



# LCRS 6. Overall Summary

## Bradwell Parish Council Assessment for year 2023 To 2024

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	11	1.5	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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Area	Duty	No of risks	Number scored	Avg Score	No of uncontrolled Risks (>3)	Your action plan rank
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>		<b>134</b>	<b>130</b>	<b>1.5</b>	<b>0</b>	

*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.*