

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

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<u>Actual to date</u>	
Brought Forward	£-4,325.42
Receipts	<u>£8,558.75</u>
Sub Total	£4,233.33
Payments	£10,075.02
<b>Bal. carry/fwd.</b>	<b>-£5,841.69</b>