

Band Stand – Risks Reported – 2022

Appendix C

Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
JANUARY							
Netting is damaged.	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	Repaired February 2022	
FEBRUARY							
	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC		
MARCH							
	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC		
APRIL							
	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC		
MAY							
	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC		
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		

APPENDIX C

Wildflower Meadow – Risks Reported - 2022									
Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council		
January	Town Council	Town Clerk	Community Warden - AR	Wildlife/Public	3 rd party claims against CITC				
February	Town Council	Town Clerk	Community Warden - AR	Wildlife/Public	3 rd party claims against CITC				
March	Town Council	Town Clerk	Community Warden - AR	Wildlife/Public	3 rd party claims against CITC				
	Town Council	Town Clerk	Community Warden - AR	Wildlife/Public	3 rd party claims against CITC				
April	Town Council	Town Clerk	Community Warden - AR	Wildlife/Public	3 rd party claims against CITC				

Memorial Gardens – Risks Reported – 2022

Appendix C

Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
JANUARY							
Flowers and cards on benches	Council	Town Clerk	Community Warden – AW	Public/Wildlife	Health / 3 rd Party Claims against CITC	CW removed 25.01.22	
FEBRUARY							
Plastic and outer metal frame come out from information boards due to high winds.	Council	Town Clerk	Community Warden – AW	Public/Wildlife	Health / 3 rd Party Claims against CITC	Fixed 4 th March 2022	
Flowers on 5 benches	Council	Town Clerk	Community Warden – AW	Public/Wildlife	Health / 3 rd Party Claims against CITC	CW removed 28.02.22	
MARCH							
Flowers left on 3 benches and glass pot	Council	Town Clerk	Community Warden – AW	Public/Wildlife	Health / 3 rd Party Claims against CITC	CW removed 28.03.22	

Tidal Pool – Risks Reported – 2022

Appendix C

Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
January Dilapidated Joints 4/12/31/36	Council	Town Clerk	Community Warden – AW	Public/Wildlife	Health / 3 rd Party Claims against CITC	Brehon completed 26.01.22	£1,560.00
February	Council	Town Clerk	Community Warden – AW	Public/Wildlife	Health / 3 rd Party Claims against CITC		
March Algae around walkway	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	Contractor informed 29.03.22.	
April	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC		

Canvey Play Area – Risks Reported - 2022

Appendix C

Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
January Graffiti all over play equipment and signs	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	Contractor removed 20.01.22	
Play unit leg bent right back	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	Repaired 10.03.22.	
February							
	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC		
March							
	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC		
April							
	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC		

Canvey Lake – Risks Reported – 2022

Appendix C

Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
JANUARY							
Broken branches in water from winds	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	Weather related	
Paths and banks waterlogged	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	Weather related	
Leak still running at Vadsoe Road	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	Anglian Water Ref 21296386 – leak fixed 08.03.22.	
FEBRUARY							
Broken branches and 1 tree	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	Weather related – removed 01.03.22	
Bin door broken	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	The contractor is investigating repairs.	
MARCH							
Broken branches	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	Removed 04.03.22	
Grass areas all waterlogged	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	Weather related	
Dead pigeon	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	Removed 03.03.22	
Fly tipping at Cherry close	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	Removed 30.03.22	

