Council Tax Collection Fund Income and Expenditure Account Estimate for the Year Ended 31 March 2024

	2023/24
	£
Expenditure :-	
Surrey County Council Precept	56,150,692
Surrey Police Precept	10,410,679
Epsom & Ewell Borough Council Precept	7,361,247
Increased Provision for Bad Debts	565,947
Distribution in 2023/24 of 2022/23 surplus	271,421
	74,759,985
Income :-	
Council Tax Income	74,820,470
	74,820,470
Surplus/(Deficit) for the year	60,485
Balance Brought Forward 1 April	519,115
Balance Carried Forward 31 March	579,599

Surplus allocation 2024/25 Budget:	£
Surrey County Council	440,256
Surrey Police & Crime Commissioner	81,626
Epsom & Ewell Borough Council	57,717
	579,599