



LCRS 6. Overall Summary

Neston Town Council Assessment for year 2023 To 2024

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	18	18	2.0	0	
Code of Conduct	Duty to adopt a code of conduct	1	1	2.0	0	
Computing	Power to facilitate discharge of any function	3	3	3.0	0	
Council Meetings		4	4	2.8	0	
Council Property and Document	Duty to disclose documents and to adopt publication scheme	4	4	2.8	0	
Data Protection	Duty of Notification and Duty to Disclose (subject access)	1	1	3.0	0	
Drainage	Power to deal with ponds and ditches	4	4	2.5	0	
Employment of Staff	Duty to Appoint	7	7	2.3	0	
Entertainment and the arts	Provision of entertainment and support of the arts	12	12	2.3	0	
Financial Management	Duty to ensure responsibility for financial affairs	11	11	2.8	0	
Gifts	Power to accept	1	1	2.0	0	
Investments	Power to participate in schemes of collective investment	4	4	2.3	0	
Markets	Power to provide	18	18	2.2	0	
Meetings of the Council	Duty to meet	5	5	3.0	0	
Notice Boards		1	1	2.0	0	
Partnership Agreements		27	27	2.0	0	
Provision of Office Accommodation	Power to provide	5	5	2.4	0	
Provision of Website/Internet	Power to provide from 'free resource'	2	2	2.5	0	
Public buildings and Village hall	Power to provide buildings for offices and for public meetings and assemblies	14	14	2.3	0	
Seats		2	2	2.0	0	
Tourism	Power to contribute to organisations encouraging tourism	2	2	2.0	0	



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Town and Country Planning	Right to be notified of planning applications	3	3	2.0	0	
Web Sites		18	18	2.6	0	
Overall totals/ scores		167	167	2.3	0	

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.