

**Tonbridge and Malling Borough Council**  
**Estimate Of Collection Fund Surplus/(Deficit) 2014/15 - Council Tax**

	Estimate	
	£	£
<b><u>Income</u></b>		
Surplus / (Deficit) Brought Forward		708,556
Council Tax		
Income from Council Tax (Net of Discounts, CTR and Exemptions)		70,134,277
<b>Total Income for the Year</b>		<b>70,842,833</b>
<b><u>Expenditure</u></b>		
Precepts and Demands 2014/15		
Kent County Council	48,949,458	
Kent Police Authority	6,608,676	
Kent & Medway Towns Fire Authority	3,174,253	
Parishes	1,961,046	
Tonbridge and Malling Borough Council	8,421,156	69,114,589
Provision for Council Tax Non-Collection		469,000
Payments / (receipts) in respect of estimated surplus / (deficit) for 2013/14		
Kent County Council	456,769	
Kent Police Authority	61,673	
Kent & Medway Towns Fire Authority	29,622	
Tonbridge and Malling Borough Council	96,803	644,867
<b>Total Expenditure for the Year</b>		<b>70,228,456</b>
<b>Estimated Surplus/(Deficit) for 2014/15</b>		<b>614,377</b>

**Allocation Of Estimated Surplus / (Deficit) 2014/15**

	Precepts 2014/15		Surplus / (Deficit)
	£	%	£
Kent County Council	48,949,458	70.8236	435,124
Kent Police Authority	6,608,676	9.5619	58,746
Kent & Medway Towns Fire Authority	3,174,253	4.5928	28,217
Tonbridge & Malling Borough Council	10,382,202	15.0217	92,290
<b>Total</b>	<b>69,114,589</b>	<b>100.0000</b>	<b>614,377</b>