

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

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<u>Actual to date</u>	
Brought Forward	£-4,325.42
Receipts	<u>£6,604.91</u>
Sub Total	£2,279.49
Payments	£3,542.61
<b>Bal. carry/fwd.</b>	<b>-£1,263.12</b>