

Financial Report for Community Infrastructure Levy Funds				
Parish Council: Walton Parish Council				
A. Amount of CIL Funding Received 1st April 2025 to 31st March 2026				
Payment 1: April 2025			£2,443.44	
Payment 2: October 2025			£0.00	
B.Total CIL Expenditure 1st April 2024- 31st March 2025.				
2024-2025			£0.00	
C.Items purchased or funded by CIL				
Date	Item		Amount	
2018-2019	Playground equipment (previously reported)		£17,560.68	
2023-2024	playing Fields Preparation		£8,142.70	
	Total Spending		£25,703.38	
D.	Any CIL receipts that were re-paid			
Date re-paid	Reason		Amount	
E. CIL Receipts retained from previous years.				
CIL payments made WMDC to Walton PC			Amount	
Total Payments Financial Year 2016-2017			£0.00	
Total Payment Financials Year 2017-2018			£17,560.68	
Total Payments Financial Year 2018-2019			£0.00	
Total Payments Fianncial Year 2019-2020			£2,328.28	
Total Payments Financial year 2020-2021			£1,939.56	
Total Payments Financial Year 2021-2022			£0.00	
Total Payments Financial Year 2022-2023			£3,874.86	
Total Payments Financial Year 2023-2024			£0.00	
Total Payments Financial year 2024-2025			£0.00	
Total Payments Financial year 2025-2026			£2,443.44	
Total CIL Reciepts received			£28,146.82	
Total Reported spending by Walton PC			£25,703.38	
Total CIL funds remaining			£2,443.44	
CIL Receipts retained at 31st March 2026			£0.00	
Allocated Funds - unspent			£2,443.44	
Financial Year	Allocated to	Amount £	Approved	Status

Link to webpage where reports can be found.				
CIL Summary				
Total Received		£28,146.82		
Total Allocated				
Total Unallocated		£2,443.44		
Total Allocated Funds Spent		£25,703.38		
Total Allocated Funds unspent				
Declaration				
I certify that the information provided on this form is accurate to the best of my knowledge and satisfies the conditions under the CIL regulations				
Name				
Position				
Date				
Notes:				