

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

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<b>Actual to date</b>	
Brought Forward	£-4,325.42
Receipts	<u>£8,558.75</u>
Sub Total	£4,233.33
Payments	£8,231.32
<b>Bal. carry/fwd.</b>	<b>-£3,997.99</b>