

LCRS 6. Overall Summary

| Area | Duty | No of risks | Number Scored | Average score | No of Uncontrolled risks (<3) | Action Plan |
|-------------------------------|--|-------------------|------------------|------------------|-------------------------------------|----------------|
| Allotment | Powers to provide allotments Duty to provide gardens if demand is unsatisfied | 5 | 5 | 1 | 0 | |
| Bus Shelters | Power to provide and maintain shelters | 6 | 4 | 1 | 0 | |
| Bye Laws | Power to make byelaws in regard to grounds and open spaces | 1 | 1 | 1 | 0 | |
| Carparks | Power to provide & maintain. | 14 | 14 | 2 | 0 | |
| Code of conduct | Duty to adopt a code of conduct | 1 | 1 | 1 | 0 | |
| Council meetings | | 4 | 4 | 1.5 | 0 | |
| Council Property/documents | Duty to disclose documents and to adopt publication scheme | 3 | 3 | 2 | 0 | |
| Data Protection | Duty of Notification and Duty to Disclose (subject access) | 1 | 1 | 2 | 0 | |
| Employment | Duty to Appoint | 7 | 7 | 2 | 0 | |
| Financial Management | Duty to ensure responsibility for financial affairs | 11 | 11 | 1 | 0 | |
| Land | Power to acquire by agreement, to appropriate, to dispose of land. Power to accept gifts of land | 13 | 11 | 2 | 0 | |
| Litter | Power to provide receptacles; Duty to empty & cleanse those provided | 7 | 7 | 1 | 0 | |
| Meetings of the council | Duty to meet | 5 | 5 | 1 | 0 | |
| Open spaces | Power to acquire land and maintain | 11 | 11 | 2 | 0 | |
| Planning and development | Rights of consultation | 1 | 1 | 2 | 0 | |

| Play areas | Power to provide | 5 | 5 | 1 | 0 |
|---------------------|--|----|----|---|---|
| Public Conveniences | Power to provide | 10 | 10 | 2 | 0 |
| Shelters and seats | Power to provide | 3 | 3 | 2 | 0 |
| Village Signs | Power to erect (with permission from Highways) | 4 | 4 | 1 | 0 |
| War Memorials | Power to maintain, repair, protect and adapt war memorials | 3 | 3 | 2 | 0 |
| Websites | | 19 | 19 | 1 | 0 |