

Allotments – Risks Reported – 2023

Appendix D

Risk Title	Ownership	Managed by	Risk Found By	Risk Category	Risk Type	Solution Found	Additional Cost to Council
DECEMBER							
	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
DECEMBER							
	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
DECEMBER							
2 mattresses in dyke	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	The contractor removed 15.12.23	
	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
December							
Wooden edging on play unit broken off	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	Not an immediate H&S risk - awaiting for rospa report to see if this needs repairing – Town Clerk aware	

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
December Wooden edging on play unit broken off	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC	Not an immediate H&S risk - waiting for rosipa report to see if this needs repairing – Town Clerk aware	

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
DECEMBER							
CPBC Sign	Council	Town Clerk	Community Warden – AW	Public/Wildlife	Health / 3 rd Party Claims against CITC	03.01.24 CPBC have agreed to move onto CPBC on land	
Small hut on grass verge	Council	Town Clerk	Community Warden – AW	Public/Wildlife	Health / 3 rd Party Claims against CITC	CW is trying to find out who gave permission 03.01.24	

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
December	Council	Town Clerk	Community Warden – AR	Public/Wildlife	Health / 3 rd Party Claims against CITC		

APPENDIX D

Wildflower Meadow – Risks Reported - 2023						
December	Town Council	Town Clerk	Community Warden - AR	Wildlife/Public	3 rd party claims against CITT	