
Biddulph Town Council 2018/19**Income and Expenditure Account for Year Ended 31st March 2019**

31st March 2018		31st March 2019
	Operating Income	
0	General Administration	300,514
0	Civic	7,214
0	Grants	2,431
0	Burial Grounds	57,947
0	Allotments	699
0	Green Spaces	12,108
0	Planning	800
0	Neighbourhood Plan	6,000
0	Mayor	70
<u>0</u>	Total Income	<u>387,782</u>
	Running Costs	
0	General Administration	156,943
0	Civic	66,916
0	Grants	77,850
0	Burial Grounds	30,837
0	Allotments	2,457
0	Lengthsman	5,124
0	Green Spaces	11,538
0	Planning	2,846
0	Neighbourhood Plan	10,550
0	Mayor	70
<u>0</u>	Total Expenditure	<u>365,130</u>
	General Fund Analysis	
0	Opening Balance	149,922
0	Plus : Income for Year	387,782
<u>0</u>		<u>537,704</u>
0	Less : Expenditure for Year	365,130
<u>0</u>		<u>172,574</u>
0	Transfers TO / FROM Reserves	0
<u>0</u>	Closing Balance	<u>172,574</u>