

Epping Upland Parish Council

PLAYGROUND COMMITTEE

AGENDA

Playground Committee Members:

Cllr Miss P Jones (Chairman), Cllr Mrs S Sharma (Vice Chairman),
Cllr Ms J Eldridge, Cllr Ms A Pegrum, Ms S Goltenboth (resident), Mrs A Flynn (resident),
Mr C McCullagh (resident), Mrs C Tyson (resident)

You are hereby summoned to attend a meeting of the **Playground Committee** of Epping Upland Parish Council on **Monday 8 April 2019 at 7.45pm** in Epping Green Chapel for the purpose of transacting the following business:

- 1. Chairman's Welcome**
- 2. Apologies for Absence**
To Receive apologies for absence
- 3. Declarations of Interests (existence and nature)**
To Receive any Declarations of Interests referring to items on this agenda
Members of the Council are subject to the Council's Code of Conduct, Localism Act 2011
- 4. Minutes of Previous Meetings**
To Agree Minutes of the Playground Committee meeting held on 19 February 2018, previously circulated
- 5. Public Participation Session**
To Allow members of the public to address councillors with regard to items on the agenda
Maximum time allowed for this item is 15 minutes (maximum of 3 minutes per speaker). At the close of this item members of the public will no longer be permitted to address the Committee.
- 6. Finance**
To Receive the Committee's Statement of Finances at 28 February
- 7. Current Situation**
To Receive an update on inspections, repairs and maintenance
- 8. Equipment**
To Receive an update on fund raising and Consider possible purchases



Signed

Val Evans

Mrs Val Evans - Clerk to the Council
2 April 2019
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Epping Upland Parish Council

Statement of Finance 28 February 2019 for Playground Committee 8 April 2019

	2017/2018	2018/2019	2018/2019	2018/2019
	Actual	Revised Budget	Actual to Date	Variances
	(excl VAT)	(excl VAT)	(excl VAT)	(excl VAT)
Reserves				
Ear Marked Reserve Playground	11275	3888	3888	0
Total Reserves	11275	3888	3888	0
Receipts				
Other (Playground)	0	0	100	-100
<i>Other income from Local Council Tax and General Reserve</i>				
TOTAL RECEIPTS	0	0	100	-100
Payments - Regular				
<i>Playground</i>				
Rent (ECC)	13	13	13	1
Safety checks/inspections	240	1120	65	1055
Maintenance and repairs	244	650	100	550
Insurance	867	910	880	30
Sub Total Payments - Regular	1363	2693	1058	1636
Payments - Projects (Ear Marked Reserves)				
<i>Playground</i>				
Refurbishment/Replacement of equipment	9841	1095	0	1095
Bark (savings towards)	0	2000	0	2000
Sub Total Payments - Projects/EM Reserves	9841	3095	0	3095
TOTAL PAYMENTS	11204	5788	1058	4731
END				