

**Sandgate Parish Council**  
**SUMMARY OF VAT POSITION**

---

<u>Actual to date</u>	
Brought Forward	£-4,325.42
Receipts	<u>£8,558.75</u>
Sub Total	£4,233.33
Payments	<u>£8,231.32</u>
<b>Bal. carry/fwd.</b>	<b>-£3,997.99</b>