

Allotments – Risks Reported – 2023

Appendix E

Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
NOVEMBER Rubbish and vegetation from clearance	Council	Town Clerk	Adele Wakenell	Public/Wildlife	Health / 3 rd Party Claims against CITC	Dennis will remove and take to the tip 22.11.23	
	Council	Town Clerk	Adele Wakenell	Public/Wildlife	Health / 3 rd Party Claims against CITC		
DECEMBER	Council	Town Clerk	Adele Wakenell	Public/Wildlife	Health / 3 rd Party Claims against CITC		

Band Stand – Risks Reported – 2023

Appendix E

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

Canvey Play Area – Risks Reported - 2023

Appendix E

Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
November Play unit has a broken side panel	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	Quotes being obtained from Pinnacle to fix 22.11.23	
December	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC		

Memorial Gardens – Risks Reported – 2023

Appendix E

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

Tidal Pool – Risks Reported – 2023

Appendix E

Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
November							
Two large pieces of driftwood	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CIRC	Driftwood can't be moved and CPBC agree 23.11.23	
December							

APPENDIX E

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

Canvey Lake -- Risks Reported -- 2023

Appendix E

Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
NOVEMBER							
Large branches on grass area by Tudor Rose	Council	Town Clerk	Community Warden -- AR	Public/Wildlife	Health / 3 rd Party Claims against CIRC	The contractor will remove 27.11.23	
All paths and banks are completely waterlogged	Council	Town Clerk	Community Warden -- AR	Public/Wildlife	Health / 3 rd Party Claims against CIRC	Weather related -- no action required	
	Council	Town Clerk	Community Warden -- AR	Public/Wildlife	Health / 3 rd Party Claims against CIRC		
DECEMBER							
	Council	Town Clerk	Community Warden -- AR	Public/Wildlife	Health / 3 rd Party Claims against CIRC		
	Council	Town Clerk	Community Warden -- AR	Public/Wildlife	Health / 3 rd Party Claims against CIRC		
	Council	Town Clerk	Community Warden -- AR	Public/Wildlife	Health / 3 rd Party Claims against CIRC		