

## 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) 15/10/2018	Audited by: S. White
--	-------------------------

### Quay

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

Notes:- Keeping the grass shorter seems to have had a beneficial effect with the dog poo situation.

### Parish Notice Boards

Hatt	Good	None	
Botus Fleming	Good	None	

Notes:-

### Parish Pound

Parish Pound	No change	Monitor	
--------------	-----------	---------	--

Notes:- Weeds still under control after previous weeding efforts in August.  
Do we want to organise a schedule of weed spraying for next year?

## **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) 15/10/2018	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:-

### **Wooden Sign Pointers**

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

Notes:- As this sign has been changed by Cornwall Council I am proposing that this section should be changed to reflect the condition of the new wooden benches following their installation on the road to Botus Fleming and the recreation field.

### **Hatt Roundabout - Railings & Signage**

Hatt Roundabout	No change	None	
-----------------	-----------	------	--

Notes:- A word of praise for the CAT team for the display on the roundabout to commemorate the end of the First World War.