
Armthorpe Parish Council 2024-2025**Income and Expenditure Account for Year Ended 31st March 2025**

31st March 2024		31st March 2025
	Operating Income	
414,739	General / Administration	367,029
11,248	Events	14,754
739	Allotments	1,026
20,136	Burial	14,282
89,159	Community Centre	105,684
602	Sports & Recreation	3,700
536,622	Total Income	506,474
	Running Costs	
50,730	General / Administration	39,367
239,833	Salaries & Wages	242,382
63,415	Events	77,793
3,703	Allotments	7,339
9,817	Burial	9,520
89,863	Community Centre	131,234
14,172	Sports & Recreation	12,107
471,534	Total Expenditure	519,742
	General Fund Analysis	
39,284	Opening Balance	94,372
536,622	Plus : Income for Year	506,474
575,906		600,846
471,534	Less : Expenditure for Year	519,742
104,372		81,105
10,000	Transfers TO / FROM Reserves	(5,000)
94,372	Closing Balance	86,105