
Biddulph Town Council 2019/20**Income and Expenditure Account for Year Ended 31st March 2020**

31st March 2019		31st March 2020
	Operating Income	
300,514	General Administration	403,036
7,214	Civic	6,079
2,431	Grants	3,166
57,947	Burial Grounds	62,725
699	Allotments	901
12,108	Green Spaces	0
800	Planning	0
6,000	Neighbourhood Plan	0
70	Mayor	0
<hr/> 387,782 <hr/>	Total Income	<hr/> 475,907 <hr/>
	Running Costs	
156,943	General Administration	160,724
66,916	Civic	170,380
77,850	Grants	71,200
30,837	Burial Grounds	10,855
2,457	Allotments	589
5,124	Lengthsman	5,093
11,538	Green Spaces	2,095
2,846	Planning	2,868
10,550	Neighbourhood Plan	14,728
70	Mayor	0
<hr/> 365,130 <hr/>	Total Expenditure	<hr/> 438,532 <hr/>
	General Fund Analysis	
149,922	Opening Balance	172,574
<hr/> 387,782	Plus : Income for Year	<hr/> 475,907
537,704		648,481
<hr/> 365,130	Less : Expenditure for Year	<hr/> 438,532
172,574		209,949
<hr/> 0	Transfers TO / FROM Reserves	<hr/> (2,000)
<hr/> 172,574 <hr/>	Closing Balance	<hr/> 211,949 <hr/>