Contract Title	Supplier name	Contract Value (	Contract type
WCCC25/2 Supply Of High PSV Chip For 2025 RWP	PLAZAMONT LTD T/A DAN MORRISSEY & COMPANY	100,000.00	General goods contract
WCCC25/2 Supply Of High PSV Chip For 2025 RWP	ARKIL (FANTANE) LIMITED	300,000.00	General goods contract
WCCC25/2 Supply Of High PSV Chips For 2025 RWP	BREEDON MATERIALS LTD (LAGAN)	300,000.00	General goods contract
WCCC25/128 ATEC FIRE & SECURITY 2025	ATEC FIRE & SECURITY LTD	50,000.00	General services contract
WCCC25/130 MANGUARD SECURITY 2025	MANGUARD	600,000.00	General services contract
WCCC25/127 JEC SECURITY 2025	JEC SECURITY LTD	250,000.00	General services contract
WCCC 24/94 Winterval 2024 - Light Show Infastructure	Castle Stage Hire	29,570.00	General services contract
WCCC25/199 RESTORATION WORKS CITY HALL/BISHOPS PAL	TOM O'BRIEN CONSTRUCTION LTD	1,155,406.06	PW-CF6
WCCC25/195 Supply Of Core Switches City Hall	EXIGENT NETWORKS T/A PARADYN	83,640.09	General services contract
WCCC25/182 Advance Works For Demolition	DNCF Ltd	123,772.00	PW-CF6
WCCC25/175 Advance Works For Removal Of Asbestos	DNCF LTD	64,632.00	PW-CF6
WCCC25/76 BA Set Washing Machine Dungaravan	HIGH PRECISION MOTOR PRODUCTS LTD	37,818.00	General goods contract
WCCC25/84 Footpath Replacement Works Comeragh Tom Del	TOM DELAHUNTY PLANT HIRE LTD	193,864.12	PW-CF6
WCCC25/166 Greenstar Collection Of Waste From CA Sites An	Starrus Eco Holdings Ltd	160,000.00	Framework contract
WCCC25/165 BnaM Recycling Collection Of Waste From Dung	BORD NA MONA RECYLCING LTD (FORMERLY AES)	485,000.00	Framework contract
WCCC25/99 Wall Construction & Associated Works Richard La	RICHARD LACEY T/A JT CONCRETE	35,150.00	PW-CF6
WCCC25/85 Civil Works Appt Tom Delahunty	TOM DELAHUNTY PLANT HIRE LTD	187,652.92	General services contract
WCCC25/164 Kilbarry CAS Green Waste Disposal 2025	BORD NA MONA RECYLCING LTD (FORMERLY AES)	110,000.00	Framework contract
WCCC25/149 TICO Mailworks - Bulkmail (Finance; Commercia	TICO MAIL WORKS LTD	35,000.00	General services contract
WCCC25/28 CCAP Strand 1A Strabane Sigersons	STRABANE SIGERSONS GAC	49,807.00	General services contract
WCCC25/148 ESBN Connection Shandon (Daingean) Housing	ESB NETWORKS DAC	40,864.00	ESB Networks
WCCC25/29 Hire Of Rubber Wheeled Backhoe Excavator 180°	MAURICE MURPHY	245,000.00	General services contract
WCCC25/30 Hire Of Tractor With Dump Trailer With Driver	MAURICE MURPHY	156,000.00	General services contract
WCCC25/31 Hire Of Mini Excavator 360° With Buckets And Wit	DARREN O'KEEFFE	97,500.00	General services contract
WCCC25/32 Hire Of Rubber Wheeled Excavator 360° With Buc	MAURICE MURPHY	245,000.00	General services contract
WCCC25/87 JCB Backhoe Excavator Comeragh West Appt Of E	EDMUND & M MCGRATH PLANT HIRE LIMITED	475,800.00	General services contract
WCCC25/110 Purchase Of JCB 1CX Multi Purpose	STRAID PUBLIC WORKS LTD	45,794.98	General goods contract
WCCC25/103 Collection Of Mattresses From Dungarvan CAS 2	BEDWISE TRADING AS CORK MATTRESS RECYCLINC	45,000.00	General services contract
WCCC25/70 Verge Cleaning Drainage Comeragh - Mallwood Lt	MALLWOOD LTD	180,063.61	PW-CF6
WCCC25/117 Supply Of Library Stock By International Educati	INTERNATIONAL EDUCATION SERVICES	40,500.00	General goods contract

WCCC25/117 Supply Of Library Stock By Irish Library Suppliers	IRISH LIBRARY SUPPLIERS LTD	26,500.00	General goods contract
WCCC25/102 Regional Agreement For Collection Of Bottle Ban	TIPPERARY COUNTY COUNCIL	100,000.00	General services contract
WCCC25/98 HPPS Charges 2025	LGMA	144,951.62	General services contract
WCCC 25/ 24 Refurbishment Of 268 St. Johns Park, Waterford	LAZERLINE LTD	28,726.43	PW-CF6
WCCC25/22 Waterford And Tramore Sweeping Waste Recovery	CHI ENVIRONMENTAL	26,000.00	General services contract
WCCC25/95 BULLWALL RC 2025 RENEWAL	PFH TECHNOLOGY GROUP	30,695.00	General services contract
WCCC25/95 Bullwall RC 2025 Renewal	PFH	30,695.00	General services contract
WCCC25/82 Provision Of TVI - Meat Inspection Services 2025	KENNETH KIERSEY	30,056.40	General services contract
WCCC25/82 Provision Of TVI - Meat Inspections Services 2025	MYLES J WALSHE	28,143.72	General services contract
WCCC25/28 Affane Cappoquin Tourin GAA Club CCAP Grant Pl	CAPPOQUIN AFFANE GAA	42,200.00	General services contract
WCCC25/74 Vodafone Monthly Billing	Vodafone Ireland PLC	75,000.00	General services contract
WCCC 25/73 Otonomee	OTONOMEE CUSTOMER MANAGEMENT LTD	35,000.00	General services contract
WCCC25/67 QUALITY RECYCLING - BIN COLLECTION IN THE C	QUALITY RECYCLING	30,000.00	General services contract
WCCC25/72 Clocking System Maintenance Support 2025	TDS (TIME DATA SECURITY) LTD	32,817.62	General services contract
WCCC25/13 Mount Suir Management Fees 2025	MOUNT SUIR RESIDENTIAL MANAGEMENT COMPAN	33,625.00	General services contract
WCCC25/26 Storage Of Winterval Props	BRIAN LYNCH	61,250.00	General services contract
WCCC24/660 Leasing Of Pay Parking Machines	UTS Technologies Ltd	1,068,000.00	General services contract
WCCC24/545 Cappoquin Railway Loop Walk - Phase 1	Donnelly Civil Engineering	418,148.00	PW-CF6
WCCC24/4 Contract For One Compact Footpath Sweeper	HOLDEN PLANT RENTALS LTD	37,100.00	General goods contract
WCCC24/457 Fire Safety Certificate Application _38 Mayors Wa	O'Reilly Stuart & Associates Ltd	29,700.00	General services contract
WCCC24/37 Renewal Of Meraki Licences For 2025	PARADYN	57,600.00	General services contract
WCCC24/708 Framework For Housing Maintenance	Maurice Flavin Construction Limited	400,000.00	PW-CF11
WCCC24/110 Supply Fuel To Dungarvan 17/02/2025	CIRCLE K IRELAND ENERGY LTD	41,826.12	Framework contract
WCCC24/650 Disability Works At 96 Lismore Park	LAZERLINE LTD	124,344.00	PW-CF6
WCCC24/589 Phase 6 (Construction And Implementation) And	O'CONNOR SUTTON CRONIN	163,056.63	COE1
WCCC24/771 Refurbishment Works To 11 Alexander St., Water	JOHN SOMERS CONSTRUCTION LTD.	64,812.56	PW-CF6
WCCC 24/577 - Ardmore Water Activity Centre	Marlhill Construction Services Ltd	1,489,155.50	PW-CF1
WCCC 24/772 Supply Of Hot Bituminous Material 2025	BREEDON MATERIALS LTD (LAGAN)	2,165,175.00	General services contract
WCCC 24/772 Supply Of Hot Bituminous Material 2025	ROADSTONE LTD	6,000,000.00	General services contract
WCCC24/766 Hire Tipper Lorry Comeragh Award To Finncro Ltd	FINNCRO EXCAVATIONS LTD	184,136.00	General services contract
WCCC24/310 Tender For Road Markings And Road Studs	T & K ROADMARKINGS	162,112.15	General goods contract

WCCC24/350 CITY HALL, BAILEYS NEW STREET, DEANERY FLC	BERNARD WYSE T/A GREAT DEAL FLOORING	48,320.00	General services contract
WCCC 24/728 Hire Of 180 Deg Excavator For Metropolitan Dist	RICHARD BROPHY	250,000.00	General services contract
WCCC24/759 Control Of Horses - HMS - 1st Dec. 2024 To 30th	HENRY MANAGEMENT & MAINTENANCE SERVICES L	30,000.00	General services contract
WCCC24/110 Supply Diesel To Machinery Yard Dungarvan 13/(	CIRCLE K IRELAND ENERGY LTD	40,917.21	Framework contract
WCCC24/708 Framework For Housing Maintenance	Michael Sheridan T/A Shercon Building	400,000.00	PW-CF11
WCCC24/708 Framework For Housing Maintenance	CTS PROJECTS LTD	1,000,000.00	PW-CF11
WCCC24/767 Raising And Lowering Manhole Covers Comeragh	TARSTONE LTD	156,600.00	PW-CF6
WCCC24/521 Construction Of 2 No. Units At Tower Lodge, Osti	JOHN SOMERS CONSTRUCTION LTD.	378,192.00	PW-CF6
WCCC24/586 Energy Retrofit Phase 7	ENVIROBEAD LTD	2,000,000.00	PW-CF6
WCCC24/585 Energy Efficiency Works Phase 6	ENVIROBEAD LTD	2,000,000.00	PW-CF6
WCCC24/628 Refurbishment Works To 6 O'Brien Street, Water	MALLWOOD LTD	79,964.20	PW-CF6
WCCC24/616 Refurbishment Of 34 The Granges	LAZERLINE LTD	69,200.00	PW-CF6
WCCC 24/304 Winterval Festival Management Services 2025-2	WAMA Events	437,966.40	General services contract
WCCC24/663 Refurbishment Works To Apt 4 The Sycamores	LAZERLINE LTD	29,501.85	PW-CF6
WCCC 24/795 Hanging Baskets And Watering Maintenance.	Whitfield Bedding Nursery	42,000.00	General services contract
WCCC24/369 Architect Led Design Team - Brian Dunlop St Mar	BRIAN DUNLOP ARCHITECTS LTD	172,748.00	COE1
WCCC24/369 Architect Led Design Team - Brian Dunlop The Ol	BRIAN DUNLOP ARCHITECTS LTD	243,968.00	COE1
WCCC24/694 Supply 20mm Delay Set Comeragh District Road	ROADSTONE LTD	26,700.00	General services contract
WCCC24/425 2025 Environmental Montioring	IAS LABORATORIES	99,969.47	General services contract
WCCC 24/701 Hire Of 12000kg Refuse Collection Lorry - Suppl	Enterprise Rent-A- Car Ireland Ltd	34,800.00	General services contract
WCCC24/794 Repairs And Parts For Fire Fleet And Equipment	High Precision Motor Products	45,000.00	General services contract
WCCC24/655 Refurbishment Of Vacant Property 43 Upper Yell	LAZERLINE LTD	69,552.53	PW-CF6
WCCC24/512 Refurb Works To 53 Congress Villas, Dungarvan	MALLWOOD LTD	97,497.20	PW-CF6
WCCC24/365 Shandon Housing Design And Build Works Contr	NEVIN CONSTRUCTION	10,249,854.08	PW-CF2
WCCC24/716 Purchase Of A Brand New Water Tender	HIGH PRECISION MOTOR PRODUCTS LTD	460,275.00	General goods contract
WCCC23/784 Purchase New Asphalt Paver	Dave Power Plant Ltd	291,000.00	General goods contract
WCCC23/722 Contract For Year 2 (of 3) To Supply Two Mid-size	Holden Plant Rentals Ltd	116,400.00	General goods contract
WCCC23/723 Contract For 3 Compact Footpath Sweepers	GPT Plant & Tool Hire	80,932.40	General goods contract
WCCC23/268 Contract Extension For Third Party Costs 2025 Sl	EveryEvent	60,000.00	General services contract
WCCC23/741 Pre-Letting Repairs On Short Term Voids County	JOHN SOMERS CONSTRUCTION LTD.	400,000.00	PW-CF6
WCCC23/415 SICAP NEW ARRIVALS 2025	Waterford Area Partnership	246,807.00	General services contract

WCCC23/415 SICAP 2025	Waterford Area Partnership	1,452,756.00	General services contract
WCCC22/689 Supply & Installation Of Caravans/Mobile Homes	WALLACE MOBILE HOMES	80,000.00	Framework contract
WCCC21/284 Tender For Consultants - Tramore Erosion Report	Malachy Walsh & Partners	73,825.00	COE1