

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) 19/08/2019	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	No change	Glue needed	
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	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	Good	None	

Notes:- Repair completed, replacement slat fitted

Hatt Roundabout - Railings & Signage

Hatt Roundabout	Good	None	
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Notes:- New railing fitted to island on north side.