

## Appendix 1

### 2016/17 End of Year Position

Column No:	1	2	3	4	5	6	7	8	9	10
									%	%
<b>Youth Activity Fund</b>	Budget	B/f Bal	Total	Approved	2016/17 Unspent	Spent	Carry Forward to 2017/18	Schemes in Progress	Current Approved (of available)	Outturn 2015/16 (of available)
Inner South	44,620	31,916	76,536	74,162	2,374	61,307	15,229	12,855	96.90%	92.67%
Outer South	54,040	38,729	92,769	87,250	5,519	59,157	33,612	28,093	94.05%	97.49%
Outer East	52,010	84,281	136,291	136,170	121	111,655	24,636	24,515	99.91%	78.16%
Inner West	39,810	29,872	69,682	68,248	1,434	59,930	9,752	8,318	97.94%	78.70%
Inner North West	21,350	40,002	61,352	61,248	104	30,799	30,553	30,449	99.83%	76.43%
Outer West	41,670	13,793	55,463	52,069	3,394	41,230	14,233	10,839	93.88%	100.00%
Outer North West	50,992	32,399	83,391	83,068	324	69,593	13,799	13,475	99.61%	97.60%
Inner North East	46,360	26,856	73,216	70,419	2,797	66,602	6,614	3,817	96.18%	84.16%
Inner East	61,300	13,851	75,151	59,602	15,549	48,767	26,384	10,835	79.31%	94.13%
Outer North East	36,790	52,248	89,038	63,537	25,501	44,517	44,521	19,020	71.36%	71.62%
Total all Community Cc	448,942	363,946	812,888	755,773	57,115	593,557	219,332	162,216	92.97%	87.67%

#### Column

- 1 2016/17 Year Budget allocation
- 2 Funding rolled forward (includes projects from previous year)
- 3 Total funding available for 2016/17 (column 1 + column 2)
- 4 Total value of projects approved (includes projects from previous year)
- 5 Unspent/unallocated at end of 2016/17
- 6 Actual amount spent
- 7 Funding to be carried forward for future spend
- 8 Value of schemes approved in progress at year end
- 9 % of available funding approved for 2016/17 Financial Year
- 10 % of available funding approved in 2015/16 Financial Year

## Appendix 2

### Summary position of Youth Activity Fund June 2017

	<b>2017/18 YAF Budget</b>	<b>Carry Forward from 2016/17</b>	<b>Total Projects Approved 2017/18</b>	<b>Remaining Unallocated Budget (inc adjusted underspend)</b>
Inner North West	£20,670.00	£104.00	£20,475.00	£2,889.00
Outer North West	£45,870.00	£324.00	£44,918.00	£953.80
Outer West	£37,690.00	£3,394.00	£41,463.00	£973.61
Inner West	£34,530.00	£1,434.00	£29,586.00	£7,459.00
Inner East	£55,740.00	£15,549.00	£53,902.75	£17,492.88
Outer North East	£32,490.00	£25,501.00	£14,940.41	£43,050.05
Inner North East	£39,790.00	£2,797.00	£41,629.02	£1,057.69
Inner South	£40,340.00	£2,374.00	£38,716.00	£6,811.96
Outer South	£48,620.00	£5,519.00	£39,120.75	£15,018.25
Outer East	£46,650.00	£121.00	£46,661.53	£20,755.47

## Appendix 3 a



Originator: Kim Bright and  
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### **Communities Team – Summer Peer Inspections of Youth Activity Fund Activities** **2016**

#### **Background**

During the summer of 2016 a group of young people were supported by the Communities Team Voice and Influence officers to carry out peer inspections of Youth Activity Fund (YAF) projects across the city. This is building on last year's summer peer inspections and further developing and increasing the number of young people and representative group of young people from across the city. The young people meet on a monthly basis and plan the delivery of the inspections. The summer peer inspections included a mystery shopper and future activity questionnaire to aid in future activity needed and gain the views of children attending the activities. In addition to the work we undertook last year we have worked in partnership with the South Youth Matters group to incorporate the inspections they have undertaken into this report.

#### **Delivery**

Throughout summer 2016 a 12 young people undertook peer inspections. They were age 11-17 years and representative of young people across the city. Thirteen days were spent carrying out Peer Inspections, visiting a total of 46 activities across the city almost double the number of activities inspected in 2015, ensuring that activities from Community Committee funding streams were visited citywide.

#### **Benefits**

The peer inspection team experienced the range and diversity of projects taking place across the city. The consultation for future activities provided the foundations for a more commissioned approach to the Youth Activity Funding ensuring we are putting the right activities in the right place at the right time. This process enabled young people to experience the activities they inspected; the benefits to young people and the enthusiasm that the staff brought. Young people completed their Leeds Youth Award level 1 and level 2 leading the inspections and increasing their learning in the community.

Any issues raised were resolved timely as the providers liaised with the communities teams during inspections.

#### **Findings**

The peer inspection team inspected 44 activities across the city with 1777 different children and young people taking part, 292 staff supporting the young people and 25 volunteers at these activities. The breakdown of these figures is as follows:

#### **East North East**

14 Activities inspected; 392 children and young people taking part, 59 staff and 6 volunteers supporting.

#### **South South East**

17 Activities inspected (12 by the peer inspection team and 5 by the Youth Matters Group); 795 children and young people taking part, 118 staff and 19 volunteers supporting.

#### **West North West**

15 Activities inspected; 590 children and young people taking part and 115 staff supporting.

118 children and young people took part in the mystery shopping questionnaires and were able to express how they felt about the activity anonymously. Children's experiences overall were very positive and suggestions for improvement were fed back to the providers.

Providers were able to demonstrate their ability to deliver projects for children and young people in the community and young people participating in the activities expressed their views of the projects.

Communities team Area Officers were informed of visits and invited to attend along with elected members, and were kept up to date of progress or any delivery issues, and providers were signposted to the relevant colleagues for support or changes to their delivery.

#### **General themes**

- Some of the smaller projects had lower numbers than envisaged, this may have been circumstantial but could be improved with greater publicity
- Where limited spaces were available, some activities were booked by families that failed to turn up, providers suggested we could take a deposit on sign up that is refundable once the activity is completed.
- To ensure time for planning inspections and young people to plan their summer providers need to ensure their provision is advertised on Breeze well in advance of the summer holidays. This is a reoccurring theme from last year and good practice would be to receive information at least two weeks prior to the school holiday taking place.
- This year offered the opportunity to work with the Youth Matters Group supported by the youth service, the inspections they undertook are included in this report.

#### **Next Steps**

The Peer Inspection team will continue to meet on a monthly basis, build on their Leeds Youth Awards, plan and inspect provision during all school holidays. Membership of the team will continue to grow to maintain membership and representation of young people from across the city.

Area ENE					
Peer Inspection	Impact Camp	Zest Fun Day	Meanwood Olympics	Mandela Basketball	Chapel FM Heads Together
Consent forms confirmed onsite	Yes	N/A	N/A	Yes	Yes
Staff aware of risk assessments and responsibilities	Yes	Yes	Yes	Yes	Yes*
First Aid kit and named First Aider	Yes, 2 staff onsite	Yes, 2 staff onsite	Yes, 4 staff onsite*	Yes, 2 staff onsite	Yes
Equipment applied for onsite	Yes	Yes*	Yes	Yes*	Yes, staff
Correct age group for YAF	Yes	Yes**	Yes	Yes	Yes
No. of CYP	20	48	Approx. 150	8	16
No. of staff	6 staff 6 volunteers	4 staff	20 staff	3 staff	3 staff
Encouraging and engaging staff	Yes	Yes	Yes	Yes	Yes
Accessible/Inclusive for disabled children to attend	Yes and specialist staff available	Wheelchair friendly	Disabled access, open to all CYP	No**	Accessible and local schools support
Advertised on Breeze	Yes*	Yes***	Yes "everywhere"	Yes***	Yes**
Are YP enjoying the activity?	Yes	Yes	**	Yes	Yes
Comments and Concerns (made by Peer Inspectors)	<p>*Leaflets also distributed in schools</p> <p>-Well organised, friendly and exactly as stated on application.</p> <p>-Marquee available</p> <p>-Lots of girls engaging in the sport activity</p> <p>-Staff mentioned there were lower numbers than usual.</p>	<p>*Face painter, entertainer and craft supplies onsite.</p> <p>**Lots of activities available e.g. disco.</p> <p>***Cluster booklet and FB page.</p>	<p>*+6 policemen</p> <p>**Information provided to the team stated the event started at 11:30, however, upon arrival at 11:30 we were informed it did not commence until 12</p> <p>-No children on their own</p>	<p>*Uniforms worn</p> <p>**Nothing for support of additional needs</p> <p>***Local community and social media</p> <p>-Great venue that brought back good memories</p> <p>-Not many people were there</p>	<p>*There is a Health and Safety Leader.</p> <p>**Social Media, local centres, leaflets, schools</p> <p>-Good atmosphere</p> <p>-Inspectors loved the venue</p>

Peer Inspection	RJC Dance Camp	Meanwood Farm Playscheme	Roundhay Youth Service (Football)	Roundhay Youth Service (The Works)	Bicycle Build Workshop (OIL)
Consent forms confirmed onsite	Yes	Yes	Yes	Yes	Yes
Staff aware of risk assessments and responsibilities	Yes	Yes	Yes and venue has own RA	Yes, Evolve	Yes
First Aid kit and named First Aider	Yes, 2 staff onsite	Yes	Yes	Yes	Yes
Equipment applied for onsite	Yes*	Yes, Staff fees	N/A	Scooters and Bikes onsite	Yes*
Correct age group for YAF	Yes	Yes	Yes	Yes	Yes (12-19yrs)
No. of CYP	27	65	26	6	4
No. of staff	2	6	4	2	3
Encouraging and engaging staff	Yes	Yes	Yes	Yes	Yes
Accessible/Inclusive for disabled children to attend	Yes**	Yes*	Yes and aware of cultural bands*	Service support any additional needs	Yes**
Advertised on Breeze	Yes***	Yes and schools	Yes and posters	Yes and Youth Clubs	Yes***
Are YP enjoying the activity?	Yes	Yes	Yes	Yes	Yes
Comments and Concerns (made by Peer Inspectors)	*Sound System, Display, Music, Forms, **Staff onsite, Regular breaks for asthma sufferers and inhalers in view. ***Flyers, website, email, word of mouth	*Accessible with ramps, staff aware of needs  -It was fun to see	*Have also tried to promote to young women	-No. of young people participating in event were lower than expected/planned.	*Bicycle parts **1:1 support for people who need it ***Social media, leaflets.  -Really inspiring project -High female participation.

Peer Inspection	Pop up Sports (Banstead Park)	Sound of the Summer	Streets to Society	Cycling Skills in the Park (The Works)	
Consent forms confirmed onsite	Yes	Yes		Yes	
Staff aware of risk assessments and responsibilities	Yes	Ye		Yes	
First Aid kit and named First Aider	Yes	Yes		Yes	
Equipment applied for onsite	Yes	Yes		Yes*	
Correct age group for YAF	Yes (Open to all)	*		Yes**	
No. of CYP	9	0		13	
No. of staff	2	2**		2	
Encouraging and engaging staff	Yes	N/A		Yes	
Accessible/Inclusive for disabled children to attend	Yes*	Yes***		Yes	
Advertised on Breeze	Yes**	Yes****		Yes***	
Are YP enjoying the activity?	Yes	No YP attended		Yes	
Comments and Concerns (made by Peer Inspectors)	<p>*Games adapted to their abilities. **Internet , Flyers</p> <p>-Glass on playground: could staff bring a broom to clear the pitch area.</p>	<p>*No young people attended **Arrived late (project advertised as starting from 4pm, first member of staff arrived at 4:10pm). ***Offer 1:1 support ****Social Media, Leaflets, Website. -Staff assured inspectors that 10-12 YP had been attending previous sessions.</p>	<p>No Provider or YP attended the session inspected. Inspectors and Cllr's arrived at 3:15 as the project was advertised on breeze to start at 3:30. Inspectors and Cllrs waited until 3:40 but no one arrived at the venue.</p>	<p>*Staff, bikes, helmets, cycling equipment e.g. cones and ramps. **Most of the bikes are fairly small. ***</p> <p>Comments -“loads of leaflets and information on biking provided” -“provide bigger bikes for bigger kids”</p>	

<b>Mystery Shopping Questionnaire's</b>	<b>Impact Camp</b>	<b>Zest Fun day</b>	<b>Meanwood Olympics</b>	<b>Mandela Basketball</b>	<b>Chapel FM Heads Together</b>
<b>No. of CYP mystery shopping</b>	3	3	2	3	5
<b>Was the activity easy to sign up to?</b>	Yes- 3/3	Yes- 3/3	Yes- 2/2	Yes- 3/3	Yes 5/5
<b>Was the activity what you expected?</b>	Yes- 2/3 No- 1/3	Yes- 1/3 No- 2/3	Yes- 2/2	Yes- 3/3	Yes- 3/5 No- 2/5
<b>Was the activity fun?</b>	Yes- 2/3	Yes 3/3	Yes- 2/2	Yes- 3/3	Yes- 5/5
<b>Where have you seen the activity advertised?</b>	Church, School and Flyers	Party Invitation, Nowhere x2	Church, School	Coach, Training session	School, Newsletter
<b>Do you feel safe at the activity?</b>	Yes- 3/3 *	Yes- 2/3	Yes- 2/2	Yes- 3/3	Yes- 5/5
<b>Do you have a say in what happened today?</b>	Yes- 1/3 No- 2/3	Yes- 1/3 No- 2/3	No- 2/2	Yes- 1/3 No-2/3	Yes- 5/5
<b>Would you choose to take part again?</b>	Yes- 2/3 No- 1/3	Yes- 3/3	Yes- 2/2	Yes- 3/3	Yes- 5/5
<b>Would you recommend this activity to a friend?</b>	Yes- 3/3**	Yes- 3/3	Yes- 2/2	Yes- 3/3	Yes- 5/5
<b>Would you choose to fund this project again?</b>	Yes- 3/3***	Yes- 2/3 No- 1/3	Yes- 2/2	Yes- 2/3 No-1/3	Yes- 5/5
<b>Score the project out of 10</b>	6.5/9/9.9	10/10/9	10/9	10/9/10	10/8.5/8.75/10/9.5
<b>Feedback and Comments (made by Children and Young People participating in the activity)</b>	<p>*I did get hurt by a ball.  **It was fun but I didn't like playing basketball.  ***I don't like basketball but there was nothing wrong.</p> <p>- "I think everyone should be passed to in basketball"  - "They tried their best and came out well"  - "It was all amazing apart from the weather"  - "I think it's good because it exercises your body and they provide fruit which is healthy for your body"</p>	<p>- "I like everything how it is"  - "My best bit was when I danced"  - "Thank you for having me"  - "I liked the balloons"</p>	No comments	<p>- "I would increase the advertisement as it was recommended for players of Leeds Tigers so they need to advertise to more students"  - "I like the way they coach and encourage skills, physical abilities and mental state"  - "The coaches know what they are doing to help us progress"  - "Thank you"</p>	<p>- "I like it because we can put things we learn on Artbox to inform the arts award"  - "Everyone was nice"  - "They're (the staff) all awesome"</p>



<b>Mystery Shopping Questionnaire's</b>	<b>RJC Dance Camp</b>	<b>Meanwood Farm Playscheme</b>	<b>Roundhay Youth Service (Football Tournament)</b>	<b>Roundhay Youth Service (The Works)</b>	<b>Bicycle Build Workshop (OIL)</b>
<b>No. of CYP mystery shopping</b>	3	3	3	3	3
<b>Was the activity easy to sign up to?</b>	Yes- 3/3	Yes- 3/3	Yes- 3/3	Yes- 3/3	Yes- 3/3
<b>Was the activity what you expected?</b>	Yes- 2/3 No- 1/3	Yes- 2/3 No- 1/3*	Yes- 3/3	Yes- 1/3 No- 2/3	Yes- 3/3
<b>Was the activity fun?</b>	Yes- 3/3	Yes- 3/3	Yes- 3/3	Yes- 3/3	Yes- 3/3
<b>Where have you seen the activity advertised?</b>	Participated before, Leaflet	Friend, email, flyer	Friends, Youth Service	School, Nowhere	Family Friend
<b>Do you feel safe at the activity?</b>	Yes- 3/3	Yes- 3/3	Yes- 3/3	Yes- 3/3	Yes- 3/3
<b>Do you have a say in what happened today?</b>	Yes- 2/3 No- 1/3	No- 3/3	Yes- 2/3 No- 1/3	Yes- 1/3 No- 2/3	Yes- 3/3
<b>Would you choose to take part again?</b>	Yes- 3/3	Yes- 3/3	Yes- 3/3	Yes- 3/3	Yes- 3/3
<b>Would you recommend this activity to a friend?</b>	Yes- 3/3	Yes- 3/3	Yes- 3/3	Yes- 3/3	Yes- 3/3
<b>Would you choose to fund this project again?</b>	Yes- 3/3	Yes- 3/3	Yes- 3/3	Yes- 3/3	Yes- 3/3
<b>Score the project out of 10</b>	9.75/9.5/9	8/8/10	7/10/10	7/10/10	9/10/10
<b>Feedback and Comments (made by Children and Young People participating in the activity)</b>	<p>Improvements</p> <ul style="list-style-type: none"> <li>- "a bigger space"</li> <li>- "add a gymnastics session"</li> <li>- "do it in a real dance studio (Mandela)"</li> <li>- "the warm up was a bit full on"</li> <li>- "do it for 2 weeks!"</li> </ul> <p>Comments</p> <ul style="list-style-type: none"> <li>- "It was very fun and I'd love to take part in the real RJC"</li> <li>- "I love RJC, I want to start the proper dance camps"</li> <li>- "It's been amazing"</li> </ul>	<p>*No- "it was better"</p> <ul style="list-style-type: none"> <li>- "I would like to play on the playground at break"</li> </ul>	<ul style="list-style-type: none"> <li>- "longer playing time"</li> <li>- "would like more teams"</li> </ul>	<p>Improvements</p> <ul style="list-style-type: none"> <li>- "the signing up"</li> </ul> <p>Comments</p> <ul style="list-style-type: none"> <li>- "good"</li> </ul>	-No comments given

<b>Mystery Shopping Questionnaire's</b>	<b>Pop Up Sport (Banstead Park)</b>	<b>Sound of the Summer</b>	<b>Streets to Society</b>	<b>Cycling Skills in the Park – The Works</b>	
No. of CYP mystery shopping				2	
Was the activity easy to sign up to?				Yes- 2/2	
Was the activity what you expected?				Yes- 1/2 *	
Was the activity fun?				Yes- 2/2	
Where have you seen the activity advertised?				At the Park	
Do you feel safe at the activity?				Yes- 2/2	
Do you have a say in what happened today?				Yes- 2/2	
Would you choose to take part again?				Yes- 2/2	
Would you recommend this activity to a friend?				No- 1/2** Maybe 1/2	
Would you choose to fund this project again?				Yes- 2/2***	
Score the project out of 10				7/9	
<b>Feedback and Comments (made by Children and Young People participating in the activity)</b>	As we arrived at the beginning of the session we were unable to complete Mystery Shopping Questionnaire's as the YP had not yet taken part in the activity.	As no YP attended the session we were unable to complete these Questionnaire's and get feedback from YP.	As the session did not run we were unable to complete these Questionnaire's and get feedback from YP.	*1/2 –unsure ***"My friends are too tall" ****"Fund even more"  Comments "Platforms are too thin/small which made me fall" "It's good but maybe bring bigger bikes" "It was really great and fun, boards were too thin and too high"	

Area SE					
Peer Inspection	CATTS (K&M Fun Day)	Rothwell Cluster (TCS Royds)	Shine Aspirations	Junior Golf	Olympic Community Sport Camp
Consent forms confirmed onsite	Yes	Yes	Yes	Yes	Yes
Staff aware of risk assessments and responsibilities	Yes	Yes	Yes	Yes	Yes
First Aid kit and named First Aider	Yes	Yes	Yes	Yes	Yes
Equipment applied for onsite	Yes	Yes	Yes	Yes	Yes
Correct age group for YAF	Yes	Yes	Yes	Yes*	Yes
No. of CYP	97	7	17	60 (8 at that session)	19
No. of staff	5 staff 7 volunteers	2	3	3	2
Encouraging and engaging staff	Yes	Yes	Yes	Yes	Yes
Accessible/Inclusive for disabled children to attend	Yes*	Yes*	Yes*	Yes**	Yes*
Advertised on Breeze	Yes**	Yes**	Yes**	Yes***	Yes**
Are YP enjoying the activity?	Yes	Yes***	Yes	Yes	Yes
Comments and Concerns (made by Peer Inspectors)	*Sites accessible for all and advertise to those in the local area. **Social Media	*Suited to needs **Through cluster booklet ***Some but not all -Energetic and lively session -low numbers with some YP sat around doing nothing. -YP had brought in sweets for break, could possibly provide healthy snacks?	*Accessible building and specialised staff. **Social Media, Schools, Posters/Leaflets -Friendly, exciting, organised. -Inside of the building was exciting -Variety of sports. -Connection between each other -Sweep up outside	*Also split into groups of older/younger **Coaches trained to support people with additional needs. ***Social media, schools, posters, local magazines. -Very nice and chatty leader -Nothing concerning	*Adapt activities and wheelchair accessible. **Leaflets, Posters. -YP were having fun -No concerns

Area SE					
Peer Inspection	DAZL Summer Activity (Middleton)	Morley Mini Breeze	Pop up Sports (Rothwell Triathlon)	CATTS- East Ardsley Activity Day	Families Cook Together
Consent forms confirmed onsite	Yes	N/A	Yes	N/A	Yes
Staff aware of risk assessments and responsibilities	Yes	Yes	Yes	Yes	Yes
First Aid kit and named First Aider	Yes	Yes	Yes	Yes	Yes
Equipment applied for onsite	Yes	Yes*	Yes*	Yes*	Yes*
Correct age group for YAF	Yes	Yes**	Yes (8-25)	Yes	Yes
No. of CYP	76	400	45	96	6**
No. of staff	22	35	10	19 (11 volunteers)	1
Encouraging and engaging staff	Yes	Yes	Yes	Yes	Yes
Accessible/Inclusive for disabled children to attend	Yes*	Yes***	Yes**	Yes**	Yes***
Advertised on Breeze	Yes**	Yes****	Yes***	Yes***	Yes****
Are YP enjoying the activity?	Yes	Yes	Yes	Yes	Yes
Comments and Concerns (made by Peer Inspectors)	<p>*Activity is free if you have a max card, and only 1 or 3 pounds otherwise. Provide support for those who need it.</p> <p>**Schools, social Media, Community network, WY Sports for both activities.</p> <p>-Lively and polite staff.</p>	<p>*Inflatables and stalls.</p> <p>**Open to all ages and families.</p> <p>***Fast track entry and open early for people with disabilities.</p> <p>****Social media, leaflets, banners and word of mouth.</p>	<p>*Helmets, bikes, pop up sports flags.</p> <p>**All coaches have additional training and mentors.</p> <p>***Council website, Sport and Active Lifestyle, Flyers, British Triathlon website.</p>	<p>*Inflatables</p> <p>**consult with groups in the area.</p> <p>***Community centre, banners, leaflets.</p> <p>-It looked very fun.</p> <p>-All staff are doing their job well.</p>	<p>*Staff and food</p> <p>**10 participants including parents/carers</p> <p>***Family know the needs of the chn.</p> <p>**** Clusters and schools.</p> <p>-The food and recipes were appropriate.</p> <p>-Staff(1 member) cost was extremely high on application.</p>

## Area SE

Peer Inspection	Big Friendly Lego	DAZYL Film Project (Cottingley)	Tingley Mini Breeze	Activity Day - YS	Stockeld Park
Consent forms confirmed onsite	Yes	Yes	N/A	Yes	Yes
Staff aware of risk assessments and responsibilities	Yes	Yes	Yes	Yes	Yes
First Aid kit and named First Aider	Yes	Yes	Yes	Yes	Yes
Equipment applied for onsite	Yes – Staff and Lego	Yes	Yes	Yes*	Yes
Correct age group for YAF	Under 10s	Yes	Yes*	Yes	Yes*
No. of CYP	4	20	-	200	10
No. of staff	2	7	-	40	2
Encouraging and engaging staff	Yes	Yes	Yes	Yes	Yes
Accessible/Inclusive for disabled children to attend	Yes*	Yes (2 YP with autism)	Yes**	Yes**	Yes
Advertised on Breeze	Yes**	Yes**	Yes***	Yes***	Yes**
Are YP enjoying the activity?	Yes	Yes	Yes	Yes	Yes
Comments and Concerns (made by Peer Inspectors)	<p>*Lego and Duplo available for different age ranges and needs. **Posters and Flyers.</p> <p>Concerns -“Not that exciting” -“Not that many participating”</p>	<p>*Activity is free if you have a max card, and only 1 or 3 pounds otherwise. Provide support for those who need it.</p> <p>**Schools, social Media, Community network, WY Sports for both activities.</p>	<p>*“There isn’t much for 16 years+” **Alternative options to physical activities. ***Banners, Leaflets</p> <p>Comments -“Good turnout” -“people enjoyed it”</p> <p>Concerns -“Make sure everything is put up correctly and pinned down properly”</p>	<p>*Inflatables, arts &amp; crafts **All YP welcome, disabled access onto site. ***Social Media. Posters, leaflets etc.</p> <p>Comments -“Great day, lots of families and young people” -“Amazing fun, glad I came, age appropriate”</p>	<p>*Promoted to 11-14yrs but also have 15&amp;16yr olds here. **Online, Local community venues word of mouth.</p> <p>Comments -“Really good, can do what you want” Concerns -“2 people didn’t turn up, wasted money” -“Young people could get bored with timescale of the trip”</p>

Peer Inspection	Blackpool Pleasure Beach	Doncaster dome
Consent forms confirmed onsite	Yes	Yes
Staff aware of risk assessments and responsibilities	Yes	Yes
First Aid kit and named First Aider	Yes	Yes
Equipment applied for onsite	Travel and Staffing	Yes – Ice skating boots
Correct age group for YAF	Yes	Yes
No. of CYP	31	31
No. of staff	4	3 plus a volunteer
Encouraging and engaging staff	Yes	Yes
Accessible/Inclusive for disabled children to attend	Yes	Yes
Advertised on Breeze	Yes*	Yes*
Are YP enjoying the activity?	Yes	Yes
Comments and Concerns (made by Peer Inspectors)	<p>*Cluster Leaflets – school and youth clubs</p> <p>It was a good day Coach driver parking across the main road – so need to park in car park. Also have a longer time.</p>	<p>*School holiday programme, Leaflets, facebook, word of mouth, activity days and mini breeze events.</p>

<b>Mystery Shopping Questionnaire's</b>	<b>CATTS (K&amp;M Fun Day)</b>	<b>Rothwell Cluster (TCS Royds)</b>	<b>Shine Aspirations</b>	<b>Junior Golf</b>	<b>Olympic Community Sport Camp</b>
<b>No. of CYP mystery shopping</b>	3	2	3	3	3
<b>Was the activity easy to sign up to?</b>	Yes- 3/3	Yes- 2/2	Yes- 3/3	Yes- 3/3	Yes- 3/3
<b>Was the activity what you expected?</b>	Yes- 2/3 No- 1/3	Yes- 1/1 No- 1/1	Yes- 3/3	Yes- 3/3	Yes-2/3 No-1/3
<b>Was the activity fun?</b>	Yes- 3/3	Yes- 2/2	Yes- 3/3	Yes- 3/3	Yes- 3/3
<b>Where have you seen the activity advertised?</b>	Posters	Poster in school, Letter from school	Facebook, Shine Nail Bar	Golf teacher, Poster	Website, None
<b>Do you feel safe at the activity?</b>	Yes- 3/3	Yes- 2/2	Yes- 3/3	Yes- 3/3	Yes- 3/3
<b>Do you have a say in what happened today?</b>	No- 3/3	Yes- 2/2	Yes- 3/3	Yes- 2/3 No- 1/3	Yes- 1/3 No-2/3
<b>Would you choose to take part again?</b>	Yes- 3/3	Yes- 2/2	Yes- 3/3	Yes- 3/3	Yes- 3/3
<b>Would you recommend this activity to a friend?</b>	Yes- 3/3	Yes- 2/2	Yes- 3/3	Yes- 3/3	Yes- 3/3
<b>Would you choose to fund this project again?</b>	Yes- 3/3	Yes- 2/2	Yes- 3/3	Yes- 3/3	Yes- 2/3 No-1/3
<b>Score the project out of 10</b>	10/9/9	10/10	8/10/10	9/9/10	8/8/10
<b>Feedback and Comments (made by Children and Young People participating in the activity)</b>	<p>Improvements - "the hotdogs" - "the bags on the inflatables were too hard and I hurt my head"</p> <p>Comments - "enjoyed the inflatables"</p>	<p>- "Very fun, very safe and I love the games" - "I would like to do it again"</p>	<p>Improvements - "More shine project activities outdoor" - "Get more activities" - "We should be able to choose what we want to do one week"</p> <p>Comments - "I have been thinking it is great" - "The people are very friendly and let me do whatever I want" - "There aren't any bad point in the activity"</p>	<p>- "I would like to play on the proper golf course" - "Do more events"</p>	<p>Improvements - "Maybe change and do different games"</p> <p>Comments - "I like everything I do here" - "They have done well" - "They do good"</p>

<b>Mystery Shopping Questionnaire's</b>	<b>DAZL Summer Activity/Film Project</b>	<b>Morley Mini Breeze</b>	<b>Pop up Sports (Rothwell Triathlon)</b>	<b>CATTS- East Ardsley Activity Day</b>	<b>Families Cook Together</b>
<b>No. of CYP mystery shopping</b>	4	3	3	3	3
<b>Was the activity easy to sign up to?</b>	Yes-4/4	Yes- 3/3	Yes- 3/3	Yes- 3/3	Yes- 3/3
<b>Was the activity what you expected?</b>	Yes-4/4	Yes- 3/3	No- 3/3*	Yes- 1/3 No- 2/3*	Yes- 3/3
<b>Was the activity fun?</b>	Yes-4/4	Yes- 3/3	Yes- 3/3	Yes- 3/3	Yes- 3/3
<b>Where have you seen the activity advertised?</b>	Websites, School, Friends	Facebook, Around the local area	Other events, Gym, Leaflets	Flyer through door, Drove past, Poster	Cluster website
<b>Do you feel safe at the activity?</b>	Yes-4/4	Yes- 3/3	Yes- 3/3	Yes- 3/3**	Yes- 3/3
<b>Do you have a say in what happened today?</b>	Yes-3/4 No-1/4	Yes- 3/3	Yes- 3/3	No- 3/3	Yes- 1/3 No- 2/3
<b>Would you choose to take part again?</b>	Yes-4/4	Yes- 3/3	Yes- 3/3	Yes- 3/3	Yes- 3/3
<b>Would you recommend this activity to a friend?</b>	Yes-4/4	Yes- 3/3	Yes- 3/3	Yes- 3/3	Yes- 3/3
<b>Would you choose to fund this project again?</b>	Yes-4/4	Yes- 3/3	Yes- 3/3	Yes- 3/3	Yes- 3/3
<b>Score the project out of 10</b>	9.5/10/10/10	8/9/10	10/10/10	7.5/8/10	7/10/"100"
<b>Feedback and Comments (made by Children and Young People participating in the activity)</b>	<p>Improvements -"I would say to train outside when dry and warm weather" -"More split stretches and go outside"</p> <p>Comments -"I love DAZL" -"It's brilliant"</p> <p>*As we arrived to the Film Project during filming we were unable to interrupt and complete mystery shopping questionnaire's for the Film Project*</p>	<p>Improvements -"More shaded areas"</p> <p>Comments -"Good for families"</p>	<p>*All said better than expected.</p> <p>-"It was good, wouldn't change a thing"</p>	<p>*No- "I thought it was going to be much smaller" -"Just drove past and didn't expect anything" **"Not on the rides as it's fighting but there were helmets"</p> <p>Improvements -"Get more rides" -"Age limits needed, older chn are too big"</p> <p>Comments -"Even better than expected" -"Staff are really polite and friendly" "Loved the sumo suits"</p>	<p>-"I liked making new things." -"I really liked the activity p.s. it was really fun and I learnt new things." -"The best part was eating our food that we made"</p>



<b>Mystery Shopping Questionnaire's</b>	<b>Big Friendly Lego</b>	<b>DAZYL Film Project (Cottingley)</b>	<b>Tingley Mini Breeze</b>	<b>Activity Day - YS</b>	<b>Stockeld Park</b>
<b>No. of CYP mystery shopping</b>	3				
<b>Was the activity easy to sign up to?</b>	Yes- 3/3				
<b>Was the activity what you expected?</b>	Yes- 3/3				
<b>Was the activity fun?</b>	Yes- 3/3				
<b>Where have you seen the activity advertised?</b>	Leaflets, Library, Word of Mouth				
<b>Do you feel safe at the activity?</b>	Yes- 3/3				
<b>Do you have a say in what happened today?</b>	Yes- 3/3				
<b>Would you choose to take part again?</b>	Yes- 3/3				
<b>Would you recommend this activity to a friend?</b>	Yes- 3/3				
<b>Would you choose to fund this project again?</b>	Yes- 3/3				
<b>Score the project out of 10</b>	9,10				
<b>Feedback and Comments (made by Children and Young People participating in the activity)</b>	Improvements -“Different Lego Pieces”  Comments -“Fun event and good for children” -“Really fun and entertaining"	No Mystery Shoppers provided	No Mystery Shoppers provided	No Mystery Shoppers provided	No Mystery Shoppers provided

Area WNW					
Peer Inspection	YMCA Play scheme	AIM Education	INW Cluster Activity (Yeadon Tarn)	Mini Breeze – New Wortley	Mini Breeze - Bramley
Consent forms confirmed onsite	Yes	Yes	Yes	N/A	N/A
Staff aware of risk assessments and responsibilities	Yes	Yes*	Yes	Yes	Yes
First Aid kit and named First Aider	Yes	Yes	Yes	Yes	Yes – Medic onsite
Equipment applied for onsite	Yes*	Food and Staff	Yes all onsite	Yes	Yes*
Correct age group for YAF	Yes	Yes (5-12yrs)	Yes (8-12yrs)	Yes (open to all)	Yes (open to all)
No. of CYP	16	30	30	200	Approx. 150
No. of staff	3	8	4	40	25
Encouraging and engaging staff	Yes	Yes	Yes	Yes	Yes
Accessible/Inclusive for disabled children to attend	Consent forms state CYP's needs	Staff are trained	Yes*	Yes*	RRR Quality Stamp
Advertised on Breeze	Yes**	Yes**	Yes**	Yes**	Yes**
Are YP enjoying the activity?	Yes	Yes	Yes	Yes	Yes
Comments and Concerns (made by Peer Inspectors)	*Coaching staff and Sports equipment **Schools, Shops, Other Community Centres  - Good mix of boys and girls	*Each individual staff writes their own risk assessment. **Leaflets and Local Events  -Lots of staff and all the young people were engaging  -The door was open so the building wasn't secure.	*Support given to people who need additional help. **Schools, Children Centres and Family Support Groups	*Offered fast track and open an hour to anyone with disabilities to access. **Social media, Flyers, Banners  - They have special toilets for disabled	*Inflatables and staff. **Social media, Flyers.

Area WNW					
Peer Inspection	Horsforth Cluster (Drama)	Stitch Up (Yarn Bomb)	Flotsam and Jetsam (Water Quest)	Mighty Chefs (Horsforth Ch.S.)	New Wortley Holiday Club (WASP)
Consent forms confirmed onsite	Yes	Yes	Yes	Yes	Yes
Staff aware of risk assessments and responsibilities	Yes	Yes	Yes	Yes	Yes
First Aid kit and named First Aider	Yes	Yes	Yes	Yes	Yes
Equipment applied for onsite	Yes- Instructor	Yes	Yes*	Yes	Yes*
Correct age group for YAF	Yes (8+yrs)	Yes	Yes	Yes	Yes
No. of CYP	6	9	40	15	9 (30 from all sessions)
No. of staff	2	2	6	5	3 (5 in all sessions)
Encouraging and engaging staff	Yes	No	Yes	Yes	Yes
Accessible/Inclusive for disabled children to attend	Yes*	Yes*	Yes**	Yes*	Yes**
Advertised on Breeze	Yes**	Yes**	Yes***	Yes*	Yes***
Are YP enjoying the activity?	Yes	Yes	Yes	Yes	Yes
Comments and Concerns (made by Peer Inspectors)	<p>*additional funding applied for YP support and is including for people who have disabilities. **Cluster booklets, online, community buildings</p> <p>-Funny Acting -Not a lot of children</p>	<p>*Open to everyone, access for disabilities **Schools, online, posters. -Venue and activity looked great. -No boys and didn't seem appealing to boys. -Staff not engaging (too bothered in their own design). -Provider didn't know how many people were on site and had to count heads.</p>	<p>*Craft materials. **Trained staff, provides good information so easier to make decision to get involved. ***Online, flyers</p> <p>-Good, it looks like everyone had a place and there was something for everybody.</p>	<p>*Disabled access and toilets *Created a booklet and dropped it to schools</p> <p>-Looked fun and the YP looked like they were happy. -No concerns.</p>	<p>*Staff **Trained staff, Group work and support provided. ***Schools, Posters</p> <p>-Good performance shown which brings back memories. -Good group who were very good at singing.</p>

Peer Inspection	UP to You	Pottery (Horsforth Cluster)	Craft, Create Animate (Minecraft)	Fashion Club	ACES
Consent forms confirmed onsite	Yes	Yes	Yes	Yes	Yes
Staff aware of risk assessments and responsibilities	Yes	Yes	Yes	Yes	Yes
First Aid kit and named First Aider	Yes	Yes	Yes	Yes	Yes
Equipment applied for onsite	Yes*	Yes	Yes	Yes*	Yes*
Correct age group for YAF	Yes	Yes (8-12yrs)	Yes	Yes (8-12yrs)	Yes**
No. of CYP	9	7*	8	13	48
No. of staff	4	3	3	3	4
Encouraging and engaging staff	Yes	Yes	Yes	Yes	Yes
Accessible/Inclusive for disabled children to attend	Yes**	Yes**	Yes*	Yes**	Yes***
Advertised on Breeze	Yes***	Yes***	Yes**	Yes***	Yes****
Are YP enjoying the activity?	Yes	Yes	Yes	Yes	
Comments and Concerns (made by Peer Inspectors)	<p>*New Aerial Hoop  **Building has disabled access and support any needs.  ***Leaflets, Social Media, Schools, Mosque, Local events e.g. Unity Day.</p> <p>-Lovely Staff  -They were making a scene for a film.</p>	<p>*18 were meant to arrive.  **Session open to everyone and ask people to fill in booking forms with activities they want. Extra members would be onsite for anyone with disabilities.  ***Summer activity booklet given out in schools, Social media, Website, Public places.</p>	<p>*Mentoring/1:1 support  **LCC website, Social Media, Community</p> <p>-“Range of different gender”  -“Children were intrigued”</p>	<p>*Craft Materials  **Offer additional staff and support  ***Summer booklet to all schools, Library, Social Media and Website.</p> <p>-“Children making friends”  -“Staff very engaged”  -“Variety of things to do”</p>	<p>*Staff  **Groups split into Younger/Older  ***Had 2 participants with learning disabilities, discussed with parents how best to support and were also invited to attend.  ****Flyers in schools  -“Doubled in numbers, more people this year”  -“Clear instructions, Affordable, Passionate staff, Good Behaviour Management, Health and safety conscious”</p>

<b>Mystery Shopping Questionnaire's</b>	<b>YMCA Play scheme</b>	<b>AIM Higher</b>	<b>INW Cluster Activity (Yeadon Tarn)</b>	<b>Mini Breeze (New Wortley)</b>	<b>Mini Breeze (Bramley)</b>
<b>No. of CYP mystery shopping</b>	3	3	3	3	3
<b>Was the activity easy to sign up to?</b>	Yes- 3/3	Yes- 3/3	Yes- 3/3	Yes- 3/3	Yes- 3/3*
<b>Was the activity what you expected?</b>	Yes- 2/3 No- 1/3	Yes- 3/3	Yes- 2/3 No-1/3	Yes- 3/3	Yes- 3/3
<b>Was the activity fun?</b>	Yes- 1/3 No- 1/3*	Yes- 3/3	Yes- 3/3	Yes- 3/3	Yes- 3/3
<b>Where have you seen the activity advertised?</b>	Where told at the centre	Website, school, word of mouth	School, on the fields	Leaflets, Shops, Online	Flyer, Lazer Centre, Word of mouth
<b>Do you feel safe at the activity?</b>	Yes- 3/3	Yes- 3/3	Yes- 3/3	Yes*	Yes- 3/3
<b>Do you have a say in what happened today?</b>	Yes- 2/3**	Yes- 2/3 No- 1/3	Yes- 1/3 No-2/3	Yes- 1/3 No- 2/3	No- 3/3
<b>Would you choose to take part again?</b>	Yes- 3/3	Yes- 3/3	Yes- 3/3	Yes- 3/3	Yes- 3/3
<b>Would you recommend this activity to a friend?</b>	Yes- 3/3	Yes- 3/3	Yes- 3/3	Yes- 3/3	Yes- 3/3
<b>Would you choose to fund this project again?</b>	Yes- 3/3	Yes- 3/3	Yes- 3/3	Yes- 3/3	Yes- 3/3
<b>Score the project out of 10</b>	10/10/9.5	10/9.5/9	9/10/10	9/8/10	9/10/10
<b>Feedback and Comments (made by Children and Young People participating in the activity)</b>	<p>*1/3 stated- "kind of"</p> <p>**1/3 stated – "don't know"</p> <p>- "I liked everything"</p> <p>- "Make it a longer day"</p> <p>- "I would change the equipment because some people are always kicking the things, in my opinion"</p> <p>- "I love the YMCA you should come here again and we have a biscuit and drink at 10am"</p> <p>- "I love playing dodge ball"</p> <p>- "I would want to draw what I want in the Olympics activity"</p>	<p>- "I'm happy with how it is"</p> <p>- "I just want to keep coming because I really love coming here"</p> <p>- "I enjoyed dancing"</p>	<p>Improvements</p> <p>- "have more like a games room"</p> <p>- "it's really fun"</p> <p>- "It's really fun and spends a lot of time"</p>	<p>* "the police are here"</p> <p>- "I loved obstacle course"</p> <p>- "friendly staff and well organised"</p> <p>- "liked the location and loved the lazer zone"</p>	<p>*needed to queue and get a breeze card</p> <p>Improvements</p> <p>- "Shorter queues"</p> <p>- "better signs to advertise price/or if it's free"</p> <p>- "bigger event with more things for the older children"</p> <p>- "display age restrictions of activities clearly"</p> <p>Comments</p> <p>- "Go-Karting was the best part"</p> <p>- "staff are helpful"</p> <p>- "Have Sumo wrestling for smaller children"</p>

<b>Mystery Shopping Questionnaire's</b>	<b>Horsforth Cluster (Drama)</b>	<b>Stitch Up (Yarn Bomb)</b>	<b>Flotsam and Jetsam (Water Quest)</b>	<b>Mighty Chefs</b>	<b>New Wortley Holiday Club (WASP)</b>
<b>No. of CYP mystery shopping</b>	4	3	3	3	3
<b>Was the activity easy to sign up to?</b>	Yes- 4/4	Yes- 3/3	Yes- 3/3	Yes- 3/3	Yes- 3/3 Yes- 3/3
<b>Was the activity what you expected?</b>	Yes- 3/4 No- 1/4	Yes- 2/3 No- 1/3	Yes- 1/3 No- 2/3*	Yes- 2/3 No- 1/3	Yes- 2/3 No- 1/3
<b>Was the activity fun?</b>	Yes- 4/4	Yes- 3/3	Yes- 3/3	Yes- 3/3	Yes- 3/3
<b>Where have you seen the activity advertised?</b>	Cluster booklet, leaflet	Leaflet, Breeze event	At school, online	Online, Friend	School
<b>Do you feel safe at the activity?</b>	Yes- 4/4	Yes- 3/3	Yes- 3/3	Yes- 3/3	Yes- 3/3
<b>Do you have a say in what happened today?</b>	Yes- 4/4	Yes- 2/3 No- 1/3	Yes- 3/3	Yes- 1/3 No- 2/3	Yes- 2/3 No- 1/3
<b>Would you choose to take part again?</b>	Yes- 4/4	Yes- 3/3	Yes- 3/3	Yes- 3/3	Yes- 3/3
<b>Would you recommend this activity to a friend?</b>	Yes- 4/4	Yes- 3/3	Yes- 2/3**	Yes- 3/3	Yes- 3/3
<b>Would you choose to fund this project again?</b>	Yes- 4/4	Yes- 3/3	Yes- 3/3	Yes- 3/3	Yes- 3/3
<b>Score the project out of 10</b>	8/7/9/10	10/10/10	8/9/9	9/10/10	10/10/10
<b>Feedback and Comments (made by Children and Young People participating in the activity)</b>	- "Lots of fun"	- "the scissors were hard to use"  - "it was just super fun and we did it to help the old building and make it look pretty" - "it was really fun" - "it was really good fun and it made me smile when I actually made a watermelon pompom"	**"A lot better" **1/3- "Depends"  Improvements - "More time doing stuff" - "More blowing up Minecraft" - "Less cars"  Comments - "Make an even bigger boat"	Comments - "My favourite part was when we made sausage rolls" - "It was all good" - "It was really fun"	Improvements - "Children to listen to the teachers." - "People who mess around in the activity should have two chances in the lesson and have to sit out for the rest of the day."  Comments - "Just keep doing what you are doing as it is amazing."

<b>Mystery Shopping Questionnaire's</b>	<b>UP to You</b>	<b>Pottery (Horsforth Cluster)</b>	<b>Craft, Create, Animate (Minecraft)</b>	<b>Fashion Club</b>	<b>ACES</b>
<b>No. of CYP mystery shopping</b>	3	2	3	3	3
<b>Was the activity easy to sign up to?</b>	Yes- 3/3	Yes- 2/2	Yes- 3/3	Yes- 3/3	Yes- 2/3 No- 1/3
<b>Was the activity what you expected?</b>	Yes- 3/3	Yes- 2/2	Yes- 2/3 No- 1/3	Yes – 2/3* No-1/3	Yes- 3/3
<b>Was the activity fun?</b>	Yes- 3/3	Yes- 2/2	Yes- 3/3	Yes- 3/3	Yes- 3/3
<b>Where have you seen the activity advertised?</b>	Leaflet, Local Centre, Friend	Online	Booklet, Library	Word of Mouth, Leaflets	Online, School, Leaflet
<b>Do you feel safe at the activity?</b>	Yes- 3/3	Yes- 2/2	Yes- 3/3	Yes- 3/3	Yes- 3/3
<b>Do you have a say in what happened today?</b>	Yes- 3/3	Yes- 2/2	Yes- 1/3 No-2/3	Yes- 2/3 No- 1/3	Yes- 2/3 No-1/3
<b>Would you choose to take part again?</b>	Yes- 3/3	Yes- 2/2	Yes- 3/3	Yes- 3/3	Yes- 3/3
<b>Would you recommend this activity to a friend?</b>	Yes- 3/3	Yes- 2/2	Yes- 3/3	Yes- 3/3	Yes- 3/3
<b>Would you choose to fund this project again?</b>	Yes- 3/3	Yes- 2/2	Yes- 1/3 No-1/3*	Yes- 3/3	Yes- 3/3
<b>Score the project out of 10</b>	9/9/10	10/10	7/7/7	10/10/10	10/10*
<b>Feedback and Comments (made by Children and Young People participating in the activity)</b>	<p>Improvements -“You had to wait while others were on the equipment.”</p> <p>Comments -“Keep everything the same, it couldn't be better”</p>	<p>-“It was very fun.” -“It was good.”</p>	*Not sure- 1/3	<p>**“Better”</p> <p>Improvements “New Materials”</p> <p>Comments “Fun because loads of activities” “Helpers were great” “It was fun”</p>	<p>*no number provided</p> <p>“It was fun, I liked the running”</p>