

Alveston Parish Council

Community Infrastructure Levy Statement 2018/19

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£5,745.64
Total CIL receipts for reported year	1	£5,745.64
Details of any notices received in accordance with regulation 59E, including-		
The total value of CIL receipts subject to the aforementioned notices during the reported year	2	£0
The total value of CIL receipts subject to the aforementioned notices in any year that has not been paid to the relevant charging authority by the end of the reported year.	2	£0
Total value of CIL receipts subject to aforementioned notices for reported year		£0
Total CIL receipts for reported year retained at end of year	3	£5,745.64
CIL receipts from previous years retained	3	£2,299.31
Total Amount of CIL receipts retained for reported year		£8,044.95
Expenditure on infrastructure	4	£0
Total CIL expenditure for reported year		£0
Summary of CIL expenditure during the reported year including:		
The amount of CIL to which an infrastructure payment relates (Please list each payment individually)	5	
The item of infrastructure to which the above payment relates	5	INSERT DETAILS IN BOX BELOW

*See Notes Over

Aust Parish Council

Community Infrastructure Levy Statement 2018/19

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£0.00
Total CIL receipts for reported year	1	£0.00
Details of any notices received in accordance with regulation 59E, including-		
The total value of CIL receipts subject to the aforementioned notices during the reported year	2	£0.00
The total value of CIL receipts subject to the aforementioned notices in any year that has not been paid to the relevant charging authority by the end of the reported year.	2	£0.00
Total value of CIL receipts subject to aforementioned notices for reported year		£0.00
Total CIL receipts for reported year retained at end of year	3	£0.00
CIL receipts from previous years retained	3	£226.21
Total Amount of CIL receipts retained for reported year		£226.21
Expenditure on infrastructure	4	£0.00
Total CIL expenditure for reported year		
Summary of CIL expenditure during the reported year including:		
The amount of CIL to which an infrastructure payment relates (Please list each payment individually)	5	£0.00
The item of infrastructure to which the above payment relates	5	INSERT DETAILS IN BOX BELOW

Bitton Parish Council

Community Infrastructure Levy Statement 2018/19

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£52,568.77
Total CIL receipts for reported year	1	£
Details of any notices received in accordance with regulation 59E, including-		
The total value of CIL receipts subject to the aforementioned notices during the reported year	2	£0
The total value of CIL receipts subject to the aforementioned notices in any year that has not been paid to the relevant charging authority by the end of the reported year.	2	£0
Total value of CIL receipts subject to aforementioned notices for reported year		£0
Total CIL receipts for reported year retained at end of year	3	£54,299.20
CIL receipts from previous years retained	3	£0.00
Total Amount of CIL receipts retained for reported year		
Expenditure on infrastructure	4	£86,293.55
Total CIL expenditure for reported year		£86,293.55
Summary of CIL expenditure during the reported year including:		
The amount of CIL to which an infrastructure payment relates (Please list each payment individually)	5	£86,293.55
The item of infrastructure to which the above payment relates	5	INSERT DETAILS IN BOX BELOW
<ol style="list-style-type: none"> 1. £10,000.00 - Oldland Parish Council. Warmley Forest Skate Park. 2. £8,750.00 – Warmley Rangers Football Club. Changing room refurbishment. 3. £5,884.75 – South Gloucestershire Council. New street lights at Mill Lane. 4. £250.00 – St Peters Hospice. 5. £500.00 – Willsbridge Hill. Kitchen refurbishment. 6. £2,200.00 – Avon & Somerset Police. Electric bikes. 7. £856.60 – South Gloucestershire Council. Section 50 Notices for new Bus Shelters. 8. £25,000.00 – South Gloucestershire Council. Chiltern Close Playpark. 9. £329.00 – Bitton AFC. Defibrillator Cabinet. 10. £6,297.50 – B C Energy. 2 x New Bus Shelters 11. £2,971.70 – South Gloucestershire Council. Bus Shelter Hardstanding. 12. £13.00 – Buy a Plan. Redfield Hill Playpark Plan. 13. £487.00 - South Gloucestershire Council. Planning Permisson. 14. £555.00 – South Gloucestershire Council. Chiltern Close Playpark Shortfall. 15. £16,091.00 – Oldland Preschool. Roofing Repairs 16. £1,500.00 - 54th Scout Group. Car Park. 17. £4,608.00 – Golden Valley Fishing Club. Fencing 		

Charfield Parish Council

Community Infrastructure Levy Statement 2018/19

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£13,802.88
Total CIL receipts for reported year	1	£13,802.88
Details of any notices received in accordance with regulation 59E, including-		
The total value of CIL receipts subject to the aforementioned notices during the reported year	2	£0
The total value of CIL receipts subject to the aforementioned notices in any year that has not been paid to the relevant charging authority by the end of the reported year.	2	£0
Total value of CIL receipts subject to aforementioned notices for reported year		£0
Total CIL receipts for reported year retained at end of year	3	£13,802.88
CIL receipts from previous years retained	3	£10,458.07
Total Amount of CIL receipts retained for reported year		£24,260.95
Expenditure on infrastructure	4	£6,500.00
Total CIL expenditure for reported year		£6,500.00
Summary of CIL expenditure during the reported year including:		
The amount of CIL to which an infrastructure payment relates (Please list each payment individually)	5	£1,500.00 £5,000.00
The item of infrastructure to which the above payment relates	5	INSERT DETAILS IN BOX BELOW
<p>May 2019 - £1,500 donation to Charfield, Kingswood, Wotton Greenway Project November 2019 - £5,000 donation to Charfield, Kingswood, Wotton Greenway Project Feasibility Study</p>		

Cromhall Parish Council

Community Infrastructure Levy Statement 2018/19

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£0.00
Total CIL receipts for reported year	1	£0.00
Details of any notices received in accordance with regulation 59E, including-		
The total value of CIL receipts subject to the aforementioned notices during the reported year	2	£0
The total value of CIL receipts subject to the aforementioned notices in any year that has not been paid to the relevant charging authority by the end of the reported year.	2	£0
Total value of CIL receipts subject to aforementioned notices for reported year		£0
Total CIL receipts for reported year retained at end of year	3	£0
CIL receipts from previous years retained	3	£728.27
Total Amount of CIL receipts retained for reported year		£728.27
Expenditure on infrastructure	4	£0
Total CIL expenditure for reported year		£0
Summary of CIL expenditure during the reported year including:		
The amount of CIL to which an infrastructure payment relates (Please list each payment individually)	5	£0
The item of infrastructure to which the above payment relates	5	INSERT DETAILS IN BOX BELOW
<p>There was no spending using CIL monies during 2018/19 The project for which this CIL money has been allocated is due during 2019/2020</p>		

Downed & Bromley Heath Parish Council

Community Infrastructure Levy Statement 2018/19

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£16,828.62
Total CIL receipts for reported year	1	£16,828.62
Details of any notices received in accordance with regulation 59E, including-		
The total value of CIL receipts subject to the aforementioned notices during the reported year	2	£0
The total value of CIL receipts subject to the aforementioned notices in any year that has not been paid to the relevant charging authority by the end of the reported year.	2	£0
Total value of CIL receipts subject to aforementioned notices for reported year		£0
Total CIL receipts for reported year retained at end of year	3	£16,828.62
CIL receipts from previous years retained	3	£11,664.16
Total Amount of CIL receipts retained for reported year		£28,492.78
Expenditure on infrastructure	4	£0
Total CIL expenditure for reported year		£0
Summary of CIL expenditure during the reported year including:		
The amount of CIL to which an infrastructure payment relates (Please list each payment individually)	5	£0
The item of infrastructure to which the above payment relates	5	INSERT DETAILS IN BOX BELOW

Falfield Parish Council

Community Infrastructure Levy Statement 2018/19

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£1095.00
Total CIL receipts for reported year	1	£
Details of any notices received in accordance with regulation 59E, including-		
The total value of CIL receipts subject to the aforementioned notices during the reported year	2	£0
The total value of CIL receipts subject to the aforementioned notices in any year that has not been paid to the relevant charging authority by the end of the reported year.	2	£0
Total value of CIL receipts subject to aforementioned notices for reported year		£0
Total CIL receipts for reported year retained at end of year	3	£0
CIL receipts from previous years retained	3	£1095.00
Total Amount of CIL receipts retained for reported year		£1095.00
Expenditure on infrastructure	4	£0
Total CIL expenditure for reported year		
Summary of CIL expenditure during the reported year including:		
The amount of CIL to which an infrastructure payment relates (Please list each payment individually)	5	£0
The item of infrastructure to which the above payment relates	5	INSERT DETAILS IN BOX BELOW

Filton Town Council

Community Infrastructure Levy Statement 2018/19

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£7,298.17
Total CIL receipts for reported year	1	£
Details of any notices received in accordance with regulation 59E, including-		
The total value of CIL receipts subject to the aforementioned notices during the reported year	2	£0
The total value of CIL receipts subject to the aforementioned notices in any year that has not been paid to the relevant charging authority by the end of the reported year.	2	£0
Total value of CIL receipts subject to aforementioned notices for reported year		£0
Total CIL receipts for reported year retained at end of year	3	£4,101.17
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		£4,101.17
Expenditure on infrastructure	4	
Total CIL expenditure for reported year		
Summary of CIL expenditure during the reported year including:		
The amount of CIL to which an infrastructure payment relates (Please list each payment individually)	5	£3,197.00
The item of infrastructure to which the above payment relates	5	INSERT DETAILS IN BOX BELOW
<p>1.Replacement Fencing to protect properties from balls during football matches. £1140.00 + VAT</p> <p>2.Replacemtent boundary fence Filton Community Garden/Properties Glos Rd North £2057.00+ VAT</p>		

Frampton Cotterell Parish Council

Community Infrastructure Levy Statement 2018/19

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£16,570.13
Total CIL receipts for reported year	1	£
Details of any notices received in accordance with regulation 59E, including-		
The total value of CIL receipts subject to the aforementioned notices during the reported year	2	£0
The total value of CIL receipts subject to the aforementioned notices in any year that has not been paid to the relevant charging authority by the end of the reported year.	2	£0
Total value of CIL receipts subject to aforementioned notices for reported year		£0
Total CIL receipts for reported year retained at end of year	3	£16,570.13
CIL receipts from previous years retained	3	£241.01
Total Amount of CIL receipts retained for reported year		£16,811.14
Expenditure on infrastructure	4	£634.00
Total CIL expenditure for reported year		£634.00
Summary of CIL expenditure during the reported year including:		
The amount of CIL to which an infrastructure payment relates (Please list each payment individually)	5	
The item of infrastructure to which the above payment relates	5	INSERT DETAILS IN BOX BELOW
<ul style="list-style-type: none"> Replacement Water Fountain -Plumbing works 634.00 		

Hanham Abbots Parish Council

Community Infrastructure Levy Statement 2018/19

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£6,957.24
Total CIL receipts for reported year	1	£6,957.24
Details of any notices received in accordance with regulation 59E, including-		
The total value of CIL receipts subject to the aforementioned notices during the reported year	2	£0
The total value of CIL receipts subject to the aforementioned notices in any year that has not been paid to the relevant charging authority by the end of the reported year.	2	£0
Total value of CIL receipts subject to aforementioned notices for reported year		£0
Total CIL receipts for reported year retained at end of year	3	£0
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		£0
Expenditure on infrastructure	4	£6,957.24
Total CIL expenditure for reported year		
Summary of CIL expenditure during the reported year including:		
The amount of CIL to which an infrastructure payment relates (Please list each payment individually)	5	£6,957.24
The item of infrastructure to which the above payment relates	5	INSERT DETAILS IN BOX BELOW
<p>This money went towards the purchase and installation of a new accessible roundabout at the Hanham Common play area. The item cost £9,771 to supply and install.</p>		

Hanham Parish Council

Community Infrastructure Levy Statement 2018/19

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£3,565.97
Total CIL receipts for reported year	1	£3,565.97
Details of any notices received in accordance with regulation 59E, including-		
The total value of CIL receipts subject to the aforementioned notices during the reported year	2	£0
The total value of CIL receipts subject to the aforementioned notices in any year that has not been paid to the relevant charging authority by the end of the reported year.	2	£0
Total value of CIL receipts subject to aforementioned notices for reported year		£3,565.97
Total CIL receipts for reported year retained at end of year	3	£3,565.97
CIL receipts from previous years retained	3	£811.90
Total Amount of CIL receipts retained for reported year		£4,377.87
Expenditure on infrastructure	4	
Total CIL expenditure for reported year		£0
Summary of CIL expenditure during the reported year including:		
The amount of CIL to which an infrastructure payment relates (Please list each payment individually)	5	
The item of infrastructure to which the above payment relates	5	INSERT DETAILS IN BOX BELOW

Hawkesbury Parish Council

Community Infrastructure Levy Statement 2018/19

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£5,217.93
Total CIL receipts for reported year	1	£
Details of any notices received in accordance with regulation 59E, including-		
The total value of CIL receipts subject to the aforementioned notices during the reported year	2	£0
The total value of CIL receipts subject to the aforementioned notices in any year that has not been paid to the relevant charging authority by the end of the reported year.	2	£0
Total value of CIL receipts subject to aforementioned notices for reported year		£0
Total CIL receipts for reported year retained at end of year	3	£5217.93
CIL receipts from previous years retained	3	£2664.55
Total Amount of CIL receipts retained for reported year		£7882.48
Expenditure on infrastructure	4	0.00
Total CIL expenditure for reported year		0.00
Summary of CIL expenditure during the reported year including:		
The amount of CIL to which an infrastructure payment relates (Please list each payment individually)	5	0.00
The item of infrastructure to which the above payment relates	5	INSERT DETAILS IN BOX BELOW

Iron Acton Parish Council

Community Infrastructure Levy Statement 2018/19

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£0.00
Total CIL receipts for reported year	1	£0.00
Details of any notices received in accordance with regulation 59E, including-		
The total value of CIL receipts subject to the aforementioned notices during the reported year	2	£0.00
The total value of CIL receipts subject to the aforementioned notices in any year that has not been paid to the relevant charging authority by the end of the reported year.	2	£0.00
Total value of CIL receipts subject to aforementioned notices for reported year		£0.00
Total CIL receipts for reported year retained at end of year	3	£0.00
CIL receipts from previous years retained	3	£2,938.98
Total Amount of CIL receipts retained for reported year		£2,938.98
Expenditure on infrastructure	4	£0.00
Total CIL expenditure for reported year		£0.00
Summary of CIL expenditure during the reported year including:		
The amount of CIL to which an infrastructure payment relates (Please list each payment individually)	5	
The item of infrastructure to which the above payment relates	5	INSERT DETAILS IN BOX BELOW

Marshfield Parish Council

Community Infrastructure Levy Statement 2018/19

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£489.05
Total CIL receipts for reported year	1	£
Details of any notices received in accordance with regulation 59E, including-		
The total value of CIL receipts subject to the aforementioned notices during the reported year	2	£0
The total value of CIL receipts subject to the aforementioned notices in any year that has not been paid to the relevant charging authority by the end of the reported year.	2	£0
Total value of CIL receipts subject to aforementioned notices for reported year		£0
Total CIL receipts for reported year retained at end of year	3	£489.05
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		£489.05
Expenditure on infrastructure	4	£0
Total CIL expenditure for reported year		£0
Summary of CIL expenditure during the reported year including:		
The amount of CIL to which an infrastructure payment relates (Please list each payment individually)	5	£0
The item of infrastructure to which the above payment relates	5	INSERT DETAILS IN BOX BELOW

Oldbury-on-Severn Parish Council

Community Infrastructure Levy Statement 2018/19

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£0.00
Total CIL receipts for reported year	1	£ 0
Details of any notices received in accordance with regulation 59E, including-		
The total value of CIL receipts subject to the aforementioned notices during the reported year	2	£0
The total value of CIL receipts subject to the aforementioned notices in any year that has not been paid to the relevant charging authority by the end of the reported year.	2	£0
Total value of CIL receipts subject to aforementioned notices for reported year		£0
Total CIL receipts for reported year retained at end of year	3	£0
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		£0
Expenditure on infrastructure	4	£0
Total CIL expenditure for reported year		£0
Summary of CIL expenditure during the reported year including:		
The amount of CIL to which an infrastructure payment relates (Please list each payment individually)	5	£0
The item of infrastructure to which the above payment relates	5	INSERT DETAILS IN BOX BELOW

Oldland Parish Council

Community Infrastructure Levy Statement 2018/19

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£0.00
Total CIL receipts for reported year	1	£0.00
Details of any notices received in accordance with regulation 59E, including-		
The total value of CIL receipts subject to the aforementioned notices during the reported year	2	£0.00
The total value of CIL receipts subject to the aforementioned notices in any year that has not been paid to the relevant charging authority by the end of the reported year.	2	£0.00
Total value of CIL receipts subject to aforementioned notices for reported year		£0.00
Total CIL receipts for reported year retained at end of year	3	£0.00
CIL receipts from previous years retained	3	£0.00
Total Amount of CIL receipts retained for reported year		£0.00
Expenditure on infrastructure	4	£0.00
Total CIL expenditure for reported year		£0.00
Summary of CIL expenditure during the reported year including:		
The amount of CIL to which an infrastructure payment relates (Please list each payment individually)	5	
The item of infrastructure to which the above payment relates	5	INSERT DETAILS IN BOX BELOW

Patchway Town Council

Community Infrastructure Levy Statement 2018/19

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£21,419.66
Total CIL receipts for reported year	1	£21,419.66
Details of any notices received in accordance with regulation 59E, including-		
The total value of CIL receipts subject to the aforementioned notices during the reported year	2	£0
The total value of CIL receipts subject to the aforementioned notices in any year that has not been paid to the relevant charging authority by the end of the reported year.	2	£0
Total value of CIL receipts subject to aforementioned notices for reported year		£0
Total CIL receipts for reported year retained at end of year	3	£0
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		£0
Expenditure on infrastructure	4	£21,419.66
Total CIL expenditure for reported year		£21,419.66
Summary of CIL expenditure during the reported year including:		
The amount of CIL to which an infrastructure payment relates (Please list each payment individually)	5	£21,419.66
The item of infrastructure to which the above payment relates	5	INSERT DETAILS IN BOX BELOW
<p>£21,419.66: The full amount of CIL monies were spent on the redevelopment of Patchway Community Centre. This project is to improve the infrastructure in Patchway for the ever growing development of Charlton Hayes to ensure there is adequate community space.</p>		

Pilning & Severn Beach Parish Council

Community Infrastructure Levy Statement 2018/19

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£3,643.82
Total CIL receipts for reported year	1	£3,643.82
Details of any notices received in accordance with regulation 59E, including-		
The total value of CIL receipts subject to the aforementioned notices during the reported year	2	£0
The total value of CIL receipts subject to the aforementioned notices in any year that has not been paid to the relevant charging authority by the end of the reported year.	2	£0
Total value of CIL receipts subject to aforementioned notices for reported year		£0
Total CIL receipts for reported year retained at end of year	3	£0
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		£0
Expenditure on infrastructure	4	£3,643.82
Total CIL expenditure for reported year		£3,643.82
Summary of CIL expenditure during the reported year including:		
The amount of CIL to which an infrastructure payment relates (Please list each payment individually)	5	£3,643.82
The item of infrastructure to which the above payment relates	5	INSERT DETAILS IN BOX BELOW
<p>£10,722.20 (Net) was spent on new play equipment for a four-cradle baby swing set for Severn Beach Playing Field. More than the £3,643.82 CiL Grant</p>		

Pucklechurch Parish Council

Community Infrastructure Levy Statement 2018/19

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£260.84
Total CIL receipts for reported year	1	£260.84
Details of any notices received in accordance with regulation 59E, including-		
The total value of CIL receipts subject to the aforementioned notices during the reported year	2	£0
The total value of CIL receipts subject to the aforementioned notices in any year that has not been paid to the relevant charging authority by the end of the reported year.	2	£0
Total value of CIL receipts subject to aforementioned notices for reported year		£0
Total CIL receipts for reported year retained at end of year	3	£260.84
CIL receipts from previous years retained	3	£8,596.02
Total Amount of CIL receipts retained for reported year		£8,856.86
Expenditure on infrastructure	4	
Total CIL expenditure for reported year		
Summary of CIL expenditure during the reported year including:		
The amount of CIL to which an infrastructure payment relates (Please list each payment individually)	5	
The item of infrastructure to which the above payment relates	5	INSERT DETAILS IN BOX BELOW
<p>There was no CIL spending in 2018/19. These funds have been allocated to road safety measures associated with the speed table project in 2019/20 which has been delayed by coronavirus.</p>		

Rangeworthy Parish Council

Community Infrastructure Levy Statement 2018/19

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£23,535.88
Total CIL receipts for reported year	1	£23,535.88
Details of any notices received in accordance with regulation 59E, including-		
The total value of CIL receipts subject to the aforementioned notices during the reported year	2	£0
The total value of CIL receipts subject to the aforementioned notices in any year that has not been paid to the relevant charging authority by the end of the reported year.	2	£0
Total value of CIL receipts subject to aforementioned notices for reported year		£0
Total CIL receipts for reported year retained at end of year	3	£23,535.88
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		£23,535.88
Expenditure on infrastructure	4	£0
Total CIL expenditure for reported year		£0
Summary of CIL expenditure during the reported year including:		
The amount of CIL to which an infrastructure payment relates (Please list each payment individually)	5	£0
The item of infrastructure to which the above payment relates	5	INSERT DETAILS IN BOX BELOW
No CIL payments were made during the financial year.		

Rockhampton Parish Council

Community Infrastructure Levy Statement 2018/19

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£0.00
Total CIL receipts for reported year	1	£
Details of any notices received in accordance with regulation 59E, including-		
The total value of CIL receipts subject to the aforementioned notices during the reported year	2	£0
The total value of CIL receipts subject to the aforementioned notices in any year that has not been paid to the relevant charging authority by the end of the reported year.	2	£0
Total value of CIL receipts subject to aforementioned notices for reported year		£0
Total CIL receipts for reported year retained at end of year	3	
CIL receipts from previous years retained	3	£567.89
Total Amount of CIL receipts retained for reported year		
Expenditure on infrastructure	4	£0
Total CIL expenditure for reported year		£0
Summary of CIL expenditure during the reported year including:		
The amount of CIL to which an infrastructure payment relates (Please list each payment individually)	5	£0
The item of infrastructure to which the above payment relates	5	INSERT DETAILS IN BOX BELOW

Siston Parish Council

Community Infrastructure Levy Statement 2018/19

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£1,431.04
Total CIL receipts for reported year	1	£
Details of any notices received in accordance with regulation 59E, including-		
The total value of CIL receipts subject to the aforementioned notices during the reported year	2	£0
The total value of CIL receipts subject to the aforementioned notices in any year that has not been paid to the relevant charging authority by the end of the reported year.	2	£0
Total value of CIL receipts subject to aforementioned notices for reported year		£0
Total CIL receipts for reported year retained at end of year	3	£1,431.04
CIL receipts from previous years retained	3	£735.00
Total Amount of CIL receipts retained for reported year		£2,166.04
Expenditure on infrastructure	4	£0.0
Total CIL expenditure for reported year		£0.0
Summary of CIL expenditure during the reported year including:		
The amount of CIL to which an infrastructure payment relates (Please list each payment individually)	5	
The item of infrastructure to which the above payment relates	5	INSERT DETAILS IN BOX BELOW

Sodbury Town Council

Community Infrastructure Levy Statement 2018/19

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£17,865.02
Total CIL receipts for reported year	1	£
Details of any notices received in accordance with regulation 59E, including-		
The total value of CIL receipts subject to the aforementioned notices during the reported year	2	£0
The total value of CIL receipts subject to the aforementioned notices in any year that has not been paid to the relevant charging authority by the end of the reported year.	2	£0
Total value of CIL receipts subject to aforementioned notices for reported year		£0
Total CIL receipts for reported year retained at end of year	3	£16,365.02
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		£16,365.02
Expenditure on infrastructure	4	£1,500.00
Total CIL expenditure for reported year		£1,500.00
Summary of CIL expenditure during the reported year including:		
The amount of CIL to which an infrastructure payment relates (Please list each payment individually)	5	£1,500
The item of infrastructure to which the above payment relates	5	INSERT DETAILS IN BOX BELOW
<p>£1,500 has been spent of works to the gents public conveniences to open them up after adverse weather damage</p>		

Stoke Gifford Parish Council

Community Infrastructure Levy Statement 2018/19

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£68,383.96
Total CIL receipts for reported year	1	£
Details of any notices received in accordance with regulation 59E, including-		
The total value of CIL receipts subject to the aforementioned notices during the reported year	2	£0
The total value of CIL receipts subject to the aforementioned notices in any year that has not been paid to the relevant charging authority by the end of the reported year.	2	£0
Total value of CIL receipts subject to aforementioned notices for reported year		£0
Total CIL receipts for reported year retained at end of year	3	£85.30
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		£85.30
Expenditure on infrastructure	4	£68,298.66
Total CIL expenditure for reported year		
Summary of CIL expenditure during the reported year including:		
The amount of CIL to which an infrastructure payment relates (Please list each payment individually)	5	£68,298.66
The item of infrastructure to which the above payment relates	5	INSERT DETAILS IN BOX BELOW
£9,000.36 Outdoor Gym Equipment (4124b) £8,098.72 New Café Installation (4147) £2,657.00 PA installation into main hall, Community Hall (3991) £2,784.00 Community Café Trolleys and Tables (4021) £7,667.95 Community Café kitchen equipment (4043) £3,250.42 Community Hall kitchen refit (4540) £1,650.00 3G floodlights part upgrade (4377) £631.70 20 x Seminar Chairs for main hall (4349) £735.00 3G pitch fencing (04-06-19) £1,835.00 Picnic bench/ tables x 2 for Meade Park materials installation of concrete base and material (4020/ 24) £4,226.00 Park signage (4246/4246b) £2,390 benches x 3 and general waste bin (Trust Grounds 4290/4314) £2,875.00 Improvement works to changing room building, LS Playing Fields (4005) £1,100.00 new tiles to Community Hall Changing rooms (4324) £923.00 Goal Posts (4194) £607.50 Mower (4450) £413.00 new installation x 2 dog bins (Bakers Ground 4346) £5,500.00 Summer Playscheme 2019 (4109) £3,800 Citizens Advice Bureaux, fortnightly service to local community (4111) £613.10 fitting of Intruder Alarm sensors to Community Hall (4393)		

£470.00 Supply and Installation of interior reception window (4398)
£1,029.63 Community Hall internal signage (4476)
£2529.04 Supply and install of Notice Board, Cheswick School (4338/4318)
£2,135.04 Tractor works on large trees in Parish (4120)
£982.20 Grass seed/ materials (worn park areas 4143)
£395.00 Shoe/ boot scraper x 3 for Little Stoke Playing Fields and parks (4300)

Stoke Lodge & the Common Parish Council

Community Infrastructure Levy Statement 2018/19

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£2,461.12
Total CIL receipts for reported year	1	£
Details of any notices received in accordance with regulation 59E, including-		
The total value of CIL receipts subject to the aforementioned notices during the reported year	2	£0
The total value of CIL receipts subject to the aforementioned notices in any year that has not been paid to the relevant charging authority by the end of the reported year.	2	£0
Total value of CIL receipts subject to aforementioned notices for reported year		£0
Total CIL receipts for reported year retained at end of year	3	
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		£0
Expenditure on infrastructure	4	£2,461.12
Total CIL expenditure for reported year		£2,461.12
Summary of CIL expenditure during the reported year including:		
The amount of CIL to which an infrastructure payment relates (Please list each payment individually)	5	£2,461.12
The item of infrastructure to which the above payment relates	5	INSERT DETAILS IN BOX BELOW
<p>14/10/2019 Works at The Pavilion, The Avenue, Stoke Lodge</p> <p>1) Installation of Basketball Hoop £788.00</p> <p>2) Installation of Fencing £1673.12 (of a total of £4317.00)</p>		

Thornbury Town Council

Community Infrastructure Levy Statement 2018/19

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£122,987.45
Total CIL receipts for reported year	1	£122,987.45
Details of any notices received in accordance with regulation 59E, including-		
The total value of CIL receipts subject to the aforementioned notices during the reported year	2	£0
The total value of CIL receipts subject to the aforementioned notices in any year that has not been paid to the relevant charging authority by the end of the reported year.	2	£0
Total value of CIL receipts subject to aforementioned notices for reported year		£0
Total CIL receipts for reported year retained at end of year	3	£104,577.63
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		£104,577.63
Expenditure on infrastructure	4	£52,140.50
Total CIL expenditure for reported year		£52,140.50
Summary of CIL expenditure during the reported year including:		
The amount of CIL to which an infrastructure payment relates (Please list each payment individually)	5	
The item of infrastructure to which the above payment relates	5	INSERT DETAILS IN BOX BELOW
<p>Details of the amount spent on each project.</p> <ol style="list-style-type: none"> 1. Osprey Park Play area- contribution towards complete refurbishment of the Children’s play equipment. £12,499.75 2. Poulterbrook- contribution towards new environmental and picnic area. £2,250 3. Seedcorn funds for Armstrong Hall- money used towards feasibility/ fundraising and project work for the capital redevelopment of the Armstrong Hall Community building. £37,390.75 		

Tytherington Parish Council

Community Infrastructure Levy Statement 2018/19

Details	Note No*	£
CIL Receipts for reported year		£3,673.91
Cash	1	£0
Total CIL receipts for reported year	1	£
Details of any notices received in accordance with regulation 59E, including-		
The total value of CIL receipts subject to the aforementioned notices during the reported year	2	£0
The total value of CIL receipts subject to the aforementioned notices in any year that has not been paid to the relevant charging authority by the end of the reported year.	2	£0
Total value of CIL receipts subject to aforementioned notices for reported year		£0
Total CIL receipts for reported year retained at end of year	3	£3,977.48
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		
Expenditure on infrastructure	4	£3,977.48
Total CIL expenditure for reported year		
Summary of CIL expenditure during the reported year including:		
The amount of CIL to which an infrastructure payment relates (Please list each payment individually)	5	£1,470 £2,450 £620
The item of infrastructure to which the above payment relates	5	INSERT DETAILS IN BOX BELOW
<p>£1,470 Replace and repair fencing along footpath in Tytherington Hill Woods to make the walk safe as there is a steep drop into the woods £2,450 Replace till in Village Shop with a modern version £620 Purchase of a label machine for Village Shop</p>		

Westerleigh Parish Council

Community Infrastructure Levy Statement 2018/19

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£9,674.95
Total CIL receipts for reported year	1	£
Details of any notices received in accordance with regulation 59E, including-		
The total value of CIL receipts subject to the aforementioned notices during the reported year	2	£0
The total value of CIL receipts subject to the aforementioned notices in any year that has not been paid to the relevant charging authority by the end of the reported year.	2	£0
Total value of CIL receipts subject to aforementioned notices for reported year		£0
Total CIL receipts for reported year retained at end of year	3	£5,999.95
CIL receipts from previous years retained	3	£9.40
Total Amount of CIL receipts retained for reported year		£6,009.35
Expenditure on infrastructure	4	£3,675
Total CIL expenditure for reported year		£3,675
Summary of CIL expenditure during the reported year including:		
The amount of CIL to which an infrastructure payment relates (Please list each payment individually)	5	See below
The item of infrastructure to which the above payment relates	5	INSERT DETAILS IN BOX BELOW
Frampton Festival Committee		£800
Yate Heritage Centre		£300
Bitterwell Lake (Netting & Fish stock audit)		£895
Bitterwell Lake Storage Container		£1,680
TOTAL		£3,675

Wick & Abson Parish Council

Community Infrastructure Levy Statement 2018/19

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£6,539.63
Total CIL receipts for reported year	1	£6,539.63
Details of any notices received in accordance with regulation 59E, including-		
The total value of CIL receipts subject to the aforementioned notices during the reported year	2	£0
The total value of CIL receipts subject to the aforementioned notices in any year that has not been paid to the relevant charging authority by the end of the reported year.	2	£0
Total value of CIL receipts subject to aforementioned notices for reported year		£0
Total CIL receipts for reported year retained at end of year	3	£0
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		£0
Expenditure on infrastructure	4	£6,539.63
Total CIL expenditure for reported year		£6,539.63
Summary of CIL expenditure during the reported year including:		
The amount of CIL to which an infrastructure payment relates (Please list each payment individually)	5	£6,539.63
The item of infrastructure to which the above payment relates	5	INSERT DETAILS IN BOX BELOW
<p>I can confirm these levy monies have been spent on installing additional litter bins within the village for community use also repairs to our assets within Brockwell park. Brockwell Park is an open space which the Parish Council owns and maintains for the local community</p>		

Wickwar Parish Council

Community Infrastructure Levy Statement 2018/19

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£18,018.59
Total CIL receipts for reported year	1	£
Details of any notices received in accordance with regulation 59E, including-		
The total value of CIL receipts subject to the aforementioned notices during the reported year	2	£0
The total value of CIL receipts subject to the aforementioned notices in any year that has not been paid to the relevant charging authority by the end of the reported year.	2	£0
Total value of CIL receipts subject to aforementioned notices for reported year		£0
Total CIL receipts for reported year retained at end of year	3	£14,462.89
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		
Expenditure on infrastructure	4	£3,555.70
Total CIL expenditure for reported year		
Summary of CIL expenditure during the reported year including:		
The amount of CIL to which an infrastructure payment relates (Please list each payment individually)	5	1. £2,000.00 2. £1,555.70
The item of infrastructure to which the above payment relates	5	INSERT DETAILS IN BOX BELOW
<ol style="list-style-type: none"> 1. Contribution towards refurbishment of Wickwar Village Hall roof (total project value £7,800) - £2,000 2. Purchase of a storage shed for the Friends of Alexander Hosea Primary School (to enable storage of items required to run village-wide events) - £1,555.70 		

Winterbourne Parish Council

Community Infrastructure Levy Statement 2018/19

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£16,483.50
Total CIL receipts for reported year	1	£
Details of any notices received in accordance with regulation 59E, including-		
The total value of CIL receipts subject to the aforementioned notices during the reported year	2	£0
The total value of CIL receipts subject to the aforementioned notices in any year that has not been paid to the relevant charging authority by the end of the reported year.	2	£0
Total value of CIL receipts subject to aforementioned notices for reported year		£0
Total CIL receipts for reported year retained at end of year	3	£3,587.97
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		
Expenditure on infrastructure	4	£21,201.14
Total CIL expenditure for reported year		
Summary of CIL expenditure during the reported year including:		
The amount of CIL to which an infrastructure payment relates (Please list each payment individually)	5	
The item of infrastructure to which the above payment relates	5	INSERT DETAILS IN BOX BELOW
<p>£3,693.00 – Installation of CCTV cameras at Recreation Ground £8,780.00 – Resurfacing of MUGA court at Recreation Ground £2,320.00 – Installation of bunding on Hambrook Common £972.75- Installation of road signs for directions to Winterbourne Sports Association £600.39 – Repair to fencing in the Dingle, Winterbourne Down £4,835.00 – Mower bought for use by Hambrook Sports Club but remaining as property of the Parish Council.</p> <p>Total - £21,201.14</p>		

Yate Town Council

Community Infrastructure Levy Statement 2018/19

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£13,372.89
Total CIL receipts for reported year	1	£
Details of any notices received in accordance with regulation 59E, including-		
The total value of CIL receipts subject to the aforementioned notices during the reported year	2	£0
The total value of CIL receipts subject to the aforementioned notices in any year that has not been paid to the relevant charging authority by the end of the reported year.	2	£0
Total value of CIL receipts subject to aforementioned notices for reported year		£13,372.89
Total CIL receipts for reported year retained at end of year	3	£13,372.89
CIL receipts from previous years retained	3	£962.84
Total Amount of CIL receipts retained for reported year		£14,335.73
Expenditure on infrastructure	4	£0
Total CIL expenditure for reported year		£0
Summary of CIL expenditure during the reported year including:		
The amount of CIL to which an infrastructure payment relates (Please list each payment individually)	5	
The item of infrastructure to which the above payment relates	5	INSERT DETAILS IN BOX BELOW
N/A		

Notes

- 1 Regulation 62A 2(a) of the Community Infrastructure Levy Regulations 2010 (as amended) requires a local council to report the total CIL receipts for the reported year
- 2 Regulation 62A 2(d) of the Community Infrastructure Levy Regulations 2010 (as amended) requires a local council to report details of any notices received in accordance with regulation 59E¹, including
 - (i) The total value of CIL receipts subject to notices served in accordance with regulation 59E during the reported year
 - (ii) The total value of CIL receipts subject to a notice served in accordance with regulation 59E in any year that has not been paid to the relevant charging authority by the end of the reported year. (See below).
- 3 Regulation 62A 2(e) of the Community Infrastructure Levy Regulations 2010 (as amended) requires a local council to report details of the total amount of:
 - (i) CIL receipts for the reported year retained at the end of the reported year; and
 - (ii) CIL receipts from previous years retained at the end of the reported year.
- 4 Regulation 62A 2(b) of the Community Infrastructure Levy Regulations 2010 (as amended) requires a local council to report the total CIL expenditure for the reported year
- 5 Regulation 62A 2(c) of the Community Infrastructure Regulations 2010 (as amended) requires a local council to provide a summary of CIL expenditure during the reported year including
 - (i) The items to which CIL has been applied; and
 - (ii) The amount of CIL expenditure on each item.

Regulation 59E

(1) This regulation applies to CIL receipts received by a local council in accordance with regulation 59A or 59B that the local council—

- (a) has not applied to support the development of its area within 5 years of receipt; or
- (b) has applied otherwise than in accordance with regulation 59C.

(2) The charging authority may serve a notice on the local council requiring it to repay some or all of the CIL receipts that this regulation applies to.