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)	*Leaflets also distributed in schools -Well organised, friendly and exactly as stated on application. -Marquee available -Lots of girls engaging in the sport activity -Staff mentioned there were lower numbers than usual.	*Face painter, entertainer and craft supplies onsite. **Lots of activities available e.g. disco. ***Cluster booklet and FB page.	*+6 policemen **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 -No children on their own	*Uniforms worn **Nothing for support of additional needs ***Local community and social media -Great venue that brought back good memories -Not many people were there	*There is a Health and Safety Leader. **Social Media, local centres, leaflets, schools -Good atmosphere -Inspectors loved the venue

Area ENE					
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.

Area ENE					
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)	*Games adapted to their abilities. **Internet , Flyers -Glass on playground: could staff bring a broom to clear the pitch area.	*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.	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.	***	

Mystery Shopping Questionnaire's	Impact Camp	Zest Fun day	Meanwood Olympics	Mandela Basketball	Chapel FM Heads Together
No. of CYP mystery shopping	3	3	2	3	5
Was the activity easy to sign up to?	Yes- 3/3	Yes- 3/3	Yes- 2/2	Yes- 3/3	Yes 5/5
Was the activity what you expected?	Yes- 2/3 No- 1/3	Yes- 1/3 No- 2/3	Yes- 2/2	Yes- 3/3	Yes- 3/5 No- 2/5
Was the activity fun?	Yes- 2/3	Yes 3/3	Yes- 2/2	Yes- 3/3	Yes- 5/5
Where have you seen the activity advertised?	Church, School and Flyers	Party Invitation, Nowhere x2	Church, School	Coach, Training session	School, Newsletter
Do you feel safe at the activity?	Yes- 3/3 *	Yes- 2/3	Yes- 2/2	Yes- 3/3	Yes- 5/5
Do you have a say in what happened today?	Yes- 1/3 No- 2/3	Yes- 1/3 No- 2/3	No- 2/2	Yes- 1/3 No-2/3	Yes- 5/5
Would you choose to take part again?	Yes- 2/3 No- 1/3	Yes- 3/3	Yes- 2/2	Yes- 3/3	Yes- 5/5
Would you recommend this activity to a friend?	Yes- 3/3**	Yes- 3/3	Yes- 2/2	Yes- 3/3	Yes- 5/5
Would you choose to fund this project again?	Yes- 3/3***	Yes- 2/3 No- 1/3	Yes- 2/2	Yes- 2/3 No-1/3	Yes- 5/5
Score the project out of 10	6.5/9/9.9	10/10/9	10/9	10/9/10	10/8.5/8.75/10/9.5
Feedback and Comments (made by Children and Young People participating in the activity)	*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. -"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"	- "I like everything how it is" - "My best bit was when I danced" - "Thank you for having me" - "I liked the balloons"	No comments	- "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"	- "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"

Mystery Shopping Questionnaire's	RJC Dance Camp	Meanwood Farm Playscheme	Roundhay Youth Service (Football Tournament)	Roundhay Youth Service (The Works)	Bicycle Build Workshop (OIL)
No. of CYP mystery shopping	3	3	3	3	3
Was the activity easy to sign up to?	Yes- 3/3	Yes- 3/3	Yes- 3/3	Yes- 3/3	Yes- 3/3
Was the activity what you expected?	Yes- 2/3 No- 1/3	Yes- 2/3 No- 1/3*	Yes- 3/3	Yes- 1/3 No- 2/3	Yes- 3/3
Was the activity fun?	Yes- 3/3	Yes- 3/3	Yes- 3/3	Yes- 3/3	Yes- 3/3
Where have you seen the activity advertised?	Participated before, Leaflet	Friend, email, flyer	Friends, Youth Service	School, Nowhere	Family Friend
Do you feel safe at the activity?	Yes- 3/3	Yes- 3/3	Yes- 3/3	Yes- 3/3	Yes- 3/3
Do you have a say in what happened today?	Yes- 2/3 No- 1/3	No- 3/3	Yes- 2/3 No- 1/3	Yes- 1/3 No- 2/3	Yes- 3/3
Would you choose to take part again?	Yes- 3/3	Yes- 3/3	Yes- 3/3	Yes- 3/3	Yes- 3/3
Would you recommend this activity to a friend?	Yes- 3/3	Yes- 3/3	Yes- 3/3	Yes- 3/3	Yes- 3/3
Would you choose to fund this project again?	Yes- 3/3	Yes- 3/3	Yes- 3/3	Yes- 3/3	Yes- 3/3
Score the project out of 10	9.75/9.5/9	8/8/10	7/10/10	7/10/10	9/10/10
Feedback and Comments (made by Children and Young People participating in the activity)	Improvements - "a bigger space" - "add a gymnastics session" - "do it in a real dance studio (Mandela)" - "the warm up was a bit full on" - "do it for 2 weeks!" Comments - "It was very fun and I'd love to take part in the real RJC" - "I love RJC, I want to start the proper dance camps" - "It's been amazing"	*No- "it was better" - "I would like to play on the playground at break"	- "longer playing time" - "would like more teams"	Improvements - "the signing up" Comments - "good"	- No comments given

Mystery Shopping Questionnaire's	Pop Up Sport (Banstead Park)	Sound of the Summer	Streets to Society	Cycling Skills in the Park – The Works	
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	
Feedback and Comments (made by Children and Young People participating in the activity)	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"	