Botus Fleming Parish Council Asset Audit Report

(This audit does not include any aspect of the Playing Field which is audited separately)

DATE OF AUDIT: 11/03/2021		AUDITED BY: S. White		
Item	Area		Condition	Action Required

Life Belt	Moditonham Quay	Good	None
Notes: Bag of dog pooh f	ound		

Parish Pound	Botus Fleming	Good	None
Notes:			

Bus Shelter	Hatt	Fair	Monitor
Railings and Signage	Hatt Roundabout	No change	Monitor
Play Equipment	Recreation Field	Fair	See separate report

Notes: Report from Zurich Insurers following Annual Inspection highlights need for remedial work on the wooden balance beams. This was noted in the monthly Audit report in January.

Notice Board	Botus Fleming	Good	None
	Hatt	Poor	Repair required

Notes:

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Item	Area	Condition	Action Required

Salt Grit Bins	Hatt Sunnybanks	Full	None
	Hatt Vollards Lane	Half Full	None
	Road, Hatt To Botus Fleming	3/4 Full	None
	Botus Fleming Crossroads	Full	None

Notes:	

Benches	Moditonham Quay	Good	None
	Road, Hatt To Botus Fleming	Good	None
	Recreation Field 1	Good	None
	Recreation Field 2	Good	None
Picnic Bench	Recreation Field	Good	None

Notes:			

Laptop	Parish Clerk	No Change	
Printer	Councillor/Auditor	No Change	