



## Neighbourhood CIL Expenditure Report

Town or Parish Council: Groton

1 April 2022 to 31 March 2023

<b>A</b>	<b>Total CIL income balance carried over from previous year</b>	<b>£2,442.44</b>
<b>B</b>	<b>Total CIL income received in reporting year (receipts received in April and October)</b>	<b>Nil</b>
<b>C</b>	<b>Total CIL spent within reporting year (expenditure, net amount if VAT recoverable)</b>	<b>£50</b>
<b>D</b>	<b>Total CIL retained at year end (A+B-C)</b>	<b>£2,392.44</b>

### Neighbourhood CIL Expenditure – Details of Spent Funds

Items to which CIL funds have been spent:	(Net amount if VAT recoverable)
Part payment for Commemorative Bench for Coronation of Charles III	£50
<b>Total spent</b>	<b>£50</b>

### Neighbourhood CIL – Details of Allocated Funds (not yet spent)

Items to which CIL funds have been allocated but not yet spent:	(Net amount if VAT recoverable)
Noticeboard on Village Green	£600
<b>Total Allocated</b>	<b>£600</b>