

Matters Arising from previous meetings of the Performance, Governance and Audit Committee

Meeting Date	Minute No.	Item (Title of Report)	Action	Lead Officer	Response / Update
22-Jan-26	453	Community Safety Partnership Engagement and Activities	Members would be provided with a copy of the media campaign filmed on location in the Maldon District in relation to the Maldon Women's Safety Charter	Community Safety Partnership Manager	Information provided to Members
22-Jan-26	453	Community Safety Partnership Engagement and Activities	Details of the sun loungers put into Central Park in Chelmsford would be provided to Members.	Community Safety Partnership Manager	Information provided to Members
22-Jan-26	459	Health and Safety Update - Quarter Two 2025 / 26	Director of Neighbourhood Services and Communities to provide detail of the location and mitigations made in respect of the hazard reported regarding a blind spot at a pedestrian crossing point in Promenade Park.	Director of Neighbourhood Services and Communities	See update below
22-Jan-26	461	Member Training Statistics	Officers to review Member training courses to highlight which were compulsory for all Members	Chief Executive	Due to termination of E-Learning Platform all training is being reviewed and transferred to BoxPhish platform.
22-Jan-26	461	Member Training Statistics	The Chief Executive and Chairperson of the Committee to send a reminder to all Members regarding the completion of training course, along with links to the training platforms and a list of those which were compulsory.	Chief Executive / Head of Performance, Improvement and LGR	Due to termination of E-Learning Platform all training is being reviewed and transferred to BoxPhish platform. Monthly emails sent to Members to remind them of courses that are due.
12-Mar-26		Matters Arising	In response to a question regarding the blind spot at a pedestrian crossing point in the Promenade Park, the Director of Neighbourhood Services and Communities advised that they had looked at the options for improving this and she would ensure that	Director of Neighbourhood Services and Communities	A section of knee rail fencing has now been installed to restrict pedestrian access along this route, and a cycle rack has been ordered which will be positioned on the path

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			an update was circulated to Members to provide some reassurance.		adjacent to the fence line to further discourage pedestrian use and improve safety at the crossing point.
12-Mar-26		Corporate Performance - Quarter 3	Director of Place, Planning and Growth to provide an update to the next meeting on delivery of the updated Local Development Plan	Director of Place, Planning and Growth	NEXT MEETING – 4 June 2026 Agreed that this would be better resolved by sending an email to PGA members outlining the comments in the council report on 5YHLS in Feb 2025, and the meeting held of Planning Performance Working Group with Arup.
12-Mar-26		Review of Corporate Risk - Quarter 3	Notes on Local Government Reorganisation and the current status to be shared with Members and the Independent Person	Head of Performance, Improvement and LGR / Chief Executive	Director of Finance has a meeting arranged with Derek Smith (Independent Member of PGA).
12-Mar-26		Leisure Contract Update	The Chairperson asked that Officers look at whether there was a mechanism where information regarding the Leisure Contract could be reported back to this Committee.	Director of Neighbourhood Services and Communities / Commercial Manager	Leisure contract management has moved to Strategy and Resources Directorate. As previously agreed, an update report will provided six monthly.