

<b>Council Tax Collection Fund Income and  Expenditure Account Estimate for the Year  Ended 31 March 2023</b>
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	2022/23
	£
Expenditure :-	
Surrey County Council Precept	54,079,744
Surrey Police Precept	9,828,125
Epsom & Ewell Borough Council Precept	7,136,494
Increased Provision for Bad Debts	601,384
Distribution in 2022/23 of 2021/22 surplus	460,541
	72,106,289
Income :-	
Council Tax Income	71,825,666
	71,825,666
Surplus/(Deficit) for the year	(280,623)
Balance Brought Forward 1 April	552,048
Balance Carried Forward 31 March	271,425

Surplus allocation 2023/24 Budget:	£
Surrey County Council	206,611
Surrey Police & Crime Commissioner	37,548
Epsom & Ewell Borough Council	27,265
	271,425