Bitton Parish Council

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£15,279.85
Total CIL receipts for reported year	1	£15,279.85
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	<u>l</u>	
year		£0
Total CIL receipts for reported year retained at end of year	3	£16,672.02
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		
Expenditure on infrastructure	4	£10,749.68
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	
	-	INSERT DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

- 1. South Gloucestershire Council Localism Charges (Dog Bins) £534.12
- 2. South Gloucestershire Council Dog Bin Installation £618.05
- 3. Bitton Parish Council Lamp Post Timer £694.51
- 4. St Mary's Church Removable Pews £2,510.00
- 5. Bitton Parish Council Ceiling Repairs at Community Building £1,393.00
- 6. Avon Valley Railway Male Toilet Refurb £5000.00

^{*}See Notes Over

Bradley Stoke Town Council

Community Infrastructure Levy Statement 2022/23

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£17,420.21
Total CIL receipts for reported year	1	£17,420.21
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	£4,565.05
Total Amount of CIL receipts retained for reported year		£4,565.05
Expenditure on infrastructure	4	
Total CIL expenditure for reported year		£21,985.26
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	
		INSERT DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

Installation of leisure equipment on village green

Charfield Parish Council

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£9,845.43
Total CIL receipts for reported year	1	£9,845.43
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	£9,845.43
CIL receipts from previous years retained	3	£149,059.69
Total Amount of CIL receipts retained for reported year		£158,905.12
Expenditure on infrastructure	4	£23,226.37
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	£23,226.37
		INSERT
	_	DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

£4,000.18 £1,270.00 £23,226.37	2024 (Mar) 2 x Notice Boards 2024 (Mar) Defibrillator TOTAL SPEND	
£3,589.00	2024 (Mar) Open Space Benches	
£853.89	2024 (Feb) Defibrillator Fitting Costs	
£600.00	2024 (Jan) Community Public Access Bleed Kits	
£1,270.00	2024 (Jan) Defibrillator	
£1,270.00	2023 (Dec) Defibrillator	
£473.30	2023 (Jul) Defibrillator Fitting Costs	
£300.00	2023 (May) Cricket Covers (additional costs)	
£300.00	2023 (May) Match Equipment (senior football)	
£1,000.00	2023 (May) Match Equipment (junior football)	
£1,500.00	2023 (May) Scout HQ Floor Refurbishment	
£500.00	2023 (May) Allotment/Forest Equipment	
£1,500.00	2023 (May) Outdoor, Sensory Learning Equipment	
£4,800.00	2023 (Apr) Cricket Covers	

^{*}See Notes Over

Cromhall Parish Council

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£349.94
Total CIL receipts for reported year	1	£349.94
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	£349.94
CIL receipts from previous years retained	3	£10175.99
Total Amount of CIL receipts retained for reported year		£10525.93
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	
		INSERT DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW
No expenditure		

Downend and Bromley Heath Parish Council

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£1,310.93
Total CIL receipts for reported year	1	£1,310.93
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		£0
Total CIL receipts for reported year retained at end of year	3	f0
CIL receipts from previous years retained	3	£1310.93
Total Amount of CIL receipts retained for reported year	<u> </u>	11310.33
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	
The item of infractructure to which the above payment relates	E	INSERT DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

Falfield Parish Council

Community Infrastructure Levy Statement 2022/23

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£0
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	£ 54,674.13
Total Amount of CIL receipts retained for reported year		
Expenditure on infrastructure	4	£ 92,449.90
Total CIL expenditure for reported year		£ 92,449.90
Summary of CIL expenditure during the reported year including:		
The amount of CIL to which an infrastructure payment relates (Please list each	5	£02 440 00
payment individually)	5	£92,449.90 INSERT
		DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

2023/2024

Sponsorship of the Falfield Community website £ 124.00

King George III Coronation Commemorative Bench £ 572.90

Replacement of fence on Village Green £ 2,250.00

Falfield Village Hall Grant for refurbishment of Village Hall £ 85,544.00

Completion of electrics on Village Green £ 250.00

Contribution towards the purchase of a picnic bench and formation of concrete base on the Village Green £ 1,110.00

Village Hall - Licence for Alteration and new lease (part payment incl VAT) £ 2,626.00

Grass cutting – Village Green -£27.00 *

This was an error found in the 2021/2022 return which has been corrected in this return.

Total £ 92,449.90

Frampton Cotterell Parish Council

Community Infrastructure Levy Statement 2022/23

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£595.87
Total CIL receipts for reported year	1	£595.87
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	£595.87
CIL receipts from previous years retained	3	£36,700.82
Total Amount of CIL receipts retained for reported year		£37,296.69
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	£8722
		INSERT
		DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

Mulch £30

Wildlowers £42

Wildflower monitoring equipment £1694

eDNA project £544

Practical habitat management equipment for volunteer sessions £617

Climate & Nature Community events- Bioblitz, Hedgehog heroes & talks £1021

Signage £110

Habitat creation- tree & flower planting, dead hedge, hedge laying, seeds, bug banks etc) £303

Pond creation £1849

Electrical maintenance equipment £1046

Runway for renovation of the tennis courts to protect pitches & conservation areas £1466

Hanham Abbots Parish Council

Community Infrastructure Levy Statement 2022/23

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£236.25
Total CIL receipts for reported year	1	£236.25
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	£236.25
Total CIL expenditure for reported year		£236.25
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
		INSERT DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

2 x Security Posts for gateways on Hanham Common after Travellers removed £588.00 in total

Hawkesbury Parish Council

Community Infrastructure Levy Statement 2022/23

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£27,645.31
Total CIL receipts for reported year	1	£27,645.31
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	£27,645.31
CIL receipts from previous years retained	3	£23,465.88
Total Amount of CIL receipts retained for reported year		£51111.19
Expenditure on infrastructure	4	£4500.00
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	
		INSERT DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

£4500.00 Hawkesbury Village Hall-installation of a Energy management system

Kingswood Town Council

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£73,695.67
Total CIL receipts for reported year	1	£73,695.67
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	£73,695.67
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		£73,695.67
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
		INSERT DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

Marshfield Parish Council

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	£3,522.59
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		
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
The item of infrastructure to which the above payment relates) 3	DOV DELOW

Oldland Parish Council

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£4,596.98
Total CIL receipts for reported year	1	£4,596.98
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	£2,062.02
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		
Expenditure on infrastructure	4	£3,967.43
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)		
The item of infrastructure to which the above payment relates	5	INSERT DETAILS IN BOX BELOW
30/11/23 New noticeboard	880.00	
20/12/23 Bus shelter perch bench (opposite Roseville)	176.48	
20/12/23 Parking buddies for Barrs Court School	750.95	
02/01/24 Contribution to defibrillator – London Hearts	750.00	
08/02/24 Electrical installation of defibrillator cabinet	260.00	
15/03/24 Installation of noticeboard at CHH	300.00	
20/03/24 Match funding for new noticeboard at Jubilee Park	850.00	

Patchway Town Council

Community Infrastructure Levy Statement 2022/23

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£18,696.87
Total CIL receipts for reported year	1	£18,696.87
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		
Expenditure on infrastructure	4	£18,696.87
Total CIL expenditure for reported year		£18,696.87
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	
		INSERT DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

The CIL monies for 2022/23 have been spent on play equipment within Norman Scott Park, which include a carousel and installation, basket seat and installation and a maderia combination unit and installation.

The installation of the play equipment will bring many benefits to those that live in Patchway and those who visit the area.

Pilning & Severn Beach Parish Council

Community Infrastructure Levy Statement 2023/24

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£2,514.25
Total CIL receipts for reported year	1	£2,514.25
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		
Expenditure on infrastructure	4	£2,514.25
Total CIL expenditure for reported year	<u> </u>	£2,514.25
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	
		INSERT DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

Provision of three new public benches in the parish, two marking the Coronation of King Charles III. Total Cost £2710.38, therefore using the available CIL monies.

Pucklechurch Parish Council

Community Infrastructure Levy Statement 2022/23

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£2,060.76
Total CIL receipts for reported year	1	£2,060.76
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	£2060.76
CIL receipts from previous years retained	3	£5832.32
Total Amount of CIL receipts retained for reported year		£5043.08
Expenditure on infrastructure	4	£2850.00
Total CIL expenditure for reported year		£2850.00
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	£ 2850.00
, , , , , , , , , , , , , , , , , , ,	-	INSERT DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

£2850.00 – roof repairs to sports field maintenance store

Rockhampton Parish Council

Community Infrastructure Levy Statement 2022/23

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£1,099.70
Total CIL receipts for reported year	1	£1,099.70
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		£1099.70
Total CIL receipts for reported year retained at end of year	3	
CIL receipts from previous years retained	3	£ 44.70
Total Amount of CIL receipts retained for reported year		£1144.40
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	
		INSERT
		DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

No expenditure completed during the year 2023/24

Siston Parish Council

Community Infrastructure Levy Statement 2022/23

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£5,252.54
Total CIL receipts for reported year	1	£5,252.54
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	£5252.54
CIL receipts from previous years retained	3	£28.72
Total Amount of CIL receipts retained for reported year		£5281.26
Expenditure on infrastructure	4	£7519.85
Total CIL expenditure for reported year		£7519.85
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	£7519.85
		INSERT
	_	DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

Refurbishment of two bus shelters – one on Station Road and one on London Road.

Sodbury Town Council

Community Infrastructure Levy Statement 2022/23

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£30,913.39
Total CIL receipts for reported year	1	£30,913.39
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	£30,913.39
CIL receipts from previous years retained	3	£39,108.20
Total Amount of CIL receipts retained for reported year		£70,021.59
Expenditure on infrastructure	4	£7,673.30
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	£7,673.30
		INSERT
		DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

2023/24 Spend

£3,408 – Floral planters installed in High Street

£2,000 – Contribution to SGC for purchase of new litter bins

£1,813.30 - Purchase of Queen Elizabeth II Memorial Planter

£452 – Contribution toward SGC survey of River Frome

Total CIL Spend £7,673.30

Balances Carried Forward

19/20 £17,992.70

20/21 £14,725.05

21/22 £6,390.45

22/23 £30,913.39

Total £70,021.59

Stoke Gifford Parish Council

Community Infrastructure Levy Statement 2022/23

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£30,776.18
Total CIL receipts for reported year	1	£30,776.18
Details of any notices received in accordance with regulation 59E, including-		See below
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		£30,281.24
Total CIL receipts for reported year retained at end of year	3	494.94
CIL receipts from previous years retained	3	0
Total Amount of CIL receipts retained for reported year		494.94
Expenditure on infrastructure	4	
Total CIL expenditure for reported year		£30,281.24
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 list
The item of infrastructure to which the above payment relates	5	INSERT DETAILS IN BOX BELOW

SGPC Web link – see below

https://www.stokegifford.org.uk/council/transparency.php

Supplier/Company	Ref	Date	Total Net	Description
C&R Fencing	6910	24/10/2023	£1,120	3G Pitch Fencing
TTL Ground Services	6920	30/10/2023	£19,952	Car Park Meade Extension
Total Print Solutions - Signage	6923	30/10/2023	£380	Signage to support new car park
Greenbarnes Ltd	6988	1/12/2023	£1,746.74	New Noticeboard Brookland
Advance Security Systems Ltd	7072	10/1/2024	£2,919.80	CCTV Meade Park
GLASDON UK LTD	7127	06/02/2024	£839.96	Litter bins x 2
Avon Road Mark Ltd	7166	26/02/2024	£1,576.00	Car Park Lineage
Greenbarnes Ltd	7165	26/02/2024	£1,746.74	Noticeboard for Forty Acres Park

Stoke Lodge & The Common Parish Council

Community Infrastructure Levy Statement 2023/24

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£7,036.88
Total CIL receipts for reported year	1	£7,036.88
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	£7,036.88
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		£7,036.88
Expenditure on infrastructure	4	£0
Total CIL expenditure for reported year		
Summary of CIL expenditure during the reported year including:		£0
The amount of CIL to which an infrastructure payment relates (Please list each payment individually)	5	£0
		INSERT DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

Not Applicable

We have not spent any CIL money in the reporting year as we are planning a redevelopment of the play area so the money is held in reserve to be spent on that.

Stoke Park & Cheswick Parish Council

Community Infrastructure Levy Statement 2022/23

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£52,776.81
Total CIL receipts for reported year	1	£52,776.81
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	£45,796.84
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		£45,796.84
Expenditure on infrastructure	4	£6,979.97
Total CIL expenditure for reported year		£6,979.97
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	
	_	INSERT DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

The Parish Council purchased from CIL Monies – 1 * Notice Board for Scholars Chase £3,244.87 XMas Lights £2,335.10 Xmas Lights Clocks / Sockets install £1,400.00

Tormarton Parish Council

Community Infrastructure Levy Statement 2022/23

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£36.16
Total CIL receipts for reported year	1	£36.16
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	£36.16
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		£36.16
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
		INSERT DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

No expenditure was made in the year as far as I can ascertain form the records. Locum Clerk – Sara Thomas 4 Dec 2024

Tytherington Parish Council

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£52,736.04
Total CIL receipts for reported year	1	£52,736.04
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		£82513.80
Total CIL receipts for reported year retained at end of year	3	£69067.75
CIL receipts from previous years retained	3	£13446.05
Total Amount of CIL receipts retained for reported year		
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	
		INSERT DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

Wick and Abson Parish Council

Community Infrastructure Levy Statement 2022/23

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£8,316.60
Total CIL receipts for reported year	1	£8,316.60
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		
Expenditure on infrastructure	4	£8316.60
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

Parish Council have undertaken a number of smaller projects with the CIL Infrastructure levy. This includes undertaking an Ash-Die Back survey and associated works on Common Land Parish Council own to ensure health and safety cost £3120.00.

After requests from residents new goalposts were purchased and installed in Brockwell Park $\pm 400.00/new$ safety signage ± 500.00 and additional bench ± 750.00

As a Parish Council we also have a number of planters for the aesthetics of the village and we purchased/planted and installed an additional one cost £1560.00.

Parish Council have also supported alongside Avon & Someset police a Neighbourhood watch scheme at a cost to PC of £200.00.

For the Village Hall, again PC are responsible we have undertaken a building survey at a cost of £1944.00 to build out a longer term maintenance planning schedule for sustainability.

Wickwar Parish Council

Community Infrastructure Levy Statement 2022/23

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£545.70
Total CIL receipts for reported year	1	£545.70
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	£45,993.62
Total Amount of CIL receipts retained for reported year		
Expenditure on infrastructure	4	
Total CIL expenditure for reported year		£44,466.04
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	£44,466.04
payment marviadally)		INSERT DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

£305.90 emptying of new dual use bin at Poplar Lane

£305.90 emptying of new dual use bin at Inglestone Road

£298.32 tree guards for play area trees

£3,413.00 purchase and fitting of new defibrillator at Country Style Supplies

£31,000.00 dropping kerbs to provide an accessible route to school through the village starting from the new housing developments

£7,142.92 design and pre-planning work for proposed cemetery extension

£2,000.00 grant given to Wickwar Youth Centre towards roofing works

Winterbourne Parish Council

Community Infrastructure Levy Statement 2022/23

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£20,402.30
Total CIL receipts for reported year	1	£20,402.30
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	£20,402.30
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		£20,402.30
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	N/A see below
	_	INSERT DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

We put this CIL money into our reserve fund for the refurbishment of our sports pavilion that we estimate will cost at least £250,000

Yate Town Council

Community Infrastructure Levy Statement 2022/23

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£13,519.02
Total CIL receipts for reported year	1	£13,519.02
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		£13,519.02
Total CIL receipts for reported year retained at end of year	3	£7,148.52
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		£7,148.52
Expenditure on infrastructure	4	£20,216.76
Total CIL expenditure for reported year		£20,216.76
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	£20,216.76
cach payment maividually)	3	INSERT DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

The CIL fund 2019/2020 for £3,409.05 was use to offset the cost of upgrading public Wi-Fi in three of our community buildings.

The CIL fund 2019/2020 for £10,437.21 was use to offset the cost of Net Zero Carbon initiatives such as battery operated equipment, ceiling insulation and energy efficient lighting across our community buildings.

The CIL fund 2022/2023 for £6,370.50 was use to offset the cost of installing a timed access system and upgrading the toilet block doors in Kingsgate Park, to increase the accessibility and the availability of the toilet facilities in Kingsgate Park.

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).
- 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
- 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.