

**Sutton by Dover Parish Council - Programme of Maintenance for Physical Assets - Inspection Check List 2017.**

Item Description	Location	Date inspected 2017	Condition G - good P - poor	Maintenance Required
<b>STREET FURNITURE</b>				
Village map Display Board	Homestead Lane outside Community Hall	15-Apr	G	None
3 x Planters-Jubilee	Three Horseshoes Green	15-Apr	G	None
	Corner of Downs Close	15-Apr	G	None
	Sutton Pond	15-Apr	G	None
Dog Waste Bin	Playing Field	23-Apr	G	None
Parish Council Post Box	In store with Ronnie Harrop			Not inspected
2 x Notice Boards	Studdal Church Hall	15-Apr	G	None
	Ashley	15-Apr	G	None
3 x Planters-Wooden	Three Horseshoes Green	15-Apr	G	None
	Three Horseshoes Green	15-Apr	G	None
	Three Horseshoes Green	15-Apr	G	None
6 x Rubbish Bins	Playing Field	23-Apr	G	None - wooden slates showing signs of rotting at base
wooden open slats.	Picnic Area Jacks Bush	15-Apr	G	None
	Bus Shelter, Homestead Lane	15-Apr	G	None - wooden slates showing signs of rotting
	Ashley - allotments (plastic on post)	15-Apr	G	None
	Ashley - Three Horseshoes Green	15-Apr	G	None - wooden slates showing signs of rotting
	Outside Community Hall Downs Road	15-Apr	G	None
Marble Memorial Plaque	Memorial Garden, Homestead Lane	15-Apr	G	None
Oak Memorial Plaque	Community Orchard, Allotments	15-Apr	G	None
Bus Shelter	Memorial Garden, Homestead Lane	15-Apr	G	None
1 x Bench	Three Horseshoes Green	15-Apr	G	None
4 x Seats	Outside Community Hall Downs Road - in memory of Alick Seath	15-Apr	G	None
	Corner of Downs Close - in memory of Nicholas Gough	15-Apr	G	None
	Three Horseshoes Green - in memory of Fred & Dora Vickers	15-Apr	G	None - Made of composite material
	Picnic Area Jacks Bush - in memory of Barbara Odell	15-Apr	G	None - Made of composite material
4 x salt bin	Roman Road (north)	15-Apr	G	Broken in one corner - full of salt
	Downs Road, corner of Downs Close	15-Apr	G	None - full of salt
	Strakers Hill	15-Apr	G	None - full of salt
	Boys Hill	15-Apr	G	None - full of salt
<b>GATES &amp; FENCES</b>				
2 x Gates - Wooden	Allotment (1 small. 1 large wooden)	15-Apr	G	None
4 x Gates - Galvanised metal	Playing Field large entrance gate	23-Apr	G	Latch broken. See ROSPA report dated July 2016
	Playing Field small entrance gate	23-Apr	G	None. See ROSPA report dated July 2016 re entrapment
	Playing Field kissing gate (Stoneheap Lane)	23-Apr	G	None
	Playing Field small gate (Northborune Road)	23-Apr	G	Latch binding and difficult to open
1 x Picnic Table & Seating	Playing Field	23-Apr	G	None
<b>SPORTS EQUIPMENT</b>				
Basket Ball Post	Playing Field	23-Apr	G	See ROSPA report dated July 2016 - warning notice has rotted away
Football Nets	Playing Field	23-Apr	G	One of the goal nets is showing signs of wear and tear at the base
Football Goal Posts	Playing Field	23-Apr	G	See ROSPA report dated July 2016 re worn ground area
Youth Shelter	Playing Field	23-Apr	G	See ROSPA report dated July 2016 regarding corrosion
Swings	Playing Field	23-Apr	G	See ROSPA report dated July 2016, correction works still outstanding

Have assumed all black and green bins along the streets & one in the recreation ground, belong to DDC/KCC.

Reviewed at Sept 2017 Parish Meeting

Next Review Due Sept 2018