Appendix 1 - Inner North East Community Committee Thematic Action Tracker									
Date/Theme	Community Committee (ward/ neighbourhood)	Best City	Theme	Goals	Key Actions	Services/ Lead officer	Progress Against Action	Impact/ what difference made	RAG Rating
29/06/2015	INE Wards	Dealing offectively with	Environment	Local citizens and partners able to influence SLA	Hold a workshop to gather local intelligence and feedback to help populate the ENE Locality Action Services "Plans on a Page" for each ward	John Woolme	Environmental SLA adopted by INE CC for r 2016/17. Further development delegated to the INE Env Sub Grp	Better targetting of resources and understanding of constraints.	Green
21/09/2015	INE Wards	Domestic violence breakthrough project	Domestic violence	Local citizens to shape how local services can be improved	To draw up and shape a local action plan to raise awareness of the key messages around domestic violence during the 16 days of action and on an ongoing basis.	Bev Yearwood/cor munities team	1) Nine displays around DV to be created an in situ in libraries, community hubs and third sector venues. 2) Four walk to take place across the city with elected members, partners, third sector organisations to raise awareness of DV & abuse. In Planned for 25th November, walk from Reginald centre to Crompton will involve talks by community champions, tying white ribbons around tree, songs from Harehills Primary school. 3) Quotes and press releases written, awaiting sign off from communications.	Awareness raised of DV , associated issues, and support services.	Green
21/08/2015	INE Wards	Domestic violence breakthrough project	Domestic violence	Local organisation s to run activities funded around domestic violence during the 16 days of action.	Design poster and promote to all third sector networks	Lee Griffiths	Poster and funding promoted via mailing list. No applications were received, this was followed up with specific contact to partners which resulted with one application being received for the value of £200 for the Chapel Allerton Ward. This is now with members for consideration.	Full impact will not be known until after the activity has taken place.	Green
7/12/15	INE Wards	Communities	Community Hubs	Thorugh a workshop, local citizens to inform and shape the services being delivered at The Reginald Centre and the use of the building for the benefit of the community	The INE CC, ENE Communities Team, Community Hubs, partners and the community to work towards the community priorities identified in the workshop detailed here	Nick Hart	Excellent progress made on the list of priorities from the workshop with the following already in place: Community Café/Fitness classes/Youth activities/Food vouchers/Meeting space availability/Evening opening/Universal Credit signposting/More integrated working between floors/Employment & Skills services/Better communications and promotion of services/Partnership working with CAB/Legal services & Legal Buddies/Housing Options Surgeries/Festivals & special events/Food/More flexible opening/Notice boards/ESOL classes/Migrant Access Point/CCTV	Increased use of the building. Community confidence improved in the building and more acceptance of the centre as a community space rather than just an official building. Improved access to services for the community.	Green
20/06/16	INE Wards	Health & Wellbeing	Promoting Young People's Physical Activity	To raise awareness around physical inactivity amongst young people, the consequences of this and to encourage converstaions about what can be done to improve participation in physical activity amoung 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 North East and to raise awareness of some of the activities and schemes currently offerred by the council and partners. The workshop is also an opportunity for conversations between service leads and members of the public at the community committee. Look to identify opportunities for initiatives that promote physical activity in young people such as 'Play Streets'. Use funding to support local groups who are providing activities for young people through both YAF and Wellbeing.	Jan Burkhardt Jason Minot	Much of the actions from this goal were completed as part of the workshop session. However, Ward Councillors and Communities Team officers will continue to look for opportunities to promote Physical Activity for young people in INE.	To raise awareness and promote discussion around inactivity amongst young people.	Amber
19/09/16	INE Wards	For Culture	Leeds Cultural Strategy	To help shape Leeds Cultural Stategy through consultation with local people and organisations	Workshop disscussions around "what is culture" and "where does culture take place in your community" to feed into the overall culture strategy	Leanne Buchan and Sarah Priestle	Notes from the workshop table discussions have been passed to the lead officers who will incorporate them into the overall consultation which will eventually shape the strategy. Links were made between local contacts that were interested and officers so that further consultation could take place.	The vision for the new cultural strategy is for it to have a local focus, instead of it just focussing on the city centre.  On 16th December 2016 Department for Culture Media and Sport announced that the European Capital of Culture competition will go ahead despite continuing Brexit negotiations. The news came two weeks after the Leeds 2023 brand was launched with the more than 150 arts, culture, business, education and media organisations backing the bid. Follow the journey on twitter @Leeds_2023, Instagram @Leeds_2023 and Facebook at www.facebook.com/2023Leeds  Culture Strategy  The draft Leeds Culture Strategy 2017-30 is now out for public consultation. The draft strategy document can be found at http://leedsculturestrategy.co.uk/ and the ENE Communities Team have helped to promote the consultation through social media and partners.	Green
05/12/16	INE Wards	Communities	Community Safety	Local citizens to shape the priorities in terms of Community Safety in the INE area	Work with partners such as WYP & LASBT to sustain quality communication with the community, to promote good news/results and bolster community confidence.	Neil Pentelow Sgt Dave Morgan Sgt Ian Micklethwaite	Notes from the workshop table discussions collated and shared with WYP. Bid submitted to the Safer Communities Fund for Action Days in Chapeltown.	Increased community reassurance and confidence. Reduction in incidents and increase in arrests/prosecutions.	Amber

•	07/03/17	NE Wards	Health & Wellbeing	The Leeds Health & Care Plan	hospitals, GPs etc. Feeding in to the draft Leeds Plan as part of the West Yorkshire	1. What do you think are the three key priorities that would help reduce the Health and Wellbeing Gap?  2. Working with citizens is key to addressing the gaps. How do you think we can ensure that this is meaningful, open and honest?  3. How would you like your Community Committee area to be part of the conversation as the Leeds Health & Care Plan develops?	Nigel Gray Tony Cook	Workshop took place as table discussions with three tables made up of residents, health professionals, stakeholders, elected members and council officers. Feedback provided back to the Health Partnerships Team. Potential scope for a follow-up session to explore issue further.	The city has identified four key programmes as our collective priority areas:  • Prevention ("Living a healthy life to keep myself well") – Helping people stay well, keep active and feel good about themselves.  • Proactive Care & Self-Management ("Health and care services working with me in my community") – Providing help and support to people who are ill or at risk of becoming ill, or those who have ongoing conditions. The help will enable them to do as much as they can to look after themselves and manage their condition to remain healthy and independent while living normal lives at home with their loved ones.  • Optimising Secondary Care ("Hospital care only when I need it") – Reducing the length of time people stay in hospital so they can return to their homes and loved ones as soon as safe to do so.  • Urgent Care and Rapid Response ("I get rapid help when needed to allow me to return to managing my own health in a planned way") – Making sure people with an urgent health or care need are supported by the right professionals at the right time.	Amber
	26/06/17	NE Wards	Resilient Communities	Financial Inclusion		Discussions took place to get local input into the following work strands of the North Leeds Debt Forum:  Strand 1: Debt and health The forum has set about creating a single resource for healthcare professionals detailing where and who to refer/signpost patients when they present with debt issues. What is missing and how could the initial proposals be shaped to fit local priorities?  Strand 2: Negative Xmas Spending behaviours The North Leeds Debt Forum will undertake a series of assertive outreach sessions with a focus on neighbourhood areas within the INE area in the top 10% most deprived nationally and top 1% in Leeds. The outreach will be followed by a large scale City Centre event during October with a focus on educating families about responsible lending, avoiding loan sharks, budgeting for Xmas and general financial literacy. Any ideas or comments on how the initial proposals can be enhanced.  Strand 3: prevention/early intervention – education in schools The debt forum has already developed several lesson plans – 'finding the best deals', 'Good Debt Vs. Bad debt', 'Budgeting', and 'scams and gambling'. The Forum want to provide schools based work with classroom support, drop in sessions and classroom resources all supported by members of the debt forum. Any ideas or comments on how the initial proposals can be enhanced.	Nick Hart/Joe Kiff	Workshop took place as table discussions with three tables made up of residents, Debt Forum partners (Credit Union, CAB, Money Buddies) elected members and council officers. Feedback provided back to the Debt Forum. Work streams progressing and funding bids being finalised.	Strand 1: Debt and health Some amendments to the initial proposed document including amendments to account for cultural issues.  Strand 2: Negative Xmas Spending behaviours Two outreach dates set for 5th and 12th September. Citywide event set for October and in planning stages.  Strand 3: prevention/early intervention – education in schools Unable to initiate in time for current term so working with schools to look at starting programme next term. Funding bids to be finalised once costings have been completed.	Amber