

Key Actions	Lead officer	Timescales	Progress Against Action	Impact/ what difference made	RAG Rating
Deputation for Moortown Community Group to create a communal area at Moortown Parade. AST to form a meeting of key partners to pull together the project.	Carole Osborne/Lee Griffiths	On going	Project is well underway with a specific design concept and costings. The group are now awaiting info on how legal applications need to be made, this will inform external funding applications Moortown Community group will be making in December.		Amber
Deputation from Bhupinder Dev from Friends of Allerton Grange in relation to linking east Leeds to city centre/HS2	Lee Griffiths	Complete	Formal Response received and sent to Bhupinder 21/09/2015	Bhupinder aware of current context around deputation and medium and long term plans, opportunities and challenges.	Green
Deputation from Woodhouse Ridge Action Group requesting the installation a pedestrian crossing on Meanwood Road next to the sandwich shop Roulette	Lee Griffiths	Complete	Relevant officer advised, traffic survey complete and the results added to the list of potential crossing sites. WRAG have been connected directly to the officer leading on this	Option explored and community group now have direct links to officers in department.	Green
Send paperwork for wellbeing youth activity funded activities awarded funds by the committee	Lee Griffiths	Complete	Complete	Funding applications received and correspondence from local organisations.	Green
Members asked for a briefing on the role of the CCG as to how the allocation of GP's is decided.	Liz Bailey	Ongoing	No action to date		Red
Paperwork to be sent to successful wellbeing applicants	Lee Griffiths	Complete	Complete		Green
Bhupinder Dev Friends of Allerton Grange submitted a deputation on the development of a cycle route to link Wykebeck Valley routes and citywide cycle route.	Lee Griffiths	Complete	Formal Response received and sent to Bhupinder 21/09/2015	Local residents point of view fed into West Yorkshire Combined Transport Authority	Green
Paperwork to be sent to successful wellbeing applicants	Lee Griffiths	Complete	Complete	All applicants can deliver there grant funded projects	Green
Cllr Hamilton requested info on services out of moor town library	Lee Griffiths/ Julie Wood	Complete	Complete	Cllr Hamilton now aware of library activities	Green
Members to be sent an e-mail asking for a nomination to attend a working group around NIP	Lee Griffiths	Ongoing	E-mail sent to members and attendees to date confirmed as Cllr Dowson, Cllr Hamilton. Still awaiting a response for Roundhay Ward.		Amber
Establish a resident focus group around community engagement	Lee Griffiths	On going	No action to date		Red
