Almondsbury Parish Council

Community Infrastructure Levy Statement 2017/18

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£5,310.75
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	£4,452.25
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		£4,452.25
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	£858.50
		INSERT
		DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

Bench to commemorate the end of the Great War (1914-18)

Alveston Parish Council

Community Infrastructure Levy Statement 2017/18

CIL Receipts for reported year Cash Total CIL receipts for reported year Details of any notices received in accordance with regulation 59E, including-	1 1	£7,353.81 £0
Total CIL receipts for reported year		-
·	1	£0
Details of any notices received in accordance with regulation EQE including		
Details of any notices received in accordance with regulation 39e, 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		£2,299.31
Expenditure on infrastructure	4	£6,430.00
Total CIL expenditure for reported year		£6,430.00
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

Payments Received to date - £8729.31

(Broken down as)

Cil Receipt 2016/17 - £1375.50

Cil Receipt 2017/18 - £7353.81

CIL Payments used to Date - £6430.00

(Broken down as)

Cil Payment 2016/17 used - £1375.50

Cil Payment 2017/18 part used - £5054.50

CIL payment from 2017/18 remaining to be carried forward - £2299.31

Aust Parish Council

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£266.21
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	£266.21
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	£266.21
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		£266.21
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	
		INSERT DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

Bitton Parish Council

Community Infrastructure Levy Statement 2017/18

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£80,609.07
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	£75,609.07
CIL receipts from previous years retained	3	£16,640.71
Total Amount of CIL receipts retained for reported year		£92,249.78
Expenditure on infrastructure	4	£5,000.00
Total CIL expenditure for reported year		£5,000.00
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	£5,000.00
		INSERT DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

1. £5,000.00 awarded to Avon Valley Railway Heritage Trust for the resurfacing of the old cattle dock.

Charfield Parish Council

Community Infrastructure Levy Statement 2017/18

£15.665.47
£
£0
£0
£0
£15,655.47
£1,302.60
£16,958.07
£0
£0
INSERT DETAILS IN
BOX BELOW

Charfield Parish Council has not spent any CIL funds for the reporting year.

Cromhall Parish Council

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£728.27
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	£728.27
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		£728.27
Expenditure on infrastructure	4	£0
Total CIL expenditure for reported year		£0
Summary of CIL expenditure during the reported year including:		
The amount of CIL to which an infrastructure payment relates (Please list each payment individually)	5	
		INSERT DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

Dodington Parish Council

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£450
Total CIL receipts for reported year	1	£450
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	£450
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		£450
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
payment maividually)		INSERT DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

Downend & Bromley Heath Parish Council

Community Infrastructure Levy Statement 2017/18

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£9,063.00
Total CIL receipts for reported year	1	£
Details of any notices received in accordance with regulation 59E, including-		
The total value of CIL receipts subject to the aforementioned notices during the reported year	2	£0
The total value of CIL receipts subject to the aforementioned notices in any year that has not been paid to the relevant charging authority by the end of the reported year.	2	£0
Total value of CIL receipts subject to aforementioned notices for reported		
year		£0
Total CIL receipts for reported year retained at end of year	3	£15.31
CIL receipts from previous years retained	3	£11,648.85
Total Amount of CIL receipts retained for reported year		£11,664.16
Expenditure on infrastructure	4	£9,047.69
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		£400
payment individually)	5	£8,647.69
		INSERT
		DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

Installation of cycle stands £400 Supply of litter/dog bins £8,647.69 **TOTAL £9,047.69**

Doynton Parish Council

Community Infrastructure Levy Statement 2017/18

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£1,321.79
Total CIL receipts for reported year	1	£
Details of any notices received in accordance with regulation 59E, including-		
The total value of CIL receipts subject to the aforementioned notices during the reported year	2	£0
The total value of CIL receipts subject to the aforementioned notices in any year that has not been paid to the relevant charging authority by the end of the reported year.	2	£0
Total value of CIL receipts subject to aforementioned notices for reported		
year		£0
Total CIL receipts for reported year retained at end of year	3	£0
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		£0
Expenditure on infrastructure	4	£1,321.79
Total CIL expenditure for reported year		£1,321.79
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	£863.79 £458
		INSERT DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

Costs of Maintenance of Doynton Playground £1,321.79

Dyrham & Hinton Parish Council

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£238.37
Total CIL receipts for reported year	1	£238.37
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	£238.37
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		£238.37
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

Emersons Green Town Council

Community Infrastructure Levy Statement 2017/18

£6,704.03 £
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E0
£0
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E0
E0
£6,704.03
£6,704.03
£6,704.03
NSERT DETAILS IN
OX BELOW
E0 E0 E6, £6, NS

Extension of the safety surface on the skateboard ramp which is in Emersons Green Retail Park but owned by South Glos Council £6,162.00

Addition of a safety rail on the skateboard ramp as above £542.03

Falfield Parish Council

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£760.50
Total CIL receipts for reported year	1	£
Details of any notices received in accordance with regulation 59E, including-		
The total value of CIL receipts subject to the aforementioned notices during the reported year	2	£0
The total value of CIL receipts subject to the aforementioned notices in any year that has not been paid to the relevant charging authority by the end of the reported year.	2	£0
Total value of CIL receipts subject to aforementioned notices for reported		
year		£0
Total CIL receipts for reported year retained at end of year	3	£760.50
CIL receipts from previous years retained	3	£334.50
Total Amount of CIL receipts retained for reported year		£1,095
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

Frampton Cotterell Parish Council

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£18,720.79
Total CIL receipts for reported year	1	£18,720.79
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	£875.01
Total Amount of CIL receipts retained for reported year		
Expenditure on infrastructure	4	£17,845.78
Total CIL expenditure for reported year		£17,845.78
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
Frampton Cotterell Parish Council provided the following to commemorate 10		
 There but not there statue WW1 Commemoration bench 463.0 	2	id War Offic.
 WW1 Noticeboard 1,481 Associated work to install all of the above 48.61 		
-		
 Bottle Re-fill Station 3,923 Associated work to install 1,200 		
Upgrade of the kitchen in the Pavilion, School road 10,08	2	

Hanham Parish Council

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£811.90
Total CIL receipts for reported year	1	£811.90
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	£811.90
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		£811.90
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
payment maividually)	,	INSERT
		DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

Hawkesbury Parish Council

Community Infrastructure Levy Statement 2017/18

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£2,864.55
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	£2,664.55
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		£2,664.55
Expenditure on infrastructure	4	£200.00
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	£200.00
		INSERT DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

 ± 200 - Hawkesbury at Play Committee to help towards the purchase of new play equipment to be situated on the recreational field and play Area of Hawkesbury Village Hall.

Horton Parish Council

Community Infrastructure Levy Statement 2017/18

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£585.84
Total CIL receipts for reported year	1	£585.84
Details of any notices received in accordance with regulation 59E, including-		
The total value of CIL receipts subject to the aforementioned notices during the reported year	2	£0
The total value of CIL receipts subject to the aforementioned notices in any year that has not been paid to the relevant charging authority by the end of the reported year.	2	£0
Total value of CIL receipts subject to aforementioned notices for reported year		£0
Total CIL receipts for reported year retained at end of year	3	£0
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		£0
Expenditure on infrastructure	4	£585.84
Total CIL expenditure for reported year		£585.84
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	£585.84
		INSERT DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

Dog Waste bin for village playing field: £585.84

Iron Acton Parish Council

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£2,938.98
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	£2,938.98
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		£2,938.98
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

Oldbury on Severn Parish Council

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£560.26
Total CIL receipts for reported year	1	£
Details of any notices received in accordance with regulation 59E, including-		
The total value of CIL receipts subject to the aforementioned notices during the reported year	2	£0
The total value of CIL receipts subject to the aforementioned notices in any year that has not been paid to the relevant charging authority by the end of the reported year.	2	£0
Total value of CIL receipts subject to aforementioned notices for reported year		£0
Total CIL receipts for reported year retained at end of year	3	£0
CIL receipts from previous years retained	3	£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	£560.26
The item of infrastructure to which the above payment relates	5	INSERT DETAILS IN BOX BELOW
Energy survey of the Pavilion £375.00 Operation & maintenance of playing fields £185.26	<u> </u>	DOV PETOW

Oldland Parish Council

Community Infrastructure Levy Statement 2017/18

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£12,553.13
Total CIL receipts for reported year	1	£12,553.13
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	£16,611.40
Total CIL expenditure for reported year		£16,611.40
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

Cycle stands £250 Award to LGC £2500

Award to skate park project £8,812 Bench installation £5,049.40 (balance)

Patchway Town Council

Community Infrastructure Levy Statement 2017/18

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£1,164.25
Total CIL receipts for reported year	1	£
Details of any notices received in accordance with regulation 59E, including-		
The total value of CIL receipts subject to the aforementioned notices during the reported year	2	£0
The total value of CIL receipts subject to the aforementioned notices in any year that has not been paid to the relevant charging authority by the end of the reported year.	2	£0
Total value of CIL receipts subject to aforementioned notices for reported		
year		£0
Total CIL receipts for reported year retained at end of year	3	£0
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		
Expenditure on infrastructure	4	£1,164.25
Total CIL expenditure for reported year		
Summary of CIL expenditure during the reported year including:		
The amount of CIL to which an infrastructure payment relates (Please list each		
payment individually)	5	£1,164.25
		INSERT
		DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

This sum of £1164.25 was used to purchase a commissioned war memorial in Scott Park which was formally opened in November 2018.



Pilning & Severn Beach Parish Council

Community Infrastructure Levy Statement 2018/19

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£840.55
Total CIL receipts for reported year	1	£
Details of any notices received in accordance with regulation 59E, including-		
The total value of CIL receipts subject to the aforementioned notices during the reported year	2	£0
The total value of CIL receipts subject to the aforementioned notices in any year that has not been paid to the relevant charging authority by the end of the reported year.	2	£0
Total value of CIL receipts subject to aforementioned notices for reported		
year		£0
Total CIL receipts for reported year retained at end of year	3	
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		
Expenditure on infrastructure	4	£840.55
Total CIL expenditure for reported year		£840.55
Summary of CIL expenditure during the reported year including:		
The amount of CIL to which an infrastructure payment relates (Please list each		
payment individually)	5	£840.55
		INSERT
		DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

26.07.2018 – cost to set up Community Library £840.55 (Total cost £1000)

Pucklechurch Parish Council

Community Infrastructure Levy Statement 2017/18

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£8,596.02
Total CIL receipts for reported year	1	£
Details of any notices received in accordance with regulation 59E, including-		
The total value of CIL receipts subject to the aforementioned notices during the reported year	2	£0
The total value of CIL receipts subject to the aforementioned notices in any year that has not been paid to the relevant charging authority by the end of the reported year.	2	£0
Total value of CIL receipts subject to aforementioned notices for reported year		£0
Total CIL receipts for reported year retained at end of year	3	£8,596.02
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		£8,596.02
Expenditure on infrastructure	4	
Total CIL expenditure for reported year	 	£0
Summary of CIL expenditure during the reported year including:		
The amount of CIL to which an infrastructure payment relates (Please list each payment individually)	5	
		INSERT DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

There has been no spend during 2018/19 but is allocated for infrastructure expenditure.

Rangeworthy Parish Council

Community Infrastructure Levy Statement 2017/18

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£245.16
Total CIL receipts for reported year	1	£
Details of any notices received in accordance with regulation 59E, including-		
The total value of CIL receipts subject to the aforementioned notices during the reported year	2	£0
The total value of CIL receipts subject to the aforementioned notices in any year that has not been paid to the relevant charging authority by the end of the reported year.	2	£0
Total value of CIL receipts subject to aforementioned notices for reported		
year		£0
Total CIL receipts for reported year retained at end of year	3	£0
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		£0
Expenditure on infrastructure	4	£3,171.18
Total CIL expenditure for reported year		£3,171.18
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	£3,171.18
psy,		INSERT DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

Rangeworthy Parish Council spent £3,171.18 on the enhancement and refurbishment of the King George V Memorial Hall car park in order to provide an enhanced facility due to increased usage.

Rockhampton Parish Council

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£41.39
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	£41.39
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		£41.39
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

Sodbury Parish Council

Community Infrastructure Levy Statement 2017/18

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£5,587.08
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	2	60
the reported year.	2	£0
Total value of CIL receipts subject to aforementioned notices for reported		60
year		£0
Total CIL receipts for reported year retained at end of year	3	£0
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		£0
Expenditure on infrastructure	4	£6,461.88
Total CIL expenditure for reported year		
Summary of CIL expenditure during the reported year including:		
The amount of CIL to which an infrastructure payment relates (Please list each		
payment individually)	5	£6,461.88
		INSERT
		DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

£874.80 – from previous year spent on Fingerpost signage in the High Street

£5,587.08 – from current year spent on maintenance to re-open the public conveniences in the high Street

Stoke Gifford Parish Council

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£39,845.61
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	£4,060.38
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		
Expenditure on infrastructure	4	£35,785.23
Total CIL expenditure for reported year		£35,785.23
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	£35,785.23
		INSERT
The item of infrastructure to which the above payment relates	5	DETAILS IN BOX BELOW
The item of illitastructure to which the above payment relates	3	BOX BELOW
£5,000.00 Meade Park Cantilever Swing		
£1,720.00 Bins/Benches and Goal Posts		
£740.00 Play Equipment Spring Rider		
£7,800.00 Little Stoke Path		
£1,286.40 Benches and Bins		
£1,363.60 Benches and Bins		
£2,770.00 New Paths and bins Mead Park		
£5,000.00 Mead Cantilever Swing		
£1,195.23 Bins from Park Main		
£2,200.00 BMX Park Main		
£810.00 Bollards and Benches		
£5,900.00 LS Path resurface		

Thornbury Town Council

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£33,730.68
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	£33,730.68
CIL receipts from previous years retained	3	£0
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	£0
		INSERT DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

Tormarton Parish Council

Community Infrastructure Levy Statement 2017/18

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£189.44
Total CIL receipts for reported year	1	£
Details of any notices received in accordance with regulation 59E, including-		
The total value of CIL receipts subject to the aforementioned notices during the reported year	2	£0
The total value of CIL receipts subject to the aforementioned notices in any year that has not been paid to the relevant charging authority by the end of the reported year.	2	£0
Total value of CIL receipts subject to aforementioned notices for reported		
year		£0
Total CIL receipts for reported year retained at end of year	3	
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		£0
Expenditure on infrastructure	4	£189.44
Total CIL expenditure for reported year		£189.44
Summary of CIL expenditure during the reported year including:		
The amount of CIL to which an infrastructure payment relates (Please list each	_	64.00 44
payment individually)	5	£189.44
		INSERT
The item of infrastructure to which the above payment relates	5	DETAILS IN BOX BELOW

The CIL payment was used towards the purchase of defibrillators for the villages of West Littleton and Tormarton – one in each village. The total amount payable to South West Ambulance Service was £3,360 (£2,800 + £560 VAT)

Westerleigh Parish Council

Community Infrastructure Levy Statement 2017/18

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£3,876.85
Total CIL receipts for reported year	1	£3,876.85
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		
year		£0
Total CIL receipts for reported year retained at end of year	3	£9.40
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		£9.40
Expenditure on infrastructure	4	£3867.45
Total CIL expenditure for reported year		£3867.45
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

As shown in the Parish Council annual accounts for 2018/19 Westerleigh Parish Council decided to use the funds to (a) produce a Parish Guide to be delivered to every address in the Parish. This included a Parish Map showing all locations of interest for community activities, and local points of interest and (b) the Parish Council funded a year of activities at Says Court Farm run by Avon Wildlife Trust.

The costs were as follows:

Map of the Parish	£402.50
Parish Guide printing & distribution	£464.95
Avon Wildlife Trust at Says Court Farm	£3000.00
Total CIL expenditure	£3867.45

Wick & Abson Parish Council

Community Infrastructure Levy Statement 2017/18

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£6,404.75
Total CIL receipts for reported year	1	£
Details of any notices received in accordance with regulation 59E, including-		
The total value of CIL receipts subject to the aforementioned notices during the reported year	2	£0
The total value of CIL receipts subject to the aforementioned notices in any year that has not been paid to the relevant charging authority by the end of the reported year.	2	£0
Total value of CIL receipts subject to aforementioned notices for reported		
year		£0
Total CIL receipts for reported year retained at end of year	3	
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		
Expenditure on infrastructure	4	£6,404.75
Total CIL expenditure for reported year		£6,404.75
Summary of CIL expenditure during the reported year including:		
The amount of CIL to which an infrastructure payment relates (Please list each		
payment individually)	5	£6,404.75
		INSERT
		DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

Wick and Abson Parish Council have used this levy towards improvements to Brockwell Park. The park is local community asset which is owned and run by the Parish Council. The park is next to Wick CoE school and regularly used by the school children and parent. These monies were spent towards the resurfacing of the car park

Winterbourne Parish Council

Community Infrastructure Levy Statement 2017/18

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£8,305.62
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	£8,305.62
CIL receipts from previous years retained	3	£0
Total Amount of CIL receipts retained for reported year		£8,305.62
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	£0
		INSERT DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

None of the money for 2017/18 has been spent during the financial year 2108/19

Yate Town Council

Community Infrastructure Levy Statement 2017/18

Details	Note No*	£
CIL Receipts for reported year		
Cash	1	£8,212.71
Total CIL receipts for reported year	1	£8,212.71
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		LU
year		£0
Total CIL receipts for reported year retained at end of year	3	£0
CIL receipts from previous years retained	3	£962.94
Total Amount of CIL receipts retained for reported year		£962.94
Expenditure on infrastructure	4	£8,212.71
Total CIL expenditure for reported year		£8,212.71
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	£8,212.71
		INSERT DETAILS IN
The item of infrastructure to which the above payment relates	5	BOX BELOW

The CIL fund of £8,212.71 was used to offset the cost of refurbishing toilets in Kingsgate Park Yate. Total cost of project £80,840.81.

^{*}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 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.