



Comhpháirtíocht Leader Waterford Leader  
Phort Láirge Partnership

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**Dunhill Community Hall 103347**

Approval is sought to amend the costings for Architectural Services to the Dunhill Community Hall Project to account for a VAT correction;

**Original**

**Project Costs**

| Nature of Contract / Goods / Item / Element | Supplier                     | Costs Ex VAT | Costs Inc VAT      |
|---------------------------------------------|------------------------------|--------------|--------------------|
| Architectural Services to the Project       | Patricia Halley & Associates | 16,060       | 19,974             |
| Restoration costs of hall                   | MMT                          | 224,828      | 255,179.70         |
|                                             |                              |              |                    |
|                                             |                              |              |                    |
| <b>Total Costs</b>                          |                              |              | <b>€274,933.70</b> |

(VAT only to be paid if the applicant is not VAT Registered and provided Revenue Letter)

**Amended**

**Project Costs**

| Nature of Contract / Goods / Item / Element | Supplier                    | Costs Ex VAT | Costs Inc VAT      |
|---------------------------------------------|-----------------------------|--------------|--------------------|
| Architectural Services to the Project       | Patricia Halley & Associate | 16,060       | 19,753.80          |
| Restoration costs of hall                   | MMT                         | 224,828      | 255,179.70         |
|                                             |                             |              |                    |
|                                             |                             |              |                    |
|                                             |                             |              |                    |
| <b>Total Costs</b>                          |                             |              | <b>€274,933.50</b> |

(VAT only to be paid if the applicant is not VAT Registered and provided Revenue Letter)

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Waterford Leader Partnership CLG. **Charitable Status:** CHY 18451 **CRO Number:** 189661 **CRA:** 20070748