

Parish Council Neighbourhood CIL Report

Town or Parish Council:	Overton Parish Council
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Reporting Year:	1 April 2023	to 31 March 2024
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A	Total CIL income carried over from previous years	£93,308.84
B	Total CIL income received (receipts)	£ 183,685.02
C	Total CIL spent (expenditure)	£96,903.15
D	Total CIL repaid in the year following a Repayment Notice	£0
E	Total CIL retained at year end (A+B-C-D)	£ 180,090.71

CIL Expenditure:

Date	Details	Amount
23.08.23	Overton Tennis Club - floodlights	11,000.00
23.08.23	Overton Community Centre - roof	20,000.00
23.08.23	Overton Cricket Club - net structure	37,833.60
11.12.23	Sapley Lane Playing Field - car park extension	18,748.80
12.12.23	Sapley Lane Playing Field -tree avenue	5,385.00
16.02.24	Sapley Lane Playing Field - height barrier	3,935.75
TOTAL SPENT:		£96,903.15

Signed:	Position:	Clerk/RFO
Signed:	Position:	Overton Parish Council Chair

Please forward a completed copy to the Borough Council (CILParishes@basingstoke.gov.uk) by 31 October and publish on the Town or Parish Council's website by 31 December each year.