

# 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 30<sup>th</sup> 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:	2021 - 22

Section 2. Contact Details – Project Manager	
Name:	Amy JONES - PARISH CLERK
Organisation:	WHITTINGTON PARISH COUNCIL
Email Address:	clerk@whittingtonpc.com
Phone Number:	01691 829571
Address and Postcode:	

Section 3. Infrastructure Project Funding – Per Financial Year					
	CIL funds received <sup>1</sup>	Total CIL funds available <sup>2</sup>	CIL funds allocated <sup>3</sup>	CIL funds spent <sup>4</sup>	CIL funds retained <sup>5</sup>
Neighbourhood Fund:	£29415.72	£65,277.64	£52298.00	£ -	£65,277.64
Strategic Fund:	£	£	£	£	£
Local Fund:	£	£	£	£	£
<b>Total CIL Fund:</b>	£	£	£	£	£

<sup>1</sup> CIL funds received within the financial year.

<sup>2</sup> Total CIL funds available, including funds retained from previous financial years.

<sup>3</sup> CIL funds allocated to a project

<sup>4</sup> CIL funds spend on a project within the financial year.

<sup>5</sup> 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:	NEW PLAY AREA (funds allocated - £50k)
Project 2:	DEFIBRILLATORS (funds allocated - £2298)
Project 3:	
Project 4:	

Section 5. Signed - Off	
Town or Parish Clerk:	Date: 28/09/21
Town or Parish Chair:	Date: 28/09/21
Shropshire Councillor:	Date: 28/9/21