

**Stirchley and Brookside Parish Council****SUMMARY OF VAT POSITION**

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<b>Actual to date</b>	
Brought Forward	£2,784.89
Receipts	<u>£10,915.60</u>
Sub Total	£8,130.71
Payments	<u>£14,080.53</u>
<b>Bal. carry/fwd.</b>	<b>-£5,949.82</b>