



LCRS 6. Overall Summary

Warminster Town Council Assessment for year 2018 To 2019

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	20	20	1.2	0	
Bar Services						
Cemeteries/Churchyards	Power to provide	10	10	1.0	0	
Code of Conduct	Duty to adopt a code of conduct	18	10	1.4	0	
Community Centres	Power to provide and equip buildings for use of clubs having athletic, social or educational objectives	1	1	1.0	0	
Computing	Power to facilitate discharge of any function	17	9	1.2	0	
Council Meetings		3	3	2.0	0	
Council Property and Document	Duty to disclose documents and to adopt publication scheme	7	4	1.0	0	
Crime Prevention - CCTV	Powers to spend money on various crime prevention measures	4	4	1.0	0	
Data Protection	Duty of Notification and Duty to Disclose (subject access)	10	7	1.1	0	
Drainage	Power to deal with ponds and ditches	1	1	4.0	1	1
Employment of Staff	Duty to Appoint	7	6	1.0	0	
Financial Management	Duty to ensure responsibility for financial affairs	8	8	2.0	0	
Investments	Power to participate in schemes of collective investment	11	9	1.3	0	
Litter	Power to provide receptacles; Duty to empty & cleanse those provided	4	4	1.3	0	
Local functions	N/a - Local group to cover any risks not listed in other groups	6	5	1.0	0	
Newsletters	Power to provide from 'free resource'	2	0		0	
Open spaces	Power to acquire land and maintain	7	6	1.0	0	
Play Areas	Power to provide	11	9	1.0	0	
Provision of Office Accommod	Power to provide	4	4	1.0	0	
Provision of Website/Internet	Power to provide from 'free resource'	6	6	1.3	0	
		2	2	1.0	0	



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Public Conveniences	Power to provide	12	10	1.1	0	
Shelters & Seats	Power to provide	3	3	1.0	0	
Skatepark	Power to provide	6	5	1.0	0	
Street/Footway Lighting	Power to provide	8	4	1.0	0	
War Memorials	Power to maintain, repair, protect and adapt war memorials	3	1	1.0	0	
Water Supply	Power to utilise well, spring or stream and to provide facilities for obtaining water therefrom	2	2	1.0	0	
Web Sites		19	0		0	
		212	153	1.2	1	

Overall totals/
scores

Completed by: 

Date: 10/5/2019

Position: ASSISTANT TOWN 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.