



LCRS 6. Overall Summary

Brixworth Parish Council Assessment for year 2017 To 2018

Area	Duty	No of risks	Number scored	Avg Score	No of uncontrolled Risks (>3)	Your action plan rank
Bus Shelters	Power to provide and maintain shelters	6	6	1.8	0	<input type="text"/>
Bye Laws	Power to make bye-laws in regard to Cycle Parks	1	1	1.0	0	<input type="text"/>
	Baths and Washhouses					
	Open spaces and burial grounds					
	Mortuaries and post-mortem rooms					
Car Parks	Power to provide & maintain.	9	9	1.1	0	<input type="text"/>
Communication	Power to Provide	3	3	1.7	0	<input type="text"/>
Computing	Power to facilitate discharge of any function	4	4	1.8	1	<input type="text"/>
Council Property and Documen	Duty to disclose documents and to adopt publication scheme	3	3	1.0	0	<input type="text"/>
Employment Of Staff	Duty to Appoint	10	10	1.4	0	<input type="text"/>
Financial Management	Duty to ensure responsibility for financial affairs	11	11	2.2	0	<input type="text"/>
Grounds Maintenance	To Maintain Grass Areas in the Village	5	5	2.0	0	<input type="text"/>
Land	Power to acquire by agreement, to appropriate, to dispose of land Power to accept gifts of land	12	12	1.3	0	<input type="text"/>
Litter	Power to provide receptacles; Duty to empty & cleanse those provided	8	8	1.0	0	<input type="text"/>
Meetings of the Council	Duty to meet	8	8	1.0	0	<input type="text"/>
Planning & Development Contr	Rights of consultation	1	1	1.0	0	<input type="text"/>
Play Areas and Open Spaces	Power to provide	3	3	1.3	0	<input type="text"/>
Provision of Website/Internet	Power to provide from 'free resource'	1	1	1.0	0	<input type="text"/>
Public Buildings	Power to provide buildings for offices and for public meetings and assemblies	11	11	1.1	0	<input type="text"/>
Seats		2	2	1.0	0	<input type="text"/>
Street/Footway Lighting	Power to provide	7	7	1.0	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	2	2	1.0	0	<input type="text"/>
Web Sites		16	16	1.3	0	<input type="text"/>
<i>Overall totals/ scores</i>		127	127	1.3	1	

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.