

**Warndon Parish Council - Grant received**  
**Trotshill District**

11/10/2023 Grant received £2,834.00

| Requested:                                     | NOTES |                 | Actual expenditure | Surplus       |  |
|--|-------|-----------------|--------------------|---------------|--|
| Item   |       |                 |                    |               |  |
| Zenobia 8 Nightfall Tents (patrol tents)       |       | 430.00          | 287.10             |               | 8/7/23 bought in sale & with BLD 10%                       |
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| Zenobia 8 Nightfall Tents (patrol tents)       | 1     | 430.00          | 287.10             |               | 8/7/23 bought in sale & with BLD 10%                       |
| Zenobia 8 Nightfall Tents (patrol tents)       |       | 430.00          | 287.10             |               | 8/7/23 bought in sale & with BLD 10%                       |
|  |       | <u>1,720.00</u> | <u>1,148.40</u>    | <u>571.60</u> |  |
| Vanguard Nightfall 8 (1st Aid Tent)            |       | 599.00          | 449.10             |               | 8/7/23 bought in sale & with BLD 10%                       |
| returned                                       | 2     |                 | (449.10)           |               | 28/7/23 returned as too large/heavy                        |
| Vango Icarus 500 (1st Aid Tent)                |       |                 | 329.00             |               | 01/03/24 using Go Outdoors member discount                 |
|  |       | <u>599.00</u>   | <u>329.00</u>      | <u>270.00</u> |  |
| Coleman Gazebo (events and activities shelter) |       | 250.00          |                    |               |  |
| Gazebo - side walls & doors x 4                |       | 265.00          |                    |               |  |
|  |       | <u>515.00</u>   | <u>399.97</u>      | <u>115.03</u> | 29/02/24 bought as a bundle - events shelter, sides, doors |
|  |       | <u>2,834.00</u> | <u>1,877.37</u>    | <u>956.63</u> |  |

**Additional purchases made/will be needed since original application:**

|  |   |   |                        |  |  |
|--|---|---|------------------------|--|--|
| OEX Jackal 2 Person Tent (leaders/young leaders) |   |   | 135.15                 |  | 01/03/2024 bought using girlguiding discount 15% |
| OEX Jackal 2 Person Tent (leaders/young leaders) | 3 | Go Outdoors price                       | 135.15                 |  | 01/03/2024 bought using girlguiding discount 15% |
| OEX Jackal 2 Person Tent (leaders/young leaders) |   | £159.00                                 | 135.15                 |  | 01/03/2024 bought using girlguiding discount 15% |
|  |   |   | <u>405.45</u>          |  |  |
| Camping Cook CV Double Burner Camping Stove      | 4 | currently @ Go                          | 63.00                  |  | not bought yet, but required                     |
| Camping Cook CV Double Burner Camping Stove      |   | Outdoors                                | 63.00                  |  | not bought yet, but required                     |
|  |   | Less GG discount 15%                    | (18.90)                |  |  |
|  |   |   | <u>107.10</u>          |  |  |
|  |   |   | <u>512.55</u>          |  |  |
|  |   | <b>Total spend on camping equipment</b> | <u><b>2,389.92</b></u> |  |  |

**NOTES:-**

- 1 Patrol tents bought in advance of the grant by one of the Trotshill District members on credit as they were needed for the Guides camp in August. The member spotted a large sale at Go Outdoors and combined with a Blue Light Discount to purchase the tents as low a price as possible in case the grant funding was not approved. The member was reimbursed using the grant.
- 2 As above per note 1, the first aid tent was purchased in the sale but on receipt it was too large and had to be returned. A smaller, lighter replacement has since been purchased at a lower price.
- 3 Leaders tents were no longer waterproof and sagged during our last camp. We have had to replace these ahead of our 2024 camps.
- 4 Our current camping stoves do not work without pliers to turn the knobs. These will need replacing ideally before the next camp.