

## Appendix 3 - NoM Progressing. Recommendation - move to live database and regularly report to Committee

Ref	Date of Council Meeting	Motion (including hyperlinks)	Proposed by	Referral route	Lead officer	Department	Comments
4	03/05/16	<a href="#">Stained Glass Window – Health Service</a>	Ald Convery	Referred to Diversity Working Group	John Walsh	Legal & Civic	Report on Grounds and Memorials still being progressed. *
49	02/05/17	<a href="#">Stained Glass Window – 321 Explosives Ordnance Disposal Company</a>	Cllr Graham	Referred to SP&R	J Walsh	Legal & Civic	Report on Grounds and Memorials still being progressed. *
55	01/06/17	<a href="#">Fire Brigades Union</a>	Cllr McVeigh	Referred to SP&R	John Walsh	Legal & Civic	Report on Grounds and Memorials still being progressed. *
69	02/10/17	<a href="#">Citizens’ Basic Income Scheme</a>	Cllr McVeigh	Referred to SP&R	John Greer	P&E	Initial research on pilot CBI programmes to complete in July/ August. The recommendation is that a report is brought to Committee to recommend next steps, that would require NI Assembly engagement.
93	01/02/18	<a href="#">Audio Recording of Council Working Groups</a>	Ald Rodgers	Referred to SP&R	John Walsh	Legal & Civic	Ongoing.
108	09/04/18	<a href="#">Childcare Strategy</a>	Cllr O'Hara	Referred to SP&R	John Tully	C&OS	A child care strategy that is for Belfast alone would not be operational and outside the remit of the Council. DfC have recently announced the development of a suite of Social Inclusion Strategies that aim to address barriers and inequalities in society and to fulfil the commitments in New Decade, New Approach (NDNA) and the Executive’s Programme for Government (PfG). Officers have made contact with the department to ensure a regional child care strategy is taken forward.
130	03/09/18	<a href="#">Unadopted Alleyways</a>	Cllr Dorrian	Referred to P&C	Ryan Black	CNS	Discussed at P&C 4 Feb - The Committee agreed to defer consideration of the matter to enable a further report to be submitted on the possibility of the evaluation being undertaken in-house or options to reduce costs associated with an external evaluation. This report is to be brought back to P&C Cttee before the NoM is complete. *
139	01/11/18	<a href="#">“On the Ball” Campaign</a>	Cllr O'Neill	To be referred to SP&R	Ryan Black	CNS	Pilot has been agreed and feasibility report is due to be brought back to Committee.
143	01/11/18	<a href="#">No Grey Zone Campaign</a>	Cllr Nicholl	To be referred to SP&R	Ryan Black	CNS	PCSP procured a ‘Talking about Consent’ project and advised that this project would include the PSNI’s ‘No Grey Zone’ messaging. Work is ongoing by PCSP regarding talking about consent and the aspect regarding premises could be taken forward once our premises are being used fully post COVID-19.
148	03/12/18	<a href="#">Social Investment Fund</a>	Cllr Attwood	Referred to SP&R	Sinead Grimes	P&P	To be taken forward through the Neighbourhood Regeneration Fund.
149	03/12/18	<a href="#">Lighting of City Parks</a>	Cllr McDonough-Brown	Referred to P&C	Ryan Black	CNS	Update report brought to P&C Committee in December 2019. Feasibility report being prepared that will include costed options. *
153	03/12/18	<a href="#">Sexual Harassment</a>	Cllr McReynolds	Referred to Licensing	Stephen Hewitt	P&E	Due to resource constraints in Licensing work on this did not commence until January this year. Meetings have been held with Cllr McReynolds, QUB and Hospitality Ulster to progress.

163	04/02/19	<a href="#">Enterprise Zones</a>	Cllr Attwood	Referred To CG&R	John Greer	P&E	Report to be brought to Committee
169	04/02/19	<a href="#">Recycling in Colin Neighbourhood</a>	Cllr Walsh	Referred To P&C	Ryan Black	CNS	Report to be brought to P&C Committee giving costed options. *
176	04/03/19	<a href="#">SEND Act and Out of School Hours Provision</a>	Cllr Black	Debated and passed	John Walsh	Legal & Civic	Meeting was delayed due to the 2019 local government elections then the covid-19 pandemic. Currently being arranged via video call.
177	04/03/19	<a href="#">Feasibility Support fund for each AWG</a>	Cllr Walsh	Referred To SP&R	Sinead Grimes	P&P	Prior to Covid 19, the Department had been working up a framework around a new Neighbourhood Regeneration Fund, and consideration of how we could incorporate feasibility as part of the project proposals development process. But given the unprecedented impact of Covid, this Fund has not progressed until we have a better handle on corporate finances, and subsequent priorities for the city.
178	04/03/19	<a href="#">Dog Friendly Properties</a>	Cllr McDonough-Brown	Referred To SP&R	John Walsh	Legal & Civic	<p>To make all council properties 'dog friendly' would be a significant policy change with significant health and safety, hygiene, insurance and liability, and facility upgrade implications.</p> <p>The Council's current policy is that we only allow guide/assisted dogs in to buildings that facilitate the public and to attend events. We have no written policy after that and as such can only say that we currently do not allow dogs that are not guide dogs into our facilities (both staff facilities and public facilities).</p> <p>There are significant health and safety implications to assess the risk that a dog may attack a member of staff or a member of the public. The Council may be liable for any such attack if it took place on Council premises.</p> <p>Due to the close proximity of staff working and sharing offices there are no appropriate facilities to house dogs or any animal. At present, the 4 civic buildings do not have the facilities for members of the public and staff to bring animals into these facilities unless it is a guide dog.</p> <p>Given the current challenges to providing safe access to council premises to both staff and the public in light of Covid 19, it is recommended that this issue be parked until such time as council premises return to normal operation post pandemic.</p>
184	01/07/19	<a href="#">Removal of Banners and Paramilitary Flags in Belfast</a>	Cllr Beattie	Debated and passed	John Walsh	Legal & Civic	Consultation delayed due to Covid-19.
190	01/07/19	<a href="#">Domestic Violence</a>	Cllr Kelly	Referred to SP&R	Ryan Black	CNS	To be progressed.
192	01/07/19	<a href="#">Webcasting of Committee Meetings</a>	Cllr Nicholl	Referred to SP&R	John Walsh	Legal & Civic	Report prepared for PLCF then delayed due to covid-19 pandemic. To be rescheduled when appropriate.
194	01/07/19	<a href="#">Glyphosate-Based Weed killer</a>	Cllr Ferguson	Referred to P&C	Ryan Black	CNS	Report to be brought to P&C Committee

196	02/09/19	<a href="#">Rewilding our Wards</a>	Cllr Garrett	Referred to P&C	Ryan Black	CNS	Work being progressed. *
198	02/09/19	<a href="#">Play Facilities for children with Disabilities</a>	Ald McCoubrey	Referred to P&C	Ryan Black	CNS	This work is being progressed with outline costed options being prepared for bringing back to P&C committee. *
199	02/09/19	<a href="#">Desecration of Graves within Belfast City Cemetery</a>	Ald Rodgers	Referred to P&C	Siobhan Toland	CNS	Immediate steps were taken following the Notice of Motion. Report to be brought to Committee outlining further costed options for additional measures to protect City Cemetery.
205	02/09/19	<a href="#">Community Impact of Needle Finds</a>	Cllr McLaughlin	Referred to P&C	Siobhan Toland	CNS	<p>Composite report presented to P&amp;C in December 2019 on homelessness, substance mis-use and mental health taskforce. Proposal to have regular briefings on above twice a year agreed with health family.</p> <p>A report will be brought to Committee in relation to the specific request of the NoM. After this, it is recommended the NoM is carried forward through the above taskforce.</p>
217	01/10/19	<a href="#">Alley-gating Programme</a>	Cllr Brooks	Referred to P&C	Alison Allen	CNS	An evaluation of the alleygating programme with future options to be brought to Committee for further consideration. *
227	04/11/19	<a href="#">Unregulated Car Washes</a>	Cllr Newton	Referred to SP&R	John Walsh	Legal & Civic Services	<p>BCC have no responsibility for regulating or licensing hand car washes and valet services. Responsibility for health and safety at such car washes lies with the HSENI.</p> <p>The NI Environment Agency has responsibility for enforcing the requirements of the Water (Northern Ireland) Order 1999. It is an offence under the Water Order to discharge or deposit, whether knowingly or otherwise, any poisonous, noxious or polluting matter so that it enters a waterway or underground stratum.</p> <p>Officers in Legal Services have written to the NIEA requesting any available data on the number of unregulated car washes in Belfast but no information has been forthcoming to date. Further enquiries will be made into this issue with NIEA, HSENI and PSNI to see if the relevant data can be sourced from elsewhere.</p>
228	04/11/19	<a href="#">Nutrition Support for Children in Out-of-Hours School Clubs</a>	Cllr Black	Referred to SP&R	Kelly Gilliland	CNS	Positive work with Active Belfast on healthy eating at the Council operated clubs. Report to be brought to Committee showing outcome of engagement and if healthy eating policy can be incorporated in to these facilities.
241	02/12/19	<a href="#">City Tree Initiative</a>	Cllr McLaughlin	Referred to SP&R	Grainia Long	Resilience	City Tree Initiative to be looked at as part of One Million Trees programme. *
242	02/12/19	<a href="#">Pridestrian Animation</a>	Cllr Garrett	Referred to SP&R	John Greer	P&E	To be taken forward through Cultural Strategy Implementation Plan.
IR1	19/01/18	<a href="#">Report by the Environmental Audit Committee into the impact of disposable coffee cups in the UK</a>	Cllr McReynolds	IRIABM	John Walsh	Legal & Civic	This issue will be considered as part of the internal sustainability review being undertaken by KPMG on behalf of the Council under the Climate Adaption and Mitigation Plan.

IR4	08/10/19	<a href="#">Port-a-cabin at Wedderburn Park</a>	Cllr Graham	IRIABM	Ryan Black	CNS	<p>At P&amp;C Cttee on 4th February in response to a request from Bloomfield FC to install a port a cabin at Orangfield Park, the Committee:</p> <ul style="list-style-type: none"> <li>· Agreed to defer consideration of the request from Bloomfield FC and any future or outstanding requests until the Council had developed a policy position in relation to the installation of these type and similar structures on Council-owned land; and</li> <li>· Noted that Council officers would continue discussions with representatives of clubs on the use of the pavilions at parks.</li> </ul> <p>This policy is in development and will be reported to Committee. *</p>
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**\* Potential Capital Cost Implications**





