

Finances October 2025

Brought Forward £ 480.77

Income

Squirrels	Subs	£ 65.00
Beavers	Subs	£ 120.00
Cubs	Subs	£ 132.00
Scouts & Explorers	Subs	£ 70.00
Event	Flipout Sleepover	£ 365.00
Hall Hire	Party	£ 90.00

TOTAL: £ 842.00

Expenditure

10/10/2025	Poppy Wreath	-£ 43.60
13/10/2025	Door Signs	-£ 50.05
15/10/2025	Cash Banked	-£ 715.00

TOTAL: -£ 808.65

Balance £ 514.12



Draft Final account - Elderslie Scout Hall Reinstatement works

Initial estimate value

estimate value £55,831.18 plus vat

Deductions -

Deduct the uplifting of the main hall flooring

Deduct -£1,460.00 plus vat

Deduct the replacement of the main hall flooring

Deduct -£3,769.00 plus vat

Deduct mineral wool insulation to main hall ceiling

Deduct -£384.69 plus vat

Additions -

Carry out repairs to rotten section of sarking boards during the roofing replacement works.

Extra £172.00 plus vat

Form new bulkheads at front and rear of the hall to accommodate the raised ceiling , frame out , insulate , apply plasterboard and ames tape

Extra £1,620.00 plus vat

Cost for rigid insulation board for raised ceiling , including timber supports for air gap

Extra £586.98 plus vat

Extra labour time & cost for installing high level insulation and plasterboard rather than flat ceiling

Extra £500.00 plus vat

Carry out repairs at two damaged Internal roof trusses.

Extra £78.00 plus vat

Supply and fit braces to ceiling trusses

Extra £198.00 plus vat

Insulate and infill between wall and raised ceiling & carry out plaster works as required .

Extra £322.25 plus vat

Supply and fit skirting to entrance & toilets

Extra £69.68 plus vat

Extra labour and materials for painting individual roof trusses .

Extra £310.00 plus vat

Open up existing window openings and report back findings .

Extra £120.00 plus vat

Total revised cost £54,194.40 plus vat

Less interim 1 -£18,996.80 plus vat

Less interim 2 -£19,915.60 plus vat

Final invoice value £15,282.00 plus vat

vat on final invoice £3,056.40

Total outstanding £18,338.40 incl vat ✓

original estimate £55,831.18 £11,166.24 £66,997.42

revised costs £54,194.40 £10,838.88 £65,033.28

total left over £1,964.14



Order 2316901 confirmed

From Lady Haig's Poppy Factory <support@lhpfscotland.org.uk>
Date Fri 10/10/2025 08:36
To sheila-davies@hotmail.co.uk <sheila-davies@hotmail.co.uk>



ORDER 2316901

Thank you for your purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent. If you chose to collect your order (pickup), then please wait at least 2 days before bringing your confirmation email to:

The Lady Haig Poppy Factory
New Haig House,
Logie Green Road,
Edinburgh,
EH7 4HQ

[View your order](#)

or [Visit our store](#)

Order summary



Donation to the Lady Haig Poppy Factory × 70
1p
donation: rounded

£0.70



No. 2 Wreath (17", Select Your Badge) × 1
(D#FB02MV0)
Choose your badge: Scouts 1st Elderslie

£36.30

Subtotal
Shipping
VAT

£37.00
£6.60
£7.15

Total

£43.60 GBP

Customer information

Arriving tomorrow

Sheila – Johnstone

Order # 026-1338719-9975541

[View or edit order](#)



Customcard Ltd Set of 3 Aluminium...

Sold by Customcard Ltd

Condition: New

Quantity: 1

£6⁶²

Total

£6.62

Arriving 7 October - 15 October

Sheila – Johnstone

Order # 026-9743392-1153160

[View or edit order](#)



Personalized Office Name Plate | ...

Sold by NEMOCI

Condition: New

Quantity: 1

£5⁹⁹

Total

£9.98

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Ordered: 4 'SINYUDUN Custom Office...' and 2 more items

From Amazon.co.uk <auto-confirm@amazon.co.uk>
Date Fri 26/09/2025 14:31
To sheila-davies@hotmail.co.uk <sheila-davies@hotmail.co.uk>

[Your Orders](#) [Your Account](#) [Buy Again](#)

Thanks for your order, Sheila!



Arriving 13 October - 18 October
Sheila – Johnstone
Order # 026-8835666-9125934

[View or edit order](#)



SINYUDUN Custom Office Engraved N...
Sold by sinyudun
Condition: New
Quantity: 1
£6⁹⁹



SINYUDUN Custom Office Engraved N...
Sold by sinyudun
Condition: New
Quantity: 2
£6⁹⁹



SINYUDUN Custom Office Engraved N...
Sold by sinyudun
Condition: New
Quantity: 1
£6⁹⁹

Total **£33.45**