

COUNCIL TAX COLLECTION FUND ESTIMATE 2017/18

	£000	£000
Taxpayer Accounts Due	(77,052)	
LESS		
Council Tax Support	7,010	
Disabled Relief	74	
Exemptions	1,049	
Discounts	6,296	
Disregard	322	
Annexe Discount	3	
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Council Tax Receivable		(62,298)
Payment of Previous Year Surpluses		987
Precepts Paid		61,871
Anticipated Write-Offs	72	
Increase in bad debt provision	117	
	<hr/>	189
Deficit in the year		<hr/> 749
Deficit B/Fwd		751
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(Surplus) / Deficit declared 15th January 2017		<hr/> 1,500

	£000
<u>Allocation of Council Tax Deficit</u>	
Gedling Borough Council	148
Nottinghamshire County Council	1,130
Nottinghamshire Police and Crime Commissioner	157
Combined Fire Authority	65
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TOTAL	<hr/> 1,500

	£000
<u>Summary:</u>	
Opening Deficit 1/4/16	751
Previously declared (distributed 16/17)	987
Cumulative deficit 31/3/17	1,738
In year surplus 2016/17	(238)
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Est Deficit 31/3/17	<hr/> 1,500