

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) 13/01/18	Audited by: S. White
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Quay

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

Notes:- Dog pooh still evident.

Parish Notice Boards

Hatt	Good	None	
Botus Fleming	Good	None	

Notes:-

Parish Pound

Parish Pound	Average	Continue to review	
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Notes:- Coping stones still in place

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Grit / Salt Bins

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

Notes:- Some salt grit used from bins during cold/icy weather in December.

Wooden Sign Pointers

Botus Fleming Crossroads	Poor	Refurbishment	
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Notes:- Budget item for 2018/2019

Hatt Roundabout - Railings & Signage

Hatt Roundabout	Average	None	
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Notes:- No change to lean of railings.