#### **Alveston Parish Council**

#### **Community Infrastructure Levy Statement 2019/20**

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£8,683.39
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	£8,683.39
CIL receipts from previous years retained	3	£ 544.95
Total Amount of CIL receipts retained for reported year		£9,228.34
Expenditure on infrastructure	4	£7,500.00
Total CIL expenditure for reported year		£7,500.00
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	
		INSERT DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

Grant Payable to Alveston Jubilee Hall Management Committee for payment toward Toilet Refurbishment -£7,500

Payments Received to date - £23,158.34

(Broken down as)

Cil Receipt 2016/17 - £1375.50

Cil Receipt 2017/18 - £7353.81

Cil Receipt 2018/19 - £5745.64

Cil Receipt 2019/20 - £8683.39

CIL Payments used to Date - £21430.00

(Broken down as)

Cil Payment 2016/17 used - £1375.50

Cil Payment 2017/18 used - £7353.81

Cil Payment 2018/19 part used - £5200.69

Cil payment 2019/20 part used - £7,500.00

CIL payment remaining from 2019/20 to be carried forward - £1,728.34

<sup>\*</sup>See Notes Over

### **Aust Parish Council**

Details	Note No*	£
CIL Receipts for reported year		£0
Cash	1	£0
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	£226.21
Total Amount of CIL receipts retained for reported year		£226.21
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
NONE		

#### **Bitton Parish Council**

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£10,723.46
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	£4,585.87
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		
Expenditure on infrastructure	4	£60,436.79
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. £12,486.84 Car Park Works at the Community Building
- 2. £7.60 Bus Shelter Bolts
- 3. £680.00 Bus Shelters
- 4. £2,330.00 Community Building Fencing
- 5. £1,800.00 Removal of Debris for New Playpark
- 6. £1,119.00 New Gate at Community Building
- 7. £70.00 Playpark Signage
- 8. £8,015.00 Fencing of new Playpark
- 9. £6,773.66 Contribution towards fencing of Redfield Hill School Field/Wellsway
- 10. £27,157.69 Playpark Equipment

### **Charfield Parish Council**

### **Community Infrastructure Levy Statement 2019/20**

Details		
CIL Receipts for reported year		
Cash	1	£41,408.64
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 CIL receipts for reported year retained at end of year	3	£41,408.64
CIL receipts from previous years retained	3	£24,260.95
	<del> </del>	
Expenditure on infrastructure	4	£1,110.00
Summary of CIL expenditure during the reported year including:		
The amount of CIL to which an infrastructure payment relates (Please list each	_	64 440 00
payment individually)	5	£1,110.00
		INSERT
The item of infrastructure to which the above payment relates	5	DETAILS IN BOX BELOW
The item of himastructure to which the above payment relates	ی	DOV BELOAA

September 2020 - £1,100 installation of new emergency access gates to playing fields

### **Cromhall Parish Council**

## **Community Infrastructure Levy Statement 2019/20**

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£4,142.76
Total CIL receipts for reported year	1	£4,142.76
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	£4142.73
CIL receipts from previous years retained	3	£728.27
Total Amount of CIL receipts retained for reported year		£4871
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
		INSERT DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

No money was spent on infrastructure during 2019/20

## Downend & Bromley Heath Parish Council

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£2,599.35
Total CIL receipts for reported year	1	£2,599.35
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
		LO
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	£2,599.35
CIL receipts from previous years retained	3	£28,492.78
Total Amount of CIL receipts retained for reported year		£31,092.13
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

### **Emersons Green Town Council**

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£8,952.01
Total CIL receipts for reported year	1	£8,952.01
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	£8,952.01
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		£8,952.01
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
		INSERT DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

<sup>\*</sup>See Notes Over

#### Hanham Abbotts Parish Council

#### **Community Infrastructure Levy Statement 2019/20**

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	£4,341.75
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	£4,354.80
The item of infrastructure to which the above payment relates	5	INSERT DETAILS IN BOX BELOW

£2,370 spent on replacing play area surfacing at Hanham Common £1,984.80 spent on replacing two spring riders at Hanham Common play area

<sup>\*</sup>See Notes Over

### Hanham Parish Council

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£41,990.11
Total CIL receipts for reported year	1	£41,990.11
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	£41,990.11
CIL receipts from previous years retained	3	£4,377.87
Total Amount of CIL receipts retained for reported year		£46,367.98
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	
		INSERT DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

<sup>\*</sup>See Notes Over

# **Hawkesbury Parish Council**

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£2565.20
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	£2565.20
CIL receipts from previous years retained	3	£7882.480
Total Amount of CIL receipts retained for reported year		£10447.68
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

<sup>\*</sup>See Notes Over

## Iron Acton Parish Council

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£14,765.12
Total CIL receipts for reported year	1	£14,765.12
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		£0
Total CIL receipts for reported year retained at end of year	3	£14,765.12
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		£14,765.12
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

<sup>\*</sup>See Notes Over

# Little Sodbury Parish Meeting

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£539.57
Total CIL receipts for reported year	1	£539.57
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		22
year		£0
Total CIL receipts for reported year retained at end of year	3	£539.57
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year	1	£539.57
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	
		INSERT DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

<sup>\*</sup>See Notes Over

### Marshfield Parish Council

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£1,028.48
Total CIL receipts for reported year	1	£1,028.48
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		£1,028.48
Expenditure on infrastructure	4	£0
Total CIL expenditure for reported year		£0
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

<sup>\*</sup>See Notes Over

# Oldbury-on-Severn Parish Council

### **Community Infrastructure Levy Statement 2019/20**

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£227.65
Total CIL receipts for reported year	1	£227.65
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	£227.65
		INSERT
	_	DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

The CIL payment was spent on a VAS (vehicle activated sign) to help reduce speed and increase road safety in the village.

<sup>\*</sup>See Notes Over

#### Oldland Parish Council

### **Community Infrastructure Levy Statement 2019/20**

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£7,525.18
Total CIL receipts for reported year	1	£7,525.18
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	£7,427.80
Total CIL expenditure for reported year		
Summary of CIL expenditure during the reported year including:		£7,427.80
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

Benches £6943.67 Water troughs £1484.13

<sup>\*</sup>See Notes Over

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£1,377.51
Total CIL receipts for reported year	1	£1,377.51
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	£1,377.51
Total CIL expenditure for reported year		£1,377.51
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

£1,377.51 This has been used as a capital item toward the redevelopment of Old Down play area equipment

Total cost of the project £48,400

<sup>\*</sup>See Notes Over

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£24,493.27
Total CIL receipts for reported year	1	£24,493.27
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	£24,493.27
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	£24,493.27
		INSERT
		DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

The CIL monies for 2019-2020, were spent on the professional fees for redevelopment of Norman Scott Park Pavilion. This project is to improve the infrastructure in Patchway for the ever growing development of Charlton Hayes to ensure there is adequate community space.

<sup>\*</sup>See Notes Over

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£3,976.48
Total CIL receipts for reported year	1	£3,976.48
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	£3,976.48
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		£3,976.48
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
		INSERT DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

No expenditure due to the pandemic.

<sup>\*</sup>See Notes Over

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	
CIL receipts from previous years retained	3	£8,856.86
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	
		INSERT
		DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

There was no CIL spending in 2019/20.

These funds have been allocated to road safety measures associated with the speed table project which remains delayed by coronavirus due February 2022.

<sup>\*</sup>See Notes Over

Details		
CIL Receipts for reported year		
Cash	1	£7,870.70
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 CIL receipts for reported year retained at end of year	3	£7,870.70
CIL receipts from previous years retained	3	£23,535.88
		1
Expenditure on infrastructure	4	£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 CIL payments were made during the reported year.

<sup>\*</sup>See Notes Over

# **Rockhampton Parish Council**

### Community Infrastructure Levy Statement 2019/20

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	£567.89
Total value of CIL receipts subject to aforementioned notices for reported		
year		£567.89
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		
Expenditure on infrastructure	4	£567.89
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	£567.89
		INSERT DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

£567.89 towards to cost of a new additional parish notice board.

\*See Notes Over

#### Siston Parish Council

#### Community Infrastructure Levy Statement 2019/20

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£3,577.62
Total CIL receipts for reported year	1	£3,577.62
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	£3577.62
CIL receipts from previous years retained	3	£1222.79
Total Amount of CIL receipts retained for reported year		£4800.41
Expenditure on infrastructure	4	£943.25
Total CIL expenditure for reported year		£943.25
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	
The item of infrastructure to which the above payment relates	5	INSERT DETAILS IN BOX BELOW

£361.25 - was used to purchase a bench located in a popular area of the Parish.

£582.00 - was used to purchase an interpretation board for installation in a local park.

<sup>\*</sup>See Notes Over

## Sodbury Town Council

### **Community Infrastructure Levy Statement 2019/20**

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£32,824.54
Total CIL receipts for reported year	1	£32,824.54
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	£32,824.54
CIL receipts from previous years retained	3	£2,811.04
Total Amount of CIL receipts retained for reported year		£35,635.58
Expenditure on infrastructure	4	£13,553.98
Total CIL expenditure for reported year		£13,553.98
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	£13,553.98
		INSERT
		DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

Old Sodbury Play Area Improvements £8,500 Sodbury in Bloom Greenhouse £575 Police Bikes £4,478.98 (as confirmed with SGC)

This leaves a balance of £2,811.04 from the 18/19 CIL and £32,824.54 from 19/20 Total CIL Balance = £35,635.58

<sup>\*</sup>See Notes Over

#### 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		
Total CII receives for reported year retained at and of year	3	£0 £85.30
Total CIL receipts for reported year retained at end of year		
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year  Expenditure on infrastructure	4	£85.30 £68,298.66
Total CIL expenditure for reported year	4	100,230.00
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	£68,298.66
		INSERT
		DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW
£0,000,26 Outdoor Cym Equipment (4124b)		

£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)

I	£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)
	2555100 Shock Booksonaper No for Little Stoke Haying Helas and parks (1500)
ı	

<sup>\*</sup>See Notes Over

# Stoke Lodge & the Common Parish Council

### **Community Infrastructure Levy Statement 2019/20**

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£3,691.68
Total CIL receipts for reported year	1	£3,691.68
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	£3,691.68
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	£3,691.68
		INSERT
		DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

23/03/2021 - Replacement of a Metal Youth Shelter at The Pavilion, The Avenue, Stoke Lodge and The Common, BS34 6BD - £3691.68 (of a total of £6,372.00)

\*See Notes Over

## **Thornbury Town Council**

### **Community Infrastructure Levy Statement 2019/20**

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£107,985.20
Total CIL receipts for reported year	1	£107,985.20
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	£107,985.20
CIL receipts from previous years retained	3	£98,633.27
Total Amount of CIL receipts retained for reported year		£206,618.47
Expenditure on infrastructure	4	£5,944.36
Total CIL expenditure for reported year		£5,944.36
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 newment relates	E	DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

Details of the amount spent on each project:

1. Cemetery survey for potential extension to Thornbury Cemetery. £4450

2. Preparation work for Thornbury Neighbourhood Plan. £1494.36

<sup>\*</sup>See Notes Over

# **Tytherington Parish Council**

# **Community Infrastructure Levy Statement 2019/20**

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	
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	£9469.10
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		
Expenditure on infrastructure	4	£15,399.90
Total CIL expenditure for reported year		£15,399.90
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

£1500 contribution to Village Hall extension (infrastructure) £399.90 Consultation expenses

<sup>\*</sup>See Notes Over

# Westerleigh Parish Council

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£18,343.21
Total CIL receipts for reported year	1	£18,343.21
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	<u> </u>	
year		£0
Total CIL receipts for reported year retained at end of year (end of 2020/21		
accs)	3	£13472.76
CIL receipts from previous years retained (retained in end of 2019/20 accs)	3	£6089.35
Total Amount of CIL receipts retained for reported year		
Expenditure on infrastructure	4	£10,959.80
Total CIL expenditure for reported year		£10,959.80
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	£10,959.80
		INSERT
		DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

Coalpit Heath CRICKET CLUB – new practice nets	£3900
Aerator for Bitterwell Fishery lake	£1645
Outdoor equipment for Cotswold District Scouts in Coalpit Heath	£2974.80
New play equipment at Newman Playing field	£1440
Commemorative bench for Dick King Smith the author	
On new development at Blackberry Park (shared with Frampton Cotterell PC)	£1000
TOTAL	£10959.80

#### Wick & Abson Parish Council

#### **Community Infrastructure Levy Statement 2019/20**

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£1,728.44
Total CIL receipts for reported year	1	£1,728.44
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	£1,728.44
Total CIL expenditure for reported year		£1,728.44
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

I can confirm Wick and Abson Parish Council used these levy monies to help facilitate the installation bus shelters seats for our residents in the bus shelters we own and maintain

<sup>\*</sup>See Notes Over

#### Wickwar Parish Council

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£48,115.15
Total CIL receipts for reported year	1	£48,115.15
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	£ 7,235.39
CIL receipts from previous years retained	3	£14,462.89
Total Amount of CIL receipts retained for reported year		£21,698.28
Expenditure on infrastructure	4	
Total CIL expenditure for reported year		£40,879.76
Summary of CIL expenditure during the reported year including:		
		1. £7,661.47 2. 8,705.04 3. £20,546.00
The amount of CIL to which an infrastructure payment relates (Please list each payment individually)	5	4. £1,865.75 5. £2,101.50 INSERT
The item of infrastructure to which the above payment relates	5	DETAILS IN BOX BELOW

- 1. Toddler playhouse plus installation for King George's Field Play Area £7,661.47
- 2. Replace defective surfacing under slide at King George's Field Play Area with rubber mulch £8,705.04
- 3. Multiplay unit plus installation for King George's Field Play Area, replacing rotten wooden equipment £20,546
- 4. 3 x Tilia Cordata trees and metal tree guards planted in the King George's Field Play Area to provide future shade £1,865.75
- 5. 6 x recycled plastic benches for public spaces around the village and Wickwar Village Hall outdoor area, plus fixings £2,101.50

<sup>\*</sup>See Notes Over

#### Winterbourne Parish Council

#### **Community Infrastructure Levy Statement 2019/20**

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£19,288.17
Total CIL receipts for reported year	1	£19,288.17
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	£22,876.14
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	
		INSERT DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

£22,876.14 – part payment of repair to retaining wall at Winterbourne Duck Pond. Total cost of the project was £57,175.42 and completed in July 2020.

<sup>\*</sup>See Notes Over

#### Yate Town Council

#### Community Infrastructure Levy Statement 2019/20

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£30,149.54
Total CIL receipts for reported year	1	£30,149.54
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		£30,149.54
Total CIL receipts for reported year retained at end of year	3	£30,032.64
CIL receipts from previous years retained	3	£13,372.89
Total Amount of CIL receipts retained for reported year		£43,405.53
Expenditure on infrastructure	4	£1,079.84
Total CIL expenditure for reported year		£1,079.84
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	£1,079.84
The item of infrastructure to which the above payment relates	5	INSERT DETAILS IN BOX BELOW

The CIL fund 2016/2017 of £962.94 was used to offset the cost of building and fitting out the new Multi Activity Building in Yate.

The CIL fund 2019/2020 for £116.90 was used to offset the cost of refurbishing toilets in Kingsgate Park Yate.

<sup>\*</sup>See Notes Over

#### **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 59E<sub>1</sub>, 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 vear.
- 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.