

**Corfe Mullen Town Council**  
**Listing of Receipts in each Code for All Cost Centres**  
 (Between 01-04-2024 and 31-01-2025)

28 February 2025 (2024-2025)

**Cost Centre    Income: Exceptional and Capital**

**Code Number        78 CIL Receipts**

Vchr.	Date	Invoice No	Minute	Bank	Cheq. No.	Description	Supplier	Vat Type	Net	Vat	Total
57	21/04/2024			Cooperative Currer IB		CIL Payment	Dorset Council	Z	6,019.75		6,019.75
Subtotal for Code:							CIL Receipts		£6,019.75		£6,019.75
Subtotal for Cost Centre:							Income: Exceptional and Capital		6,019.75		6,019.75
<b>TOTALS .....</b>									<b>£6,019.75</b>		<b>£6,019.75</b>