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) 10/0702020	Audited by: S. White

Quay

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

Notes:-

Parish Notice Boards

Hatt	No change	Monitor	
Botus Fleming	Good	None	

Notes:-

Parish Pound

Parish Pound	Good	None	

Notes:-

Botus Fleming Parish Council Monthly Maintenance Audit - Page Two

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Date of Audit (DD:MM:YY) 10/07/2020	Audited by: S. White

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:-

Hatt Roundabout - Railings & Signage

Hatt Roundabout	Railings removed on another island	Repair required	

Notes:- Another RTC. Car collided with section of railings on south traffic island.