

**COUNCIL TAX COLLECTION FUND ESTIMATE 2018/19**

	£000	£000
Taxpayer Accounts Due	(80,628)	
<b>LESS</b>		
Council Tax Support	6,957	
Disabled Relief	80	
Exemptions	1,257	
Discounts	6,617	
Disregard	377	
Annexe Discount	3	
Local Discretionary Council Tax Reduction	9	
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<b>Council Tax Receivable</b>		<b>(65,328)</b>
Payment / (Receipt) of Previous Year Surpluses / (Deficits)		(1,500)
Precepts Paid		64,850
Anticipated Write-Offs	198	
Increase in bad debt provision	78	
	<hr/>	276
<b>(Surplus) / Deficit in the year</b>		<b>(1,702)</b>
(Surplus) / Deficit B/Fwd		1,702
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<b>(Surplus) / Deficit declared 15th January 2018</b>		<b>0</b>

	£000
<b><u>Allocation of Council Tax (Surplus) / Deficit</u></b>	
Gedling Borough Council	0
Nottinghamshire County Council	0
Nottinghamshire Police and Crime Commissioner	0
Combined Fire Authority	0
<b>TOTAL</b>	<b>0</b>

	£000
<b><u>Summary:</u></b>	
Opening (Surplus) / Deficit 1/4/17	1,702
Previously declared (distributed 17/18)	(1,500)
Cumulative (Surplus) / Deficit 31/3/18	202
In year (Surplus) / Deficit 2017/18	(202)
<b>Est (Surplus) / Deficit 31/3/18</b>	<b>0</b>