

COUNCIL TAX COLLECTION FUND ESTIMATE 2019/20

	<u>£000</u>	<u>£000</u>
Taxpayer Accounts Due	(85,242)	
LESS		
Council Tax Support	7,193	
Disabled Relief	80	
Exemptions	1,413	
Discounts	6,998	
Disregard	425	
Annexe Discount	7	
Transitional Relief	(1)	
Local Discretionary Council Tax Reduction	<u>3</u>	
Council Tax Receivable		(69,124)
Payment / (Receipt) of Previous Year Surpluses / (Deficits)		0
Precepts Paid		68,650
Anticipated Write-Offs	172	
Increase in bad debt provision	<u>55</u>	
		227
(Surplus) / Deficit in the year		(247)
(Surplus) / Deficit B/Fwd		247
(Surplus) / Deficit declared 15th January 2019		0

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

	£000
Summary:	
Opening (Surplus) / Deficit 1/4/18	247
Previously declared (distributed 18/19)	0
Cumulative (Surplus) / Deficit 31/3/19	247
In year (Surplus) / Deficit 2018/19	<u>(247)</u>
Est (Surplus) / Deficit 31/3/19	0