

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) 24/02/2018	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. Tyre tracks in grass.

Parish Notice Boards

Hatt	Good	None	
Botus Fleming	Good	None	

Notes:-

Parish Pound

Parish Pound	No Change	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	Nearly Full	None	
2. Road - Hatt to BF	Nearly Full	None	
3. Sunnybanks	Nearly Full	None	
4. Botus Fleming	Full	None	

Notes:-

Wooden Sign Pointers

Botus Fleming Crossroads	Removed	See below	
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Notes:- Sign replaced by modern metal post with reflective signs clamped to the pole. Perhaps need to ascertain reason for change and why.

Hatt Roundabout - Railings & Signage

Hatt Roundabout	No change	Continue to review	
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Notes:-