

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) 18/06/2019	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	Fair	Watch	
Botus Fleming	Good	None	

Notes:- Some of the cork tiles are coming unstuck where they have dried out in the sun.

Parish Pound

Parish Pound	No change	None	
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Notes:- The weeds have been treated.

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Grit / Salt Bins

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

Notes:-

Wooden Benches

Botus Fleming	Good	None	
Hatt Recreation Field	Fair	Repair needed on broken section	

Notes:- One of the seat cross sections has been damaged on the seat in The Meadow.

Hatt Roundabout - Railings & Signage

Hatt Roundabout	No change	None	
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Notes:-