
Biddulph Town Council 2020/21**Income and Expenditure Account for Year Ended 31st March 2021**

31st March 2020		31st March 2021
	Operating Income	
403,036	General Administration	364,629
6,079	Town and Community	4,225
3,166	Grants	807
62,725	Burial Grounds	63,620
901	Allotments	858
0	Green Spaces	16,078
0	Mayor	8,106
0	Town Hall	97,173
<u>475,907</u>	Total Income	<u>555,496</u>
	Running Costs	
160,724	General Administration	238,368
170,380	Town and Community	100,165
71,200	Grants	78,724
10,855	Burial Grounds	25,186
589	Allotments	691
5,093	Lengthsman	5,690
2,095	Green Spaces	564
2,868	Planning	3,103
14,728	Neighbourhood Plan	4,750
0	Mayor	4,275
0	Town Hall	36,599
0	Country Park	8,604
<u>438,532</u>	Total Expenditure	<u>506,718</u>
	General Fund Analysis	
172,574	Opening Balance	211,949
<u>475,907</u>	Plus : Income for Year	<u>555,496</u>
648,481		767,444
<u>438,532</u>	Less : Expenditure for Year	<u>506,718</u>
209,949		260,726
<u>(2,000)</u>	Transfers TO / FROM Reserves	<u>(11,261)</u>
<u>211,949</u>	Closing Balance	<u>271,987</u>