



Dingley Parish Council

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Ms Louise Caplen
BDO Stoy Hayward LLP
Arcadia House
Maritime Walk
Ocean Village
Southampton
SO14 3TL

16th April 2017

Dear Ms Caplen,

DINGLEY PARISH COUNCIL

I enclose our Annual Return for 2016/17.

The precept was raised by £1,901 this year to its full amount of £3,800 in order that the Council did not use any more of its reserves.

This year's 'other receipts' were £6,639 lower. Last year the Council received £10,000 Big Lottery Grant for the Village Hall roof, £2,100 Grant from County and Borough Council to refurbish the bus shelters, £1,188 from NCALC Transparency Fund towards a new website and computer, £1,970 VAT refund and £260 grant for Section 50 Licence. This year the Council only received £8,312 from the Big Lottery Fund to re-clad the Village Hall and only £578 from the Transparency Fund for Transparency Compliance.

Staff Costs were higher as last year they only included clerk's wages for 10 months – the Council was without a clerk for two months. This year they included twelve months wages.

'Other Payments' were £14,175 less this year. This year the Council did not spend £13,950 on the Village Hall roof and Bus Shelters and £500 on setting up a new website and domain name, but instead spent £120 on external audit, £135 on website maintenance and £39 on training, which it had not done the previous year. The Council has not yet commenced the work to re-clad the Village Hall.

I hope this is sufficient to conclude our audit and look forward to hearing from you shortly.

Yours sincerely

Mrs Justina Medwell
Parish Clerk

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