

**Monitoring form for North Yorkshire Council Locality Budgets Funding**

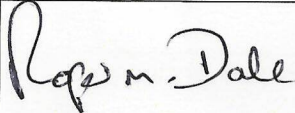
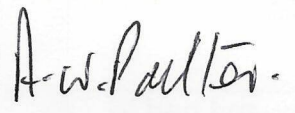
It is very important that this form is returned within twelve months of the grant being awarded – failure to do this may result in North Yorkshire Council asking for the funding to be returned and all future applications being rejected.

|                                                                                                                 |                                                                                                                                                                                                                           |
|-----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. Name of organisation:                                                                                        | Morton-on-Swale Parish Council                                                                                                                                                                                            |
| 2. Name of contact person:                                                                                      | Roger Martyn Dale                                                                                                                                                                                                         |
| 3. Position in organisation:                                                                                    | Responsible Financial Officer                                                                                                                                                                                             |
| 4. Address:                                                                                                     | 2 Greenacres, Morton-on-Swale, Northallerton<br>DL7 9TA                                                                                                                                                                   |
| 5. E-mail address:                                                                                              | rfo@mortononswale-pc.gov.uk                                                                                                                                                                                               |
| 6. Telephone number:                                                                                            | 07771 830666 / 01609 772254                                                                                                                                                                                               |
| 7. Name of project or activity:                                                                                 | Reinstatement of wooden snicket barrier between<br>Cromwell Drive and Back Lane                                                                                                                                           |
| 8. Description of project or activity, how the funding was used for and how this benefited the local community: | The original safety barrier was rotten and had to be removed. A new barrier was constructed and installed by SGS of Thirsk, at a total cost of £350 plus VAT, of which £300 was contributed by the Locality Budget Grant. |

|                                                                                                                                   |                                             |
|-----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|
| 9. Project start date:                                                                                                            | 25/11/2024                                  |
| 10. Project end date:                                                                                                             | 25/11/2024                                  |
| 11. Total cost of project (£):                                                                                                    | £350 excluding VAT                          |
| 12. Grant awarded by Council (£):                                                                                                 | £300                                        |
| 13. Grant not spent and to be returned to North Yorkshire Council (£):                                                            | NIL                                         |
| 14. If the total cost of the project was greater than the grant awarded by North Yorkshire Council, how was the gap to be filled? | Balance of £50 from Parish Council reserves |

We, being authorised on behalf of the organisation, confirm that:

- The grant was only to be used for the projects or activities agreed in advance by the Council.
- We met all relevant legislative requirements in respect of the projects or activities.
- We will acknowledge receipt of the grant from the Council in all publicity relating to the projects or activities and in your annual accounts and report.
- If requested, within one month we will provide the Council with additional evidence to substantiate the monitoring form (for example copies of quotes and receipts for expenditure).
- We will allow the Council reasonable access to all records relating to the grant and the project or activity for at least four years after the grant has been awarded.
- The Council may publish information about this grant including the name and contact details of the organisation receiving the grant, the amount paid, the purpose for which the grant is made, how the grant has been spent, and how it has benefited the local community.

| Signature                                                                           | Full name         | Office held in the Organisation | Date       |
|-------------------------------------------------------------------------------------|-------------------|---------------------------------|------------|
|  | ROGER MARTYN DALE | RESPONSIBLE FINANCIAL OFFICER   | 05/05/2025 |
|  | ALDRED POULTER    | CHAIRMAN                        | 05/05/2025 |

When complete, please send this form (including copies of invoices/receipts) to Louise Marwood at County Hall. A copy will then be sent to your local Councillor.