

<b>Council Tax Collection Fund Income and Expenditure Account Estimate for the Year Ended 31 March 2020</b>
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	2019/20
	£
Expenditure :-	
Surrey County Council Precept	47,813,798
Surrey Police Precept	8,571,614
Epsom & Ewell Borough Council Precept	6,525,177
Distribution of Income in 2019/20 to cover 2018/19 surplus	762,177
Increased Provision for Bad Debts	180,906
	63,853,672
Income :-	
Council Tax Income	63,662,276
	63,662,276
Surplus for the year	(191,396)
Balance Brought Forward 1 April	293,312
Balance Carried Forward 31 March	101,916

Surplus allocation 2020/21 Budget:	£
Surrey County Council	77,459
Surrey Police & Crime Commissioner	13,886
Epsom & Ewell Borough Council	10,571
	101,916