



# LCRS 6. Overall Summary

## Wheatley 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 land for allotments and to enter into allotment tenancies in or outside the council's area<br>Duty to provide allotment gardens if demand unsatisfied  | 18          | 18            | 1.9       | 1                             | <input type="text"/>  |
| Burial Grounds, cemeteries and  | Power to provide and maintain open space or burial ground in or outside the council's area. Power to provide and maintain cemeteries in or outside the council's area. Power to contribute to the maintenance of cemeteries where the inhabitants of the council | 3           | 3             | 2.3       | 1                             | <input type="text"/>  |
| Bus Shelters & Street Furniture | Power to provide and maintain shelters, Power to provide seating and street furniture  | 2           | 2             | 2.0       | 0                             | <input type="text"/>  |
| Code of Conduct                 | Duty to adopt a code of conduct  | 2           | 2             | 2.5       | 0                             | <input type="text"/>  |
| Computing                       | Power to facilitate discharge of any function  | 3           | 3             | 2.3       | 0                             | <input type="text"/>  |
| Council Meetings                |  | 6           | 6             | 2.0       | 0                             | <input type="text"/>  |
| Council Property & Documents    |  | 2           | 2             | 1.5       | 0                             | <input type="text"/>  |
| COVID-19 (Coronavirus)          | To ensure health and safety of employees and visitors during COVID Pandemic  | 6           | 6             | 1.8       | 0                             | <input type="text"/>  |
| Data Protection                 | Duty of Notification and Duty to Disclose (subject access)   | 2           | 2             | 3.0       | 0                             | <input type="text"/>  |
| Employment of Staff             | Duty to appoint staff  | 8           | 8             | 2.3       | 0                             | <input type="text"/>  |
| Entertainment and the arts      | Power to provide entertainments and facilities for dancing in or outside the council's area. Power to charge admission   | 20          | 20            | 1.6       | 0                             | <input type="text"/>  |
| Financial Management            | Duty to ensure responsibility for financial affairs  | 11          | 11            | 2.6       | 0                             | <input type="text"/>  |
| Gifts                           | Power to accept gifts  | 1           | 1             | 2.0       | 0                             | <input type="text"/>  |
| Investments                     | Power to participate in schemes of collective investment   | 4           | 4             | 2.0       | 0                             | <input type="text"/>  |
| Life -saving appliances         | Power to provide life-saving appliances (e.g. lifebelts, defibrillators)   | 1           | 1             | 3.0       | 0                             | <input type="text"/>  |
| Litter                          | Power to issue fixed penalty notices for litter offenses in the council's area. Power to provide and maintain litter bins in streets or other public spaces and contribute to their provision and maintenance.   | 7           | 7             | 2.0       | 0                             | <input type="text"/>  |



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| Newsletters                     | Power to publish information about the council, its services and the services provided in the council's area by other local authorities, government departments, charities and other voluntary organisations | 7           | 7             | 2.3       | 0                             | <input type="text"/>  |
| Nuisances                       | Power to deal with offensive ditches   | 1           | 1             | 3.0       | 0                             | <input type="text"/>  |
| Planning & Development Contr    | Power to be notified of planning applications affecting the council's area and to comment  | 5           | 5             | 2.2       | 0                             | <input type="text"/>  |
| Play Areas                      | Power to provide and manage recreation grounds, public walks, pleasure grounds and open spaces. Power to provide and contribute to a wide range of recreational facilities in or outside the council's area  | 6           | 6             | 2.7       | 0                             | <input type="text"/>  |
| Provision of Office Accommod    | Power to provide   | 5           | 5             | 2.6       | 0                             | <input type="text"/>  |
| Road Sign Cleaning              | General Power of Competence  | 4           | 4             | 2.0       | 0                             | <input type="text"/>  |
| Storage and use of flammable li |  | 3           | 3             | 2.0       | 0                             | <input type="text"/>  |
| Street/Footway Lighting         | Power to light roads and public places in the council's area   | 7           | 7             | 1.3       | 0                             | <input type="text"/>  |
| Trees                           | Power to plant and maintain trees and shrubs and lay out grass verges in the council's area  | 4           | 4             | 2.3       | 0                             | <input type="text"/>  |
| Use of Chipper                  |  | 5           | 4             | 2.5       | 1                             | <input type="text"/>  |
| Use of Electrical Hand Tools/E  |  | 4           | 3             | 2.3       | 0                             | <input type="text"/>  |
| Use of Grounds Maintenance E    |  | 4           | 3             | 2.0       | 0                             | <input type="text"/>  |
| Use of hand tools/equipment     |  | 1           | 1             | 1.0       | 0                             | <input type="text"/>  |
| Use of ladders                  |  | 1           | 1             | 2.0       | 0                             | <input type="text"/>  |
| Use of paint/wood preservative  |  | 2           | 2             | 2.0       | 0                             | <input type="text"/>  |
| Village Signs and noticeboards  | Power to erect (with Highway Authority/Planning approval)  | 4           | 4             | 1.3       | 0                             | <input type="text"/>  |
| Virtual Meetings                | To hold virtual working/action group meetings as per delegated authority   | 2           | 1             | 3.0       | 0                             | <input type="text"/>  |
| War Memorials                   | Power to maintain, repair, protect and adapt war memorials   | 3           | 3             | 2.7       | 0                             | <input type="text"/>  |



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| Water Supply                  | Power to make use of wells, springs or streams in the council's area and to provide facilities for obtaining water from them  | 2           | 2             | 1.5        | 0                             | <input type="text"/>  |
| Web Sites                     | Power to provide a website to give information about the council, its services and the services provided by other local authorities, government departments, charities or other voluntary organisations | 19          | 19            | 1.5        | 0                             | <input type="text"/>  |
| Working at height             |   | 1           | 1             | 6.0        | 1                             | <input type="text"/>  |
| <i>Overall totals/ scores</i> |   | <b>186</b>  | <b>182</b>    | <b>2.0</b> | <b>4</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.