

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) 12/04/2018	Audited by: S. White
--	-------------------------

Quay

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

Notes:-

Parish Notice Boards

Hatt	Good	None	
Botus Fleming	Good	None	

Notes:-

Parish Pound

Parish Pound	No change	None	
--------------	-----------	------	--

Notes:- Gate to pound found open. It is difficult to close as the gate has dropped on its hinges.

Botus Fleming Parish Council Monthly Maintenance Audit - Page Two

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

Date of Audit (DD:MM:YY)12/04/2018	Audited by: S. White
---------------------------------------	-------------------------

Grit / Salt Bins

Item	Condition	Action Required	Action Completed
1. Hatt - Vollards Lane	No change	None	
2. Road - Hatt to BF	No change	None	
3. Sunnybanks	No change	None	
4. Botus Fleming	No change	None	

Notes:- Improved weather means there is less need for salt grit. Decision made to wait for refill from Cornwall Council in autumn.

Wooden Sign Pointers

Botus Fleming Crossroads	Good	None	
--------------------------	------	------	--

Notes:-

Hatt Roundabout - Railings & Signage

Hatt Roundabout	Average	Watch	
-----------------	---------	-------	--

Notes:-