

COUNCIL TAX COLLECTION FUND ESTIMATE 2019/20

	<u>£000</u>	<u>£000</u>
Taxpayer Accounts Due	(89,562)	
LESS		
Council Tax Support	7,167	
Disabled Relief	92	
Exemptions	1,420	
Discounts	7,334	
Disregard	487	
Annexe Discount	5	
Transitional Relief	0	
Local Discretionary Council Tax Reduction	<u>5</u>	
Council Tax Receivable		(73,052)
Payment / (Receipt) of Previous Year Surpluses / (Deficits)		0
Precepts Paid		72,444
Anticipated Write-Offs	205	
Increase in bad debt provision	<u>56</u>	
		261
(Surplus) / Deficit in the year		(347)
(Surplus) / Deficit B/Fwd		347
(Surplus) / Deficit declared 15th January 2020		0

	<u>£000</u>
<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	<u>0</u>
TOTAL	0

	<u>£000</u>
<u>Summary:</u>	
Opening (Surplus) / Deficit 1/4/19	347
Previously declared (distributed 19/20)	0
Cumulative (Surplus) / Deficit 31/3/20	347
In year (Surplus) / Deficit 2019/20	<u>(347)</u>
Est (Surplus) / Deficit 31/3/20	0