

## Community Infrastructure Levy Annual Report from Parish Council

Parish of: Gillingham

Year from 1<sup>st</sup> April 2021 to 31<sup>st</sup> March 2022

Total CIL receipts for 2021/2022	£18,446.55
Total CIL receipts retained from years: 1.4.2014 - 31.3.2015	NIL
1.4.2015 – 31.3.2016	NIL
1.4.2016 – 31.3.2017	NIL
1.4.2017 – 31.3.2018	NIL
1.4.2018 – 31.3.2019	NIL
1.4.2019 – 31.3.2020	NIL
1.4.2020-31.3.2021	£6,148.85
Total CIL Expenditure for 2021/2022 as listed below	£600.00
Total amount of CIL receipts received in 2021/2022 retained at the end of 31 <sup>st</sup> March 2022	£23,995.40
Total amount of CIL receipts from previous years retained at the end of 31 <sup>st</sup> March 2022	£23,995.40

### Summary of CIL expenditure during the year

Purpose	Amount
St Michael's School grant to a quiet and Reflective area	£600.00

Completed by : *Tina Newby*

Position: Parish Clerk

Date: 08/09/2021