

<b>Council Tax Collection Fund Income and Expenditure Account Estimate for the Year Ended 31 March 2026</b>
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	2025/26
	£
Income :-	
Council Tax Income	82,250,738
Bad Debt	(638,440)
	81,612,298
Expenditure :-	
Surrey County Council Precept	62,493,223
Surrey Police Precept	11,425,698
Epsom & Ewell Borough Council Precept	7,883,629
Prior Year Surplus	385,090
	82,187,640
Surplus/(Deficit) for the year	(575,342)
Balance Brought Forward 1 April	184,000
Balance Carried Forward 31 March	(391,342)

Deficit allocation 2026/27 Budget:	£
76% Surrey County Council	(298,967)
14% Surrey Police & Crime Commissioner	(54,660)
10% Epsom & Ewell Borough Council	(37,715)
100% Total	(391,342)

Share	Council Tax 2025/26	
	76% Surrey County Council	1,846.35
	14% Surrey Police & Crime Commissioner	337.57
	10% Epsom & Ewell Borough Council	232.92
100%	Total	2,417