

Finances April 2025

Brought Forward £ 935.12

Income

Chipmunks	Subs	£ 24.00
Beavers	Subs	£ 40.00
Cubs	Subs	
Scouts & Explorers	Subs	£ 48.00

TOTAL: £ 112.00

Expenditure

14/04/2025	Cash Banked	-£ 600.00
04/04/2025	Nisa	-£ 11.05
28/04/2025	B&M	-£ 13.00
30/041/25	Hobbycraft	-£ 13.85

TOTAL: -£ 637.90

Balance £ 409.22





Glasgow

PA1 2AB

Phone: 03300 261155

Date: 30/04/25 14:48 Rcpt: 7900121631

Staff: Holly Trans: 149901

Till: P015503

Description	Amount
Item No.: 659980 HC Woven Bag For Life 1 Spring Floral/45X45CM Was 4.50 Now	4.05 S
Item No.: 663293 Felt Tips Tub 50pk 1 Assorted/134MM Was 5.00 Now	2.70 S
Item No.: 651868 PME Parchment Paper Roll 10m 1 Cream/38CM-10M Was 4.00 Now	3.60 S
Item No.: 643433 Plastic Bands 100pcs 1 0/0 Was 2.00 Now	1.80 S
Item No.: 606383 Craft Sticks 30pk 2 Natural/LARGE Was 3.00 Now	1.80 S
Item No.: 606383 Craft Sticks 30pk 1 Natural/LARGE Was 1.50 Now	-0.10 S

Total GBP	13.85
Cash	20.00
Change	6.15
VAT S 20%	13.85 2.31

VAT Reg. No : GB 974 9906 53

Total Saving Today GBP6.15

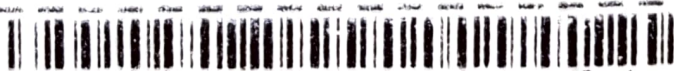
No. of Items Sold 7

WIN 100 GBP!

Complete our online survey about your visit today for your chance to win 100 pounds in hobbycraft vouchers.

To enter simply visit

www.hobbycraft.co.uk/feedback



T 9 2 5 1 7 9 0 0 1 2 1 6 3 1



Big Brands Big Savings

B&M Retail Ltd

PA1 2AB

PERMANENT/MARKERS

2 x 2.50

£5.00

SHARPIE 5PK/GLAM POP

£4.00

PERM MARKERS/6 PACK

2 x 2.00

£4.00

Total (5 items)

£13.00

PAID BY

Cash

£15.00

Change

-£2.00



00042300054076250428182759

28/04/25 18:28 000423 0005 4076

VAT No. 673 5836 01

NO REFUNDS OR EXCHANGES

WITHOUT A VALID PROOF OF PURCHASE

Check out our App on IOS or Android Phones

NISA LOCAL

179 -181 Main Road

Johnstone

PA5 9ES

VAT 180 7031 29

Duplicate Receipt

936938

01 AMIE

04/04/25 19:05

Description	Qty	Total £
CARRIER BAG GOVT CHARGE 1	1	0.10
CO OP SEEDLESS RAISINS 500G	1	2.59
BACOFIL ORIGINAL PM£2.39 *	1	2.39
CO OP ROYAL GALA APPLES 1PA	1	1.99
CO OP ROYAL GALA APPLES 1PA	1	1.99
CO OP ROYAL GALA APPLES 1PA	1	1.99

Total Item(s) Sold 6 11.05

Total To Pay £11.05

Tender Amount Card Payment £ 0.00

VAT Rate	Sale Amount	AT Amount	Net Sales
0.00%	8.56	0.00	8.56
20.00%	2.49	0.42	2.07
Total	11.05	0.42	10.63

Thank You For Shopping At
Nisa Local

Follow Us on Facebook @ Nisa Elders



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Finance Recovery Team
Renfrewshire House
2nd Floor, Cotton Street
Paisley
Renfrewshire PA1 1AD Email: sundry-income.finit@renfrewshire.gov.uk
VAT Registration No: 210-0336-83

ONE
REN
On behalf of the trading name of Renfrewshire Leisure Limited.
VAT Registration no: 210 2534 83
Leisure Village Centre, 11 Elderslie Street, Paisley, PA6 7JG

260/521/1/1/4028565
Ms Kirsty Munro
8 Abbey Drive
Johnstone
Renfrewshire
PA5 9BP

309B



For Service Enquiries Contact:
Community Facilities
Tel: 0300 300 1430
comfac.els@renfrewshire.gov.uk

Customer Contact Name	
Customer P/O no.	32032 63118

SUNDRY INCOME INVOICE

Invoice Number	Invoice Date	Due Date	For Council use Only
13721679	11-Mar-2025	08-Apr-2025	20021852

Detail	Qty	Unit Price	Net Amount £	VAT %	VAT £	Gross Amount £
Renfrewshire Leisure Hire Fee (non-VAT) Elderslie Village Hall From 14/02/25-28/02/25 Scout Group	1	35.00	35.00	0.0	0.00	35.00
THIS INVOICE IS DUE AND PAYABLE BY 08-APR-2025			NET TOTAL		£	35.00
Please see reverse for Payment Methods			VAT TOTAL		£	0.00
			GROSS TOTAL DUE		£	35.00

Please quote your Invoice number 13721679 on ALL correspondence/payments to avoid delays.
Details are shown overleaf on how to pay your Sundry Income notice.

Finance Recovery Team
Renfrewshire House
2nd Floor, Cotton Street
Paisley
Renfrewshire PA1 1AD Email: sundry-income.finit@renfrewshire.gov.uk
VAT Registration No: 210-0336-83

ONE
REN

OneRen: the trading name of Renfrewshire Leisure Limited.
VAT Registration no: 210 3336 83
Jugoslav Leisure Centre, 11 Christie Street, Paisley, PA1 1AG

342/687/1/1/4047508
Ms Kirsty Munro
8 Abbey Drive
Johnstone
Renfrewshire
PA5 9BP

309B



For Service Enquiries Contact:
Community Facilities
Tel: 0300 300 1430
comfac.els@renfrewshire.gov.uk

Customer Contact Name	
Customer P/O no.	32032 63416

SUNDRY INCOME INVOICE

Invoice Number	Invoice Date	Due Date	For Council use Only
13744326	28-Mar-2025	25-Apr-2025	20021852

Detail	Qty	Unit Price	Net Amount £	VAT %	VAT £	Gross Amount £
Renfrewshire Leisure Hire Fee (non-VAT) Elderslie Village Hall From 14/03/25-28/03/25 Scout Group	1	52.50	52.50	0.0	0.00	52.50
THIS INVOICE IS DUE AND PAYABLE BY 25-APR-2025			NET TOTAL		£	52.50
Please see reverse for Payment Methods			VAT TOTAL		£	0.00
			GROSS TOTAL DUE		£	52.50

Please quote your Invoice number 13744326 on ALL correspondence/payments to avoid delays.
Details are shown overleaf on how to pay your Sundry Income notice.

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25363P [-]

INVOICE

INVOICE NUMBER
002

East Gate Church
5 Glenpatrick Road
Elderslie
Johnstone
Renfrewshire
PA5 9AP

TO Elderslie Scout Group
FAO Kirsty Munro

	PROPERTY	AGREED PAYMENT TERMS	DUE DATE
			28 th March 2025

DESCRIPTION	MEETING COST	LINE TOTAL
Use of Church Hall		40.00
Thursday 6 th March 2025	20.00 per hour	40.00
Thursday 13 th March 2025		40.00
Thursday 20 th March 2025		
Thursday 27 th March 2025		40.00
Bank Details: Santander 09-01-27 97106027		
Total Excluding VAT		160.00
VAT		
Total Including VAT		160.00

Business rates bill

3559/23393/1/3/4058273

1st Elderslie Scout Troop
Main Road
Elderslie
Johnstone
PA5 9AZ

309B

Property description: HALL

MAIN ROAD
ELDERSLIE
JOHNSTONE
PA5 9AZ



Property reference number: 67053696

Account reference number: 67053696012

Assessors reference UARN: X41340/0101 /00002

Date of issue: 01-APR-2025

Reason for issue: Annual

Business rates financial year 2025/26

For your information: for RVs up to and including £51,000 the basic rate poundage is 49.8p; RVs between £51,001 and £100,000 the intermediate rate poundage is 55.4p (49.8p+5.6p); RVs over £100,000 the higher rate poundage is 56.8p (49.8p+7p)

Rateable value (RV): £2400

Property rate: Basic Property Rate (poundage) 49.8p

Charge breakdown for period 01-APR-2025 to 31-MAR-2026

Gross charge (rateable value multiplied by property rate)

Your Rateable Value multiplied by Your Property Rate: 2,400 x (49.8p)

£1195.20

Adjustments

Small Business Bonus - Single 0-12k (100 01-APR-2025 31-MAR-2026

£-1195.20

Payments

Total amount paid as at 01-APR-2025

£0.00

Net amount due

£0.00

Payment instructions

This notice is for your information. No payment is necessary.