



LCRS 6. Overall Summary

Bradwell Parish Council Assessment for year 2024 To 2025

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	
Bus Shelters	Power to provide and maintain shelters	6	4	1.5	0	
Bye Laws	Power to make bye-laws in regard to Cycle Parks	1	1	1.0	0	
	Baths and Washhouses					
	Open spaces and burial grounds					
	Mortuaries and post-mortem rooms					
Car Parks	Power to provide & maintain.	14	14	1.6	0	
Code of Conduct	Duty to adopt a code of conduct	1	1	1.0	0	
Council Meetings		4	4	1.5	0	
Council Property and Documen	Duty to disclose documents and to adopt publication scheme	3	3	2.0	0	
Data Protection	Duty of Notification and Duty to Disclose (subject access)	1	1	2.0	0	
Employment of Staff	Duty to Appoint	7	7	1.9	0	
Financial Management	Duty to ensure responsibility for financial affairs	11	11	1.4	0	
Land	Power to acquire by agreement, to appropriate, to dispose of land	13	11	1.5	0	
	Power to accept gifts of land					
Litter	Power to provide receptacles; Duty to empty & cleanse those provided	7	7	1.1	0	
Meetings of the Council	Duty to meet	5	5	1.2	0	
Open spaces	Power to acquire land and maintain	11	11	1.9	2	
Planning & Development Contr	Rights of consultation	1	1	2.0	0	
Play Areas	Power to provide	5	5	1.6	0	
Public Conveniences	Power to provide	10	10	1.7	0	
Shelters & Seats	Power to provide	3	3	1.7	0	
Village Signs	Power to erect (with Highway Authority approval)	4	4	1.3	0	



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War Memorials	Power to maintain, repair, protect and adapt war memorials	3	3	1.7	0	
Web Sites		19	19	1.1	0	
<i>Overall totals/ scores</i>		134	130	1.5	2	

Completed by:

Date: 17/03/24

Position: Parish Clerk

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.*