

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) 16/07/2018	Audited by: S. White
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Quay

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

Notes:-

Parish Notice Boards

Hatt	Woodwork worn	Varnish renewal	In progress
Botus Fleming	Good	None	

Notes:- A coat of varnish has been applied to the woodwork of the Hatt noticeboard. Second coat will follow.
Thank you to the CAT team for their hard work in repainting the bus shelter.

Parish Pound

Parish Pound	Average	Keep a watch on coping stones	
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Notes:- No more coping stones have fallen into the road.

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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:-

Wooden Sign Pointers

Botus Fleming Crossroads	Good	None	
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Notes:-

Hatt Roundabout - Railings & Signage

Hatt Roundabout	Average	None	
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Notes:-