

Finances July 2025

Brought Forward

£ 676.02

Income

Chipmunks	Subs	
Beavers	Subs	
Cubs	Subs	£ 86.00
Scouts	Subs	
Explorers	Subs	

TOTAL: £ 86.00

Expenditure

01/07/2025	Cash Banked	-£ 345.00
23/07/2025	B&Q	-£ 18.00
23/07/2025	Timpson	-£ 40.00
04/07/2025	HMV	-£ 11.99

TOTAL: -£ 414.99

Balance

£ 347.03



TIMPSON

LTD

GREAT SERVICE BY
GREAT PEOPLE

#0563 23/07/2025 15:43:45

0001 CLERK0001

001713

1x 40.00

*40.00

CYLINDER & MORT

CREDIT CARD

*40.00

VAT No 217 9152 61

TEL No

THANK YOU

UK: recycle-more.co.uk
Ireland: weeeireland.ie
Belgium: recycle.be

Recycling
We would encourage you to recycle your old electrical goods responsibly.
Local recycling centres can be found on the following websites:

Faulty Returns - over 30 days from purchase
Please visit support.hmv.com or speak to a member of staff for more information.

cables and batteries. If you are returning a faulty technology product that was purchased as part of a bundle, you must return all additional items that came as part of the bundle.
-os, manuals,



**** 491 Braehead ****
Meet us at @hmv_braehead
Instagram at @hmv_braehead

902223 108 491 6

DVD David Jas Wind in th 11.99 S

5030697046284

1 item

AMOUNT DUE 11.99

Credit/Debit Card 11.99

ACCOUNT: XXXX88XXXXXX2257

CUSTOMER RECEIPT

491 GLASGOW BRAEHEAD - R

UNIT 167 BRAEHEAD CENTRE KINGS INCH

ROAD GLASGOW BRAEHEAD , G51 4BN

04/07/2025 15:09:09

RECEIPT NO : 403465

MID:XXX11473

TID:XXXX9802

AID:A0000000041010

DEBIT CARD



B&Q
Paisley 1281
Washington Road, Paisley, Renfrewshire
PA3 4EP
0141 889 5500
Email: Paisley.DutyManager
@b-and-q.co.uk
90 Days Returns Policy
See Overleaf

***** DISCOUNT SALE *****

Discount card number: 6356667002356363

1x MASTER EXCEL W/PRF P/LCK OCTG SH
3520190929723 £18.00

1 Item(s)

New Diamond Discount: 0.00% £0.00

TOTAL £18.00

Card sale -£18.00

*****1746
6942838460166333

VISA CREDIT

VISA CONTACTLE

Number: *****1746

Auth Code: 677106

AID: A0000000031010

App Date:

App Seq No: 03 Issue:

Merchant ID:

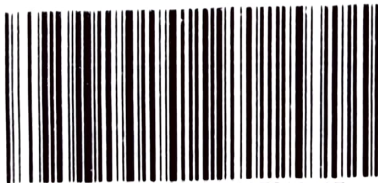
Terminal ID: ****7725

Permanent TID: 38018601

Reference: 0184 1281 128101

Please debit my account

NO CARDHOLDER VERIFICATION



RT1281128101230725018467

Transaction in accordance with notified
terms and conditions.

Shopping is now faster and easier
than ever with the B&Q app.

Search "B&Q" in the App Store and
Google Play store today.

Please retain for your records.

23/07/2025 14:34 1281 001 0184

ABERCORN BUILDERS

Builders, Joiners, Slaters, Plasterers & Painters

Abercorn Builders Ltd, 26 Lady Lane, Paisley, PA1 2LG

Tel: 0141 887 8932 Fax: 0141 848 9224

VAT Reg No: 498 9157 70

The Trustees of 1st Elderslie Scout Group
Elderslie Village Hall
Stoddart Square
Elderslie
PA5 9AT

VAT Reg No:

Invoice No.	21375
Invoice/Tax Date	30/04/2025
Order No.	
Account No.	TRUSTESH

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	Elderslie Scout Hall As requested we have attended site and carried out further investigation works, please see below the works carried out Supply labour as required Supply plant as required Joiner to attend site Form opening in external walls to check insulation detail Insulation found to be foil backed rigid insulation rather than wool insulation Presumed insulation can remain in place and no need to strip the plasterboard from the external walls. Electrician to attend site Carry out EICR test on the electrical installation Survey and test electrical installation as required Provide test report on installation (unsatisfactory) Total cost.....£560.00	560.00	560.00	20.00	112.00

Bank of Scotland
Account No: 00105025
Sort Code: 80-91-27

Total Net Amount	560.00
Carriage Net	0.00
Total Tax Amount	112.00
Invoice Total	672.00

PAYMENT NOW DUE

VAT Reg. No: 498 9157 70

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Tel: 0141 887 8932 Fax: 0141 848 9224

VAT Reg No: 498 9157 70

The Trustees of 1st Elderslie Scout Group
Elderslie Village Hall
Stoddart Square
Elderslie
PA5 9AT

VAT Reg No:

Invoice No.	21510
Invoice/Tax Date	20/06/2025
Order No.	
Account No.	TRUSTESH

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	Elderslie Scout Hall Interim Invoice 1 Invoice for completed works to date as per estimate previously provided Strip out and remove temporary roof coverings Remove the existing remaining sections of roof felt build up Supply and install new roof coverings including all flashings Supply and install new rainwater guttering and down pipes waste disposal of all resulting waste generated during the works Temporary lighting for internal works Complete internal down takings of plasterboard from all ceilings Strip out complete existing kitchen installation load outside and off site. Total value of interim invoice 1, works completed to date.....£18,996.80	18,996.80	18,996.80	20.00	3,799.36

Bank of Scotland

Account No: 00105025

Sort Code: 80-91-27

Total Net Amount	18,996.80
Carriage Net	0.00
Total Tax Amount	3,799.36
Invoice Total	22,796.16

PAYMENT NOW DUE

VAT Reg No: 498 9157 70

ABERCORN BUILDERS

Builders, Joiners, Slaters, Plasterers & Painters

Abercorn Builders Ltd, 26 Lady Lane, Paisley, PA1 2LG
Tel: 0141 887 8932 Fax: 0141 848 9224

VAT Reg No: 498 9157 70

The Trustees of 1st Elderslie Scout Group
Elderslie Village Hall
Stoddart Square
Elderslie
PA5 9AT

VAT Reg No:

Invoice No.	21538
Invoice/Tax Date	11/07/2025
Order No.	
Account No.	TRUSTESH

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	Elderslie Scout Hall Interim Invoice 2 Invoice for further completed works to date as per estimate previously provided Remainder of hire of plant and temporary lighting Strip out toilet floor coverings and plywood floors Strip out complete electrical installation 1st fix electrical installation Supply and erect scaffold for internal ceiling works load all required materials into the main hall Carry out works to dwang out, insulate and sheet the main hall ceiling Works to remove damaged plasterboard from walls in kitchen and replace where required Supply only of kitchen, kitchen now on site Plasterboard repairs to male and female toilet walls Total value of interim invoice 2 further works completed to date.....£19,915.60				
		19,915.60	19,915.60	20.00	3,983.12

Bank of Scotland
Account No: 00105025
Sort Code: 80-91-27

Total Net Amount	19,915.60
Carriage Net	0.00
Total Tax Amount	3,983.12
Invoice Total	23,898.72

PAYMENT NOW DUE

VAT Reg. No: 498 9157 70