

## **Botus Fleming Parish Council Monthly Maintenance Audit - Page One**

*(This audit does not include any aspect of the Park & Playing Fields which is audited separately)*

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Date of Audit (DD:MM:YY) 12/11/2020	Audited by: S. White
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### **Quay**

Item	Condition	Action Required	Action Completed
Life Buoy	Good	None	
Bench	Good	None	

Notes:- Evidence of dog pooh and fires.

### **Parish Notice Boards**

Hatt	No change	Monitor	
Botus Fleming	Good	None	

Notes:-

### **Parish Pound**

Parish Pound	Good	None	
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Notes:-

**Botus Fleming Parish Council Monthly Maintenance Audit - Page Two**

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**Grit / Salt Bins**

Item	Condition	Action Required	Action Completed
1. Hatt - Vollards Lane	Half Full	None	
2. Sunnybanks	Half Full	None	
3. Road - Hatt to BF	Full	None	
4. Botus Fleming	Full	None	

Notes:-
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**Wooden Benches**

Botus Fleming	Good	None	
Hatt Recreation Field	Good	None	

Notes:-
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**Hatt Roundabout - Railings & Signage**

Hatt Roundabout	No Change	Monitor	
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Notes:-
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