

Inner East Community Committee Thematic Action Tracker										
Date	Community Committee (ward/ neighbourhood)	Best City	Theme	Goals	Key Actions	Services/ Lead Officer	Timescales	Progress Against Action	Impact/ what difference made	RAG Rating
09/10/14	Inner East		Re-engaging Young People in Inner East Leeds	To engage young people in their community and local decision making	That feedback from the workshop discussions be produced and shared with key stakeholders to help shape a work programme going forward. influence service delivery and resource allocation.	Sally Lowe and Sally Coe	01/11/2014 for Feedback	Workshop notes were produced and reported back to the next meeting of the Inner East Community Committee (held in January 2015). These workshop notes were also shared on social media. Feedback was also been given to colleagues in the Breeze team – the council's youth engagement brand – as to how they could improve their offer to young people. Breeze is currently formulating a response to these suggestions in line with ongoing financial pressures. Discussions at the October Community Committee also helped shape a Scrutiny Board report reviewing the effectiveness of the Youth Activity Fund (YAF). This report, which went to the Children and Families Scrutiny Board in December 2014, made recommendations for simplifying the process of administering the YAF grants and the greater involvement of young people in the decision making process.	One specific example is that in the new financial year the Inner East Community Committee - which has a devolved budget for youth activity - worked in partnership with the Clusters (the umbrella organisations of schools in the area) to collaboratively commission youth activity projects in 2015/16 in a bid to maximise budgets and reduce duplication. New ways of communicating with young people were also explored which included linking in better with schools and 3rd sector groups who already have access to large numbers of young people. A short questionnaire asking young people what activities they would like to happen in their area was been drafted and shared in local schools in a bid to ascertain young people's views to shape future spending. Over 350 young people aged between 8 -16 repondsed to the questionnaire.	Amber
22/01/15	Inner East		Social Isolation	Influence commisioning of local services	To complie a report of workshops funding to make recommendations to North Leeds Clinical Commisioning Group on socail perscribing and funding orgnaisations at a local elvel	Liz Bailey/Lucy Jackson		North Leeds Clinical Commisioning Group has allocated £900k (including procurement and project costs) to commision socail perscribing work. £750K has been contributed to the Third Sector health Fund for local businesses to bid into. The fund has been promoted to local organisations.		Complete
22/01/15	Inner East		Social Isolation	Regular feedback mechanisms between local third sector and public health and support for the sector.	Public Health Lead Officer & Health Community Champion to meet with local third sector to exaplore what is happening locally and what more might be possble locally	Liz Bailey/Lucy Jackson	Ongoing	First meeting has taken place, conversataions are taking palce to secure rescource from public health to work with local groups to support building connections and networks.		Amber
19/03/15	Inner East		Priority Setting for 2015/16	Workshop sessions to inform business part of the meeting	Workshop sessions to inform the business part of the meeting and inform the priorities set by the committee	Jane Maxwell	Complete	.	Local residents and members able to shape and influence the communality committees priorities.	Complete

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July 2014 business meeting								
17/06/14	All Wards	To respond to public feedback that Committee meetings start later and be rotated between accesible community venues in Inner East Leeds.	To take onboard the requests from residents and liase with Communittee Members and colleagues in Governance Services	Andrew Birkbeck	Complete	Feedback discussed with Committee members and colleagues in the Governance Services Unit.	Feedback has been positive with regards to implementing suggestions for a later start time and the rotating of venues across the three Wards in Inner East.	Green
17/06/14	All Wards	That the Locality Team Manager for ENE circulate further information relating tothe Community Committee's additional financial contribution to the Environmental SLA	Locality Manager to provide details to Committee Members at earliest opportunity.	John Woolmer	Complete	Locality Manager provided a written breakdown for Members information.	Committee Members had a greater understanding of what their contribution to the Environmental SLA entailed. This paper also prompted further discussions about service delivery.	Green
October 2014 business meeting								
09/10/14	All Wards	That the Inner East Environmental Sub Group further develop proposals for the Environmental SLA (2015/16)	Community Committee representatives on the Inner East Environmental Sub Group work colloboratively with the Locality Team to develop an SLA for 2015/16	John Woolmer/Andy Birkbeck	Complete	Several meetings of the Sub Group took place over the municipal year that helped develop and shape proposals for the emerging SLA	Developing propoals via the Environmental Sub Group ensured that local knowledge and need was fed into the process	Green
January 2015 business meeting								
22/0115	All Wards	A review of the current Wellbeing process be undertaken to inform spend for 2015/16	Area Officer for Inner East to carry out a review of Wellbeing spend for 2014/15 and present to the next meeting of the Community Committee	Andrew Birkbeck	Complete	A review was presented to the March meeting of the Community Committee as part of a Priority Setting workshop session.	A review of the Wellbeing process encouraged the Committee to look at introducing a set of priorities to focus the the allocation of resources	Green
March 2015 business meeting								
19/03/15	All Wards	A resident asked if the provision of heating be reported to future meetings of the Wellbeing Advisory Group			Ongoing	Action was refred to the Wellbeing Advisory Group		Amber
19/03/15	All Wards	A resident requested that an air quality monitoring assessment be carried out in the Inner East area	Request was refered to the appropriate officer	Jon Tubby	Complete	Response sent to resident in question		Green

19/03/15	All Wards	That the Communities Team (ENE) look to develop a Neighbourhood Improvement Board model in Inner East Leeds	Communities Team to develop both a framework and process for delivering a more structured approach to neighbourhood improvement work in the Inner East area	Jane Maxwell	Ongoing	Report outlining this approach went to Community Committee in September. Work is progressing to both implement the NIB and the neighbourhood improvement partnerships by early 2016	Amber
June 2015 business meeting							
18/06/15	All Wards	Residents requested that the dates and themes of future Community Committee meetings be widely promoted	Area Officer for Inner East to ensure suitable levels of publicity and promotion for future Community Committee meetings	Neil Young	Ongoing		Amber
September 2015 business meeting							
17/09/15	All wards	Members requested information on the take-up and use of mobile libraries on a ward by ward basis and also usage figures of the three library sites in Inner East	Chief Librarian for Inner East to provide the figures in time for the next Inner East Community Committee.	Fiona Titterington	Next Inner East Cokmmunity Committee (10th December)	Provided as part of the Community Committee Updat Report (10th December 2015)	Green
17/09/15	All wards	The establishment of an informal working group to review the performance management framework.	To set up a working group involving the Area Chair and a ward member from each ward to review the performance management framework.	Neil Young	Ongoing	The December meeting of the Inner East Community Committee will be the first time the performance management framework will be presented to the committee. Working Group to be established and to meet to review the document prior to the March committee meeting	Red