

Sandgate Parish Council
SUMMARY OF VAT POSITION

| <u>Actual to date</u> | |
|------------------------|--------------------|
| Brought Forward | £2,917.40 |
| Receipts | <u>£5,163.78</u> |
| Sub Total | £2,246.38 |
| Payments | £15,980.52 |
| Bal. carry/fwd. | -£13,734.14 |