## **Biddulph Town Council 2021/22**

## Income and Expenditure Account for Year Ended 31st March 2022

31st March 2021		31st March 2022
	Operating Income	
364,629	General Administration	393,037
4,225	Town and Community	3,950
807	Grants	261
63,620	Burial Grounds	59,522
858	Allotments	934
16,078	Green Spaces	0
8,106	Mayor	0
97,173	Town Hall	200,292
555,496	Total Income	657,995
	Running Costs	
238,368	General Administration	286,049
100,165	Town and Community	108,104
78,724	Grants	71,375
25,186	Burial Grounds	26,395
691	Allotments	640
5,690	Lengthsman	3,819
564	Green Spaces	6,666
3,103	Planning	3,854
4,750	Neighbourhood Plan	1,050
4,275	Mayor	0
36,599	Town Hall	83,189
8,604	Country Park	30,239
506,718	Total Expenditure	621,379
	General Fund Analysis	
211,949	Opening Balance	271,987
555,496	Plus : Income for Year	657,995
767,444		929,982
506,718	Less : Expenditure for Year	621,379
260,726		308,603
(11,261)	Transfers TO / FROM Reserves	(28,091)
271,987	Closing Balance	336,693