

SCRUTINY BOARD (ENVIRONMENT, HOUSING AND COMMUNITIES)

Meeting to be held in Civic Hall, Leeds, LS1 1UR on Monday, 9th October, 2017 at 10.30 am

(A pre-meeting will take place for ALL Members of the Board at 10.00 a.m.)

MEMBERSHIP

Councillors

B Anderson (Chair) Adel and Wharfedale;

J Bentley Weetwood;

A Blackburn Farnley and Wortley;

K Bruce Rothwell;

D Collins Horsforth:

A Gabriel Beeston and Holbeck;

P Grahame Cross Gates and Whinmoor;

G Harper Hyde Park and Woodhouse;

A Khan Burmantofts and Richmond Hill;

M Lyons Temple Newsam;

K Ritchie Bramley and Stanningley;

G Wilkinson Wetherby;

Please note: Certain or all items on this agenda may be recorded

Principal Scrutiny Adviser: Angela Brogden Tel: (0113) 37 88661

Produced on Recycled Paper

AGENDA

Item No	Ward/Equal Opportunities	Item Not Open		Page No
1			APPEALS AGAINST REFUSAL OF INSPECTION OF DOCUMENTS	
			To consider any appeals in accordance with Procedure Rule 25* of the Access to Information Procedure Rules (in the event of an Appeal the press and public will be excluded).	
			(* In accordance with Procedure Rule 25, notice of an appeal must be received in writing by the Head of Governance Services at least 24 hours before the meeting).	
2			EXEMPT INFORMATION - POSSIBLE EXCLUSION OF THE PRESS AND PUBLIC	
			 To highlight reports or appendices which officers have identified as containing exempt information, and where officers consider that the public interest in maintaining the exemption outweighs the public interest in disclosing the information, for the reasons outlined in the report. 	
			To consider whether or not to accept the officers recommendation in respect of the above information.	
			If so, to formally pass the following resolution:-	
			RESOLVED – That the press and public be excluded from the meeting during consideration of the following parts of the agenda designated as containing exempt information on the grounds that it is likely, in view of the nature of the business to be transacted or the nature of the proceedings, that if members of the press and public were present there would be disclosure to them of exempt information, as follows:	
			No exempt items have been identified.	

3		LATE ITEMS	
		To identify items which have been admitted to the agenda by the Chair for consideration.	
		(The special circumstances shall be specified in the minutes.)	
4		DECLARATION OF DISCLOABLE PECUNIARY INTERESTS	
		To disclose or draw attention to any disclosable pecuniary interests for the purposes of Section 31 of the Localism Act 2011 and paragraphs 13-16 of the Members' Code of Conduct.	
5		APOLOGIES FOR ABSENCE AND NOTIFICATION OF SUBSTITUTES	
		To receive any apologies for absence and notification of substitutes.	
6		MINUTES - 11 SEPTEMBER 2017	1 - 6
		To approve as a correct record the minutes of the meeting held on 11 th September 2017.	
7		SCRUTINY INQUIRY INTO LEEDS' RESPONSE TO GRENFELL - SESSION 2	7 - 12
		To receive a report from the Head of Governance and Scrutiny Support presenting information in line with session 2 of the Board's Inquiry.	
8		THE DEVELOPMENT OF COMMUNITY COMMITTEES - TRACKING OF SCRUTINY RECOMMENDATIONS	13 - 52
		To receive a report from the Head of Governance and Scrutiny Support presenting an update on the implementation of the recommendations arising from the previous Scrutiny inquiry into the development of Community Committees.	

ERY AND CREMATORIA AINTENANCE 53
m the Head of Governance oresenting a summary of the o held on 30 th August Board's review of cemetery lltural maintenance.
55
ny Board's work schedule for year.
NEXT MEETING
r 2017 at 10.30 am (Pre- Members at 10.00 am)
RDING
ng is allowed to enable those ar the proceedings either as and to enable the reporting of appy of the recording protocol is cts on the front of this agenda.
nird Parties – code of practice
cording should be I by a statement of when and cording was made, the context sion that took place, and a clear of the main speakers and their cordings must not edit the a way that could lead to tion or misrepresentation of the or comments made by a particular there should be no ag of published extracts; ay start at any point and end at the material between those oe complete.

SCRUTINY BOARD (ENVIRONMENT, HOUSING AND COMMUNITIES)

MONDAY, 11TH SEPTEMBER, 2017

PRESENT: Councillor B Anderson in the Chair

Councillors J Bentley, A Blackburn, K Bruce, D Cohen, D Collins, A Gabriel, P Grahame, G Harper, A Khan, M Lyons

and K Ritchie

22 Late Items

The following late information was submitted to the Board:

 Agenda item 11 – Inquiry into Leeds' response to Grenfell - draft terms of reference.

The above information was not available at the time of agenda despatch but was subsequently made available on the Council's website.

23 Declaration of Discloable Pecuniary Interests

There were no disclosable pecuniary interests declared to the meeting.

24 Apologies for Absence and Notification of Substitutes

An apology for absence was submitted by Councillor G Wilkinson. Notification had been received that Councillor D Cohen was to substitute for Councillor Wilkinson.

25 Minutes - 24th July 2017

RESOLVED – That the minutes of the meeting held on 24th July 2017 be approved as a correct record.

26 Migration in Leeds - Tracking of scrutiny recommendations

The report of the Head of Governance and Scrutiny Support presented a progress update on the implementation of the recommendations arising from an earlier piece of Scrutiny work around migration in Leeds.

The following were in attendance for this item:

- James Rogers, Director of Communities and Environment
- Councillor Coupar, Executive Member for Communities
- Shaid Mahmood, Chief Officer Communities
- Bash Uppal, Area Leader

Draft minutes to be approved at the meeting to be held on Monday, 9th October, 2017

- · Liz Bailey, Head of Public Health, Adults and Health
- Sharon Foster, Adults and Health
- Chris Sutton, Leadership Partnerships Manager, Children & Families
- Rebecca McCormack, Lead for Admissions and Family Information, Children & Families.
- Dinah Beckett, Regional Coordinator for Unaccompanied Asylum Seeking Children (UASC), Migration Yorkshire

In consideration of the progress made, a position status category was assigned to each recommendation as follows:

- Recommendation 2 (Cat 2) Achieved
- Recommendation 3 (Cat 2) Achieved
- Recommendation 4 (Cat 2) Achieved
- Recommendation 6 (Cat 2) Achieved
- Recommendation 7 (Cat 2) Achieved
- Recommendation 8 (Cat 4) Not fully implemented (Progress made acceptable. Continue monitoring.

The following key issues were also raised during the consideration of this report:

- The Chair explained that the Board had been given a demonstration of the new migration map toolkit that will be used by services and agencies to better understand the city's migrant communities and service provision needs. This was welcomed by Members.
- In relation to recommendation 8, the Board commended the ongoing efforts of the Council and partners in utilising all publically available data from the Home Office and also local intelligence surrounding the movement of EU migrant citizens. In acknowledging the continued need for more timely and accurate national intelligence from the Home Office and UK Border Agency, the Board agreed to keep monitoring progress against this particular recommendation.

In conclusion, the Chair acknowledged the positive work undertaken over the last 18 months and praised the continued efforts of the Council and partners in working collaboratively to drive improvements and strengthen the offer to migrant communities living in Leeds.

RESOLVED -

- (a) That the report be noted.
- (b) That the above position status categories against each of the recommendations are agreed.

27 Leedswatch CCTV Modernisation

The report of the Director of Communities and Environment presented an update on the Leedswatch CCTV Consolidation and Modernisation project.

Draft minutes to be approved at the meeting to be held on Monday, 9th October, 2017

The following were in attendance for this item:

- James Rogers, Director of Communities and Environment
- Councillor Coupar, Executive Member for Communities
- Harvinder Saimbhi, Head of Operational Delivery, Communications and Environment
- Andrew Thomson, Head of Digital Change
- Richard Buffett, Business Partner, Digital and Information Delivery
- Jayne Russell, Leedswatch Service Manager

The key areas of discussion were:

- Further to the update presented to Scrutiny in February 2017, the Board discussed the rationale for now moving towards a more integrated approach in providing fibre and digital services across the city.
- Acknowledging that the existing service provider levies a charge rate that is proportionate to the distance between a camera and the Leedswatch Control Room, the Board was particularly pleased to learn that the new PSN Fibre Network solution will not be dependent on the location of the Control Room.
- ➤ The Board noted that a review of existing cameras had taken place to ensure that cameras are in the right place. However, further work was still to be undertaken to establish which cameras should be monitored real time and which should be recorded locally on site.
- > Particular reference was made to the work being undertaken to expand the CCTV network to Housing Leeds multi-storey blocks.
- ➤ It was noted that a Project Board had been set up to oversee the Leedswatch modernisation, which included officers from the Digital and Information Service. The Board also acknowledged the involvement of Councillor Dawn Collins in the ongoing development process based on her own engineering knowledge and experience.
- ➤ Details of the CCTV consolidation and modernisation action plan were acknowledged by the Board.
- It was noted that Members will continue to be consulted on the proposed fibre changes and updated on performance reportage.

RESOLVED – That the report be noted.

28 Development of Community Hubs - Tracking of Scrutiny recommendations

The report of the Head of Governance and Scrutiny Support presented a progress update on the implementation of the recommendations arising from an earlier Scrutiny inquiry into the development of Community Hubs.

The following were in attendance for this item:

- James Rogers, Director of Communities and Environment
- Councillor Coupar, Executive Member for Communities
- Lee Hemsworth, Chief Officer Customer Access

Draft minutes to be approved at the meeting to be held on Monday, 9th October, 2017

Susan Murray, Head of Customer Contact

In consideration of the progress made, a position status category was assigned to each recommendation as follows:

- Recommendation 1 (Cat 2) Achieved
- Recommendation 2 (Cat 4) Not fully implemented (Progress made acceptable. Continue monitoring.
- Recommendation 3 (Cat 4) Not fully implemented (Progress made acceptable. Continue monitoring.
- Recommendation 4 (Cat 4) Not fully implemented (Progress made acceptable. Continue monitoring.
- Recommendation 5 (Cat 4) Not fully implemented (Progress made acceptable. Continue monitoring.
- Recommendation 7 (Cat 2) Achieved

RESOLVED -

- (a) That the report be noted.
- (b) That the above position status categories against each of the recommendations are agreed.
- (c) That a further update report is brought back to Scrutiny within the next 6 months.

29 Community Hubs - General Update

The report of the Chief Officer (Customer Access) provided a general update on the roll out of Community Hubs.

The following were in attendance for this item:

- James Rogers, Director of Communities and Environment
- Councillor Coupar, Executive Member for Communities
- Lee Hemsworth, Chief Officer Customer Access
- Susan Murray, Head of Customer Contact

The key areas of discussion were:

- ➤ Progress on Phase 3, including confirmation that the key points raised during the Scrutiny working group meeting on 16th August 2017 have been taken into consideration as part of the ongoing consultation and engagement work with relevant Ward Members.
- ➤ The Board discussed the Bike Library initiative, which continues to be expanded.

RESOLVED – That the report be noted.

30 Inquiry into Leeds' response to Grenfell - draft terms of reference

The report of the Head of Governance and Scrutiny Support presented the draft terms of reference for the Board's forthcoming inquiry into Leeds' response to Grenfell.

RESOLVED – That the draft terms of reference in relation to the Board's forthcoming inquiry into Leeds' response to Grenfell be approved.

31 Work Schedule

The Head of Governance and Scrutiny Support submitted a report which invited Members to consider the Board's work schedule for the 2017/18 municipal year.

Further to the Board's approval of the terms of reference for its inquiry into Leeds' response to Grenfell, the Chair highlighted that the session 1 working group meeting had been scheduled for Monday 2nd October 2017.

RESOLVED – That subject to any on-going discussions and scheduling decisions, the Board's outline work schedule be approved.

32 Date and Time of Next Meeting

Monday, 9th October 2017 at 10.30 am (pre-meeting for all Board Members at 10.00 am)

(The meeting concluded at 12.15 pm)



Agenda Item 7



Report author: Angela Brogden

Tel: 3788661

Report of Head of Governance and Scrutiny Support

Report to Scrutiny Board (Environment, Housing and Communities)

Date: 9th October 2017

Subject: Scrutiny Inquiry into Leeds' response to Grenfell - Session 2

Are specific electoral Wards affected? If relevant, name(s) of Ward(s):	☐ Yes	⊠ No
Are there implications for equality and diversity and cohesion and integration?	☐ Yes	⊠ No
Is the decision eligible for Call-In?	Yes	⊠ No
Does the report contain confidential or exempt information? If relevant, Access to Information Procedure Rule number: Appendix number:	☐ Yes	⊠ No

Summary of main issues

1. At its meeting on 17th July 2017, the Executive Board received a report detailing the work undertaken to-date by Leeds City Council and partners since the events of the Grenfell fire and agreed the following recommendation:

That in relation to the role of Scrutiny Boards, the following Scrutiny Boards be requested to pick up scrutiny of the relevant actions / emerging issues:-

- (i) Scrutiny Board (Strategy and Resources) emergency planning;
- (ii) Scrutiny Board (Infrastructure and investment) private sector properties and building control;
- (iii) Scrutiny Board (Environment, Housing and Communities) Council housing stock safety, resident engagement and investment decisions.
- 2. In responding to this recommendation, the Environment, Housing and Communities Scrutiny Board agreed to undertake an inquiry and approved the terms of reference for this inquiry last month (these are attached as appendix 1).
- 3. In accordance with the agreed terms of reference, the purpose of this second inquiry session is to consider the following:
 - The actions currently in progress or completed in ensuring compliance with fire safety standards for Council housing stock;

- The role of the Council in encouraging fire safety compliance amongst other local housing providers, with particular reference to the Council's enforcement of the Housing Health and Safety Rating System (HHSRS).
- Contingency measures for re-homing council residents in the event of a major fire.
- The medium/longer term investment strategy for Council housing stock in relation to fire safety measures, such as sprinkler systems, and associated communication methods.
- 4. Representatives from the Resources and Housing Directorate and the West Yorkshire Fire and Rescue Service will be attending today's meeting to inform the Scrutiny Board of the current position in relation to the above areas.

Recommendation

5. Members are asked to consider the information presented in line with session 2 of its inquiry into Leeds' response to Grenfell.

Background documents¹

6. None used

¹ The background documents listed in this section are available to download from the Council's website, unless they contain confidential or exempt information. The list of background documents does not include published works.

SCRUTINY BOARD (ENVIRONMENT, HOUSING AND COMMUNITIES)

LEEDS' RESPONSE TO GRENFELL

TERMS OF REFERENCE

1.0 Introduction

- 1.1 The horrific events of the 14 June in west London have resulted in continued public and media interest in the safety of high-rise blocks across the UK. This has been particularly focussed on the presence of Aluminium Composite Material (ACM) types of cladding systems that are similar to the system installed at Grenfell Towers, which fire safety experts have pointed at as a possible reason the blaze spread so quickly.
- 1.2 The immediate priority for Leeds City Council following the events of Grenfell Tower has been the assurance of Leeds citizens regarding their personal safety. Initially this was focussed particularly on the Council's 116 high rise blocks, where investigations have confirmed that the 23 cladded blocks in Leeds do not have any Aluminium Composite Material (ACM) type of claddings systems that are similar to the system installed at Grenfell Towers. This, and further safety and advice and reassurance have been communicated to residents directly and through media and press releases. Resident engagement sessions for all blocks have also taken place.
- 1.3 However, other actions have also been taken as part of a strategic action plan to assess and respond to the impact of the Grenfell Tower fire in Leeds. This has included assessing other public buildings such as schools and hospitals, controlling procedures in case of the need to evacuate properties and keeping local stakeholders up to date on all developments. A strategic task group has been established to oversee this work which includes all relevant council service leads and representatives of the West Yorkshire Fire and Rescue Service.
- 1.4 At its meeting on 17th July 2017, the Executive Board received a report detailing the work undertaken to-date by Leeds City Council and partners since the events of the Grenfell fire. However, alongside the work of the strategic task group, the Executive Board also acknowledged the role of Scrutiny and agreed the following recommendation:

That in relation to the role of Scrutiny Boards, the following Scrutiny Boards be requested to pick up scrutiny of the relevant actions / emerging issues:-

- (i) Scrutiny Board (Strategy and Resources) emergency planning;
- (ii) Scrutiny Board (Infrastructure and investment) private sector properties and building control;

- (iii) Scrutiny Board (Environment, Housing and Communities) Council housing stock safety, resident engagement and investment decisions.
- 1.5 In responding to this recommendation, the Environment, Housing and Communities Scrutiny Board agreed to undertake an inquiry and establish formal terms of reference surrounding its particular areas of responsibility.

2.0 Scope of the inquiry

- 2.1 The purpose of the Inquiry is to make an assessment of and, where appropriate, make recommendations on the following areas:
 - The actions currently in progress or completed in ensuring compliance with fire safety standards for Council housing stock;
 - > The level of engagement activity undertaken with local residents regarding fire safety and details of ongoing engagement plans.
 - ➤ The role of the Council in encouraging fire safety compliance amongst other local housing providers, with particular reference to the Council's enforcement of the Housing Health and Safety Rating System (HHSRS).
 - Contingency measures for re-homing council residents in the event of a major fire.
 - The medium/longer term investment strategy for Council housing stock in relation to fire safety measures, such as sprinkler systems, and associated communication methods.

3.0 Desired Outcomes and Measures of Success

- 3.1 It is important to consider how the Scrutiny Board will deem if their inquiry has been successful in making a difference to local people. Some measures of success may be obvious and others may become apparent as the inquiry progresses and discussions take place.
- 3.2 The key outcomes sought from the inquiry are:
 - Providing reassurance that the Council is complying with current fire safety standards;
 - Instilling confidence for the Council to lead by example to other housing providers;
 - > Ensuring that the Council's medium/longer term investment strategy for Council housing stock is informed by robust evidence.

4.0 Comments of the relevant Director and Executive Member

4.1 In line with Scrutiny Board Procedure Rule 12.1 where a Scrutiny Board undertakes an Inquiry the Scrutiny Board shall consult with any relevant Director and Executive Member on the terms of reference.

5.0 Timetable for the inquiry

- 5.1 The Inquiry will take place over two sessions, including a working group meeting to provide flexibility for the Board to gather and consider evidence.
- 5.2 It is anticipated that the Scrutiny Board's report will be produced by November 2017.

6.0 Submission of evidence

6.1 Session one – Working Group Meeting – Monday 2nd October

To consider the level of engagement activity undertaken with local residents regarding fire safety and details of ongoing engagement plans.

6.2 Session two – Scrutiny Board Meeting – 9th October 2017

To consider evidence in relation to the following:

- The actions currently in progress or completed in ensuring compliance with fire safety standards for Council housing stock;
- The role of the Council in encouraging fire safety compliance amongst other local housing providers, with particular reference to the Council's enforcement of the Housing Health and Safety Rating System (HHSRS).
- Contingency measures for re-homing council residents in the event of a major fire.
- The medium/longer term investment strategy for Council housing stock in relation to fire safety measures, such as sprinkler systems, and associated communication methods.

6.3 Session three – Scrutiny Board Meeting – 6th November 2017

To consider the Scrutiny Board's draft report for formal approval.

7.0 Witnesses

- 7.1 The following have been identified as possible contributors to the inquiry, however others may be identified during the course of the inquiry:
 - Director of Resources and Housing
 - Executive Member for Communities
 - Chief Officer Housing Management
 - Chief Officer Property and Contracts
 - Chair of the Tenant Scrutiny Board

- Chair of Vital (Voice of Involved Tenants Across Leeds)
- Chair of the High Rise Tenant Group
- Representation from West Yorkshire Fire and Rescue Service
- Representation from the University of Leeds

8.0 Equality and Diversity / Cohesion and Integration

- 8.1 The Equality Improvement Priorities have been developed to ensure our legal duties are met under the Equality Act 2010. The priorities will help the council to achieve it's ambition to be the best City in the UK and ensure that as a city work takes place to reduce disadvantage, discrimination and inequalities of opportunity.
- 8.2 Equality and diversity will be a consideration throughout the Scrutiny Inquiry and due regard will be given to equality through the use of evidence, written and verbal, outcomes from consultation and engagement activities.
- 8.3 The Scrutiny Board may engage and involve interested groups and individuals (both internal and external to the council) to inform recommendations.
- 8.4 Where an impact has been identified this will be reflected in the final inquiry report, post inquiry. Where a Scrutiny Board recommendation is agreed the individual, organisation or group responsible for implementation or delivery should give due regard to equality and diversity, conducting impact assessments where it is deemed appropriate.

9.0 Post inquiry report monitoring arrangements

- 9.1 Following the completion of the Scrutiny inquiry and the publication of the final inquiry report and recommendations, the implementation of the agreed recommendations will be monitored.
- 9.2 The final inquiry report will include information on the detailed arrangements for how the implementation of recommendations will be monitored.

Agenda Item 8



Report author: A Brogden

Tel: 3788661

Report of the Head of Governance and Scrutiny Support

Report to Scrutiny Board (Environment, Housing and Communities)

Date: 9th October 2017

Subject: The development of Community Committees – Tracking of Scrutiny recommendations

Are specific electoral Wards affected? If relevant, name(s) of Ward(s):	☐ Yes	⊠ No
Are there implications for equality and diversity and cohesion and integration?	☐ Yes	⊠ No
Is the decision eligible for Call-In?	☐ Yes	⊠ No
Does the report contain confidential or exempt information? If relevant, Access to Information Procedure Rule number: Appendix number:	☐ Yes	⊠ No

1.0 Purpose of this report

1.1 This report sets out the progress made in responding to the recommendations arising from the previous Scrutiny inquiry into the development of Community Committees.

2.0 Background information

- 2.1 During 2015/16, the former Citizens and Communities Scrutiny Board agreed to undertake an inquiry into the development of Community Hubs. The inquiry concluded in March 2016 and a report setting out the Scrutiny Board's findings and recommendations was published in May 2016. This report is available via the Council's website (click to access inquiry report)
- 2.2 The Citizens and Communities Scrutiny Board considered the formal response to its recommendations in September 2016 and then continued to track the implementation of these recommendations. The last update report was considered in April 2017 and three of the ten recommendations were officially signed off at that stage. It now falls within the remit of the Environment, Housing and Communities Scrutiny Board to continue monitoring progress against the remaining recommendations.

3.0 Main issues

3.1 The Scrutiny recommendation tracking system allows the Scrutiny Board to consider the position status of its recommendations in terms of their on-going relevance and the progress made in implementing the recommendations based on a standard set of criteria. The Board will then be able to take further action as appropriate.

3.2 This standard set of criteria is presented in the form of a flow chart at Appendix 1. The questions in the flow chart should help to decide whether a recommendation has been completed, and if not whether further action is required. Details of progress against each of these recommendations are set out within the table at Appendix 2.

4.0 Recommendations

- 4.1 Members are asked to:
 - Agree those recommendations which no longer require monitoring;
 - Identify any recommendations where progress is unsatisfactory and determine the action the Board wishes to take as a result.

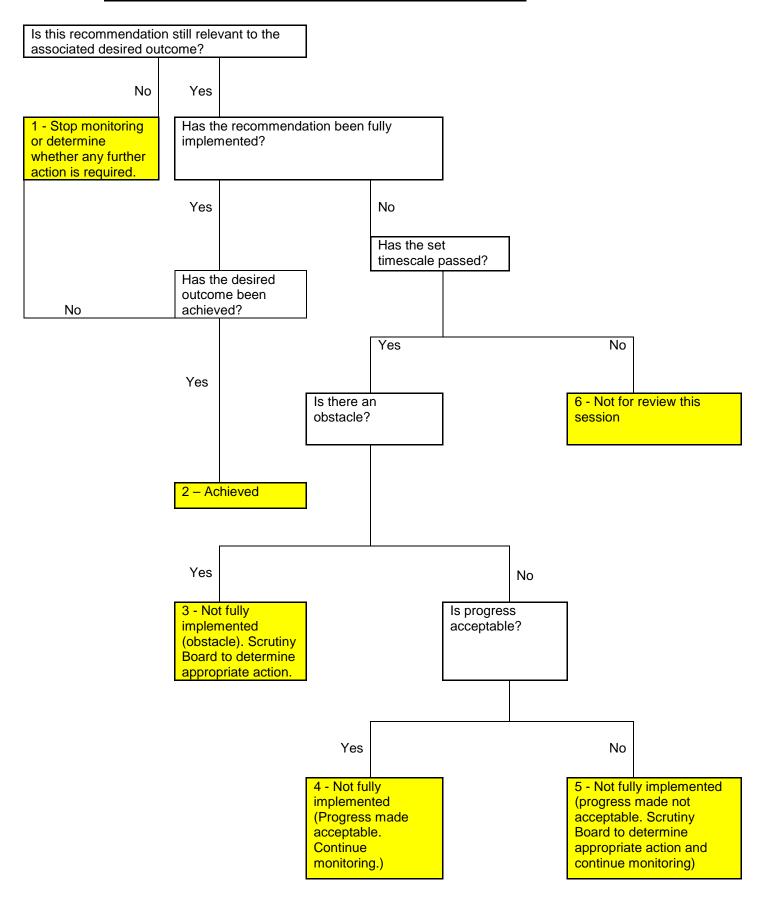
5.0 Background documents¹

5.1 None.

¹The background documents listed in this section are available to download from the Council's website, unless they contain confidential or exempt information. The list of background documents does not include published works.

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Recommendation tracking flowchart and classifications: Questions to be considered by Scrutiny Boards



Position Status Categories

- 1 Stop monitoring or determine whether any further action is required
- 2 Achieved
- 3 Not fully implemented (Obstacle)
- 4 Not fully implemented (Progress made acceptable. Continue monitoring)
- 5 Not fully implemented (Progress made not acceptable. Continue monitoring)
- 6 Not for review this session

Desired Outcome – That all directorates are committed to providing a dedicated resource in supporting Community Committee Champions to undertake their role effectively.

Recommendation 1 – That the Assistant Chief Executive (Citizens and Communities) ² takes the lead in working with Directors to secure a dedicated resource across directorates in supporting Community Committee Champions to undertake their role effectively.

Formal response in September 2016:

Good progress has been made over the previous municipal year. Nevertheless, inconsistencies remain and the Executive Member for Communities and Chief Officer Communities has met with Executive Members to discuss this matter. As a consequence of the feedback they have received, the role description for champions has been simplified and Community Committee Chairs Forum is scheduled to discuss the matter at a forthcoming meeting with invitations to the Chief Officers of key services to attend the meeting. It is recognised that not all services are distributed in a way that allows for geographic responsibilities and also that as services have reduced and continue to reduce their workforce, that changes in personnel have had an impact. Following the forthcoming Chairs Forum meeting we will develop a paper to Corporate Leadership Team inviting Directors to put arrangements in place.

Position reported in April 2017:

The Executive Member (Communities) has taken a lead supported by the senior officers to engage directly with chief officers whose roles and services should be supporting community committee champions. At the Community Committee chairs meeting on 20 October 2016 and Friday 18th November the relevant chief officers attended, explained the work undertaken to date and agreed to improvement actions, which were minuted. These actions followed up by the chief officer. Lead officers in all directorates have now been established.

Current position:

In addition to the ongoing work of the Executive Member for Communities, all relevant the Executive Members now play a leading role in developing programmes of work with their teams of Community Committee champions, in partnership with the relevant chief officer. This is now an embedded way of working, providing the dedicated support which the recommendations suggested.

² The role of Assistant Chief Executive (Citizens and Communities) no longer exists. As from April 2017, this responsibility falls to the Director of Communities and Environment.

Champions can understand key developments in directorates, and partners services; and influence those plans from a local perspective

Desired Outcome – That Community Committee Champions undertake an appropriate level of challenge towards their relevant service areas on behalf of their Community Committees.

Recommendation 2 – That the Assistant Chief Executive (Citizens and Communities) takes the lead in working closely with Area Leaders in providing key tools that will assist in encouraging and supporting Community Committee Champions to undertake an appropriate level of challenge towards their relevant service areas.

Formal response in September 2016:

We will work with services to ensure that Community Committee Champions are well positioned to provide challenge and support to those services.

Position reported in April 2017

Community Committee Champions have been engaged in a series of Executive member led workshops, where the Executive member has set out the challenges faced by services, and have agreed their role as champions.

This has been demonstrated by Community Committee champion leadership on some key issues at Community Committees. Examples include:-

- Health and wellbeing developments including the Leeds Health Plan, and the STP;
- The development of a Children and young people's "obsession" at a local level
- Services challenges in environmental services and the parks service
- The approach of local police, and liaison with Community Committee Champions

This emerging model of Executive Member led teams of Community Committee Champions, gives the opportunity for all champions and chairs to engage with Chief officers and Heads of key services to understand directorate plans, and to influence the impact at Community Committee level.

Current position:

Since the previous meeting of the Scrutiny Board, the Community Committee Champions have been further supported to enable them to provide challenge their relevant service area. The direct contact with Executive Councillors and Chief officers has provided the opportunity to examine key issues in depth challenging the plans which services and partners have planned

Examples of this include challenges from:

- the executive member for community safety, and the champions on the managed approach, resulting in an in-depth review of the approach in 2016 and leading to a refreshed and revised set of principles agreed around locations and times.
- the executive member for environment and the champions on parks maintenance, leading to a briefing from the chief officer for parks on challenges and changes as a result of reduced budgets;
- the executive member for children's services and the champions regarding consistency of approach across the community committees in terms of quality of

Youth Activity Funded provision, the type of activities funded and expenditure; and

 The executive members for employment & skills and the champions on the work of the employment and skills boards in inner city areas and providers from further education and the voluntary sector. The impact of European Structural and investment funds in local communities, and the shape of jobshop services in community hubs

The Executive member for Health and Wellbeing and the champions on the work to develop the Leeds Health Plan, and contribute to the consultation on the NHS Strategic Transformation Project for Leeds. This resulted in a discussion at every Community Committee involving a senior NHS manager and a local GP. This ensured all members could give a local perspective into this important strategic work

Desired Outcome –That Community Committees are given the authority to take lead sponsoring roles for commissioning projects and funding bids.

Recommendation 3 – That the Assistant Chief Executive (Citizens and Communities) explores the feasibility of extending the authority of Community Committees to take a lead sponsoring role for commissioning projects and funding bids.

Formal response in September 2016:

It is recognised that Community Committees derive their authority from full council and also from the Leader of Council through the delegation of specific community committee executive delegations. As a consequence Community Committees can directly make bids which are open to applications from local authorities provided those bids relate to the functions within their remit. Increasingly though, funding streams are becoming available to the Third Sector directly or to consortia of mixed sectors and this means that the Council cannot itself apply directly. However in these circumstances Community Committees have a potential role in facilitating, or taking a lead sponsoring role, on external funding bids or commissioning projects, provided of course that these roles are undertaken in accordance with the Council's risk and financial accountability arrangements.

Position reported in April 2017:

The chief officer has made arrangements to better inform councillors and staff about funding opportunities, including a regular update on funding opportunities. Over time it is expected this will lead to more access to funding by local third sector organisations. Funding bids will be reported to community committees as part of the regular update report.

Current position:

The Communities team has collated and sent 30 updates on funding opportunities over the last year, including grants available from the community committees, to over 200 people, including ward members. This mailing list continues to grow as new organisations ask to be added. An example is attached at Appendix 3. This work means many more local organisations have access to funding

Officers are taking proactive steps to support applicants for wellbeing to attract match funding or support unsuccessful applicants to find alternative funding.

Examples include:-

The Inner South Community Committee part funding a feasibility study for a total rebuilding of Beeston Village Community Centre, which Health for all run. The centre was located in a former library building which was in poor repair. The study supported an application to the national lottery for substantial capital funds. The site is now leased by the council for a peppercorn rent, and the centre will be completely rebuilt.

The Inner and Outer North West Community Committees provided local charity OPAL with funding to help buy the lease to develop the new Tinshill Community Centre.

The Inner East and the Inner NE Community Committees have a long standing working relationships with two key local women's organisations. They have worked together to

deliver local programmes that empower women and girls and deliver a range of local projects, some supported through the Community Committees. In June 2016 two of the local groups approached the Communities team to see if they would facilitate some meetings to develop a Women's Consortium for Leeds, with the focus of bidding for newly announced Big Lottery resources. Due to the trust of local working arrangements that work across the city they felt that the Communities Team could neutrally facilitate the coming together of these various women's organisations to explore the options. These sessions took place, facilitated by the Communities Team and the group went on to development a successful consortia bid to the Big Lottery.

Community Committees have been central to the development of the Community Led Local Development Fund applications. In July Executive Board endorsed this work, and it is expected that contracts will be signed in the Autumn of 2017

The Communities team has successfully accessed the Controlling Migration Fund and deployed the resources locally, in Armley and Holbeck working with private landlords and GP surgeries. The fund seeks to develop the capacity and improve outcomes for new communities in areas of the city that have seen high levels of migration and rapid demographic changes, some of which has impacted on the city's more established communities. The programme delivery will be led by Touchstone, who were successful in securing the contract through a competitive tendering process.

Desired Outcome – There is transparency and accountability of the funding allocated by Community Committees in addressing local priorities set out in the Community Plan.

Recommendation 4 – That the Assistant Chief Executive (Citizens and Communities) ensures that a mid-year and end of year audit of the funding allocated by Community Committees against the priorities set out the Community Plan is undertaken at a formal meeting of the Community Committees.

Formal response in September 2016:

This financial information is already reported through the year to the committee. We will review this documentation and prepare an audit style document for half and full year reporting.

Position reported in April 2017:

A new audit style report is being prepared, this will build on the remodelled "Delegated Budget Report" which currently provides an account of expenditure and decision making for:

- Wellbeing Fund
- Capital funding
- Youth Activities Funding.

It is envisaged that this will be extended to account for

 Neighbourhood Community infrastructure Levy delegated to the Community Committees

And to give information on the other local funds available, such as the Neighbourhood Community infrastructure Levy delegated to Parish and Town Councils. It is envisaged that this report will be extended to give a fuller account of funding in a community committee area. This will be trialled at the end of the financial year.

Current position:

The revised reports to community committees continue to be produced in partnership with colleagues in Finance.

At the final meeting of each financial year a final position statement is shared, and this is aggregated so the executive member can monitor performance, and share the reports collectively with Community Committee chairs.

Local Community Committee priorities (Community Plan) are drawn from the priorities in the Best City Plan which is approved by Executive Board.

The attached report analyses expenditure by each community committee against these priorities

Community Committee 2016/17 Expenditure

Council Priority	Inner	Outer	Outer	Inner	Inner	Outer	Outer	Inner	Inner	Outer	Total
	South	South	East	West	North W	West	North W	North E	East	North E	
1 Supporting Communities and Tackling Poverty	117,887	76,523	89,978	116,573	62,297	113,439	103,270	77,521	197,803	37,761	993,052
2 Being a Child Friendly City	98,891	66,857	133,597	103,833	52,102	46,444	81,379	74,155	57,485	56,517	771,260
3 Dealing Effectively with the City's Waste	8,516	10,306	7,694	3,468	17,365	0	2,185	0	0	2,001	51,535
4 Promoting Sustainable and Inclusive Economic Growth	0	0	0	0	10,498	19,039	3,385	19,450	500	0	52,872
5 Delivery of the Better Lives Programme	3,702	50,870	18,471	1,793	18,140	2,600	28,135	7,005	1,000	3,100	134,815
6 Becoming a more Efficient and Enterprising Council	0	0	0	0	0	2,434	0	2,000	0	0	4,434
	228,997	204,556	249,739	225,667	160,402	183,956	218,354	180,130	256,788	99,379	2,007,968

Desired Outcome – That Highways and Transportation services actively engage with Community Committees and Community Committee Champions to share information and gather Member intelligence to help inform service delivery.

Recommendation 6 – That the Assistant Chief Executive (Citizens and Communities) works closely with the Director of City Development to promote the mutual benefits of engaging closely with Community Committees and Community Committee Champions in gathering local Member intelligence and experience to help inform service delivery within Highways and Transportation. In particular, the development and delivery of local traffic management schemes and the development of local flood management schemes.

Formal response in September 2016:

Discussions have taken place with the Chief Officer Highways and Transportation and Chief Officer Communities to explore how this might best be delivered. The Community Committee contribution to the consultation on the Transport Strategy following the recent Transport Summit is scheduled for September and will highlight the important role of Community Committees in Highways and Transportation issues. We will seek to build on this opportunity to inform service delivery and provide for improved ward level and regular community committee level reporting.

Position reported in April 2017:

Joint actions continue with the Chief Officer for highways and transportation. We have successfully delivered the local approach to the Leeds Transport Conversation, with all 10 Community committees holding workshops and other activities to engage the general public and local stakeholders in the discussion. The highways team report that the involvement of Community Committees has enhanced the effectiveness of this city-wide consultation. Individual community committees and neighbourhood improvement boards have engaged with highways staff both to discuss general highways issues in a committee area, and to consider particular schemes where the public and members have expressed their views. There is a better understanding of the contribution local committees can make to highways related issues. Further discussion on progress will be brought to the June round of community committees.

Current position:

In addition to the above, Highways now produce quarterly reports on schemes completed, in progress and in the new work in the research and planning phases. Highways officers are now also actively engaged in the community committee sub-groups and ward-based briefings.

The Executive Member for Regeneration, Transport and Planning has attended the Community Committee chairs forum, with the Chief Officer to brief chairs about the work of department and the links which it is making locally.

In the winter round of community committee meetings the directorate has asked chairs to agenda a full briefing of the outcomes of the transport conversation, and the schemes and projects which have been approved by government.

These discussions will reflect the changes in the individual committee areas.

Desired Outcome – That there are robust communication mechanisms between Community Committees and local Parish and Town Councils.

Recommendation 9 – That the Assistant Chief Executive (Citizens and Communities) works with the Area Leaders to ensure that robust communication mechanisms between Community Committees and local Parish and Town Councils are put in place in accordance with recommendations made previously by Scrutiny and in ensuring that Community Committees are complying with the Parish and Town Council Charter.

Formal response in September 2016:

Scrutiny developed strong recommendations in its inquiry into relationships with Parish and Town Council's that were welcomed by Community Committees and Officers and promoted strengthened arrangements in Leeds. Good links have been formed between PTCs and community committees in line with both the Charter and scrutiny recommendations with the development of engagement forums for discussion on items of mutual interest. It is timely to review our progress and contribution to the Charter principles.

Position reported in April 2017:

Communities team staff have developed a programme of visits to meet with the chairs or representatives of Parish and Town Councils, attended by Cllr Coupar, the chief officer and area leader, The first visit took place in late 2016 and further visits are scheduled throughout the start of 2017. Once these visits have taken place a further review of the Charter will be undertaken, taking into account feedback from Parish and Town Councillors.

Current position:

Support for the relationship with Town and Parish Councils has now moved over from Corporate Governance to the Communities Team (Communities and Environments). Area based staff have regular contact with Town and Parish Councils (T&PCs) on a range of locality based issues. The majority of the T&PCs are based in East North East however there are a substantial number in South South East with a smaller number in the West North West area of the city.

The existing relationship between the City Council and the 33 Town and Parish Councils is set out in the Charter and its two appendices dealing with Highways and Planning relationships respectively.

Executive Board Member Visits

Cllr Coupar has undertaken a range of visits to Town and Parish Councils. These have included two visits to meet with joint representatives of Town and Parish Council in West North West, a meeting with joint representatives of Town and Parish Councils in South South East and attendance with representatives of all the Town and Parish Councils in Alwoodley, Harewood and Wetherby Wards at their combined Forum.

Town and Parish Councils welcomed the support and engagement with the Executive Board Member and shared a range of views on their relationship with Council services, how the Charter is working and suggestions for improvements moving forward.

The Charter and its Highways and Planning appendices require reviewing with involvement from Town and Parish Councils, supported by Officers within the Communities Team. Feedback from Town and Parish Councils suggests that the current document, which runs to 45 pages with appendices, is not an accessible document. Many Cllrs have not seen or read it and those who have, do not refer to it regularly. It has been proposed that a much shorter document setting out the relationship is considered, alongside some useful guides for Town and Parish Councils to help them access Council and partner services when required.

The Charter could also incorporate how Leeds City Council can assist with strengthening the relationship between Town and Parish Councils and other relevant Public bodies such as Health and the Police.

The current Charter approach focuses very heavily on Highways and Planning issues. These are two areas that Town and Parish Councils have traditionally had a significant focus on, however there is scope for a range of other issues to be strengthened around environmental services, sport and active lifestyles, health, community safety, youth work and older people's issues.

Community Committee chairs have considered a report on these issues and have agree that a small working group of representatives from Town and Parish Councils is established to review the Charter. These representatives should reflect the diversity of Town and Parish Councils across the city.

It is proposed that the review takes place over a six month period with the intention that the new Charter comes into force for the start of the new financial year in 2018.

Desired Outcome – That residents are actively encouraged and supported to engage with Community Committees.

Recommendation 10 – That the Assistant Chief Executive (Citizens and Communities) works with the Area Leaders to ensure there are consistent processes in place for publicising details of Community Committee events and meetings and responding to public requests for feedback or to be kept regularly updated on the work of their Community Committee.

Formal response in September 2016:

A cross locality communication action plan is in place and is monitored and reviewed. We will confirm that all committees are following best practice and that each committee has an effective approach to capturing resident contact information, in line with the Council's best practice for handling personal information.

Position reported in April 2017:

Details of community committees, events and workshops and responses to public requests are regularly published through the ten Facebook pages, the Twitter account, through quarterly newsletters, banners and posters, on partners' social media as well as the governance website (agendas and minutes). Social media is also now being used as a means of public engagement rather than simply a broadcast medium.

We capture contact information from residents who wish to maintain contact and this is undertaken in compliance with data protection.

Current position:

The key achievement is the success of the ten Facebook pages for the community committees as a new medium to connect with local people.

Details of community committees, events and workshops and responses to public requests are regularly published through the ten Facebook pages, the Twitter account, through quarterly newsletters, banners and posters, on partners' social media as well as the governance website (agendas and minutes).

A monthly average reach of over 100,000 has been sustained on Facebook for over a year. This has meant that the work of the council's community committees has reached audiences in an unprecedented way. Our staff have adapted to this communications challenge, which was new to everybody in the teams. They are now skilled at writing stories, finding the right photos and graphics, using video and promoting stories via tagging. Over 300 stories a month are being posted, a real step change in both the volume and targeting of local communications.

There has also been successful identification of and engagement in the local, citizen-led Facebook engagement, primarily through neighbourhood groups, and our stories are being shared in these hyper-local environments.

The team has made extensive use of hyper-local media including social media mentioned above but also local radio stations and newspapers/newsletters such as Fever FM, South Leeds Life, West Leeds Dispatch - further evidence that 'very local' is an effective tool to for locality working communications.

Examples are attached at Appendix 4

Funding Opportunities Update

No. 30

If you would like to receive updates about Arts Development, please email arts@leeds.gov.uk to subscribe to the newsletter.

For funding information and information about where you can get support with accessing funding, go to Funding Leeds: www.fundingleeds.co.uk

Voluntary Action Leeds coordinate the <u>Leeds Funding Support Network</u>, a network that provides training, support, discussions and opportunities around accessing funding. Whether you are a developed charity or a small community group- there is support available for all third sector organisations.

Closing soon

BBC Children in Need Main Grants Programme 2017

Large grants of over £10,000 are available to support projects for up to three years for not-for profit organisations that are supporting children and young people who are experiencing disadvantage. Organisations that already hold a grant from Children in Need can apply for further funding providing the current grant is coming to an end within the next 12 months. The next deadline for applications is 13 September 2017. More information <a href="https://example.com/here/broken/mailto:

Money Saving Expert Charity

The Money Saving Expert Charity has relaunched for 2017, and will be having a themed approach to each funding round. The first round has closed. The second round is Life Changing Transitions which will focus on bereavement, redundancy, retirement, relationship breakdown, homelessness, offenders and resettlement. Applications will be accepted from 1 September 2017 to 29 September 2017. More information here.

Time to Shine Small Funds

Grants for organisations who are developing ways of reducing loneliness and isolation and strengthen communities benefiting older people defined as over 50 years of age. Closing date 12noon Wednesday 13th September 2017. More information here.

LandAid Grants

LandAid, a property industry charity, is open to applications for funding for small-medium sized charities in communities throughout the UK that want to undertake capital building work that is either refurbishment, conversion and extension of existing buildings of empty properties and also not-previously-empty properties or is a new building – using traditional methods built on site or using precision construction built off site in factories. Applications will be accepted from 14 August 2017 (10am) to 15 September 2017 (5pm). More information here.

Polden-Puckham Charitable Foundation Grants

New

Gannett Foundation's Community Action Grants

The Gannett Foundation is the charitable arm of Gannett Co, Inc. owner of Newsquest Media Group, which publishes regional and local newspapers, websites and magazines across the UK. Each year it awards grants of between £5,000 and £10,000 to registered charities that "make a lasting difference to communities" within the circulation and/or production area of the 300 Newsquest titles. The funding is intended to support one-off local activities or capital items that benefit a large number of local residents. Applications must be made to the local newspaper. To find out if they are within the area of eligibility, groups should first visit the Newsquest newspaper title listing to find out if they are located near a Newsquest publication. The application form can be downloaded from the local Newsquest newspaper and must be returned to the local Newsquest newspaper publisher. The deadline for applications is 9 October 2017 (5pm). Please note this deadline can vary according to the local newspaper, and groups should check their local paper to avoid disappointment. More information here.

Comic Relief 'Try for Change' Large Grants

In partnership with Comic Relief, England Rugby has announced a launch date of 4 September 2017 for the 'Try for Change' Large Grants programme, which follows a successful first round of Small Grants. Over four years, £4 million will be raised by England Rugby and then distributed as Large Grants in partnership with Comic Relief. Grants of up to £100,000 will be available for work delivered over two to three years, and will be accessible to charities, not-for-profit organisations and rugby clubs across England only. Contrary to the Small Grants programme, the Large Grants programme will be managed through a one-stage application process. Applications will be accepted from 4 September to 2 October 2017 (midday). More information here.

Comic Relief's 'Core Strength' Local Communities Grants

This programme offers grants to help cover the day to day costs of small locally led and based voluntary and community sector groups that are doing 'much needed' work in their local communities. Grants of between £1,000 and £5,000 or between £1,000 and £10,000 (depending on the local community foundation) are to be used to support groups that can evidence a sustained beneficial impact on people's lives who are excluded or disadvantaged. It is anticipated that this will be a very competitive programme. Groups should visit their local Community Foundation website to find out how to apply and the application deadlines. Each local Community Foundation will have different deadlines throughout the year. More information here.

Litter Innovation Fund

The Litter Innovation Fund (LIF) is a new £450,000 programme, which is funded by the Department for Environment, Food and Rural Affairs (Defra) and the Department for Communities and Local Government (DCLG) to reduce litter in England by funding innovative approaches to pilot, implement and evaluate small scale local research projects that could be replicated more widely. The charity WRAP is managing the programme. Grants of up to £10,000 are available to help investigate and carry out new ways of reducing litter. (Standard litter picking activity is not eligible for funding.) The deadline for expression of interest is 26 September 2017. More information here.

Lloyds Bank Foundation Invest Programme

The Invest Programme's funding will support longer term core or direct delivery funding for charities which are delivering clear outcomes as a result of their work with people aged 17

years and older who are experiencing multiple disadvantage. Funding is available for core organisational costs which are related to the day to day running of the charity. Consideration will only be given to requests for core costs where over 50% of the charity's work and expenditure meets the Foundation's criteria. Funding is also available for costs associated with the direct delivery of the charity's work. Grants are available for between £10,000 and £25,000 per year for two or three years, with the opportunity for continuation funding for a further period of up to six years in total. There is a two-stage application process. The deadline for initial applications to the Invest programme is 22 September 2017. More information here.

Skills and Opportunities Fund

The Skills and Opportunities Fund was set up in 2015 by the Royal Bank of Scotland in support of organisations that help people in disadvantaged communities develop, create or access the skills and opportunities they need to help themselves, skills that will enable them to get into work or start a business, now or in the future. Projects must be able to meet the priorities set for their region and focus: on a disadvantaged community within the UK or Republic of Ireland or on one or more of the following themes:

- Enterprise and entrepreneurship
- •Financial capability

The maximum grant is £35,000 or 20% of the applicant's previous year's turnover. The deadline for applications is 22 September 2017 (noon). More information here.

National Church Trust Grants

The National Churches Trust offers funding for projects that are in line with its aims which are:

- •To help maintain the UK's heritage of church buildings and to enhance their ability to serve local communities.
- •To promote the benefit to communities of church buildings and to inspire everyone to value and enjoy them.

There are three grant rounds, including **Community Grants** of between £5,000 and £20,000 for projects that have an estimated cost of at least £25,000 (including VAT and fees), **Repair Grants** of between £5,000 and £40,000 to help with the cost of urgent and essential structural repair projects with estimated costs of at least £100,000 (including VAT and fees) and **micro grants** of £2,000 for churches awarded a National Churches Trust Community Grant to set up a social action project that meets the needs of local people. The next deadlines for applications are 30 October 2017, 5 March 2018 and 2 July 2018. More information here.

Veolia Trust Grants

The Veolia Environmental Trust offers grants of between £10,000 and £75,000 for projects located within the proximity of a qualifying Veolia site in England or Wales. Match funding of at least 20% is required, and applicants requesting grants of £40,000 or more require a Third Party Contribution. The funding is available for capital improvement projects at a single site with discrete start and end dates. Funding is available for community buildings, outdoor spaces and play and recreation.

The closing dates are:

- •30 November 2017 for projects taking place between 26 March 2018 and 25 June 2018.
- •1 March 2018 for projects taking place between 26 June 2018 and 23 September 2018. More information here.

Royal British Legion's External Grants

The Royal British Legion offers grants of up to £50,000, though smaller applications are encouraged, for specialised projects or services for serving and/or ex-Service personnel

and/or their families that are not already being provided by the Legion and that are in line with the Legion's funding priorities. To be eligible, applicants must be based in England, Wales, or Northern Ireland and be working on a project that will directly benefit ex-Service personnel and/or their families. There are two funding streams available: service delivery and capacity building. The typical grant value is £100 - £10,000.

There are two different closing dates for applications:

- •15 September 2017 for Capacity Building applications.
- •10 November 2017 for Service Delivery applications.

More information here.

Sport England 'Tackling Inactivity and Economic Disadvantage Fund'

The new Tackling Inactivity and Economic Disadvantage Fund is part of Sport England's dedicated fund to tackle inactivity. This fund focuses on two different lower socio-economic groups: inactive people who are in employment and inactive people who are far less likely to have a steady income, or any income at all. There is a total funding pot of £3.15 million which is to be used for revenue costs (minor capital costs will be considered if essential to the project). There are three levels of funding available which grants of between £1000 and £500,000 available. The deadline for both expressions of interests (Option A/B) and full applications for small grants (Option C) is 6 November 2017 (5pm). More information here.

Art and music

PRS for Music Foundation Open Fund

Grants of up to £10,000 are available for projects that involve the creation, performance and promotion of new music, and enable songwriters, composers, artists, bands and performers of all backgrounds to develop creatively and professionally. The next deadline for stage one applications is 2 October 2017. More information here.

Austin and Hope Pilkington Trust

The Austin and Hope Pilkington Trust has restructured its funding programme for 2017 and is now offering four rounds per year. This year the rounds are the Elderly, and Music and the Arts.

The deadline for applications are 31 October. More information here.

Leeds Inspired Main Grants

Grants are available for up to £10,000.

Leeds Inspired Small Grants

Grants are available for between £100 and £1,000.

The next deadlines are 12 noon 2 November in 2017 and 4 January 2018. Grant forms and guidance notes are available from the Leeds Inspired website. If you would like to talk about your project before submitting your application please ring to arrange a grant surgery on 0113 378 6009. More information here.

Buildings

Architectural Heritage Fund Loans

The Architectural Heritage Fund (AHF), an independent charity, encourages and supports the work of organisations dedicated to the preservation and renewal of buildings of

architectural and historic significance which have failed to find a viable re-use on the open market. Through the new Heritage Mortgage Scheme the AHF is offering mortgage-style loans of between £150,000 and £500,000 over terms of between 10 and 20 years (30 in exceptional circumstances) to assist registered charities and not-for-profit organisations in the UK to acquire buildings, or provide working capital for restoration projects. Applications may be submitted at any time and will be considered on a quarterly basis. More information here.

Community

Safer Communities Fund

The Safer Communities Fund has been launched to help voluntary, community groups, charities and partners keep their communities safe and feeling safe. Grants will be awarded in line with the outcomes and priorities set out in the Police and Crime plan. Grant round twelve opens for bids on 4 September 2017- theme to be confirmed. The deadline for applications is 6 October 2017 (12pm). Funds will be awarded on 14 December 2017 and successful bidders **must** be present at the Safer Communities Fund Awards Night in order to receive their grant. More information here.

Near Neighbours Small Grants

Small grants for local groups that are working to bring neighbours together to develop relationships and improve their communities. The Near Neighbours programme offers small grants of between £250 and £5,000, as seed funding for local groups and organisations working to bring together neighbours, and to develop relationships across diverse faiths and ethnicities to improve their communities. The Fund is available in areas that are multi-religious and multi-ethnic within specific parishes within Leeds and other cities and aims to encourage social interaction and social action. Charities, religious organisations, community interest companies, social enterprises and groups of individuals focusing on community benefit can apply. Preference is given to applications from small faith or community organisations with a turnover of less than £150,000. Applications will be accepted until the deadline of 17 November 2017. More information here.

Leeds Community Foundation Micro Grants

Grants of up to £500 are available as part of Leeds Community Foundation's Leeds Fund for locally-based community activity across the city. You can apply as an individual or a small group. There is no set deadline, applications will be reviewed every two weeks. More information here.

Neighbourhood Planning Grants and Support Programme

This programme aims to support local communities that are drawing up a neighbourhood plan for their area. Town and parish councils, neighbourhood forums and prospective neighbourhood forums preparing a neighbourhood development plan or neighbourhood development order in England may apply as long as they are based in England. The programme is particularly keen to help ambitious groups, from all types of neighbourhood, who want to really influence how their place grows and changes going into the future. The deadline for applications is 31 January 2018. More information here.

Paul Hamyln Foundation Shared Ground Fund

Funding for projects relating to migration which contribute to staying safe and/or living well together for up to two years. More information here.

Barchester Healthcare Foundation

Barchester Healthcare Foundation is accepting applications from small community groups and small local groups helping adults aged over 18 with mental and physical disabilities, and older people aged over 65.

The Foundation's priority is continued from 2016: connecting or re-connecting people with others in their local community. Applications that combat loneliness and enable people to be active and engaged will receive the highest priority throughout the year.

Grants of between £100 and £5,000 are available to groups in England, Scotland and Wales. Applications can be submitted online at any time. More information here.

New way of working for the BIG Lottery: Reaching Communities England

Reaching Communities provides funding between £10,000-£500,000 for voluntary or community groups.

Particularly interested in projects that support:

- •Lasting and sustainable changes to places and spaces
- •Communities to develop happier and stronger relationships with each other
- •Taking action to focus on the root causes of social problems to tackle them at the earliest possible stage.

They want to talk to you about your ideas early on so that they can give you the best funding advice. This is because they are trialling a different, more local way of working with you.

Please contact them by emailing <u>YorksandHumberTeam@biglotteryfund.org.uk</u> or ringing 03450101112. Please do not download and submit an application form without calling first. Deadline is ongoing. More information <u>here</u>.

Barrow Cadbury Trust Connect Fund

The £1.8 million Connect Fund aims to make social investment work for a wider, more diverse range of charities and social enterprises. The Fund's vision is to facilitate the development of a strong, sustainable, collaborative community of social investment providers that work together to build a better market. All projects should engage with the social investment market in order to shift the narrative to focus on the funding realities that social organisations face. It is expected that most bids will fall in the range of: £5,000 to £15,000, £20,000 to £40,000 and £45,000 to £60,000. The deadlines for expressions of interest are:

- •Data Projects EOIs will be accepted at any time.
- •Feasibility Projects EOIs will be accepted between 2 October 2017 and 5 November 2017. More information here.

Greggs Foundation's Local Community Projects Fund

The Greggs Foundation's Community Projects Fund provides grants of up to £2,000 to not-for-profit organisations across Great Britain for projects or for equipment for people in need at the heart of local communities. Projects can support a variety of people, including: disabled or suffering chronic illness, living in poverty, voluntary carers, homeless, isolated older people and other demonstrable significant needs. Eligible projects should also be able to demonstrate that they have achieved at least one of the following Key Performance Targets for their beneficiaries: decreased social isolation, improved health and wellbeing, improved resilience/coping mechanisms, improved life skills and improved opportunities. The programme is over-subscribed and there is huge competition for the grants available. The deadline for applications is 29 September 2017. More information here.

Masonic Charitable Foundation's Community Support

Large grants of more than £5,000 and small grants of up to £5,000 are available for registered charities who help people experiencing poverty and disadvantage, sickness and disability or barriers to education and employment. There is a two-step application process for large grants. The first step is to complete an enquiry form and the deadline for this is 13 October 2017. Small grants applications can be submitted at any time but should reach the foundation by the third Friday of each month for consideration. More information here.

Leeds Recycling & Energy Recovery Facility (RERF) Community Benefit Fund Leeds Recycling & Energy Recovery Facility (RERF) Community Benefit Fund has been established following the operational commencement of the RERF facility. The fund is credited each April and divided equally between the wards of Temple Newsam and Burmantofts & Richmond Hill. The fund will support community groups, activities and environmental projects in the two wards most local to the RERF (Burmantoffs & Richmond Hill and Temple Newsam). Applications for projects outside of these two wards will not be considered. The maximum award from this fund is £1,000 per application. What can be funded: Purchase, maintenance and repairs of equipment and supplies to support activities, sponsorship of one off stand-alone events, hire of premises and equipment for events, minor works to public amenity buildings/spaces, waste recycling and reuse projects, learning initiatives, community garden/allotment projects, energy efficiency projects, wildlife & habitat creation and improvement. This list is not exhaustive, proposals that are broadly consistent with the definitions and spirit of the fund may be considered. What cannot be funded: every day running costs, costs relating to projects with religious or political aims, projects that have already taken place, projects not benefiting the specific wards and revenue or staff costs.

To request further information and/or an application form and guidance notes please contact 0113 3785785 or email communitycommitteefunding@leeds.gov.uk

Building a Stronger Britain Together In-Kind Support

The counter-extremism strategy encourages partnership between the government and people involved in projects that counter extremism and build stronger communities. In-kind support is available for organisations through the BSBT programme. Various support is available including advice and consultancy, brand, website and campaign development, Event materials, leaflet and brochure design, video and film, PR and training. The call for in-kind support will remain open all year. Applications will be regularly reviewed for assessment and award, however funds are limited and early applications are encouraged. More information https://example.com/here/brands-new-materials/.

Digital

Transform Foundation Website Grants

Funding of up to £18,000 is available to cover the strategy, design, build, content strategy, training, QA and launch of a new mobile optimised website, with sophisticated marketing, fundraising, appeals, social media, e-commerce and website management tools. The grant covers 100% of the website design and build costs. Your organisation will need to cover ongoing costs. Applications are accepted on a rolling basis. More information here.

Creative England Games Lab Project

Creative England are running a project called GamesLab Leeds, taking place in the Leeds City Region to help fund and assist creative organisations in Games and Tech. They have recently announced a new round of funding between £1000-£5000 for projects based on Storytelling, Diversity and Social Mobility and Research and Development. If you have an exciting idea for a project that involves Games and Tech in your community, they'd love to hear from you. The deadline for applications is 15 December 2017 but may be extended depending on funds. More information here.

Environmental and Animal Protection

Natura 2000 Awards

The Awards celebrate and promote best practice in nature conservation, and in particular, the management and promotion of the Natura 2000 network. Any organisation or person involved in the Natura 2000 network of protected areas can enter, including public and local authorities, businesses, NGOs, landowners, educational institutions and individuals. The deadline for entries is 29 September 2017. More information here.

Support Adoption for Pets Grants Programme

Funding of up to £50,000 for charities and non-profit organisations whose main objective is to find homes to UK pets. The grants are aimed at projects that have a direct impact on animal welfare, and make a real difference to the welfare of UK domestic pets in rescue. Grants can include running costs, and building costs. Applications can be submitted at any time. More information here.

Horizon Prize on Materials for Clean Air

The Horizon Prize on Materials for Clean Air is a €3 million prize that will be awarded to the person or team who can most effectively meet the following challenge: develop the best innovative design-driven material solution to reduce the concentration of particulate matter in urban areas. The contest is open to any single person and legal entity or group of legal entities established in EU Member States or countries associated to Horizon 2020, the EU's research and innovation programme. The deadline for entries is 23 January 2018. More information <a href="https://example.com/here-entries/beta-based-entries-entri

Growing a Greener Britain Small Grants Programme

Grants of up to £1,000 available for projects which transform green spaces in Great Britain. They are looking for creative and innovative ideas that could help improve local spaces. Applications are accepted at any time. More information here.

Greggs Foundation's Environmental Grants

Grants of up to £2,000 are available for projects in England, Wales or Scotland that deliver a real benefit to the environment that address one or more of the following: improving the local environment, ensuring involvement of local communities, delivering a sustainable and measurable difference and supporting people in need. The next deadline for applications is 29 September 2017. More information here.

Equality

Rights, Equality and Citizenship (REC) Programme - 2018 Operating Grants

The annual call for operating grants aims to support the annual work programmes of European networks active in the area of rights of persons with disabilities and which have signed Framework Partnership Agreements with the European Commission. Grants will fund operating costs and those activities of the network which have EU added value and contribute to the implementation of the objectives of the REC Programme, including: analytical activities, training activities, mutual learning, cooperation, awareness-raising and dissemination activities. Funding will enhance the capacities of the networks to contribute actively to the development and implementation of all relevant policies. A budget of €3.5 million is available for the 2018 call. The Commission expects to fund between eight and 12 proposals. Up to 80% of project costs will be supported. Applicants must guarantee cofinancing of the remaining amount from their own resources or from other sources other than the European Union budget. The deadline for applications is 22 September 2017. More information here.

Families and children

Armed Forces Covenant Large Grants

The Ministry of Defence (MoD) is currently accepting applications to the Families in Stress priority of the £10 million per year Covenant Fund. Grants of between £20,000 and £300,000 are available for programmes of work lasting between two to three years. The funding is for projects that support families of serving personnel who are experiencing a significant stressful life event and would benefit from an intervention from a provider who can offer specialised, localised (or easily accessible) and immediate support. These life events could include: life-changing injury, bereavement, domestic abuse, relationship break-up, those subject to the civil or service justice system or mental health issues. Local charities (or a

branch of a national charity) or community interest companies that provide specialist services can apply. The lead organisation must work in close partnership with one or more armed forces base. The applicant must be able to provide evidence of real engagement and partnership working between the charity and the armed forces base(s). Applications can be submitted at any time during 2017. Applications will be reviewed four times in every 12 month period so no one should have to wait more than 20 weeks for a decision. More information here.

BBC Children in Need's Curiosity Fund

Grants of up to £10,000 are available for projects should use exciting and engaging science activities to encourage young people to be curious about the world around them and inside them, making a positive difference in their lives: building confidence and self-esteem, developing life skills and expanding horizons. Projects should be fun and 'hands on'. To be eligible for funding, applicants should have a track record of working with disadvantaged children and young people aged up to 18. Applicants do not have to be experts in science or even have delivered science activities before to participate. The deadline for applications is 22 September 2017. More information here.

Heritage

Big Ideas Company- The Unremembered- Small grants

Big Ideas Company is offering small-scale funding for local communities in England to join in with The Unremembered project commemorates the efforts of the Labour Corps in World War One. You can apply for small-scale funding to hold your own Unremembered event from 1 April. Activities could include inviting a speaker, visiting a Labour Corps grave or holding a performance. Big Ideas can provide a resources pack for inspiration and send out email updates. To sign up or to find out more, email them on: theunremembered@bigideascompany.org or find out more here.

Heritage Lottery Fund: Then and Now

Grants from £3000 to £10000 are available for community projects that explore the heritage of the First World War. Project should make a difference for heritage, people and communities. There are also grants available through the Our Heritage stream for funding from £10,000- £100,000. Applications are accepted on an ongoing basis. More information here.

Human Rights

Law Society Charity Grants

Grants of between £5,000 and £15,000 are available for projects which promote human rights, access to justice, and legal education.

The last remaining deadline is 1 December 2017. More information here.

International and European Relations

DFID Launches New Small Charities Challenge Fund

Grants of up to £50,000 are available for projects of up to two year. The funding aims to support and strengthen the work of small not-for-profit organisations that are registered in the UK and working in specific countries abroad, to help enhance their capacity and efforts to tackle poverty, and towards achieving the Global Goals. Any small-sized, not-for-profit UK registered organisation with an annual income of £250,000 or less can apply. The funding is for projects to scale-up and increase the reach and efficiency of their interventions in:

- •Any of the lowest 50 countries in the UN Human Development Index (HDI).
- •The countries that DFID considers to be of high or moderate fragility.

Please note that this funding cannot be used for poverty alleviation work or awareness raising activities in the UK.

The fund will remain continually open, and all applications will be reviewed on a six-monthly basis. More information here.

European Youth Foundation Grants

The European Youth Foundation provides grants for youth activities which serve the promotion of peace, understanding and co-operation in a spirit of respect for the Council of Europe's fundamental values such as human rights, democracy, tolerance and solidarity. International youth non-government organisations (NGOs), international networks of youth NGOs, regional networks of youth NGOs, national youth NGOs and local youth NGOs can apply for the programme, which has a total annual budget of €3 million. The types of activities that are eligible for financial support include educational, social, cultural and humanitarian activities of a European character, activities aimed at strengthening peace and co-operation in Europe and studies, research and documentation on youth matters, amongst other areas. The next application deadline for international activities, work plans and structural grants (regional networks) is 1 October 2017. More information here.

Older People

Solutions for an Ageing Society Do It Awards

Leeds Community Foundation is seeking applications from individuals for their <u>Solutions for an Ageing Society Do It Awards</u>.

Awards of up to £5,000 are available to people of all ages who are are looking to set up a social enterprise which will help older people to live well by creating new services or technologies that ensure older people can independently, access activities, support or information or be more connected to friends and communities. Initially, applicants complete an Expression of Interest by phone. This can be done at any time. Full applications will be considered at panel meetings in September 2017, November 2017 and March 2018. More information here.

IDOP Leeds Community Grants 2017

International Day of Older People is celebrated worldwide on the 1 October each year; in Leeds the celebration is stretched out over a week to allow organisations to hold events to celebrate the contribution that older people make to the city. The events focus on a different theme each year and the theme for 2017 is Diversity of Older People. Organisations can apply for Community Grants of up to £200. For an application pack or for more information please email hello@forumcentral.org.uk.

Solutions for an Ageing Society

Grants up to £5,000 for social entrepreneurs with sustainable ideas to help older people to live positive, independent lives in local communities. Expressions of interest can be submitted at any time. More information here.

Regeneration

Trusthouse Charitable Foundation Grants

Trusthouse Charitable Foundation award grants to small, well-established organisations in the UK who address local issues in areas of extreme urban deprivation, or in remote and fragile rural communities. Grants are awarded for projects tackling the following: rural issues and urban deprivation. Grants Committee meetings are held in February, late April/early May, July and late October/early November. Applications need to be received at least six

weeks before a meeting to be included on the agenda. Small Grant applications can be made at any time through the year and will receive a final decision within 6 weeks. More information here.

Religion

ChurchCare Grants

ChurchCare, the Church of England's national resource to support parish churches and cathedrals, offers grants to Anglican churches across England to help care for, preserve and conserve these buildings. A number of different grants are available including grants for: monuments, timberwork, metalwork, churchyard structures, church plates, books and manuscripts. ChurchCare works in partnership with various grant-giving organisations to provide funding to ensure that conservation projects in Anglican churches are carried out to a high standard. In addition to the grants programme, expert conservation advice is provided to ensure that repairs follow best practice.

The next deadline for applications is 13 November 2017. More information here.

Inter Faith Youth Trust Small Grants

Grants of up to £500 are awarded for proposals for inter faith activities by children and young people from Christian, Jewish, Muslim, Hindu, Sikh and other faiths and those of no formal faith in understanding and co-operation. The age range for young people is 11-25 years. Projects should take place during Inter Faith Week 2017 (12-19 November). The deadline for applications is 15 September 2017 (12pm). More information here.

Sport and Recreation

Sport England Community Asset Fund

Grants available for community organisations, sports clubs, statutory bodies and educational establishments to enhance local community spaces which encourage people to play sport and get active. Three levels of funding available ranging from £1,000 to £150,000. Applications accepted on an ongoing basis. More information here.

The Rowing Foundation Grants

The Rowing Foundation, a registered charity, aims to promote the participation in rowing of young people (those under 18 or still in full time education) and the disabled of all ages. The Foundation is currently accepting applications from clubs and organisations in Britain that are supporting participation in rowing. The Foundation prioritises participation in rowing by the young or disabled through the provision of equipment, such as boats, sculls, ergos, oars and essential safety equipment. Grants of between £500 and £3,000 are available, for up to 50% of the overall cost of the project, to initiate projects. The Foundation prefers to fund groups whose requirements may be too small or who may be otherwise ineligible for an approach to the National Lottery or other similar sources of funds. The next deadline for applications is 6 November 2017. More information <a href="https://example.com/here-en/broad-register-en

Young People and Youth Issues

Esmée Fairbairn Foundation Funding Stream for Young People Leaving Care

Funding support for organisations that develop supportive relationships for young people in and leaving care, or work that has a positive impact on the support that care leavers receive from their local authority and other statutory services. Applications can be submitted at any time. More information here.

East North East Leeds Wellbeing and Youth Activities Fund

The wellbeing funding is open all year round and the Youth Activity funding has a commissioning round at the start of the calendar year, with the possibility to apply for YAF throughout the year for the remainder of the funding left. For more info and an application pack please contact:

Preet.Matharu@leeds.gov.uk (0113 336 7634).

Other

Homeless Link's Social Investment Fund

Homeless Link, the national membership organisation for homelessness and supported housing agencies, is launching a £4.5 million Social Investment Fund on 19 June 2017. The programme is funded by Access - The Foundation for Social Investment, through its Growth Fund. The money will be invested over the next three years and offer homelessness organisations in England unsecured loans of amounts of between £25,000 and £150,000. More information https://doi.org/10.2016/nc.2016/n

Energy People Trust Grants

The Energy People Trust, with funding from Scottish Power, is offering grants to grassroots organisations that help people who are on low incomes, live in poor housing or suffer ill health. Grants of up to £50,000 are available. The deadlines for applications is 4 October 2017. More information here.

Building and Social Housing Foundation World Habitat Awards

Two prizes of £10,000 are available for projects which have provided practical and innovative solutions to current housing needs and problems.

The deadline for submissions is 1 March 2018. More information here.

Feminist Review Trust 2017

The Feminist Review Trust has funding grants of up to £15,000 available for projects which transform the lives of women in the UK and internationally. These can be hard to fund projects, pump priming activities, training and development projects, one-off events and other projects. There are three funding rounds per year, and the next deadline for applications is 30 September 2017. More information here.

Tesco Bags of Help Programme

Programme offering monthly grants to community groups with projects which deliver improvements to the physical environment or that encourage the use and long term stability of outdoor spaces. Deadline is ongoing and projects are funded every other month. More information here.

Big Issus Impact Loans

Registered charities and social enterprises are invited to apply for loans of between £20,000 and £150,000 as part of Big Issue Invest's £5 million Impact Loans England scheme. The funding can be used to: buy new equipment, hire new talent, and progress with business development plans. Expressions of interest can be submitted at any time. More information here.

Ideas that Change Lives

Kick Start Investment of up to £4,000 and Development investment up to £15,000 to support social enterprise activity to support residents of Leeds, aged 16+, with care and support needs such as older people, people with a learning disability, physical disability or sensory impairment, people with mental health needs, people with alcohol or substance use issues, people with long term health conditions, carers and/or young people in transition between services. Closing date 12noon Wednesday 18th October 2017. More information https://example.com/here/beta/400/

Dunhill Medical Trust Grants

The Dunhill Medical Trust offers grants to third sector organisations active in the UK who work directly with older people who need some form of extra support to make everyday living that bit easier. In particular grants are available to support: the care of older people, including rehabilitation and palliative care and projects which, if successful, could enable applicants to apply for funding from other sources.

The following levels of funding are available:

- •**Projects** Grants of between £5,000 and £40,000 are available to support time-limited projects which focus on the development of care and support services for older people which are innovative and/or based on evidence of best practice and which can become self-sustaining within a planned period.
- •Building and physical infrastructure Grants of between £5,000 and £100,000 are available to provide accommodation/developments in the built environment for older people to enhance and maintain their health, well-being and independence and/or specific pieces of equipment or furnishings which can be used for the care and support of individuals (for example, installation of a hearing loop system).
- •Capability Grants of between £100 and £5,000 are available to support the development of knowledge, skills and capabilities in community-based organisations.

The deadline for project grant applications is 29 September 2017 (5pm). More information here.

SUEZ Communities Trust Landfill Communities Fund

Applications can be made to the Primary Fund for grants of up to £50,000, as long as the project has an overall cost of less than £100,000 and to the Smaller Project Fund for grants of up to £20,000 as long as the project has an overall cost of less than £40,000. Projects must fit within one of the following objects; public amenities, biodiversity and historic buildings, structures or sites. Organisations must own or hold a lease for the project site with at least 10 years remaining. Projects applying for Public Amenity, Biodiversity or Historic Building funding must be on a site that is in the vicinity (within three miles) of a landfill site or transfer station. The next deadline for applications is 2 October 2017 (5pm). More information here.

Biffawards

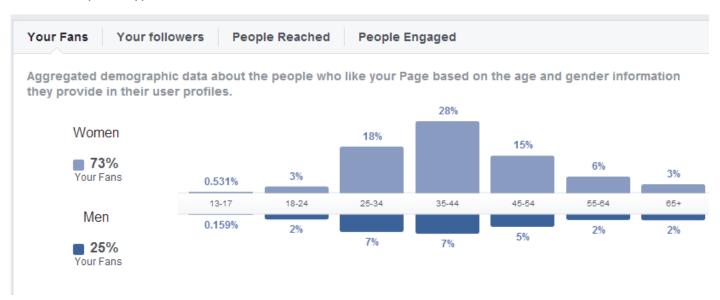
Grants of between £10,000 and £75,000 are available for non-for-profit organisations to improve the quality of life and foster vibrancy in communities located within the vicinity of a Biffa operation. There are three different themes: Recreation, Community Buildings and Rebuilding Biodiversity. There is one application date left this year on the 12 December 2017 (rebuilding biodiversity and recreation). More information here.

Send details of any funding opportunities you hear about to: fundingopps@leeds.gov.uk

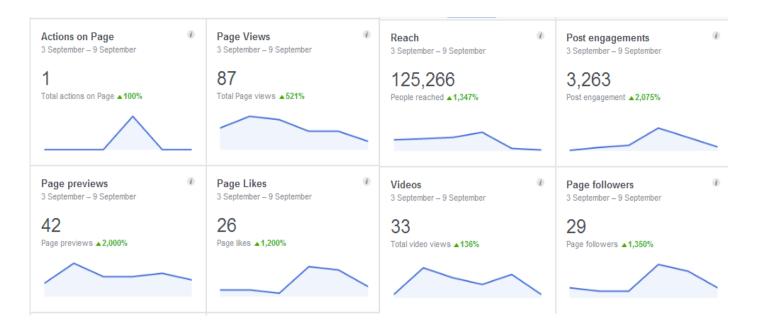
Facebook

Using the Outer East Community Committee Facebook page in the examples below as it has been the trailblazing page since we started back on 30 June 2014, the following overview gives a clear picture of the way the Community Committee pages have developed over the past three years, gaining even more momentum every month as more local residents engage with the pages.

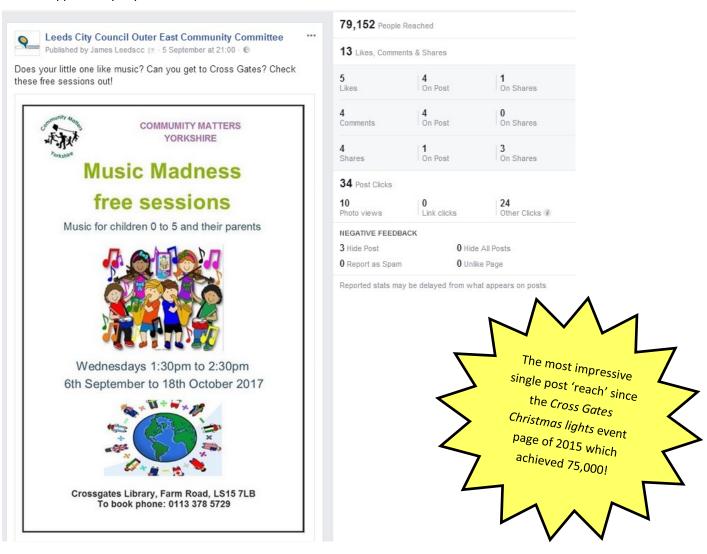
The make up of a typical audience:

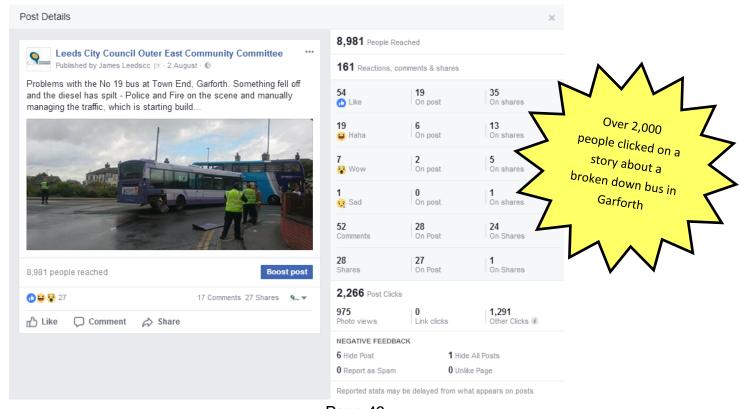


Outer east statistics over a recent 7 day period:

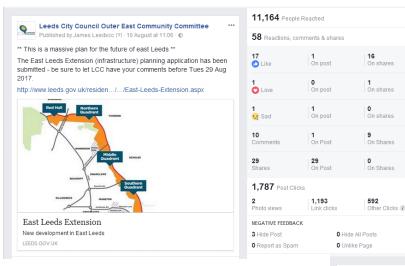


Hyper-local posts keep things interesting and keep local residents engaged to come back to the page to hear how the Community Committees are helping to improving local neighbourhoods since posts from / about the work of the Committees doesn't happen every day...





Page 43



6,062 People Reached

18 1,038 Post Clicks 597 Photo views

NEGATIVE FEEDBACK

3 Hide Post 0 Report as Spam

46 Reactions, comments & shares

7 On Post

0 Link clicks

Reported stats may be delayed from what appears on posts

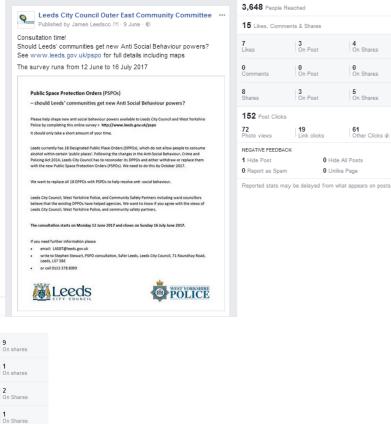
441 Other Clicks

2 Hide All Posts

0 Unlike Page

A few examples of Outer East Community Committee content, spreading LCC and other key local messages across south east Leeds, and beyond...

61 Other Clicks



Event listings are often create interest:

Leeds City Council Outer East Community Committee added 4 new photos.

Published by James Leedscc [7 · 8 May · €

Bright Hous

Spotted over the weekend in Cross Gates and Garforth... We always have our eyes peeled for those local jobs that aren't always online or in the job papers, so why not give our page a Like to keep up to date and improve your job search?

JOBS JOBS JOBS!

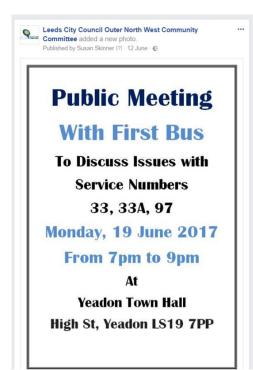
JUN Outer East Community Committee meeting 13

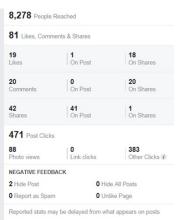
> Public · Hosted by Leeds City Council Outer East Community Committee

Temple Newsam Communities Together 27 meeting (27/07/17)

> Public · Hosted by Leeds City Council Outer East Community Committee





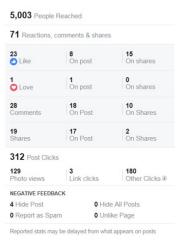




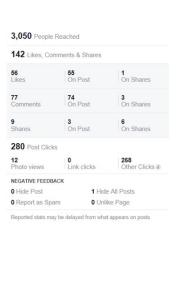


Outer North West



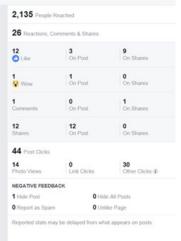












Inner east



Q new photos.
Published by Mel Bratton (7) - April 21 - ©

our Communi

re Avenue, LS14 1EP

IN YOUR COMMUNITY?

DO YOU WANT TO FIND OUT HOW ISSUES ARE BEING DEALT WITH

Come along to one of our meetings and hear from the services who are tackling issues in the Killingbeck & Seacroft ward. The first meeting is at

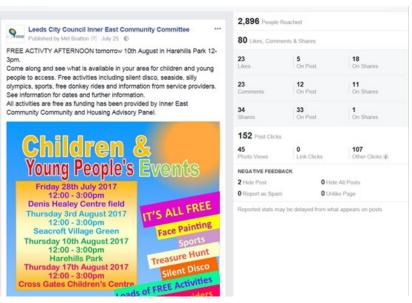
meeting is at Cross Gates Community Centre on the 11th May 2017 -

our Commun

rsday 11th May 2017 at 7 rss Gates Comm

7pm-8:30pm. Please see flyers below for details of both meetings.

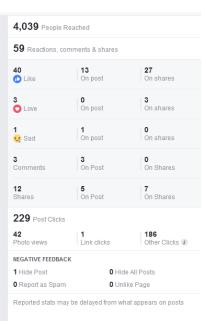














Leeds City Council Inner South Community Committee is ***

BJI2 VWV

Published by Addaquay Light (**. 19 January • €

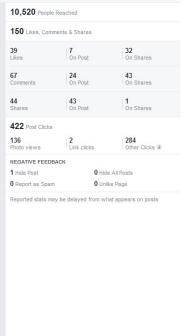
**If you like this post, why not give the Leeds City Council Inner South
Community Committee page a like for more local community news? **

NEW BUS SERVICE TO THE WHITE ROSE SHOPPING CENTRE.

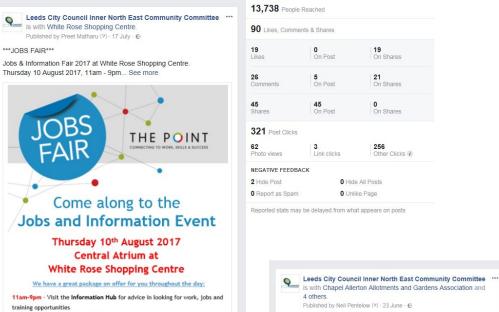
e feeling happy.

GREAT NEWS!

■ 52,932 people reached







11am-5pm, 30 minute sessions - Get top hints and tips about what it's like to

work in the White Rose Shopping Centre and making a great first impression!

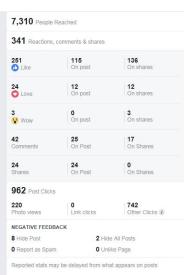
1pm-5pm - Chat to businesses about their current and seasonal vacancies

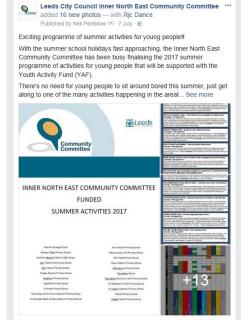
For more information visit: https://white-rose.co.uk/whats-on-

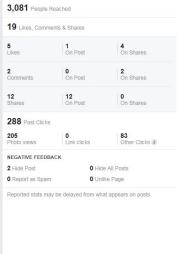
BLCCCS

**Common Particular Security Common Particular Security Co

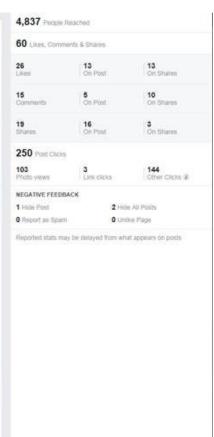












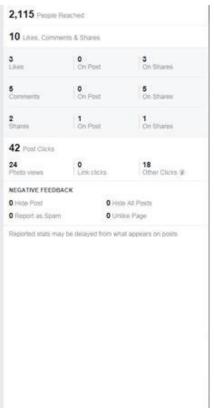
04 Bonfire and firework display at Woodhouse Moor NOV Fri 18:30 - Woodhouse Moor - Leeds

27,788

Total event reach

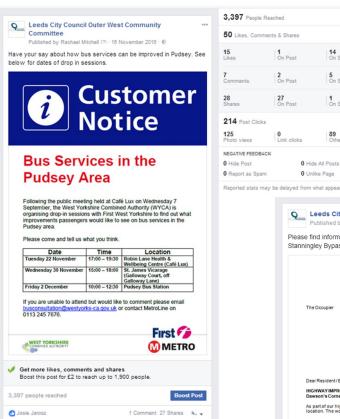
745 Total responses





9_ See all insights

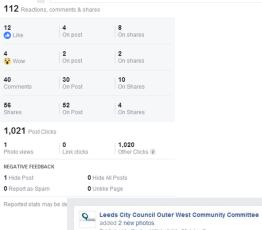








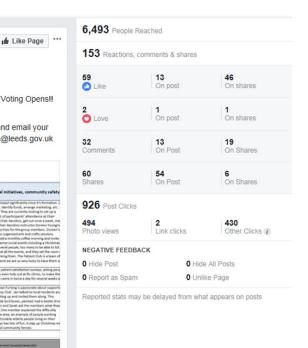
Like ☐ Comment ⇔ Share

















Leeds City Council Outer South

photos — 😂 feeling excited.

How to cast your vote!

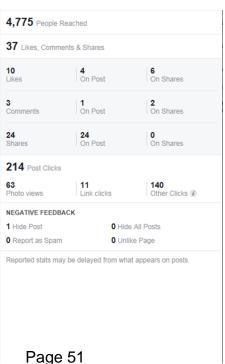
.. See more Leeds

Community Committee added 14 new

Published by Carl Hinchliffe [?] · 1 September at 16:22

Outer South Community Heroes 2017 Celebration Event - Voting Opens!!

Read through the nominations on the attached document and email your votes back to southeast.ast@leeds.gov.uk or carl.hinchliffe@leeds.gov.uk



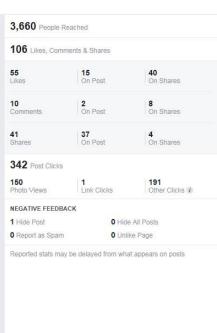


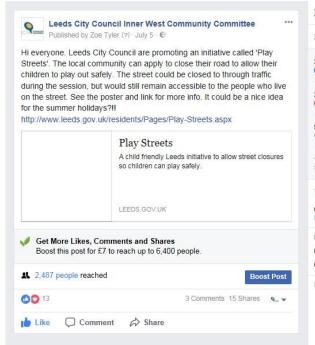
Leeds City Council Inner West Community Committee

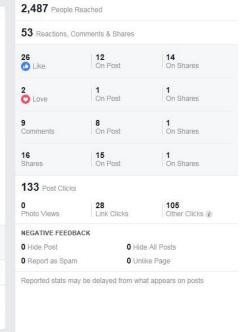
The Council, Police and All Together Armley are hosting public meeting

aimed at residents from our Central and Eastern European communities to listen to their concerns and provide reassurance following recent events. It's on Tuesday 4th October at 6pm in Armley Library. Everyone is welcome

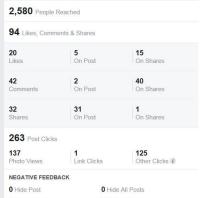
Published by O Lcc Kate Sibson [?] - Sep











Agenda Item 9



Report author: Angela Brogden

Tel: 3788661

Report of Head of Governance and Scrutiny Support

Report to the Environment, Housing and Communities Scrutiny Board

Date: 9th October 2017

Subject: Review of Cemetery and Crematoria Horticultural Maintenance

Are specific electoral Wards affected?	☐ Yes	⊠ No
If relevant, name(s) of Ward(s):		
Are there implications for equality and diversity and cohesion and integration?	☐ Yes	⊠ No
Is the decision eligible for Call-In?	☐ Yes	⊠ No
Does the report contain confidential or exempt information?	☐ Yes	⊠ No
If relevant, Access to Information Procedure Rule number:		
Appendix number:		

Purpose of this report

- 1. At the beginning of the municipal year, the Environment, Housing and Communities Scrutiny Board agreed to undertake a review of local cemetery and crematoria horticultural maintenance, with particular reference to issues associated with the enforcement of grave conditions.
- 2. In view of the sensitivity and urgency of this matter, the Board agreed to undertake its review over the summer period and via a working group meeting. The Scrutiny Board held its working group meeting on 30th August 2017.
- 3. A summary note setting out the key issues arising from this working group meeting will be shared with the full Scrutiny Board during today's meeting. This summary note also presents proposed recommendations stemming from the working group's discussions for the Scrutiny Board's consideration and agreement.

Recommendations

4. Members are asked to consider the key issues and proposed recommendations set out within the working group summary note and formally agree the Board's recommendations in relation to this piece of Scrutiny work.

Background documents¹

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¹ The background documents listed in this section are available to download from the Council's website, unless they contain confidential or exempt information. The list of background documents does not include published works.



Agenda Item 10



Report author: Angela Brogden

Tel: 3788661

Report of Head of Governance and Scrutiny Support

Report to Scrutiny Board (Environment, Housing and Communities)

Date: 9th October 2017

Subject: Work Schedule

Are specific electoral Wards affected? If relevant, name(s) of Ward(s):	☐ Yes	⊠ No
Are there implications for equality and diversity and cohesion and integration?	☐ Yes	⊠ No
Is the decision eligible for Call-In?	☐ Yes	⊠ No
Does the report contain confidential or exempt information? If relevant, Access to Information Procedure Rule number: Appendix number:	☐ Yes	⊠ No

Summary of main issues

- 1. The Board's work schedule is attached as appendix 1. This will be subject to change throughout the municipal year.
- 2. Also attached at appendix 2 are the minutes of the Executive Board meeting held on 20th September 2017.

Recommendation

3. Members are asked to consider the work schedule and make amendments as appropriate.

Background documents¹

None used

¹ The background documents listed in this section are available to download from the Council's website, unless they contain confidential or exempt information. The list of background documents does not include published works.



	Schedule of meetings/visits during 2017/18			
Area of review	June	July	August	
Air Quality in Leeds		Air Quality in Leeds - Consultation Preparations SB 24/07/17 @ 10.30 am		
Leeds' response to Grenfell			Scoping meeting – 16/07/17 @ 3pm	
Horticultural Maintenance in Cemeteries			Review of existing challenges WG – 30/08/17 @ 1pm	
Briefings	Scrutiny Board Terms of Reference and Sources of Work SB 26/06/17 @ 1 pm			
Recommendation Tracking		Reducing repeat customer contacts through tackling failure demand – formal response SB 24/07/17 @ 10.30 am		
Budget & Policy Framework/pre-decision Scrutiny		Revised Safer Leeds Plan 2017/18 SB 24/07/17 @ 10.30 am	Roll out of Community Hubs – Phase 3 WG – 16/08/17 @ 10 am	
Performance Monitoring		Performance Update SB 24/07/17 @ 10.30 am		

	Schedule of meetings/visits during 2017/18			
Areas of review	September	October	November	
Air Quality in Leeds			Consultation analysis and inviting the views of Scrutiny. WG – TBC	
Horticultural Maintenance in Cemeteries		Summary note of Scrutiny WG meeting. SB 09/10/17 @ 10.30 am		
Raising Standards in the Private Rented Sector		Informing the development of a Selective Licensing approach and maximising the Rouge Landlord Unit. WG - TBC		
Leeds' response to Grenfell	Agree terms of reference SB 11/09/17 @ 10.30 am	Session 1 – WG 02/10/17 @ 10.45 am Session 2 SB 09/10/17 @ 10.30 am	Agree Scrutiny report SB 06/11/17 @ 10.30 am	
Review of Housing Advisory anels				
₾ocality Working Review		Background and current position WG – TBC		
Achieving Leeds Parks Quality Standard				
Briefings			Update on the delivery of the Multi- Storey Strategy SB 06/11/17 @ 10.30 am	
Recommendation Tracking	Migration in Leeds SB 11/09/17 @ 10.30 am Development of Community Hubs SB 11/09/17 @ 10.30 am	Development of Community Committees SB 09/10/17 @ 10.30 am	Universal Credit SB 06/11/17 @ 10.30 am	
Budget & Policy Framework/pre-decision Scrutiny	Roll out of Community Hubs - update SB 11/09/17 @ 10.30 am Future Provision of CCTV – update position SB 11/09/17 @ 10.30 am			

	Schedule of meetings/visits during 2017/18			
Area of review	December	January	February	
Air Quality in Leeds				
Raising Standards in the Private Rented Sector				
Review of Housing Advisory Panels	Overview of engagement findings and proposals moving forward. SB 04/12/17 @ 10.30 am			
Increasing Recycling in Leeds	Key issues surrounding the city's Waste Management Strategy SB 04/12/17 @ 10.30 am			
Locality Working Review				
Achieving Leeds Parks Quality Standard		Overview of key challenges WG – date TBC		
Briefings	Refuse collection re-routing update SB 04/12/17 @ 10.30 am			
Recommendation Tracking			Reducing repeat customer contacts through tackling failure demand. SB 12/02/18 @ 10.30 am	
Budget & Policy Framework/pre-decision Scrutiny		Financial Health Monitoring SB 15/01/18 @ 10.30 am 2018/19 Initial Budget Proposals SB 15/01/18 @ 10.30 am		
Performance Monitoring		Performance Update SB 15/01/18 @ 10.30 am		

	Schedule of meetings/visits during 2017/18		
Area of review	March	April (TBC)	
Raising Standards in the Private Rented Sector			
Review of Housing Advisory Panels			
Locality Working Review			
Briefings			
Recommendation Tracking			
Budget & Policy Framework/pre-decision Scrutiny			
Performance Monitoring			

EXECUTIVE BOARD

WEDNESDAY, 20TH SEPTEMBER, 2017

PRESENT: Councillor J Blake in the Chair

Councillors A Carter, R Charlwood, D Coupar, S Golton, J Lewis, R Lewis,

M Rafique and L Yeadon

SUBSTITUTE MEMBER: Councillor J Pryor

APOLOGIES: Councillor L Mulherin

52 Substitute Member

Under the provisions of Executive and Decision Making Procedure Rule 3.1.6, Councillor Pryor was invited to attend the meeting on behalf of Councillor Mulherin, who had submitted her apologies for absence from the meeting.

53 Late Items

Although no formal late items of business had been submitted for the Board to consider, prior to the meeting and with the Chair's agreement, Board Members had been in receipt of correspondence which provided an additional recommendation to agenda item 21 entitled, 'Leeds Children and Families Services' Sector Led Improvement Role' (Minute No. 71 refers).

54 Declaration of Disclosable Pecuniary Interests

There were no Disclosable Pecuniary Interests declared at the meeting, however, in relation to the agenda item entitled, 'Leeds Talent and Skills Plan – Consultation Draft', Councillor Golton drew the Board's attention to his role as an 'Inclusive Jobs Champion' with the West Yorkshire Combined Authority.

In addition, in relation to the agenda item entitled, 'Request to approve the model for continuing Leeds City Council's Investment in Neighbourhood Network Services', Councillor A Carter drew the Board's attention to his position as Chair of the Farsley, Calverley and Tyresal Live at Home Scheme

(Minute Nos. 58 and 67 refer).

55 Minutes

RESOLVED – That the minutes of the meeting held on 17th July 2017 be approved as a correct record.

ENVIRONMENT AND SUSTAINABILITY

The development of a new park in Moortown and an update on the Parks and Countryside Service apprenticeship scheme

The Director of Communities and Environment submitted a report which highlighted the value of community greenspaces in Leeds and how funding

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from development had been used to support facilitating the improvement of existing greenspaces. In addition, the report detailed proposals for the establishment of a new park in Moortown, with associated approvals being sought regarding injection of funding and 'authority to spend', and which also highlighted the potential to support the continued expansion of the Parks and Countryside services apprenticeship programme.

Members welcomed the proposals, emphasised the importance of continuing to engage with local Ward Members during the development of the project, and also welcomed the proposal to establish an associated 'friends of' group.

Furthermore, in highlighting the benefits of looking to increase community greenspace provision, Members encouraged replicating this scheme in other areas across the city, where possible and appropriate.

RESOLVED -

- (a) That the injection together with 'authority to spend' of £300k, to be fully funded from section 106 monies in order to support the development a new park in Moortown, be authorised;
- (b) That the future commitment of a further £200k investment to support the ongoing maintenance of the site be noted, with the potential for this to support the continued expansion of the Parks and Countryside services apprenticeship programme also being noted.

ECONOMY AND CULTURE

57 Design and Cost report for the development and delivery of design proposals for public realm improvements at Quarry Hill Further to Minute No. 48, 17th July 2017, the Director of City Development

submitted a report outlining proposals for the Council to progress public realm improvements to the area of land known as Gateway Court and Playhouse Square which sit adjacent to West Yorkshire Playhouse.

Members welcomed the proposals which had been submitted and in response to an enquiry, received clarification on aspects of the financial implications arising from the proposals. In addition, it was also noted that there was no intention from the Council to seek a change in the name of the area known as Quarry Hill.

RESOLVED -

- (a) That the injection of £1.926m into the Capital Programme (Capital Scheme no 32804) towards the proposed public realm improvements for the existing green space at Quarry Hill, known as Gateway Court and Playhouse Square, be authorised;
- (b) That authority to spend £1.926m from the Capital Scheme no. 32804 for the proposed public realm improvement works to Gateway Court and Playhouse Square be approved, subject to the outcome of the

- planning submission of the scheme and the tender for the proposed works being within the project's cost plan allowance;
- (c) That it be noted that in July 2017 Executive Board: gave approval to the submission of a planning application later this year for the Gateway Court and Playhouse Square landscape proposals under development, as presented to this Executive Board for approval in principle; and authorised the award of the contract for the proposed landscape improvement proposals at Gateway Court and Playhouse Square, subject to the tender for the proposed works being within the project's cost plan allowance;
- (d) That it be noted that in July 2017, Executive Board approved in principle the inclusion of the proposed public realm improvement works to Gateway Court and Playhouse Square in the contract for the proposed works to the West Yorkshire Playhouse;
- (e) That it be noted that in July 2017, Executive Board gave approval to the Council bringing forward for disposal for residential use, the site on Quarry Hill previously held for use as a coach layover facility and to the use of the subsequent capital receipt to contribute towards the cost of the proposed public realm improvement works at Gateway Court and Playhouse Square;
- (f) That subject to consultation with the Executive Member for Regeneration, Transport and Planning, approval be given to authorise the Director of City Development to negotiate and approve the final terms of all legal agreements associated with the delivery of the project, in accordance with the Council's officer delegation scheme.

EMPLOYMENT, SKILLS AND OPPORTUNITY

58 Leeds Talent and Skills Plan - Consultation Draft

The Director of City Development submitted a report which set out the recent work undertaken in order to develop the first Leeds Talent and Skills Plan for the period 2017 – 2023. The report outlined the work undertaken so far in preparation of the draft, together with the approach being taken towards proposed publication in the autumn.

Responding to Members' comments, it was highlighted that the aim of the Council was to attract new employers into the city, adding to those already operating in Leeds, in order to provide a whole range of job opportunities for local communities. In addition, the aim was also to ensure that such employers provided social value in line with Council's ambitions. With regard to the issue of relocating jobs from other parts of the UK into Leeds, the Board was provided with further detail of the benefits that such relocation would bring to the local economy.

Emphasis was also placed upon the important role to be played by the Apprenticeship Levy in the promotion and creation of opportunities, whilst Members also highlighted the collaborative approach which needed to be taken with partners in order to ensure that Leeds citizens had the appropriate skills base in order to fully benefit from current and future employment and skills opportunities.

In conclusion, Members looked forward to receiving information which provided the outcomes of the proposed consultation exercise. Also, having received an update on the current position regarding the employment opportunities being brought to the local economy by Burberry, it was suggested that further evaluation of such matters could be submitted to the Board at the appropriate time for consideration.

RESOLVED -

- (a) That the publication of the Leeds Talent and Skills Plan draft be approved for the purposes of consultation;
- (b) That the approach proposed by officers to engage with business and stakeholders and to seek specific commitments, be supported;
- (c) That agreement be given to the Plan being published in the autumn of 2017;
- (d) That it be noted that the Head of Employment Access and Growth will be responsible for the implementation of such matters.

RESOURCES AND STRATEGY

59 The New Leisure and Wellbeing Centre for East Leeds

Further to Minute No. 119, 14th December 2016, the Director of City Development submitted a report providing an update on the progress which had been made in developing proposals for a new leisure and wellbeing centre for inner east Leeds, and which sought agreement of the preferred site, for the purposes of consultation and further feasibility works.

Responding to a Member's enquiry, the Board was provided with further information in respect of proposals regarding the associated financial delivery model for the project.

RESOLVED -

- (a) That approval be given for the site of the new inner east Leeds Leisure and Wellbeing Centre to be within the boundary, as set out within Appendix A to the submitted report;
- (b) That following resolution (a) above, approval be given to the commencement of a public consultation exercise, the outcome of which will be used to inform the future facility mix of the new centre and to comment upon the site proposal;

- (c) That following the conclusion of the consultation exercise, 'authority to spend' of £300k be approved to commission a feasibility study to develop proposals for a new Leisure and Wellbeing centre at a new location within the existing Fearnville Leisure Centre and surrounding site:
- (d) That the current position regarding progress made on the wider 'Vision for Leisure & Wellbeing Centres' programme be noted, and that it also be noted that further updates will be submitted to Executive Board for consideration in February 2018;
- (e) That it be noted that the Head of Sport and Active Lifestyles will be responsible for the implementation of such matters.

60 Financial Health Monitoring 2017/18 - Month 4

The Chief Officer (Financial Services) submitted a report presenting details of the Council's projected financial health position for 2017/18 as at month 4 of the financial year. In addition, the report sought approval of a virement to increase the Children and Families budget in order to provide resource to fund the additional costs of children looked after, whilst the report also sought approval for an adjustment to the 2016-17 outturn and general reserve, following the identification of two post balance sheet events, as detailed within the submitted report.

Responding to an enquiry, the Board was provided with assurances that appropriate processes were in place with regard to the Council's Carbon Reduction Commitment submission. Linked to this, Members also briefly discussed the issue of street lighting provision in the city.

Members noted the proposed virement to increase the Children and Families budget in order to fund the additional costs of children looked after, with it being noted that the level of demands on resource in this area would continue to be monitored, as part of established budget monitoring processes.

The Board also received further information regarding the Council's approach towards the provision of reserves.

RESOLVED -

- (a) That the projected financial position of the authority, as at month 4, be noted, together with the ongoing work within the Children and Families directorate to balance the revenue budget;
- (b) That a virement to increase the Children and Families budget by £3.7m in order to provide resources to fund the additional costs of children looked after, be approved; with it being noted that the officer responsible for the implementation of such matters is the Chief Officer (Financial Services), together with the fact that the virement will be actioned before the next reporting period;

(c) That the adjustments to the 2016-17 outturn and general reserve, following the identification of the two post balance sheet events, as outlined within the submitted report, be approved.

REGENERATION, TRANSPORT AND PLANNING

61 Leeds Local Plan - Adoption of the Aire Valley Leeds Area Action Plan Further to Minute No. 194, 19th April 2017, the Director of City Development submitted a report which sought Executive Board's approval to recommend that Council adopt the submission draft Aire Valley Leeds Area Action Plan (AVLAAP), together with the Main Modifications to it, as recommended by the independent Inspector.

Members welcomed the advanced stage that the AVLAAP had now reached, and thanked all concerned for the work which had been undertaken to enable it to reach this stage.

Responding to a Member's enquiry, the Board received an update and further information regarding a proposal for the potential development of a rolling stock depot for HS2 within the AVLAAP area, a matter which was currently the subject of public consultation.

RESOLVED -

- (a) That the recommendations and proposed Main Modifications of the Inspector, as detailed within their report (dated August 2017) at Appendix 1 to the submitted cover report, be noted;
- (b) That Council be recommended to adopt the Aire Valley Leeds Area Action Plan, as submitted for examination and including: the Main Modifications recommended by the Inspector (as detailed within the submitted Appendix 1; map changes at Appendix 2 and the Additional Modifications at Appendix 3), pursuant to Section 23 of the Planning and Compulsory Purchase Act 2004 (as amended);
- (c) That any further additional modifications which are required to be made as grammatical, consequential or factual updates, be delegated to the Chief Planning Officer in consultation with the relevant Executive Member.

(In accordance with the Council's Executive and Decision Making Procedure Rules, the matters referred to within this minute were not eligible for Call In as the power to Call In decisions does not extend to those decisions made in accordance with the Budget and Policy Framework Procedure Rules)

62 Key Junction Improvements (CIP Phase 1)

The Director of City Development submitted a report which sought support for the development of junction improvement schemes at Dawson's Corner, Dyneley Arms and Fink Hill, together with relevant approvals for 'authority to spend', from the West Yorkshire Combined Authority 'Corridor Improvement Programme' grant, in order to enable the progression of Phase 1 scheme development.

Members welcomed the proposals, highlighted the need to ensure that local Ward Members were kept informed and also emphasised the need for a comprehensive consultation exercise to be undertaken in respect of the three schemes.

With specific emphasis to Dawson's Corner, a Member highlighted the need to ensure that the proposed changes enabled fluent traffic movement through the junction.

RESOLVED -

- (a) That in principle support be given to the development of junction improvement schemes at Dawson's Corner, Dyneley Arms and Fink Hill, together with land acquisition where required, with it being noted that the West Yorkshire Combined Authority has approved in principle sufficient capital to substantially fund the implementation under the Corridor Improvement Programme (CIP);
- (b) That 'authority to spend' £1.525M, which is funded from the West Yorkshire Combined Authority CIP grant be approved in order to enable Phase 1 of the scheme development, in advance of signing the grant funding agreements, if required;
- (c) That it be noted that officers will return to Executive Board in order to seek approval for the construction of Phase 1 schemes, subject to the outcome of the development work and consultation;
- (d) That it be noted that the Chief Officer Highways and Transportation is responsible for the programme delivery, with a substantial completion date of March 2021.

63 Delivering the East of Otley Housing Allocation

The Director of City Development submitted a report which sought approval to the key principles of a potential transaction for land in the Council's ownership that would enable the development of the East of Otley mixed use development allocation.

RESOLVED -

- (a) That the Heads of Terms, as outlined in section 3.6 of the submitted report be approved, in order to enable a detailed agreement to be developed for further consideration by Executive Board;
- (b) That the proposal to develop a marginal viability application with the developers of the East of Otley site, for submission to the Housing Infrastructure Fund (HIF), be noted.

64 Phase 2 Leeds (River Aire) Flood Alleviation Scheme

Further to Minute No. 170, 20th April 2016, the Director of City Development submitted a report providing an update on the emerging proposals for the Phase Two River Aire Leeds Flood Alleviation Scheme in advance of widespread engagement with stakeholders. In addition, the report sought approval for the submission of funding applications, together with the subsequent undertaking of an accelerated package of advanced works.

Members welcomed the innovative proposals which had been submitted and how they would build upon phase one of the scheme. With regard to phase two, Members specifically welcomed the 'whole catchment' approach which was being taken.

With regard to phase two, the Chair welcomed the offers of cross-party support which had been made during the discussion in respect of approaching Government for the financial support required to deliver such proposals.

RESOLVED -

- (a) That the emerging proposals for Phase Two in relation to Natural Flood Management; the construction of actively controlled river floodwater storage areas; the removal of existing obstacles effecting the river channel in high flow events; and the residual construction of linear defences and potential terracing, be noted;
- (b) That widespread engagement to be undertaken with stakeholders on the emerging proposals, be approved;
- (c) That support be given to ensure that defence works are progressed as quickly as possible; that the submission of business cases to ascertain funding in relation to £3.4m of advanced works be endorsed; and subject to the outcome of those business cases, that the necessary 'authority to spend' for the undertaking of such works be delegated to the Director of City Development, in consultation with the Director of Resources and Housing;
- (d) That it be noted that a further report will be submitted to Executive Board in December 2017 which seeks approval of the outline business case submission to the Department of Environment, Food & Rural Affairs and the subsequent planning application submission.

HEALTH, WELLBEING AND ADULTS

65 Better Lives - Phase 3 Implementation

Further to Minute Nos. 136 and 153, 8th February 2017, the Director of Adults and Health submitted a report providing an update regarding the implementation of Phase 3 of the Council's 'Better Lives' programme.

Responding to Members' enquiries, the Board was advised that currently, there were no plans to submit to the Board a report which considered a fourth

phase of the Better Lives Programme, although it was highlighted that such matters would continue to be kept under review.

With regard to former residents of The Green, again responding to an enquiry, the Board was provided with further information and context in respect of the choices which had been made by those residents and their families in respect of the homes that they had moved into. During the discussion, it was also acknowledged that Councillor A Carter was currently in correspondence with the Director of Adults and Health in respect of specific issues regarding The Green.

Members also discussed the submitted evaluation data regarding the outcomes from the former users of the Radcliffe Lane Day Centre.

RESOLVED -

- (a) That the successful transfer of all customers to alternative services, where that was their preference, be noted;
- (b) That it be noted that the closure of all establishments has been achieved without any compulsory redundancies, with staff having made a successful transition to their new posts within the Council, where they have chosen to remain in employment;
- (c) That the planned opening date of November 2017 for The Green as a new recovery facility, as part of the Council's wider Leeds Recovery Service, be noted.

66 Adults and Health Regulated Services Quality Account

The Director of Adults and Health submitted a report presenting the 2017 'Quality Account' in respect of regulated Social Care services (those registered and inspected by the Care Quality Commission) for Leeds.

In receiving the submitted Quality Account, the Board discussed the aim of developing a 'one city' approach towards the evaluation of quality of care provision, and also discussed the options available, together with the potential restrictions regarding the role which could be played by members of the local community in such processes.

In addition, responding to an enquiry, Members were assured that the Council liaised with those Local Authorities who performed highly in this area, in order to share experience of good practice.

RESOLVED -

- (a) That the contents of the submitted report be noted; that the work outlined within it to deliver improvements be supported; and that approval be given for the publication of the Adults and Health Quality Account for Leeds, as appended to the submitted report;
- (b) That it be noted that the Head of Commissioning (Contracts and Business Development) for Adults and Health will ensure that the

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Quality Account 2017 is published on the Leeds City Council website by the end of this calendar year.

67 Request to approve the model for continuing Leeds City Council's investment in Neighbourhood Network services from 1st October 2018

The Director of Adults and Health submitted a report which sought approval to proceed with the proposals to establish new arrangements for the funding, length of agreement and awarding mechanism for Neighbourhood Network services from 1st October 2018.

Members welcomed the proposals and highlighted the crucial role played by Neighbourhood Network services across the city, with an emphasis being placed upon the need to continue to raise awareness of the valued work undertaken by those organisations.

Responding to an enquiry, the Board was provided with further information regarding the formula which had been used for the submitted funding proposals, and a Member highlighted the need to ensure that the funding arrangements for such organisations was regularly evaluated in order to ensure the sustainability of those organisations.

RESOLVED – That the following proposals be approved:-

- (a) To continue the contributory funding of Neighbourhood Network services for a further 5 years based largely on the current mapping of the city. This investment to commence on 1st October 2018 through to 30th September 2023, with the proviso to review the service prior to the expiry of the agreement and to seek approval for the continuation of the grant agreement for a further 5 years on a rolling programme. The formal approval process will be adhered to at the appropriate juncture.
- (b) To move away from the current contracting approach to long term grant arrangements based on core, central principles aligned with the Leeds Health and Wellbeing Strategy 2016-2021, the Better Lives Strategy 2017-2022 and Best Council Plan 2017/18. A fair, open and transparent competitive grants process to be utilised for the award of funding. This would be based 100% on quality, and the price for each Neighbourhood Network area will be set before going to market, as per the details within Appendix 2 to the submitted report;
- (c) To standardise the funding currently labelled as either dementia add-on or additional funding as core funding for those areas affected (16 in total);
- (d) To increase the overall value of the contract by a further £564,967 per annum, with the areas that currently receive the lowest investment seeing the greatest uplifts;

- (e) To engage on a case by case basis with current providers adjacent to unallocated areas of the city in order to redefine the boundaries to be covered by the funding allocation;
- (f) That Commissioning Officers (Adults and Health) engage in the work necessary to develop the funding agreement document and formalise how processes will be managed for the award of funding for the ensuing 5 year period covered by the submitted report, with these proposals being submitted to the Director for Adults and Health for approval before going to market to set arrangements in place.
- Delivery of the Leeds 'Person Held Record' (PHR) Programme

 The Director of Adults and Health and the Director of Resources and Housing submitted a joint report regarding the development and proposed rollout of the 'Personal Held Record' programme in Leeds, with the report also seeking approval of the relevant expenditure.

Responding to an enquiry, assurance was provided with regard to the level of security that the system would use in order to protect the data within it.

RESOLVED – That approval be given to initially incur expenditure of £590K (year one) of a total of £1,800K over three years, in order to develop and rollout the 'Personal Held Record' programme in Leeds for those reasons as outlined within the submitted report, with subsequent releases of funding being subject to successful progress and gateway reviews.

CHILDREN'S AND FAMILIES

Outcome of a statutory notice to change the lower age limit of Hovingham Primary School from 3-11 years to 2-11 years

Further to Minute No. 7, 21st June 2017, the Director of Children and Families submitted a report which detailed the outcome of a statutory notice regarding a proposal to change the age range of Hovingham Primary School from 3 - 11 to 2 - 11 years, and which sought a final decision in respect of such matters.

RESOLVED -

- (a) That the proposal to permanently change the lower age limit of Hovingham Primary School from 3 years to 2, changing the school's age range from 3-11 years to 2-11 years, with effect from October 2017, be approved, which will enable the school to deliver free early education entitlement for eligible 2 year olds;
- (b) That it be noted that the responsible officer for implementation of such matters is the Head of Learning Systems.

70 The Role of Learning Improvement in driving up standards, with a focus on Vulnerable Learners

The Director of Children and Families submitted a report which focussed upon the role of the Council with regard to learning, and the development of the education system in the city. The report also considered the collaborative approach being taken towards the delivery of education provision in Leeds, and how this could be developed further.

Responding to an enquiry, the Board was provided with further information on the bespoke approaches being taken to further develop the Council's learning improvement objectives with a range of cohorts across the city.

Members also discussed the current position in respect of the Education Services Grant (ESG).

Following a suggestion that this matter be referred to the relevant Scrutiny Board for consideration, it was noted that the Scrutiny Board (Children and Families) was currently conducting an inquiry into 'the impact of child poverty on attainment, achievement and attendance', and it was undertaken that the Scrutiny Board would be made aware of the matters being considered today, should they wish to take them into consideration either as part of that inquiry or associated work.

RESOLVED -

- (a) That it be acknowledged that the Council has an important role to play in the future of education:
- (b) That it be agreed that the Council should use Learning Improvement in order to develop a model for collaboration between schools and settings;
- (c) That it be recognised that co-operation between schools and settings should be enhanced:
- (d) That agreement be given to develop a stronger collaboration with key comparative cities in order to strengthen the learning improvement offer across Leeds, which will be developed in the next 12 months;
- (e) That the future plans to reduce the learning gaps for vulnerable learners, be acknowledged;
- (f) That it be noted that the officer responsible for the implementation of such matters is the Chief Officer Learning Improvement.
- The Director of Children and Families' Services Sector Led Improvement Role
 The Director of Children and Families submitted a report which reviewed the
 Children and Families directorate's recent and ongoing work with other Local
 Authorities in order to support their improvement, and which also set out the
 proposed plans for developing the directorate's future role in the field of sector
 led improvement.

Responding to an enquiry regarding the Council's sector led improvement role, assurances were provided that as part of the ongoing negotiation

process which was currently taking place, sufficient resource would be maintained for Leeds whilst the Local Authority undertook this role.

Prior to the meeting, Board Members had received correspondence proposing the incorporation of an additional recommendation to the submitted report. The additional recommendation was considered alongside the submitted agenda, and it was

RESOLVED -

- (a) That the contents of the submitted report be noted, with the agreement that support continues to be provided in respect of the improvement agenda in Children and Families in Leeds;
- (b) That in relation to the development of a formal Improvement Partnership between Leeds City Council, Kirklees and the Department for Education, the necessary authority be delegated to the Chief Executive, in consultation with the Director of Children and Families, the Executive Member for Children and Families and the City Solicitor, in order to enable him to undertake the negotiation and agreement of the detailed terms of the partnership agreement, and other agreements and arrangements to be implemented.

COMMUNITIES

72 Citizens@Leeds: Tackling Poverty and Supporting Communities - Update

Further to Minute No. 62, 21st September 2016, the Director of Communities and Environment submitted a report providing an update on the progress which had been made in supporting communities and tackling poverty in Leeds over the past 12 months, presented the ongoing and planned activities for the forthcoming year, whilst also providing information on key challenges in this area.

Responding to enquiries, the Board was provided with further information on how 'Priority Neighbourhoods' had been identified, and the collaborative approach which would be taken to ensure the delivery of an 'enhanced focus' upon those neighbourhoods. It was noted that a further report regarding the Priority Neighbourhoods was currently scheduled to be submitted to the Board in November 2017, and it was undertaken that Councillors A Carter and Golton be provided with a briefing on related matters prior to the further report being submitted to the Board.

In conclusion, Members thanked officers within the Financial Inclusion team for the valuable work which they continued to undertake.

RESOLVED -

- (a) That the information as detailed within the submitted report be noted;
- (b) That the progress made in delivering against the actions which had been identified for 2016/17 be noted;

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- (c) That the key activities being delivered in 2017/18 be noted;
- (d) That a report be submitted in a further 12 months, which sets out the progress made in respect of supporting communities and tackling poverty.

DATE OF PUBLICATION: FRIDAY, 22ND SEPTEMBER 2017

LAST DATE FOR CALL IN

OF ELIGIBLE DECISIONS: FRIDAY, 29TH SEPTEMBER 2017