

Allotments – Risks Reported – 2023

Appendix D

Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
JULY							
	Council	Town Clerk	Adele Wakenell	Public/Wildlife	Health / 3 rd Party Claims against CITC		
AUGUST							
	Council	Town Clerk	Adele Wakenell	Public/Wildlife	Health / 3 rd Party Claims against CITC		
	Council	Town Clerk	Adele Wakenell	Public/Wildlife	Health / 3 rd Party Claims against CITC		
SEPTEMBER							
	Council	Town Clerk	Adele Wakenell	Public/Wildlife	Health / 3 rd Party Claims against CITC		
	Council	Town Clerk	Adele Wakenell	Public/Wildlife	Health / 3 rd Party Claims against CITC		

Band Stand – Risks Reported – 2023

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Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
JULY							
	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC		
	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC		
AUGUST							
	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC		
SEPTEMBER							
	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC		

Canvey Lake – Risks Reported – 2023

Appendix D

Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
JUNE							
Man found unconscious at Vadsoe Road	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	Ambulance called and man was being treated. No further action 3pm - 14.06.23	
Dead signet	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	The contractor has removed 15.06.23	
JULY							
2 dead ducks	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	The contractor has removed 01.07.23 and 03.07.23	
Dog ill due to rat poison	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	CW has investigated and the contractor is aware to look out for signs. 03.07.23	
Blue green Algae signs up	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	CW added signs to poles and noticeboards advising of blue green algae 02.07.23	
Blue green Signs checked 10.07.23	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	Completed 10.07.23	
Water is green and EA have confirmed it is the bloom of algae.	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	Completed 18.07.23	

Canvey Lake – Risks Reported – 2023

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Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
Tree branches over property fence	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	Work completed 07.08.23	£300.00
Picnic bench has been burnt and graffitied	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	31.07.23 - This will be monitored by the CW and reported to the councillors at the next meeting	
Jetty step has a gap appearing	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	Informed contractor 31.08.23	
Bricks on grass area by Denham Road bridge	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC		
Fence panel fallen	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	Informed contractor 31.07.23	
Post for sign in lake	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	The contractor is aware and will remove 01.08.23	
AUGUST							
Jetty bottom rail become loose and fell in water	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	Costs for repair required.	
	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC		

Canvey Play Area – Risks Reported - 2023

Appendix D

Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
June							
	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC		
	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC		
July							
	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC		
	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC		
August							
Graffiti on play unit	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	The contractor is aware and will try to remove	

Memorial Gardens – Risks Reported – 2023

Appendix D

Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
JUNE							
Rubbish bag left by bin next to square planter	Council	Town Clerk	Community Warden – AW	Public/Wildlife	Health / 3 rd Party Claims against CITC	The contractor has removed	
JULY							
	Council	Town Clerk	Community Warden – AW	Public/Wildlife	Health / 3 rd Party Claims against CITC		
AUGUST							
	Council	Town Clerk	Community Warden – AW	Public/Wildlife	Health / 3 rd Party Claims against CITC		
	Council	Town Clerk	Community Warden – AW	Public/Wildlife	Health / 3 rd Party Claims against CITC		

Tidal Pool – Risks Reported – 2023

Appendix D

Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
June							
	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC		
July							
	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC		
August							
Joint 41 has lifted	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	The contractor will fix	

APPENDIX D

Wildflower Meadow – Risks Reported - 2023							
Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
June							
	Town Council	Town Clerk	Community Warden - AR	Wildlife/Public	3 rd party claims against CITC		
July							
	Town Council	Town Clerk	Community Warden - AR	Wildlife/Public	3 rd party claims against CITC		
August							
	Town Council	Town Clerk	Community Warden - AR	Wildlife/Public	3 rd party claims against CITC		