

Finances May 2025

Brought Forward £ 409.22

Income

Chipmunks	Subs	£	32.00
Beavers	Subs	£	48.00
Cubs	Subs	£	-
Scouts & Explorers	Subs	£	60.00

TOTAL: £ 140.00

Expenditure

04/05/2024	Coffee Shop	-£	33.20

TOTAL: -£ 33.20

Balance £ 516.02



Elderslie Coffee Shop

PA5 9AS

MID:

*****24511

TID:

*****6178

Debit Mastercard

Card no:

*****6905

PAN seq. no:

01

AID:

A00000000041010

Sale

Amount:

£33.20

Total:

£33.20

APPROVED

Date & time: 03/05/2025 12:33

Auth code: 168100

Payment method: Contactless

Verification method: None

Transaction ID: 7f9a3

Processed by DOJO

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McLaren's Nurseries Ltd

Lochlibo Road
Uplawmoor
Barrhead
Glasgow
G784DN



Vat Number: 292 9150 39
Registration Number: SC439250
Plant Passport Number: GB/S00001
Royal Bank of Scotland
Sort Code: 83:27:02
Account Number: 00223671

CREDIT NOTE

Invoice Address
Elderslie Scout Group

Delivery Address
Elderslie Scout Group

Invoice: 6015171
Invoice Date :07/05/2025
Your Reference :

Account : 400286
Terms : 30 Days
Mobile : 07979286720
Contact : Sheila daves

PAGE 1

Plant/Product/Service	Qty	Qty	Ex Vat Price	Line	
	Order	Sent		Total	Vat
Bedding Mixed Packs	57	57	-2.50	-142.50	T1
Pot Bedding Mixed 9cm 9cm	927	927	-1.15	-1066.05	T1
Vegetables mixed	10	10	-2.30	-23.00	T2
Herbs 9cm	81	81	-1.15	-93.15	T2
Heucherella Brass Lantern 2L	1	1	-6.00	-6.00	T1
Berberis Darwinii Compacta 2L	5	5	-4.00	-20.00	T1
Athyrium Nipponicum Metalicum 2L	1	1	-4.00	-4.00	T1
Euonymus Silver Queen 2L	1	1	-4.00	-4.00	T1

Please note our term and conditions of sale @ www.mclarensnurseriesltd.co.uk. BACS Payments: Royal Bank of Scotland Sort Code 83:27:02 Account: 00223671. ALL Goods and services are supplied in accordance with the sellers conditions of sale and no other unless expressly agreed in writing. Any discrepancies must be notified in writing within 3 days of receipt of delivery otherwise claims cannot be accepted.		Payment Due: 06/06/2025
		Total Products : 1083 Product Lines: 8 Service Lines: 0
	T1 @20% -£1,242.55	SUB TOTAL -£1,358.70
	T2 @0% -£116.15	VAT -£248.51 INVOICE TOTAL -£1,607.21

McLaren's Nurseries Ltd
Lochlibo Road
Uplawmoor
Barnhead
Glasgow
G784DN


www.mclarensnurseriesltd.co.uk
01505 850666

Vat Number: 292 9150 39
Registration Number: SC439250
Plant Passport Number: GB/S00001
Royal Bank of Scotland
Sort Code: 83 27 02
Account Number: 00223671

Proforma : 3003915
Proforma Date :02/05/2025

PROFORMA INVOICE

Invoice Address
Elderslie Scout Group

Delivery Address
Elderslie Scout Group
C/o Model Railway Club,
20 Stoddart Square,
Elderslie,
PA59AS

Account : 400286
Terms : 30 Days
Mobile : 07979286720
Contact : Sheila davis

PAGE 1

Plant/Product/Service	Qty	Qty	Ex Vat		Line	
	Order	Sent			Total	Vat
Bedding Mixed Packs Batch No. 10014	270	270	2.50		675.00	T1
Pot Bedding Mixed 9cm 9cm Batch No. 17429	1900	1900	1.15		2185.00	T1
Vegetables mixed Packs Batch No. 17074	30	30	2.30		69.00	T2
Herbs 9cm Batch No. 17044	144	144	1.15		165.60	T2
Primula Veris 2L	5	5	4.00		20.00	T1
Corydalis Porcelain Blue 2L	5	5	4.00		20.00	T1
Heucherella Brass Lantern 2L	5	5	6.00		30.00	T1
Geranium Renardi 2L	5	5	4.00		20.00	T1
Azalea Jap. Geisha Purple 2L	5	5	4.00		20.00	T1
Berberis Darwinii Compacta 2L	5	5	4.00		20.00	T1
Cordylina Red Star 2L	5	5	6.35		31.75	T1
Skimmia 2L	5	5	4.00		20.00	T1
Athyrium Nipponicum Metalicum 2L	5	5	4.00		20.00	T1
Vinca Minor Illumination 2L	5	5	4.00		20.00	T1
Weigela Ebony & Ivory 2L	5	5	4.00		20.00	T1
Viburnum Tinus Eve Price 2L	5	5	4.00		20.00	T1
Euonymus Silver Queen 2L	5	5	4.00		20.00	T1

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	Customer Tax ID	Product Lines: 17
	Standard	Service Lines: 0
	T1 @20% £3,141.75 T2 @0% £234.60	SUB TOTAL £3,376.35 VAT £628.35 INVOICE TOTAL £4,004.70

McLaren's Nurseries Ltd

Lochlibo Road
Uplawmoor
Barrhead
Glasgow
G784DN



www.mclarensnurseriesltd.co.uk
01505 850666

Vat Number: 292 9150 39
Registration Number: SC439250
Plant Passport Number: GB/S00001
Royal Bank of Scotland
Sort Code: 83 27 02
Account Number: 00223671

CREDIT NOTE

Invoice Address
Elderslie Scout Group
Golf Lane
Elderslie
Renfrewshire

Delivery Address
Elderslie Scout Group
Golf Lane
Elderslie
Renfrewshire

Invoice: 6011505
Invoice Date :12/05/2024
Your Reference :

Account : 400286
Terms : 30th following
Mobile : 07979286720
Contact : Sheila davis

PAGE 1

Plant/Product/Service	Qty	Qty	Ex Vat		Line	Vat
	Order	Sent	Price		Total	
Basket Plants 9cm	990	990	-1.15		-1138.50	T1
Bedding Mixed Packs	25	25	-2.00		-50.00	T1
Herbs 9cm	18	18	-1.15		-20.70	T2
Grasses /Herbaceous 2L	4	4	-4.00		-16.00	T1
Leek Veg Tray	1	1	-1.15		-1.15	T0

Please note our term and conditions of sale @ www.mclarensnurseriesltd.co.uk. BACS
Payments: Royal Bank of Scotland Sort Code 83 27 02 Account: 00223671. ALL Goods
and services are supplied in accordance with the sellers conditions of sale and no other
unless expressly agreed in writing. Any discrepancies must be notified in writing within 3
days of receipt of delivery otherwise claims cannot be accepted.

Payment Due: 11/06/2024

Total Products : 1038
Product Lines: 5
Service Lines: 0

T1 @20% -£1,204.50
T2 @0% -£20.70

SUB TOTAL -£1,226.35
VAT -£240.90
INVOICE TOTAL -£1,467.25

McLaren's Nurseries Ltd

Lochlibo Road
Uplawmoor
Barrhead
Glasgow
G784DN



www.mclarensnurseriesltd.co.uk
01505 850666

Vat Number: 292 9150 39
Registration Number: SC439250
Plant Passport Number: GB/S00001

Royal Bank of Scotland
Sort Code: 83 27 02
Account Number: 00223671

INVOICE

Invoice Address
Elderslie Scout Group
Golf Lane
Elderslie
Renfrewshire

Delivery Address
Elderslie Scout Group
Golf Lane
Elderslie
Renfrewshire

Invoice: 6011474
Invoice Date :08/05/2024
Your Reference :

Account : 400286
Terms : 30 Days
Mobile : 07979286720
Contact : Sheila davis

PAGE 1

Plant/Product/Service	Qty Order	Qty Sent	Ex Vat Price		Line Total	Vat
Bedding Mixed Packs	265	265	2.00		530.00	T1
				Tracability Batch ID: 10014		
Pot Bedding Mixed 9cm 9cm	1980	1980	1.15		2277.00	T1
				Tracability Batch ID: 17429		
Shrubs Mixed 2L	62	62	4.00		248.00	T1
				Tracability Batch ID: 17405		
Vegetables mixed section	32	32	1.15		36.80	T2
				Tracability Batch ID: 17074		
Herbs 9cm	144	144	1.15		165.60	T2
				Tracability Batch ID: 17044		
Rhododendron Dwarf In Variety 2L	6	6	6.00		36.00	T1
				Tracability Batch ID: 18512		
Brunnera In Variety 2L	6	6	6.00		36.00	T1
				Tracability Batch ID: 11316		
Pieris In Variety 2L	6	6	6.00		36.00	T1
				Tracability Batch ID: 18526		

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		Total Products : 2501 Product Lines: 8 Service Lines: 0
	T1 @20% £3,163.00 T2 @ 0% £202.40	SUB TOTAL £3,365.40 VAT £632.60 INVOICE TOTAL £3,998.00



Bill date
24 Apr 2025

Account number
WS 6330 9631

Bill reference
Q091 HA

Page
1 of 3

Hello Mr Devlin
Here's your latest bill.

Mr P Devlin
1St Elderslie Scout Group
Main Rd
Elderslie
Johnstone
PA5 9AT

48857 018753 0072 E 30700



Your last bill:
£36.27

✓ Thanks for paying
your bill in full



Your recent bills:



£36.27
Landline

> Your regular charges are £36.27
see page 3 for details

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Changes to your landline are coming

We'll be moving our existing phone lines to a new digital home phone service. It's an update all providers will be making across the UK. When it's time to switch we'll be in touch. During the switch to your home phone service, we'll give you all the information you need, and we'll be with you every step of the way.