

Finances November 2025

Brought Forward £ 514.12

Income

Squirrels	Subs	£	101.02
Beavers	Subs	£	114.25
Cubs	Subs	£	115.00
Scouts & Explorers	Subs	£	56.00

TOTAL: £ 386.27

Expenditure

01/11/2025	Timpson	-£	30.00
07/11/2025	B&M	-£	5.75
21/11/2025	Jims Food and Wine	-£	3.44
14/11/2025	Jims Food and Wine	-£	2.29

TOTAL: -£ 41.48

Balance £ 858.91



TIMPSON

LTD

GREAT SERVICE BY
GREAT PEOPLE

#0133 01/11/2025 14:48:08

0001 CLERK0001

001713

1x 30.00

*30.00

CYLINDER & MORT

CASH

*30.00

VAT No 217 9152 61

TEL No 01505 324066

THANK YOU



Big Brands Big Savings

B&M Retail Ltd

PA1 2AB

C6 WHITE ENVEL/50PK	£1.75
ADDIS S/GRIP/D/PAN/BRSH	£4.00

Total	(2 items)	£5.75
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PAID BY

Cash	£20.00
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Change	-£14.25
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07/11/25 14:28 000423 0004 5502

VAT No. 673 5836 01

NO REFUNDS OR EXCHANGES

WITHOUT A VALID PROOF OF PURCHASE

Check out our App on IOS or Android Phones

Receipt

Jims Food and Wine
1 Stoddard Square
Elderslie
Johnstone
Renfrewshire
PA5 9AS

Tel No.: 01505342010
VAT No.:

Date: 21-Nov-2025 20:23:04
Till: 1 Session: 4098
Transaction: 0927806001

	£
Fresh Whole Milk	0.95
Nescafe Original Pm249	2.49
Total(2 Items)	3.44
 Visa Credit	 3.44
Total(1 Payments)	3.44
 Change	 0.00

VAT portion of transaction: £0.00

You were served by PAWAN
Thank you for your custom.
Please call again.



Receipt

Jims Food and Wine
1 Stoddard Square
Elderslie
Johnstone
Renfrewshire
PA5 9AS

Tel No.: 01505342010
VAT No.:

Date: 14-Nov-2025 19:22:40
Till: 1 Session: 4090
Transaction: 0926052001

	£
Knorr Vegetable Stock Cubes	2.29
Total(1 Items)	2.29
 Visa Credit	 2.29
Total(1 Payments)	2.29
 Change	 0.00

VAT portion of transaction: £0.00

You were served by JYOTI
Thank you for your custom.
Please call again.



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



164/4215558
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.	

SUNDRY INCOME INVOICE

Invoice Number	Invoice Date	Due Date	For Council use Only
14065759	20-Oct-2025	17-Nov-2025	20021852

Detail	Qty	Unit Price	Net Amount £	VAT %	VAT £	Gross Amount £
Renfrewshire Leisure Hire Fee (non-VAT) Arr no 63540 - hire of Elderslie Village Hall on 8th November 25	1	45.50	45.50	0.0	0.00	45.50
THIS INVOICE IS DUE AND PAYABLE BY 17-NOV-2025			NET TOTAL		£	45.50
Please see reverse for Payment Methods			VAT TOTAL		£	0.00
			GROSS TOTAL DUE		£	45.50

Please quote your Invoice number 14065759 on ALL correspondence/payments to avoid delays.
Details are shown overleaf on how to pay your Sundry Income notice.

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