



LCRS 6. Overall Summary

Ludgershall Town Council Assessment for year 2019 To 2020


Area	Duty	No of risks	Number scored	Avg Score	No of uncontrolled Risks (>3)	Your action plan rank
Allotments	Powers to provide allotments	20	20	1.4	1	
	Duty to provide allotment gardens if demand unsatisfied					
Bus Shelters	Power to provide and maintain shelters	5	5	1.2	0	
Car Parks	Power to provide & maintain.	12	12	1.0	0	
Cemeteries/Churchyards	Power to provide	13	13	1.1	0	
Code of Conduct	Duty to adopt a code of conduct	1	1	1.0	0	
Computing	Power to facilitate discharge of any function	3	3	1.0	0	
Council Meetings		4	4	1.0	0	
Council Property and Documen	Duty to disclose documents and to adopt publication scheme	4	4	1.0	0	
Crime Prevention - CCTV	Powers to spend money on various crime prevention measures	7	7	1.0	0	
Data Protection	Duty of Notification and Duty to Disclose (subject access)	1	1	1.0	0	
Employment of Staff	Duty to Appoint	7	7	1.4	0	
Entertainment and the arts	Provision of entertainment and support of the arts	11	11	1.4	1	
Financial Management	Duty to ensure responsibility for financial affairs	11	11	1.2	0	
Investments	Power to participate in schemes of collective investment	4	4	1.3	0	
Land	Power to acquire by agreement, to appropriate, to dispose of land	12	12	1.3	0	
	Power to accept gifts of land					
Litter	Power to provide receptacles; Duty to empty & cleanse those provided	7	7	1.3	0	
Local functions	N/a - Local group to cover any risks not listed in other groups	1	1	1.0	0	
Meetings of the Council	Duty to meet	5	5	1.0	0	
Newsletters	Power to provide from 'free resource'	7	7	1.0	0	
Open spaces	Power to acquire land and maintain	8	8	1.4	1	
Planning & Development Contr	Rights of consultation	1	1	1.0	0	



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Play Areas	Power to provide	4	4	1.0	0	
Provision of Office Accommod	Power to provide	5	5	1.0	0	
Provision of Website/Internet	Power to provide from 'free resource'	2	2	1.0	0	
Public buildings and Village ha	Power to provide buildings for offices and for public meetings and assemblies	7	7	1.0	0	
Public Conveniences	Power to provide	10	10	1.2	0	
Seats		3	3	1.0	0	
Shelters & Seats	Power to provide	3	3	1.3	0	
Skatepark	Power to provide	5	5	1.6	1	
Tourism	Power to contribute to organisations encouraging tourism	2	2	1.0	0	
Town and Country Planning	Right to be notified of planning applications	3	3	1.0	0	
Village Signs	Power to erect (with Highway Authority approval)	4	4	1.0	0	
War Memorials	Power to maintain, repair, protect and adapt war memorials	3	3	1.0	0	
Web Sites		18	18	1.0	0	
Overall totals/ scores		213	213	1.2	4	

Completed by: 

Date: 7th August 2020

Position: Town Clerk
+ RFO



- chairman

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.