

NEIGHBOURHOOD FUND: ANNUAL MONITORING FORM

Town and Parish Councils must produce an **Annual Monitoring Form** on CIL receipts and expenditure for each financial year following receipt of CIL funding. The **Annual Monitoring Form** must be received by Shropshire Council no later than the 30th September of each year, regardless of whether any funds have been allocated or spent. If this form is not returned then it will be assumed that there has been **no expenditure**.

| Section 1. Town or Parish Council Details | |
|---|----------------------------|
| Town or Parish Council: | WHITTINGTON PARISH COUNCIL |
| Place Plan Area: | OSWESTRY |
| Financial Year: | 2020/21 |

| Section 2. Contact Details – Project Manager | |
|--|---|
| Name: | Amy JONES |
| Organisation: | WHITTINGTON PARISH COUNCIL |
| Email Address: | CLERK@WHITTINGTONPC.COM |
| Phone Number: | 01691 829571 |
| Address and Postcode: | HAWTHORN COTTAGE, PORTHUYWAEN, OSWESTRY SY10 8LX |

| Section 3. Infrastructure Project Funding – Per Financial Year | | | | | |
|--|---------------------------------|--|----------------------------------|------------------------------|---------------------------------|
| | CIL funds received ¹ | Total CIL funds available ² | CIL funds allocated ³ | CIL funds spent ⁴ | CIL funds retained ⁵ |
| Neighbourhood Fund: | £35,861.91 | £41,387.95 | £ | £5,526.03 | £35,861.91 |
| Strategic Fund: | £ | £ | £ | £ | £ |
| Local Fund: | £ | £ | £ | £ | £ |
| Total CIL Fund: | £ | £ | £ | £ | £ |

¹ CIL funds received within the financial year.

² Total CIL funds available, including funds retained from previous financial years.

³ CIL funds allocated to a project

⁴ CIL funds spend on a project within the financial year.

⁵ CIL funds retained for spend in a subsequent financial year.

Please Note: If Neighbourhood Funds are not used to support development as specified within this Guidance, or within five years of receipt, Shropshire Council can require repayment of the monies.

| Section 4. Summary of Expenditure – Projects Allocated, Implemented or Completed using CIL funds | |
|--|------------------------------|
| Project 1: | Streetlights - LED upgrades. |
| Project 2: | |
| Project 3: | |
| Project 4: | |

| Section 5. Signed - Off | |
|-------------------------|----------------|
| Town or Parish Clerk: | Date: 22/09/20 |
| Town or Parish Chair: | Date: 26/09/20 |
| Shropshire Councillor: | Date: |