

Sandgate Parish Council
Summary of Receipts and Payments
All Cost Centres and Codes

11 January 2022 (2021-2022)

SUB TOTAL	26,000.00	20,416.51	-5,583.49		-5,583.49 (-21%)
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Summary

NET TOTAL	47,218.00	106,988.77	59,770.77	128,320.00	83,430.06	44,889.94	104,660.71 (59%)
V.A.T.		7,527.61			6,644.12		
GROSS TOTAL		114,516.38			90,074.18		