Town and Parish Council Neighbourhood CIL Report

Town or parish council:	Overton Parish Council

Reporting Year:	1 April (add year below) 2025	To 31 March (add year below) 2026

A	Total NCIL income carried over from previous years	£170,466.88
B	Total NCIL income received (receipts)	£0
C	Total NCIL spent (expenditure)	£51755.00
D	Total NCIL repaid in the year following a Repayment Notice	£0
E	Total NCIL retained at year end (A+B-C-D)	£118,711.88

NCIL Expenditure:

Date	Details of project receiving funding	Amount
24.06.2025	Overton Cricket Club	£8500.00
24.06.2025	Overton Tennis Club	£6440.00
24.06.2025	Overton Walking Group (Footpaths)	£1000.00
12.08.2025	St Marys Hall	£6100.00
12.08.2025	Overton Recreation Centre	£33,370.00
08.12.2025	Overton Walking Group (Vehicle)	£3,995.00
	TOTAL SPENT:	£51755.00

The form should be signed by an authorised representative of the town or parish council, such as the clerk or chair.

Signed:	[redacted]	Position:	Clerk/RFO

Please forward a completed copy to Basingstoke and Deane Borough Council (CILParishes@basingstoke.gov.uk) by 27 November and publish on your town or parish council's website by 31 December each year.