 Lease Of Unit 4A, Riverstown Business Park, Tramore - 2025 Re	STEPHEN KENNEDY	25,000.00	General services contract
WCCC24/615 Speed Limits Review Signage Installation	MALLWOOD LTD	58,186.00	PW-CF6
WCCC24/474 Disability Extensions At Passage East & Tramore	MALLWOOD LTD	97,949.99	PW-CF6
WCCC24/473 Disability Extensions At 4 Rian, Youghal	Brosnan	103,087.44	PW-CF6
WCCC24/356 Disability Extensions At 1 Clonard & 33 The Strand	MallWood	97,949.99	PW-CF6
WCCC24/475 Disability Extensions At 38 & 102 Kilcohan Park	BROSNAN PROPERTY SOLUTIONS	89,788.00	PW-CF6
WCCC 24/405 Purchase Of New Tractor Unit	MCCARTHY COMMERCIALS LTD	131,620.00	General goods contract
WCCC24-564 Refurbishment Works To Roof Of Men's Shed Building	MARLHILL CONSTRUCTION SERVICES LTD	113,945.00	PW-CF6
WCCC24/136 Integrated Design Team For Thomas Street Art House	DRAKE HOURIGAN ARCHITECTS	262,000.00	COE1
WCCC24/644 Purchase Of BA Decontamination Machine	HIGH PRECISION MOTOR PRODUCTS LTD	37,818.00	General goods contract
WCCC24/511 Refurbishment Of 13 Beech Square	LAZERLINE LTD	46,944.50	PW-CF6
WCCC24/509 Refurbishment Of 121 Lismore Park	LAZERLINE LTD	109,787.50	PW-CF6
WCCC24/466 Refurbishment Of 39 Rice Park	Lazerline Construction Ltd	49,389.00	PW-CF6
WCCC24/74 Supply And Fit Of 7 Variable Message Vehicle Signs	ALPHA VIEW LTD	45,864.00	General services contract
WCCC 24/698 Festival Lights 2024 - Dungarvan Contract	Donnchadh Dunne Electrical Ltd	52,000.00	General services contract
WCCC24/331 Cloud Migration	STORM TECHNOLOGY LTD	270,726.78	General services contract
WCCC 24/625 Winterval Security	HLS Security	30,000.00	General services contract
WCCC24/609 Tender For Repairs To Stone, Walls	TOM DELAHUNTY PLANT HIRE LTD	93,075.00	SupplyGov
WCCC24/611 Tender For Pipe Drainage Maintenance	DOWNEY DRAINS LTD T/A JET CLEAN	74,000.00	SupplyGov
WCCC24/575 Signage Installation/Foundation Comeragh Area - Tom Delahunty	TOM DELAHUNTY PLANT HIRE LTD	176,128.00	SupplyGov
WCCC24/484 HD28 National Primary And Secondary Roads - Inflation Claim	ROADSTONE LTD (CONTRACTS)	88,908.14	General services contract
WCCC24/713 2022 Lease For Barley Field	Lanigan & Curran Solicitors	56,164.52	General services contract
WCCC24/358 Disability Extensions At Old Parish & 9 Kilrushm, Dungarvan	MALLWOOD LTD	46,456.60	PW-CF6
WCCC24/707 ESB Connection - Parade Quay, Waterford	ESB NETWORKS DAC	27,397.00	General services contract
WCCC 24-324 Winterval 2024 Plant & Equipment Hire	Clem Jacob Hire	25,000.00	General services contract
WCCC24/699 Port Of Waterford Licence	PORT OF WATERFORD COMPANY	32,425.00	General services contract
WCCC 24/676 Repairs Of Pavement Foundation Newports Square	MALLWOOD LTD	39,355.00	PW-CF6
WCCC24/658 Santas Grotto Fitout	WAMA Events Ltd	30,000.00	General services contract
WCCC24/661 Appointment Of Killaree For Public Lighting Works AT - Newtown	Killaree lighting services LTD	28,062.30	General services contract
WCCC24/697 Information Security - Egress	EGRESS SOFTWARE TECHNOLOGIES LTD	38,520.00	General services contract
WCCC24/696 Provision Of Unmetered Electricity Supply	ENERGIA	2,700,000.00	General services contract
WCCC24/598 Appointment Of IPL Group For Bollards And Retention Sockets	IPL GROUP	51,685.30	General goods contract
WCCC24/684 Payment To Tom Flynn SC - Ruden Holmes	Tom Flynn SC	27,747.00	General services contract
WCCC24/605 Footpath Replacement Works Comeragh District - Tom Delahunty	TOM DELAHUNTY PLANT HIRE LTD	194,453.92	SupplyGov
WCCC24-606 Thomas Street Enabling Works And Pocket Park	TOM HENNESSY & SONS CONSTRUCTION LTD	122,808.76	PW-CF6
WCCC24 242 Extension To Mechanics Workshop	NORRIS BROTHERS LTD	167,000.00	PW-CF6
WCCC 24-532 Festival Lights Installation (Waterford & Tramore)	Walsh Butler Ecetrical Services	79,250.00	General services contract
WCCC24/510 Provision Of Services For The Facilitation And Prep Of A Strategic	GERARD DOLLARD CONSULTING LIMITED	27,800.00	General services contract
WCCC24/110 Supply Road Diesel To Machinery Yard Dungarvan 01/10/2024	CIRCLE K IRELAND ENERGY LTD	37,309.48	Framework contract
WCCC24/567 Architect Led Design Team - Vine Square - CJFA	C J FALCONER & ASSOCIATES	495,180.00	COE1
WCCC24/566 Architect Led Design Team - 5/6 Great George's St. CJFA	C J FALCONER & ASSOCIATES	198,380.00	COE1
WCCC24/565 Architect Led Design Team - De La Salle- CJFA	C J FALCONER & ASSOCIATES	181,813.82	COE1
WCCC24/18 Refurbishment Works To 50 The Glen, Waterford.	JOHN SOMERS CONSTRUCTION LTD.	189,072.15	PW-CF6
WCCC24/580 Tender For Fencing Services	CO WATERFORD FARM RELIEF SERVICE	35,310.00	SupplyGov
WCCC24/452 Tender For Signage Installation	TONY KIRWAN CIVIL ENGINEERING CO LTD	91,000.50	SupplyGov
WCCC24/643 Charges For The Barleyfield, Barrack Street (Paid To WCCC Solicitors)	Lanigan & Curran Solicitors	157,162.68	General services contract
WCCC24/326 Supply And Fit Hand Rail To Beach Access Ramp At Ballinclamps	COFFEY ENGINEERING NOEL COFFEY	42,490.00	PW-CF5
WCCC24/407 Provision Of Services For Bulk Printing And Postage	TICO MAIL WORKS LTD	50,000.00	General services contract
WCCC 24/622 Trash Test Dummies	TRASH TEST DUMMIES PYT LTD	29,500.00	General services contract
WCCC23/659 Manifold And HDPE Extraction Line Modification Works.	GEOMEMBRANE TESTING SERVICES LTD	62,196.00	Framework contract
WCCC23/745 Supply Of Hot Bituminous Material - Dunhill	ROADSTONE LTD	824,000.00	General goods contract

Q4 2024 Contracts Greater Than €25,000

WCCC23/604 Local Transport Plan For Tramore	O'CONNOR SUTTON CRONIN	54,850.00	General services contract
WCCC23/603 Local Transport Plan For Dungarvan/Ballinroad	O'CONNOR SUTTON CRONIN	74,050.00	General services contract
WCCC 23/254 Hire Of Medium Bin Lorry City	HOLDEN PLANT RENTALS LTD	109,118.00	General services contract
WCCC23/523 Hire Of Small Plant Items	KELVIN WHELAN PLANT HIRE	89,544.00	General services contract
WCCC20/323 Tender For Small Plant Items D/L	TOORADOO CONSTRUCTION LTD	32,280.00	General services contract
WCCC18/443 Consultancy Services Lemybrien Traffic Calming Extended And	EGIS ENGINEERING IRELAND LTD	144,959.86	COE1