

Neighbourhood CIL Annual Report (2026)

For financial reporting year 2025/26

Name of Parish/Town Council:	HALSALL PARISH COUNCIL
Name of Clerk:	CATHY SMITH
Date of Report:	9/8/2026

This report is required by Regulation 62A of the CIL Regulations 2010 (as amended). It must be published by 31 December each year and made available on the Parish/Town Council website, and/or Borough Council website.

Reporting period: CIL Monies received by the Council in 2024/25 (1st April 2025 - 31st March 2026)

A	Total CIL income carried over from previous years	8537.74
B	Total CIL income received during reporting period	5078.25
C	Total CIL expenditure during reporting period	4488.28
	Total CIL requested to be repaid in reporting year	0.00
	Total value of CIL receipts subject to a Repayment Notice served <u>in any year</u> that has not been repaid	0.00
D	Total CIL repaid in the year following a Repayment Notice	
	TOTAL CIL RETAINED AT END OF REPORTING PERIOD (A + B - C - D)	9127.74

Detail of CIL Expenditure in reporting year 2025/26

Please provide details of the schemes you have used NCIL to fund in 2025/26. This should include a brief explanation of how the project supports new development in the area.

Project name / details	How it supports new development	CIL expenditure (£)
April 2025	<i>Upgrade of air blower at Memorial Hall to meet recommended standards.</i>	640.00
May 2025	<i>Maintenance of the playground at Memorial Hall , Halsall.</i>	505.00
July 2025	<i>Bin store upgrade at Memorial Hall.</i>	667.74
Aug 2025	<i>New gate to lower end of field at Memorial Hall.</i>	360.00
Sept 2025	<i>Loft boarding for storage at Memorial Hall.</i>	686.66
Sept 2025	<i>Electrical lighting in loft at Memorial Hall.</i>	157.00
Nov 2025	<i>New oven for St Aidans community kitchen</i>	579.88
Dec 2025	<i>Electrical sockets for outdoor activities and events</i>	892.00
TOTAL VALUE (THIS SHOULD ADD UP TO "C")		4488.28

Please also provide details of any schemes you have allocated NCIL monies to, but which are not yet spent.

Project name / details	How it supports new development	CIL allocated (£)
		0
TOTAL VALUE ALLOCATED BUT NOT SPENT		0