



LCRS 6. Overall Summary

Bradwell Parish Council Assessment for year 2022 To 2023

Area	Duty	No of risks	Number scored	Avg Score	No of uncontrolled Risks (>3)	Your action plan rank
Allotments	Powers to provide allotments Duty to provide allotment gardens if demand unsatisfied	5	5	1.2	0	<input type="text"/>
Bus Shelters	Power to provide and maintain shelters	6	4	1.5	0	<input type="text"/>
Bye Laws	Power to make bye-laws in regard to Cycle Parks Baths and Washhouses Open spaces and burial grounds Mortuaries and post-mortem rooms	1	1	1.0	0	<input type="text"/>
Car Parks	Power to provide & maintain.	14	14	1.6	0	<input type="text"/>
Code of Conduct	Duty to adopt a code of conduct	1	1	1.0	0	<input type="text"/>
Council Meetings		4	4	1.5	0	<input type="text"/>
Council Property and Documen	Duty to disclose documents and to adopt publication scheme	3	3	2.0	0	<input type="text"/>
Data Protection	Duty of Notification and Duty to Disclose (subject access)	1	1	2.0	0	<input type="text"/>
Employment of Staff	Duty to Appoint	7	7	2.0	0	<input type="text"/>
Financial Management	Duty to ensure responsibility for financial affairs	11	11	1.4	0	<input type="text"/>
Land	Power to acquire by agreement, to appropriate, to dispose of land Power to accept gifts of land	13	10	1.4	0	<input type="text"/>
Litter	Power to provide receptacles; Duty to empty & cleanse those provided	7	7	1.1	0	<input type="text"/>
Meetings of the Council	Duty to meet	5	5	1.2	0	<input type="text"/>
Open spaces	Power to acquire land and maintain	11	11	1.5	0	<input type="text"/>
Planning & Development Contr	Rights of consultation	1	1	2.0	0	<input type="text"/>
Play Areas	Power to provide	5	5	1.6	0	<input type="text"/>
Public Conveniences	Power to provide	10	10	1.6	0	<input type="text"/>
Shelters & Seats	Power to provide	3	3	1.7	0	<input type="text"/>
Village Signs	Power to erect (with Highway Authority approval)	4	4	1.3	0	<input type="text"/>



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War Memorials	Power to maintain, repair, protect and adapt war memorials	3	3	1.7	0	<input type="text"/>
Web Sites		19	19	1.2	0	<input type="text"/>
<i>Overall totals/ scores</i>		134	129	1.4	0	

Completed by:

Date:

Position:

How to complete:

1. Review each area and the number of uncontrolled risks.
2. Decide which area is at most risk and should be actioned firstly mark this as number One.
3. Repeat on all areas until all uncontrolled areas are allocated.