

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

---

<u>Actual to date</u>	
Brought Forward	£5,225.24
Receipts	<u>£7,527.61</u>
Sub Total	£2,302.37
Payments	£8,111.84
<b>Bal. carry/fwd.</b>	<b>-£5,809.47</b>