

Date	Community Committee (ward/ neighbourhood)	Goals	Key Actions	Lead officer	Timescales	Progress Against Action	Impact/ what difference made	RAG Rating
<u>July 2014 business meeting</u>								
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
<u>October 2014 business meeting</u>								
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
<u>January 2015 business meeting</u>								
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
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	Resident querey resolved	Green

24/03/16	Inner East	Health & Wellbeing	Physical and Mental Wellbeing	To raise awareness around physical inactivity amongst young people, the consequences of this and to encourage conversations about what can be done to improve participation in physical activity among young people.	To host a workshop session led by colleagues from Public Health and Sports and Active Lifestyles to present a picture of physical inactivity in Inner East and to raise awareness of some of the activities and scheme currently offered by the council and partners. The workshop is also an opportunity for conversations between service leads and members of the public at the	Deb Lowe / Jason Minot	September	Much of the actions from this goal were completed as part of the workshop session. However, further conversations will take place at a future meeting of the Children & Young People sub group.
<u>June 2015 business meeting</u>								
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	Work has continued to promote the community committee to partners and residents using an updated mailing list and the Inner East Facebook pages. A piece of work is being undertaken centrally to improve the community committee offer and the findings of this piece of work will contribute to this particular action.	The tangible mechanism to measure this action is attendance levels at community committee meetings. Attendance continues to be an issue that has been highlighted for improvement.	Amber
<u>September 2015 business meeting</u>								
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 Community Committee (10th December)	Provided as part of the Community Committee Update Report (10th December 2015)	Awareness raised around service operations	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	The action tracker assists members of the community committee by keeping them abreast of the community committee work programme and progress towards actions agreed at community committee meetings.	Amber
<u>December 2015 business meeting</u>								
10/12/15	All Wards	Identify projects that tackle social isolation	To explore potential funding arrangements for three identified projects to tackle social isolation across Inner East.	Liz Bailey and Neil Young	Jun-16	Specific projects to be progressed through ward member meetings. This has not yet happened. However it is planned that this issue will go to the March/April round of ward member meetings.		Red