

Allotments – Risks Reported – 2023

Appendix D

Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
JANUARY							
Fences are broken on entrance of Smallgains.	Council	Town Clerk	Adele Wakenell	Public/Wildlife	Health / 3 rd Party Claims against CITC	They belong to CPBC housing and not affecting allotments	
FEBRUARY							
	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		
MARCH							
	Council	Town Clerk	Adele Wakenell	Public/Wildlife	Health		
	Council	Town Clerk	Adele Wakenell	Public/Wildlife	Health / 3 rd Party Claims against CITC		

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
JANUARY							
Netting	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	The contractor has fixed the netting	
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		

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
FEBRUARY							
Steamer dumped in lake by jetty	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	The contractor has removed 09.02.23	
Table dumped in lake by jetty	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	The contractor has removed 09.02.23	
Cone dumped in lake by jetty	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	The contractor has removed 09.02.23	
Double mattress dumped in lake by jetty	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	The contractor removed 10.02.23	
Chair dumped in lake by jetty	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	The contractor has removed 28.02.23	
Fan dumped in lake by jetty	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	The contractor has removed 28.02.23	
MARCH							
	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		
	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
January							
Graffiti all over play unit	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CIIC	Contractor is aware 19.01.23	
	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CIIC		
February							
	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CIIC		
March							
Bench Graffiti	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CIIC	Contractor is aware 16.03.23	

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
JANUARY							
Broken glass	Council	Town Clerk	Community Warden – AW	Public/Wildlife	Health / 3 rd Party Claims against CITC	The contractor has removed 05.01.23	
Flowers and remembrance cross	Council	Town Clerk	Community Warden – AW	Public/Wildlife	Health / 3 rd Party Claims against CITC	Removed by officer 05.01.23	
Concrete edging border broken and displaced	Council	Town Clerk	Community Warden – AW	Public/Wildlife	Health / 3 rd Party Claims against CITC	There has been a temporary fix by contractor 17.01.23	
Hole in block paving	Council	Town Clerk	Community Warden – AW	Public/Wildlife	Health / 3 rd Party Claims against CITC	Completed 23.02.23.	
Flowers/Balloons /Plants	Council	Town Clerk	Community Warden – AW	Public/Wildlife	Health / 3 rd Party Claims against CITC	Removed by CW 26.01.23	
FEBRUARY							
Ashes spread over flower beds	Council	Town Clerk	Community Warden – AW	Public/Wildlife	Health / 3 rd Party Claims against CITC	Contractor is aware	
MARCH							
	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
January							
Driftwood	Council	Town Clerk	Community Warden – AW	Public/Wildlife	Health / 3 rd Party Claims against CIRC	The contractor has removed 17.01.23	
Joints 19 + 33 lifting	Council	Town Clerk	Community Warden – AW	Public/Wildlife	Health / 3 rd Party Claims against CIRC	These joints have concrete underneath them and the CW is aware 17.01.23	
Joints 19/34/35/41 lifted	Council	Town Clerk	Community Warden – AW	Public/Wildlife	Health / 3 rd Party Claims against CIRC	CW will report to Brehany 26/01/23	
February							
	Council	Town Clerk	Community Warden – AW	Public/Wildlife	Health / 3 rd Party Claims against CIRC		
March							
	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CIRC		

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		
January									
Cross on tree	Town Council	Town Clerk	Community Warden - AR	Wildlife/Public	3 rd party claims against CITC	CW removed 26.01.23			
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				