

Band Stand – Risks Reported – 2021

Appendix H

Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
<b>OCTOBER</b>							
Gaps in netting under roof	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CIRC	Contractor is aware and will be replacing netting – fixed 25.11.21	
	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CIRC		
<b>NOVEMBER</b>							
	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CIRC		
	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CIRC		
<b>DECEMBER</b>							
	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CIRC		

Memorial Gardens – Risks Reported – 2021

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Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
<b>OCTOBER</b>	Council	Town Clerk	Community Warden – AW	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CIRC		
<b>NOVEMBER</b>	Council	Town Clerk	Community Warden – AW	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CIRC		
<b>DECEMBER</b> Some bedding plants have been dug up	Council	Town Clerk	Community Warden – AW	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CIRC	Contractor is aware	

Canvey Lake – Risks Reported – 2021

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Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
<b>NOVEMBER</b>							
Overflow pipe onto council land	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC	Letter sent 16.11.21	
Overflow pipe onto council land at Southwaters	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC	Letter sent 23.11.21	
Broken branches opposite red bridge	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC	Contractor will remove	
Washing line on council land	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC	Letter will be sent 23.11.21 – response received from resident – letter sent 05.01.22.	
Hilton Road – Bank erosion	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC	Quotes to be obtained for Signage around lake	
Bank erosion behind 122 Thisselt Road	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC	Quotes to be obtained for Signage around lake	
Bank erosion corner of school field by benches (Denham Road)	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC	Quotes to be obtained for Signage around lake	
Dead swan by short road – fox injury	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC	Contractor turned up but it had been removed.	
<b>DECEMBER</b>							
Dead signet and	Council	Town Clerk	Community	Public/Wildlife	Health / 3 <sup>rd</sup>	Sandra volunteer	

Canvey Lake – Risks Reported – 2021

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Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
dead male adult swan – Hilton Road weir and Short Road			Warden – AR		Party Claims against CITC	with Tiddlywinks Animal Sanctuary removed, contractor picked up and was disposed of by RSPCA	
Dead signet	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC	Contractor removed and it was disposed of by RSPCA	
Dead female swan near play area	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC	Contractor removed and it was disposed of by RSPCA	
Dead signet	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC	Contractor removed and it was disposed of by RSPCA	
Wood panel left on grass verge – Ledes Road	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC	Contractor will remove	
160 Thisselt Road – planted bushes	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC	Letter sent 16.12.21 as no permission.	
Framed netting – Thisselt Road	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC	Contractor will remove	
Drainage pipe onto council land – behind Thisselt road	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC	Speak to Town Clerk	

APPENDIX H

Wildflower Meadow – Risks Reported - 2021							
Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
<b>October</b>	Town Council	Town Clerk	Community Warden - AR	Wildlife/Public	3 <sup>rd</sup> party claims against CITC		
<b>November</b>	Town Council	Town Clerk	Community Warden - AR	Wildlife/Public	3 <sup>rd</sup> party claims against CITC	Removed 16.11.21	
<b>December</b>	Town Council	Town Clerk	Community Warden - AR	Wildlife/Public	3 <sup>rd</sup> party claims against CITC		

Canvey Play Area – Risks Reported - 2021

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Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
<b>OCTOBER</b>							
	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC		
<b>NOVEMBER</b>							
Leg bent on play unit	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC	22.11.21 Pinnacle will cut down to step level at no cost	
<b>DECEMBER</b>							
	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC		

Tidal Pool – Risks Reported – 2021

Appendix H

Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
<b>SEPTEMBER</b> Joints replacement required (4/18/31/36)	Council	Town Clerk	Community Warden – AW	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC	Contractor has been contacted for date to fix – 26.01.22	£1,560.71
<b>OCTOBER</b>							
	Council	Town Clerk	Community Warden – AW	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC		
<b>NOVEMBER</b>							
	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC		
<b>DECEMBER</b>							
	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 <sup>rd</sup> Party Claims against CITC		