

**Band Stand – Risks Reported – 2023**

| Appendix D  |           |            |                       |                 |                                                    |                |                            |
|-------------|-----------|------------|-----------------------|-----------------|----------------------------------------------------|----------------|----------------------------|
| Risk Title  | Ownership | Managed by | Risk Found By         | Risk Category   | Risk Type                                          | Solution Found | Additional Cost to Council |
| <b>MAY</b>  |           |            |                       |                 |                                                    |                |                            |
|             | Council   | Town Clerk | Community Warden – AR | Public/Wildlife | Health / 3 <sup>rd</sup> Party Claims against CITC |                |                            |
| <b>JUNE</b> |           |            |                       |                 |                                                    |                |                            |
|             | Council   | Town Clerk | Community Warden – AR | Public/Wildlife | Health / 3 <sup>rd</sup> Party Claims against CITC |                |                            |

# Allotments – Risks Reported – 2023

## Appendix D

| Risk Title                       | Ownership | Managed by | Risk Found By  | Risk Category   | Risk Type                                          | Solution Found      | Additional Cost to Council |
|----------------------------------|-----------|------------|----------------|-----------------|----------------------------------------------------|---------------------|----------------------------|
| <b>MAY</b>                       |           |            |                |                 |                                                    |                     |                            |
| Entrance to smallgains is uneven | Council   | Town Clerk | Adele Wakenell | Public/Wildlife | Health / 3 <sup>rd</sup> Party Claims against CITC | Signage is in place |                            |
| <b>JUNE</b>                      |           |            |                |                 |                                                    |                     |                            |
|                                  | Council   | Town Clerk | Adele Wakenell | Public/Wildlife |                                                    |                     |                            |

# Allotments – Risks Reported – 2023

## Appendix D

| Risk Title                       | Ownership | Managed by | Risk Found By  | Risk Category   | Risk Type                                          | Solution Found      | Additional Cost to Council |
|----------------------------------|-----------|------------|----------------|-----------------|----------------------------------------------------|---------------------|----------------------------|
| <b>MAY</b>                       |           |            |                |                 |                                                    |                     |                            |
| Entrance to Smallgains is uneven | Council   | Town Clerk | Adele Wakenell | Public/Wildlife | Health / 3 <sup>rd</sup> Party Claims against CITC | Signage is in place |                            |
| <b>JUNE</b>                      |           |            |                |                 |                                                    |                     |                            |
|                                  | Council   | Town Clerk | Adele Wakenell | Public/Wildlife |                                                    |                     |                            |

# 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 |
|--------------------------------------|-----------|------------|-----------------------|-----------------|----------------------------------------------------|------------------------------------------------------------------------------|----------------------------|
| <b>MAY</b>                           |           |            |                       |                 |                                                    |                                                                              |                            |
| Shopping trolley by Anthony Close    | Council   | Town Clerk | Community Warden – AR | Public/Wildlife | Health / 3 <sup>rd</sup> Party Claims against CITC | The contractor has removed 22.05.23                                          |                            |
| 2 broken trees                       | Council   | Town Clerk | Community Warden – AR | Public/Wildlife | Health / 3 <sup>rd</sup> Party Claims against CITC | These will be replaced 31.05.23                                              |                            |
| Rubbish around play area             | Council   | Town Clerk | Community Warden – AR | Public/Wildlife | Health / 3 <sup>rd</sup> Party Claims against CITC | The contractor has removed 31.05.23                                          |                            |
| Shopping trolley in dyke             | Council   | Town Clerk | Community Warden – AR | Public/Wildlife | Health / 3 <sup>rd</sup> Party Claims against CITC | The contractor has removed 31.05.23                                          |                            |
| Fly tipping in bushes by play area   | Council   | Town Clerk | Community Warden – AR | Public/Wildlife | Health / 3 <sup>rd</sup> Party Claims against CITC | The contractor has removed 31.05.23                                          |                            |
| 8 blacks' bags of gas canisters      | Council   | Town Clerk | Community Warden – AR | Public/Wildlife | Health / 3 <sup>rd</sup> Party Claims against CITC | The contractor has removed 31.05.23                                          |                            |
| <b>JUNE</b>                          |           |            |                       |                 |                                                    |                                                                              |                            |
| Man found unconscious at Vadsoe Road | Council   | Town Clerk | Community Warden – AR | Public/Wildlife | Health / 3 <sup>rd</sup> 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 <sup>rd</sup> Party Claims against CITC | The contractor has removed 15.06.23                                          |                            |

# 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 |
|--------------------------------|-----------|------------|-----------------------|-----------------|----------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|----------------------------|
| <b>May</b>                     |           |            |                       |                 |                                                    |                                                                                                                   |                            |
| Graffiti on play unit          | Council   | Town Clerk | Community Warden – AR | Public/Wildlife | Health / 3 <sup>rd</sup> Party Claims against CITC | The contractor is aware 20.04.23                                                                                  |                            |
| Report of gates being broke    | Council   | Town Clerk | Community Warden – AR | Public/Wildlife | Health / 3 <sup>rd</sup> Party Claims against CITC | 15.05.23 – gates have been checked and all within the safety standard they should by (closing and opening slowly) |                            |
| More graffiti on the play unit | Council   | Town Clerk | Community Warden – AR | Public/Wildlife | Health / 3 <sup>rd</sup> Party Claims against CITC | The contractor is aware 15.05.23                                                                                  |                            |
| <b>June</b>                    |           |            |                       |                 |                                                    |                                                                                                                   |                            |
|                                | Council   | Town Clerk | Community Warden – AR | Public/Wildlife | Health / 3 <sup>rd</sup> Party Claims against CITC |                                                                                                                   |                            |
|                                | Council   | Town Clerk | Community Warden – AR | Public/Wildlife | Health / 3 <sup>rd</sup> Party Claims against CITC |                                                                                                                   |                            |

# 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 |
|------------------------------|-----------|------------|-----------------------|-----------------|----------------------------------------------------|------------------------|----------------------------|
| <b>MAY</b>                   |           |            |                       |                 |                                                    |                        |                            |
| Flowers removed from benches | Council   | Town Clerk | Community Warden – AW | Public/Wildlife | Health / 3 <sup>rd</sup> Party Claims against CITC | Removed by CW 25.05.23 |                            |
|                              | Council   | Town Clerk | Community Warden – AW | Public/Wildlife | Health / 3 <sup>rd</sup> Party Claims against CITC |                        |                            |
| <b>JUNE</b>                  |           |            |                       |                 |                                                    |                        |                            |
|                              | Council   | Town Clerk | Community Warden – AW | Public/Wildlife | Health / 3 <sup>rd</sup> Party Claims against CITC |                        |                            |

# **Tidal Pool – Risks Reported – 2023**

## **Appendix D**

| <b>Risk Title</b> | <b>Ownership</b> | <b>Managed by</b> | <b>Risk Found By</b>  | <b>Risk Category</b> | <b>Risk Type</b>                                   | <b>Solution Found</b> | <b>Additional Cost to Council</b> |
|-------------------|------------------|-------------------|-----------------------|----------------------|----------------------------------------------------|-----------------------|-----------------------------------|
| <b>May</b>        |                  |                   |                       |                      |                                                    |                       |                                   |
|                   | Council          | Town Clerk        | Community Warden – AR | Public/Wildlife      | Health / 3 <sup>rd</sup> Party Claims against CITC |                       |                                   |
| <b>June</b>       |                  |                   |                       |                      |                                                    |                       |                                   |
|                   | Council          | Town Clerk        | Community Warden – AR | Public/Wildlife      | Health / 3 <sup>rd</sup> Party Claims against CITC |                       |                                   |

# 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 |
| May                                       |              |            |                       |                 |                                           |                |                            |
|                                           | Town Council | Town Clerk | Community Warden - AR | Wildlife/Public | 3 <sup>rd</sup> party claims against CITC |                |                            |
| June                                      |              |            |                       |                 |                                           |                |                            |
|                                           | Town Council | Town Clerk | Community Warden - AR | Wildlife/Public | 3 <sup>rd</sup> party claims against CITC |                |                            |