	Retained Business Rates Collection Fund Income and Expenditure Account Estimate for the Year Ended 31 March 2024	
		2023/24
		£
Expenditure :-		
	Central Government (includes tariff & levy)	21,183,715
	Surrey County Council	2,482,773
	Epsom & Ewell Borough Council	1,161,246
	Increased Provision for Bad Debts	496,140
	Increased Provision for Appeals	-
	Cost of Collection Allowance	78,561
		25,402,435
Income :-		
	Business Rates Income	20,622,491
	Reduced Provision for Appeals	2,908,760
	Transitional Protection	777,541
	Funding from Preceptors in 2023/24 to cover 2022/23 deficit	2,711,936
		27,020,728
Surplus/(Deficit) for the year		1,618,293
Balance Brought Forward 1 April 2023		(4,209,817)
Balance Carried Forward 31 March 2024		(2,591,524)

Deficit allocation for 2024/25 Budget:	£
Central Government	(1,295,763)
Surrey County Council	(259,152)
Epsom & Ewell Borough Council	(1,036,609)
	(2,591,524)