

Council Tax Collection Fund Income and Expenditure Account Estimate for the Year Ended 31 March 2022

	2021/22
	£
Expenditure :-	
Surrey County Council Precept	51,351,382
Surrey Police Precept	9,466,540
Epsom & Ewell Borough Council Precept	6,903,742
Increased Provision for Bad Debts	436,408
	68,158,072
Income :-	
Council Tax Income	68,501,934
Contributions in 2021/22 to cover 2020/21 deficit	60,456
	68,562,390
Surplus/(Deficit) for the year	404,318
Balance Brought Forward 1 April	56,223
Balance Carried Forward 31 March	460,541

Surplus allocation 2022/23 Budget:	£
Surrey County Council	349,397
Surrey Police & Crime Commissioner	64,187
Epsom & Ewell Borough Council	46,957
	460,541
	460,541