

Spokes (Maps)

Statement of Accounts for the year ended 31 March 2026

	2025-26	2024-25
<i>Income</i>	£	£
Sales of maps	7011.98	4938.40
VAT recovery	243.22	209.15
West Lothian bulk order	3000.00	0
Total	<u>10255.20</u>	<u>5147.55</u>
<i>Expenditure</i>		
Edinburgh map print	6701.00	0
West Lothian map print	7017.00	0
Map storage fees	1433.52	1271.9
Travel (delivery)	0	53.49
ISBN	<u>0</u>	<u>174.00</u>
Total	<u>15151.52</u>	<u>1499.39</u>

Statement of Income and Expenditure:

	2025-26	2024-25
Opening Balance	47216.49	43568.25
Add: Income for the year	10255.20	5147.55
	<u>57471.69</u>	<u>48715.80</u>
Subtract: Expenditure	15151.52	1499.31
Closing Balance	<u>42320.17</u>	<u>47216.49</u>
Balance for the year	-4896.32	3648.24