

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)

Date of Audit (DD:MM:YY) 10/11/17	Audited by: S. White
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Quay

Item	Condition	Action Required	Action Completed
Life Buoy	Good	None	
Bench	Good	Review "Henlog" tags	

Notes:-

Bench in use at time of audit

Parish

Parish Notice Boards

Hatt	Good	None	
Botus Fleming	Good	None	

Notes:-

Parish Pound

Parish Pound	Average	Review of coping stones	
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Notes:-

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Grit / Salt Bins

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

Notes:-

Parish Council responsible for upkeep and supplies since 2013 when CC devolved responsibility

Wooden Sign Pointers

Botus Fleming Crossroads	Poor	Refurbishment needed	
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Notes:-

Refurbishment planned for 2018

Hatt Roundabout - Railings & Signage

Hatt Roundabout	Average		
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Notes:-