
Wroughton Parish Council**Income and Expenditure Account for Year Ended 31 March 2025**

31st March 2024		31 March 2025
	Operating Income	
807,441	Central	954,524
5,020	Allotments	5,487
1,397	Grounds & Open Spaces	3,515
720	Events	3,933
1,156	Library	5,349
815,734	Total Income	972,808
	Running Costs	
272,631	Central	276,217
30,574	Contractors	35,411
1,983	Maunsell Way Pavilion	6,902
6,904	Weir Field Pavilion	12,063
6,916	Public Toilets	2,092
3,231	Allotments	2,394
95,287	Play Areas	6,928
269,381	Grounds & Open Spaces	392,028
6,974	Events	10,660
21,358	Grants	11,949
36,125	Library	70,090
751,362	Total Expenditure	826,734
	General Fund Analysis	
373,234	Opening Balance	588,226
815,734	Plus : Income for Year	972,808
1,188,968		1,561,033
751,362	Less : Expenditure for Year	826,734
437,606		734,300
(150,620)	Transfers TO / FROM Reserves	294,535
588,226	Closing Balance	439,765