

Aust Parish Council

Community Infrastructure Levy Statement 2020/21

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£676.58
Total CIL receipts for reported year	1	£676.58
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	£382.02
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		
Expenditure on infrastructure	4	£520.77
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
£ 60.00 Utilities search prior to installation of new waste bin on highway verge £448.79 Purchase of waste bin £ 11.98 Localism charge - emptying of waste bin <hr/> £520.77 TOTAL		

Bitton Parish Council

Community Infrastructure Levy Statement 2020/21

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£3,757.29
Total CIL receipts for reported year	1	£3,757.29
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	£2,029.16
CIL receipts from previous years retained	3	£0.00
Total Amount of CIL receipts retained for reported year		
Expenditure on infrastructure	4	£6,314.00
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	
The item of infrastructure to which the above payment relates	5	INSERT DETAILS IN BOX BELOW
<ol style="list-style-type: none"> 1. South Gloucestershire Council – Torrance Close Rocking Horse - £3,500.00 2. South Gloucestershire Council – Bitton Fencing - £814.00 3. St Mary’s Church – Flooring - £2,000.00 		

Bradley Stoke Town Council

Community Infrastructure Levy Statement 2020/21

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£210.00
Total CIL receipts for reported year	1	£210.00
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	£210.00
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
Total value of CIL receipts subject to aforementioned notices for reported year		£210.00
Total CIL receipts for reported year retained at end of year	3	£210.00
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		£210.00
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

Community Infrastructure Levy Statement 2020/21

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£48,755.42
Total CIL receipts for reported year	1	£48,755.42
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	£48,755.42
CIL receipts from previous years retained	3	£64,569.60
Total Amount of CIL receipts retained for reported year		£64,928.07
Expenditure on infrastructure	4	£48,396.95
Total CIL expenditure for reported year		£48,396.95
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	£48,396.95
The item of infrastructure to which the above payment relates	5	INSERT DETAILS IN BOX BELOW
<p>£1,860 – Soft Play Equipment for Village Organisation £800 – Forest Skills Play Equipment for Village Organisation £1,500 – Outdoor Teaching Shelter for Village Organisation to increase teaching capacity £19,236.95 – Oak Shelter for Parish Council Burial Ground £25,000 – New Play Equipment for Parish Playing Field</p>		

Community Infrastructure Levy Statement 2020/21

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£1,200.12
Total CIL receipts for reported year	1	£1,200.12
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		
Total CIL receipts for reported year retained at end of year	3	£1,200.12
CIL receipts from previous years retained	3	£386.00
Total Amount of CIL receipts retained for reported year		£1,586.12
Expenditure on infrastructure	4	£4,485.00
Total CIL expenditure for reported year		£4,485.00
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	£4,485.00
The item of infrastructure to which the above payment relates	5	INSERT DETAILS IN BOX BELOW
<p>New play equipment - double swing for play area net cost £4485.00</p>		

Community Infrastructure Levy Statement 2020/21

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£239.00
Total CIL receipts for reported year	1	£239.00
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	£239.00
CIL receipts from previous years retained	3	£195.00
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:		£0
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

Community Infrastructure Levy Statement 2020/21

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£9,934.06
Total CIL receipts for reported year	1	£9,934.06
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	£9,934.06
CIL receipts from previous years retained	3	£1,946.81
Total Amount of CIL receipts retained for reported year		
Expenditure on infrastructure	4	£29,145.32
Total CIL expenditure for reported year		£29,145.32
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	£29,145.32
The item of infrastructure to which the above payment relates	5	INSERT DETAILS IN BOX BELOW

Community Infrastructure Levy Statement 2020/21

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£24,799.26
Total CIL receipts for reported year	1	£24,799.26
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	£24,799.26
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		£24,799.26
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

Community Infrastructure Levy Statement 2020/21

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£68,316.39
Total CIL receipts for reported year	1	£68,316.39
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	£67,942.35
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		£67,942.35
Expenditure on infrastructure	4	£374.04
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	£374.04
The item of infrastructure to which the above payment relates	5	INSERT DETAILS IN BOX BELOW
<p>The total amount listed in 5 above relates to the maintenance of the Village Green during the financial year 2021/2022.</p>		

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Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£17,535.57
Total CIL receipts for reported year	1	£17,535.57
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	£17,535.57
CIL receipts from previous years retained	3	£46,367.98
Total Amount of CIL receipts retained for reported year		£63,903.55
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

Community Infrastructure Levy Statement 2020/21

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£8,696.55
Total CIL receipts for reported year	1	£8,696.55
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	£6,677.00
CIL receipts from previous years retained	3	
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	£8976.79
The item of infrastructure to which the above payment relates	5	INSERT DETAILS IN BOX BELOW
<p>£1984.80 GB Sport & Leisure – Spring Riders £473.25 Bin £2528.00 DCM Surfaces £473.25 Bin £75.00 SGC child’s swing seat £836.49 Bench including installation £1410.00 Wicksteed – MFU bridge repairs £1196.00 Wicksteed – Seesaw mechanical rebuild and panel</p>		

Community Infrastructure Levy Statement 2020/21

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	£1,654.28
Total Amount of CIL receipts retained for reported year		£1,654.28
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

Community Infrastructure Levy Statement 2020/21

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£985.67
Total CIL receipts for reported year	1	£985.67
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	£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	£985.67
The item of infrastructure to which the above payment relates	5	INSERT DETAILS IN BOX BELOW
<p>In 2020/21 Oldbury on Severn Parish Council spent £377.58 on play area equipment for the Oldbury on Severn Pavilion Playing Fields Park, Westmarsh Lane, Oldbury on Severn. At the same location a total of £990 was spent on grass cutting.</p>		

Community Infrastructure Levy Statement 2020/21

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£3,674.21
Total CIL receipts for reported year	1	£3,674.21
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	£0
Total Amount of CIL receipts retained for reported year		
Expenditure on infrastructure	4	£473.25
Total CIL expenditure for reported year		
Summary of CIL expenditure during the reported year including:		£473.25
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>Bin installation x 2 £473.25</p>		

Community Infrastructure Levy Statement 2020/21

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£49,479.62
Total CIL receipts for reported year	1	£49,479.62
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	
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		
Expenditure on infrastructure	4	£49,479.62
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	£49,479.62
The item of infrastructure to which the above payment relates	5	INSERT DETAILS IN BOX BELOW
<p>The CIL monies of £49,479.62 have been spent on the redevelopment of Norman Scott Park Pavilion. This development will see a new facility built for the ever growing population of Patchway.</p>		

Community Infrastructure Levy Statement 2020/21

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	
CIL receipts from previous years retained	3	£8856.86
Total Amount of CIL receipts retained for reported year		£8856.86
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
<p>£6535.00 earmarked for installing additional road safety bollards as part of the delayed Westerleigh Road speed table installation by South Gloucestershire Council. Although installed in this financial year Pucklechurch parish council was not invoiced until June 2022 so although monies are allocated, the actual CIL spending does not occur in this reporting year.</p>		

Community Infrastructure Levy Statement 2020/21

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£11,806.05
Total CIL receipts for reported year	1	£11,806.05
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	£11,806.05
CIL receipts from previous years retained	3	£31,406.58
Total Amount of CIL receipts retained for reported year		£24,055.96
Expenditure on infrastructure	4	£19,156.67
Total CIL expenditure for reported year		£19,156.67
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>£6,223.67 – Increased capacity boiler to cope with additional usage. £12,933.00 – New play equipment</p>		

Community Infrastructure Levy Statement 2020/21

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£21,300.05
Total CIL receipts for reported year	1	£21,300.05
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	£782.13
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		
Expenditure on infrastructure	4	£24,750.00
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	
The item of infrastructure to which the above payment relates	5	INSERT DETAILS IN BOX BELOW
<p>Supply and fit new windows and doors to the main hall in Little Stoke Community Centre. Installing doors to allow access into outdoor enclosed space, and replacing original windows (1983).</p>		

Community Infrastructure Levy Statement 2020/21

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£14,725.05
Total CIL receipts for reported year	1	£14,725.05
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	£14,725.05
CIL receipts from previous years retained	3	£30,635.58
Total Amount of CIL receipts retained for reported year		
Expenditure on infrastructure	4	£5,000
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	£5,000
The item of infrastructure to which the above payment relates	5	INSERT DETAILS IN BOX BELOW
<p>Refurbishment of ladies public conveniences £5,000</p> <p>This leaves a balances of :</p> <p>19/20 £30,635.58</p> <p>20/21 £14,725.05</p> <p>Total £45,360.63</p>		

Community Infrastructure Levy Statement 2020/21

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£1,664.39
Total CIL receipts for reported year	1	£1,664.39
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	
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
<p>Traffic Management within the Parish – Purchase of VAS Sign.</p>		

Community Infrastructure Levy Statement 2020/21

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£24,869.00
Total CIL receipts for reported year	1	£24,869.00
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	£24,869.00
CIL receipts from previous years retained	3	£9,469.10
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

Community Infrastructure Levy Statement 2020/21

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£53,293.81
Total CIL receipts for reported year	1	£53,293.81
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	£ 23376.15
CIL receipts from previous years retained	3	0
Total Amount of CIL receipts retained for reported year		
Expenditure on infrastructure	4	£40890.42
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	40890.42
The item of infrastructure to which the above payment relates	5	INSERT DETAILS IN BOX BELOW
Refurb of two War Memorials		£3,976.80
Cotswold District Scouts new community building		£21,325.53
Otter fencing to maintain community fishing lake		£5,288.75
Refurb of Kendleshire bus stop		£250.00
Refurb of area at side of Westerleigh Bus stop & bench		£820.00
Above & Beyond childrens hospital equipment		£1,000.00
Installation of play equipment		£650.00
Bin		£290.00
Signs		£54.00
Wildlife Hedging at Newman Field		£374.00
Improve gateway hard standing at Bitterwell Lake		£150.00
Installation of benches & plaque		£220.00
Miners Club (CH VH) for accessible fire safe entrance doorway		£2,723.86
3 x Defibrillators		£3,767.48
Total		£40,890.42

Community Infrastructure Levy Statement 2020/21

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£171.45
Total CIL receipts for reported year	1	£171.45
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	
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
<p>I can confirm Wick and Abson Parish used these funds towards a new defibrillator for the village. This has been registered as per due process and available in case of emergency</p>		

Community Infrastructure Levy Statement 2020/21

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£8,273.67
Total CIL receipts for reported year	1	£8,273.67
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		£8,273.67
Total CIL receipts for reported year retained at end of year	3	£5,800
CIL receipts from previous years retained	3	£19,185.53
Total Amount of CIL receipts retained for reported year		£24,985.53
Expenditure on infrastructure	4	£26,693.67
Total CIL expenditure for reported year		£26,693.67
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	£26,693.67
The item of infrastructure to which the above payment relates	5	INSERT DETAILS IN BOX BELOW
<p>The CIL fund 2018/2019 for £10,000 was used to fund a new Rhino Ramp for Peg Hill Skate Park.</p> <p>The CIL fund 2018/2019 for £3,372.89 was used to offset the cost of refurbishing the YMCA Kitchen on Station Road Yate.</p> <p>The CIL fund 2019/2020 for £10,847.11 was used to offset the cost of refurbishing the YMCA Kitchen on Station Road Yate.</p> <p>The CIL fund 2020/2021 for £2,473.67 was used to purchase a Town Council Notice Board for the Ladden Garden Village Yate.</p>		

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.