

GREAT AND LITTLE PLUMSTEAD PARISH COUNCIL

Community Infrastructure Levy - Income and Expenditure for the year ending 31 March 2025

INCOME RECEIVED FROM DISTRICT COUNCIL		
Date	Development Description	Amount
15.04.25	Recreational Ground, Great Plumstead	1,831.36
15.04.25	Hare Road, Great Plumstead	9,471.85
Total received from 1 April 2024 to 31 March 2025		11,303.21

Unspent Balance brought forward from previous years	244,038.86
Total spent from 1 April 2024 to 31 March 2025	7,325.42

Parish CIL balance as at 31 March 2025	248,016.65
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EXPENDITURE		
Date	Expenditure Incurred/description	Amount
26.11.24	Great Plumstead Recreational Project	7,325.42
Total spent from 1 April 2024 to 31 March 2025		7,325.42