

Botus Fleming Parish Council Asset Audit Report

(This audit does not include any aspect of the Playing Field which is audited separately)

DATE OF AUDIT: 19/11/2024	AUDITED BY: S. White
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Item	Area	Condition	Action Required
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Life Belt	Moditonham Quay	Good	None
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Notes:

Parish Pound	Botus Fleming	Good	None
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Notes:

Bus Shelter	Hatt	Good	None
Railings and Signage	Hatt Roundabout	No Change	None
Play Equipment	Recreation Field	See Appendix A	

Notes: The bus shelter has been pressure washed and painted. Thank you to Councillor Smith for his hard work.

Notice Board	Botus Fleming	Good	None
	Hatt	Good	None

Notes:

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Salt Grit Bins	Hatt Sunnybanks	Full	None
	Hatt Vollards Lane	3/4 Full	None
	Road, Hatt To Botus Fleming	Full	None
	Botus Fleming Crossroads	Full	None

Notes:

Benches	Moditonham Quay	Fair	None
	Road, Hatt To Botus Fleming	Fair	None
	Recreation Field 1	Fair	None
	Recreation Field 2	Fair	Nonen
Picnic Benches	Recreation Field	Fair	No Change

Notes:

Laptop	Parish Clerk	No Change	None
Printer	Councillor/Auditor	No Change	None

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Appendix A

Checklist For Play Equipment

Maintenance Check	Week 1	Week 2	Week 3	Week 4	Week 5
Check Rotating Parts	20/10	27/10	2/11	9/11	17/11
Check Swing Chain Links/Shackles/Seats	20/10	27/10	2/11	9/11	17/11
Check Bolts/Fixings/Ball Joints	20/10	27/10	2/11	9/11	17/11
Check For Loose/Missing Parts	20/10	27/10	2/11	9/11	17/11
Check Plastic/Rubber Parts	20/10	27/10	2/11	9/11	17/11
Check For Damage/Obstruction/Corrosion	20/10	27/10	2/11	9/11	17/11
Check Safe Surfacing	20/10	27/10	2/11	9/11	17/11
Check Fencing	20/10	27/10	2/11	9/11	17/11

Comments: The moles are still active in the play area.

Notes: