

**Tonbridge and Malling Borough Council**  
**Estimate of Collection Fund Surplus / (Deficit) 2018/19 - Business Rates**

	Estimate	
	£	£
<b><u>Income</u></b>		
Surplus / (Deficit) Brought Forward		109,518
Income from Business Rate Payers		57,565,390
<b>Total Income for the Year</b>		57,674,908
<b><u>Expenditure</u></b>		
Demands for 2018/19 based upon NNDR 1 2018/19		
Kent County Council	32,026,747	
Kent & Medway Fire & Rescue Authority	542,826	
Tonbridge & Malling Borough Council	21,713,049	
Central Government	0	54,282,622
Allowance for Losses - Bad Debts		400,000
Allowance for Losses - Appeals		986,000
Cost of Collection Allowance		162,166
Transitional Protection Payments		(343,910)
Payments of Estimated Surplus for 2017/18		
Kent County Council	1,378	
Kent & Medway Fire & Rescue Authority	153	
Tonbridge & Malling Borough Council	6,123	
Central Government	7,654	15,308
<b>Total Expenditure for the Year</b>		55,502,186
<b>Estimated Surplus / (Deficit) for 2018/19</b>		<b>2,172,722</b>
<b><u>Allocation of Estimated Surplus / (Deficit) for 2018/19</u></b>		
	Allocation	Surplus / (Deficit)
	%	£
Kent County Council	9 / 59	1,234,793
Kent & Medway Fire & Rescue Authority	1	21,727
Tonbridge & Malling Borough Council	40	869,089
Central Government	50 / 0	47,113
<b>Total</b>		<b>2,172,722</b>