**Clarborough and Welham Parish Council**

**Half Year Ancillary Routine Inspections**

**Name of Inspector:** P Gibson **Signed: Date: 20/09/2024**

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| **Description** | **Y/N** | **Action Required** |
| Are the two Welham village signs in good condition/undamaged? | Y |  |
| Is Welham Little Gringly Lane grit bin in good condition and full? | Y |  |
| Is Welham corner grit bin in good condition and full? | Y |  |
| Is Welham corner bench in good condition/undamaged? | N | Middle spar 20cm missing.  No action required |
| Is Welham Little Gringley Lane notice board in good condition | Y |  |
| Is Welham Little Lane defibrillator in working order and cabinet undamaged | Y |  |
| Is Welham corner dog litter bin in good condition/undamaged and been emptied? | Y |  |
| Is the Clarborough / Welham village sign in good condition/undamaged | Y |  |
| Is the Clarborough village sign in good condition/undamaged | Y |  |
| Is Bone Lane grit bin in good condition and full? | Y |  |
| Is Main Street bench in good condition/undamaged? | Y |  |
| Is Church Lane grit bin in good condition and full? | Y |  |
| Is Main Street (west side) bus stop bench in good condition/undamaged? | Y | Middle spar damaged.  No action required |
| Is Howbeck Lane grit bin in good condition and full? | Y |  |
| Is Little Lane dog litter bin in good condition/undamaged and been emptied? | Y | Lid rusted. |
| Is Little Lane grit bin in good condition and full? | Y |  |
| Is Big Lane dog litter bin in good condition/undamaged and been emptied? | Y |  |
| Is the Spar shop defibrillator in working order and cabinet undamaged | Y |  |
| Is the village hall entrance barrier in good condition and locked off? | Y |  |
| Is the village hall entrance brickwork in good condition? | Y |  |
| Is the village hall notice board in good condition/undamaged? | Y |  |
| Are the two village hall drive bollards in good condition and secured in position | Y |  |
| Is the village hall grit bin in good condition and full? | Y |  |
| Is the village hall drive way and car park street lighting in working order | Y |  |
| Are the village hall paths and car park surfaces in good condition | Y |  |
| Is the grit storage container locked and in good condition? | Y |  |
| Are the three access gates and fences to the football pitch / small play area in good condition? | Y |  |
| Is the Clarborough village signs on the hill in good condition/undamaged? | Y |  |
| Is the Smeath Lane bench in good condition/undamaged? | Y |  |
| Is Smeath Lane dog litter bin in good condition/undamaged and been emptied? | Y |  |
| Is Smeath Lane grit bin undamaged and full | Y |  |
| Is Broad Gores dog litter bin in good condition/undamaged and been emptied? | Y |  |
| Is the grit bin near Gill Green bungalows undamaged and full | Y |  |
| Is the Gill Green play area fences and entrance bollard in good condition? | Y |  |
| Is Gill Green play area dog litter bin in good condition/undamaged and been emptied? | Y | Hinge bent |
| Are the Gill Green play area footpaths undamaged/unobstructed? | Y |  |
| Is the Gill Green play area notice board in good condition/undamaged | Y |  |
| **Description** | **Y/N** | **Action Required** |
| Is the Smeath Lane hedge at gypsy corner not obstructing the carriageway | Y |  |
| Is the Parish Pasture Memorial Seat in good condition/undamaged? | Y | Requires painting TBA |
| Is the Parish Pasture foot path undamaged/unobstructed? | Y |  |
| Is the Parish Pasture canal side picnic bench in good condition/undamaged? |  |  |
| Are the Parish Pasture canal side benches in good condition /undamaged? | N | Slight damage to one of the benches. |
| Is the owl box and mounting post in good condition/undamaged? | Y |  |
| Are the 5 Memorial Copse Tree Guards in good condition/undamaged? | Y | Slight damage to one |
| Is the parish pasture sign (North) in good condition/undamaged? | Y |  |
| Is the parish pasture sign (South) in good condition/undamaged? | Y |  |
| Are the boards E & W side of the memorial copse in good condition/undamaged | Y |  |
| Is the community orchard sign in good condition/undamaged? | Y |  |
| Is the trees on the parish pasture and orchard undamaged and look healthy | Y |  |