

**Minutes of Donegal Local Community Development Committee
Held by web conference 2.15pm on 8th April 2022**

Members	Clr Niamh Kennedy (Chair), John McLaughlin, Clr Martin McDermott, Michael MacGiolla Easbuig, Paul Hannigan, Michael Tunney, James O Donnell, Andrew Ward, Padraic Fingleton, Joe Boland, Siobhan McLaughlin and Seamus Bonner
Apologies	Aengus Kennedy, Anne McHugh, Kathleen Bonner and Liam McElhinney
Chief Officer	Paddy Doherty
Attending	Liam Ward, Seamus Canning, Charles Sweeney, Adrienne Kelly, Christina O Donnell and Kathleen Browne.

Welcome

Clr Niamh Kennedy, Chairperson, welcomed everyone and thanked the members present for participating in the meeting.

1. Draft minutes of the LCDC meeting of 15th March 2022

The minutes of the previous LCDC Meeting were considered with no matters arising. On the proposal of Padraic Fingleton, seconded by Joe Boland, the minutes of LCDC Meeting of 15th March 2022 were adopted with no matters arising.

2. Inclusion Strategy for Black and Minority Ethnic Communities

Liam Ward advised members that a very successful launch of the Inclusion Strategy for Black and Minority Ethnic Communities had been held on 25th March. He confirmed to members the importance of the Strategy and confirmed that Donegal County Council were committed to working with the various agencies to implement the Strategy.

Siobhan McLaughlin acknowledged the work of all the partners involved in devising the plan and there would be a national remembrance and reflection event held over St Patrick's Weekend to remember those who lost their lives during the pandemic. Local Authorities had been requested to host local services and reported the positive response of the individual groups to the launch of this strategy in the County.

Charles Sweeney joined the meeting and made a presentation to members on the Inclusion Strategy for Black and Minority Ethnic Communities. Charles set out the background of the strategy to members and advised of the responsibilities on Local Authorities as set out in the National Migrant Integration Strategy.

Charles advised that the Strategy vision was advancing the achievement of equality for Black and minority ethnic communities in County Donegal through securing their active inclusion in the community and full participation in the wider Society.

He advised members that the Key Actions of the Strategy were:

- Valuing People, Building Community
- Enabling Dialogue, Empowering Voice
- Recognising Diversity, Enabling Access and Participation
- Achieving Outcomes, Providing Opportunities

Charles went on to detail how the strategy would be implemented as follows:-

- Cross Sectoral interagency implementation group
- Secretariat – comprising the lead organisations identified for the seven flagship initiatives
- Annual implementation plan of priority actions
- Systems to pool resources of individual public bodies to support and enable action that have a cross agency relevance
- Monitoring template to track implementation progress

Charles advised members that it was proposed to establish a Committee under the auspices of the LCDC which would function as a Migrant Integration Forum and an Implementation Group for the Black and Minority Ethnic Inclusion Strategy. He confirmed that this Committee would be similar to the existing Steering Group and requested suggestions from members for stakeholders who should form the membership of the Committee.

On the proposal of Seamus Bonner, seconded by Michael MacGiolla Easbuig, members agreed the membership of the Black and Minority Ethnic Inclusion Strategy Committee should include Representatives from the following:-

- Donegal County Council
- Inishowen Development Partnership
- Donegal Local Development Company
- Donegal Intercultural Platform
- Health Service Executive
- Donegal Education and Training Board
- Early and Primary Education sector
- TUSLA
- Donegal Children's and Young Persons Services Committee
- Atlantic Technological University
- Donegal Based Migrant and Ethnic Minority Groups
- Donegal Public Participation Network
- Trade Unions
- Dept of Social Protection
- Comhair na nOilean

3. Community Activities Fund

Seamus Canning advised members Donegal Local Community Development Committee received a fund of €318,923 for the Community Activities Programme from the Department of Community & Rural Development. The programme guidelines indicated that the LCDC should award small and large grants to Community Groups as follows:-

- €194,897 Current funding (Non-Pay) for use towards running/operating costs
- €124,026 Capital funding for use towards carrying out necessary repairs and improvements to facilities, energy efficiency type projects, purchase of equipment etc.

At the LCDC Meeting in January members agreed that funding should be divided equally between each MD resulting in €63,784.60 being available for each MD, with €38,980 per MD ring fenced for award as small grants for operating/running costs of between €500 and €1,500 with the balance of €24,804.60 being awarded as large Capital grants ranging from €5,000 to €10,000.

Members were advised that 403 applications were received as follows:-

Late	4
Applications for Groups outside the County	1
Large	191
Small	207

The breakdown per MD is set out below

MD	Large	Small	Total
Donegal	38	45	83
Glenties	36	39	75
Inishowen	40	36	76
Letterkenny	44	46	90
Stranorlar	33	41	74

Members were advised that the LCDC Grant Evaluation Sub Committee Met on 31st March 2022 to evaluate all grant applications. Following the Evaluation of the Grants members agreed to recommend the following large grant awards for the approval of the LCDC.

Donegal MD:

Ref	Group Name	Purpose	Proposed Award
CAF22/D/13	Moyne Ulster Scots Association	Upgrade facility to create a drop in facility for youth	€5,000.00
CAF22/D/38	Muileann Coirce Leitir Ctr	IT & Safety Equipment, Renovation & Construction Costs	€5,000.00
CAF22/D/41	Coiste Ionad Pobal Teelin	General Equipment and building maintenance	€4,804.60

CAF22/D/45	Bundoran Community Development Clg	Sports Equipment & Running Costs	€5,000.00
CAF22/D/49	Trustees of Leghawney Hall Clg	IT Equipment for Hub	€5,000.00

Glenties MD

Ref	Group Name	Purpose	Award
CAF22/G/19	Rosses Men's Shed	Provision of small shed	€4,902.30
CAF22/G/29	Comharchumann Oilean Arainn Mhor CTR	Construction of small extension to Centre for Youth Drop In Centre, parent & toddler group, meeting room etc	€5,000.00
CAF22/G/34	Coiste Forbartha Chnoc Fola	CCTV, Outdoor Sound System & Gardening Equipment	€4,902.30
CAF22/G/37	Halla Pobail Cholmcille	Catering Equipment	€5,000.00
CAF22/G/74	Creelough Community Day Centre	Completion of Sensory Garden	€5,000.00

Inishowen MD

Ref	Group Name	Purpose	Award
CAF22/I/17	Desertegney Youth Club (incorp Dunree FC)	Pitch Maintenance	€5,000.00
CAF22/I/35	Naomh Padraig GAA Club Uisce Chaoin	Upgrade of Car park	€4,902.30
CAF22/I/44	Malin (LAGG) Presbyterian Church	Installation of new staircase	€5,000.00
CAF22/I/45	Barrack Hill Town Park Steering Comm	Seating for families, wheelchair users, senior citizens & Alzheimer's for picnic area	€4,902.30
CAF22/I/74	Carrigans Tidy Towns	Street Cleaning, Event Lighting, Community Biodiversity Action Plan, Old School Hall - Completion of WC area, installation of air to water heat pump, replacement of kitchen and flooring	5,000.00

Letterkenny MD

Ref	Group Name	Purpose	Proposed Award
CAF22/L/60	Coiste Forbartha Ghleann Bharr	Conversion of office to kitchen, lighting upgrade & CCTV	€5,000.00
CAF22/L/61	Letterkenny Community Gardens	Wood surrounds, Rainwater tank, crop netting, fold up tables & signage	€4,951.15
CAF22/L/63	Manorcunningham Community Dev Assoc	Paint exterior, new emergency door, new glass for door and purchase of tables	€4,951.15

CAF22/L/73	Doorway Project Clg	IT Equipment & software to update training facilities	€4,915.15
CAF22/L/83	Mevagh Community Hall	External lighting, computer, basketball nets	€4,951.15

Stranorlar MD

Ref	Group Name	Purpose	Proposed Award
CAF22/S/6	Twin Towns Community Garden	Concrete pathways to allow for wheelchair access, benches & water feature	€5,000.00
CAF22/S/22	St Patricks Parish Hall	Purchase of chairs, rewiring & installation of LED Lights	€5,000.00
CAF22/S/26	Lifford Men's Shed	Renovation of building, development of Community Facilities, security & safety equipment	€5,000.00
CAF22/S/36	St Johnston & Carrigans FRC	Painting of Community Hall & Varnishing of floors, replacement of cooker & upgrade of fire safety for building	€4,804.60
CAF22/S/49	Parish of Urney & Castlefinn	Renovation & Refurbishment of St Mary's Parish Community Hall	€5,000.00

Seamus advised that Members of the LCDC Grant Evaluation Sub Committee agreed to recommend the award a small grant to all eligible applicants who had not been awarded a large grant and one award per group. He further advised that Members noted that a number of unsuccessful large grant applicants included running costs as part of their application and agreed to recommend that they also be awarded a Small Grant towards the running costs element of their application

MD Breakdown as follows:-

Donegal 7
 Glenties 3
 Inishowen 5
 Letterkenny 9
 Stranorlar 3

This would result in 223 small grants awarded as following per MD

MD	Small
Donegal	50
Glenties	42
Inishowen	39
Letterkenny	53
Stranorlar	39

The LCDC Grant Evaluation Sub Committee recommend the award of small grants as follows:-

Donegal MD

Ref No	Application Organisation/Group	Project Description	Award
CAF22/D/1	Liquid Therapy	Funding for new signage for the first inclusive surf centre for young people with additional needs	€807.69
CAF22/D/3	Ballyshannon Basketball Club	Hire of hall and cover cleaning equipment	€807.69
CAF22/D/4	Coiste an Halla Pasóiste Cill Chartha	Equipment for wheel chair accessible toilet	€807.69
CAF22/D/5	Townawilly Community Centre	Insurance & Electricity bills	€807.69
CAF22/D/7	Donegal Bay Sub Aqua Club Search & Recovery Unit	(1) Upgrade of handwash & shower (2) Four new energy heaters to replace old heaters (2) Yellow strips on stairs required for each step for visually impaired people	€807.69
CAF22/D/8	Rockfield Community Co-Op Ltd	Running Costs - such as Electricity, Irish Water, Accountants	€807.69
CAF22/D/9	Irish Pony Club South Donegal Branch	Funding for Venue hire, snacks and drinks for members, bus hire, Insurance and payments to Irish Pony Club	€807.69
CAF22/D/11	Cully Hall Committee	Running costs - Insurance, heating fuel & Electric bills	€807.69
CAF22/D/14	Abbey Mills Restoration Trust Co Ltd	Running Costs - Insurance, Electricity & maintenance	€807.69
CAF22/D/16	Donegal Town Mens Shed	Running Costs - Insurance, Electricity	€807.69
CAF22/D/18	Mountcharles Rowing Club	Running Costs - Insurance	€807.69
CAF22/D/20	Kilcar Kayaking	Maintenance of storage areas, purchase of equipment & Insurance	€807.69
CAF22/D/51	The Mustard Seed	Operating/running costs	€807.69
CAF22/D/52	Dunkineely & Bruckless Active Retirement Group	Running Costs & Equipment	€300.00
CAF22/D/53	Mountcharles Community Development Clg	Running Costs	€807.69

CAF22/D/54	Ballyshannon Active Retirement Group	Classes for members & equipment	€807.69
CAF22/D/55	Clg Naomh Naille	Sports Equipment - camera	€807.69
CAF22/D/56	Barnesmore Legowney Townawilly Community Alert	Operating costs for Text Alert system	€500.00
CAF22/D/57	Aislinn Chill Chartha	Running Costs -Insurance Costs	€807.69
CAF22/D/58	Donegal Town Enterprise Scheme Clg (Donegal Bay Waterbus)	Running Costs - Insurance Costs	€807.69
CAF22/D/59	Drumhome Heritage Society	Running Costs - Insurance Costs, Internet solutions & Hire of hall	€792.24
CAF22/D/60	St. Annes Hall Committee	Running Costs	€807.69
CAF22/D/61	Dunkineely Community Centre Ass.	Running Costs	€807.69
CAF22/D/62	Killybegs Mens Shed Organisation	Operating Cost TV	€807.69
CAF22/D/63	Killaghtee Parish Hall	Running Costs	€807.69
CAF22/D/64	Killaghtee Orange Lodge	Running Costs - Electric, Oil	€807.69
CAF22/D/65	Coiste Forbartha na Carraige	Running Costs & Insurance	€807.69
CAF22/D/66	Naomh Ultan Clg	Running/Operating Costs	€807.69
CAF22/D/67	Bluestack Centre & Hostel / Drimarone Dev. Clg	Running Costs - Electricity Costs	€807.68
CAF22/D/68	Barnesmore Community Centre	Running Costs	€807.68
CAF22/D/69	Clg Chill Chartha	Operating Costs - Office Printer	€807.68
CAF22/D/70	G.R.A.S.P Life Foundation Centre	Accounting Fees, Counselling Accommodation & Utility costs	€807.68
CAF22/D/71	Bruckless Community Centre CLG	Oil costs	€807.68
CAF22/D/72	Lar Chomhairle Paroiste Ghleann Cholm Cille	Games equipment for youth club	€807.68
CAF22/D/73	Comhairle Paroiste Ghleann Cholm Cille	Running Costs	€807.68
CAF22/D/74	Kilcar Parish Council	Insurance & Office Stationery	€807.68
CAF22/D/75	Club Iomartha Theilinn	Insurance costs	€665.00
CAF22/D/76	Frosses Community Hall	Paint the Hall	€807.68
CAF22/D/77	Dunkineely Development Committee	Picnic Benches	€807.68
CAF22/D/78	Trustees of Ballintra Orange Hall	Running Costs	€807.68
CAF22/D/79	Naomh Brid CLG	Insurance Costs	€376.91
CAF22/D/80	Eany Celtic FC	Public liability and accident insurance	€807.68

CAF22/D/81	Donegal Family Resource Centre	Insurance, Rent & Defib & Case	€807.68
CAF22/D/26	Inver Rowing Club	Sports Equipment & Running Costs	€807.68
CAF22/D/27	St Brigids Community Centre	Utility bills, upgrade to Acoustics, tables & upgrade to toilets	€807.68
CAF22/D/30	Pobail Pairtiocht IAR Dheisceart	Development of Community facilities, maintenance of building & running costs	€807.68
CAF22/D/33	St. John Bosco Club Donegal	Running costs	€807.68
CAF22/D/43	The Forge Family Resource Centre	Tables, kitchen equipment & running costs	€807.68
CAF22/D/48	Bundoran St. Patricks Day Parade Committee	Operating/running costs of parade	€807.68
CAF22/D/50	Little Smarties Clg	Operating/running costs	€807.68

Glenties MD

Ref No.	Applicant Organisation/ Group	Project Description	Award
CAF22/G/1	Coiste Forbartha Saisiata Anagaire	To help pay for Hall Insurance, electric bills & heat	€ 959.07
CAF22/G/4	Creelough Community Association Co Ltd by Guarantee	Insurance Costs	€ 959.07
CAF22/G/5	Cloughaneely Mens Shed (Bothan na bhFear)	(1) Electricity (2) Refuse Charges (3) Heating Charges and (4) Insurance bills	€ 959.07
CAF22/G/6	Coiste Halla Naomh Bride	(1) Insurance (2) Phone and Broadband- Eir (3) Heating Oil (4) Electricity - running costs	€ 959.07
CAF22/G/8	Bantracht na Tuaithe	Membership fees to the Irish Country Womens Association	€ 200.00
CAF22/G/11	Coiste Forbartha Phort Arthur	Insurance Costs & Preparation and Verification of Accounts	€ 649.70
CAF22/G/12	Rosses V.I.P Group	To pay Taxis for 26 meetings in the year	€ 959.07
CAF22/G/13	St. Columbas Community Development Group	(1) Sprayer to keep weeds under control (2) Power Hose keep premises clean (3) Lawnmower - replace existing lawnmower	€ 959.07
CAF22/G/15	Coiste Cultúr Loch an Iúir	Purchase of a Defibrillator Unit	€ 959.07

CAF22/G/16	Club Óige Críost Rí	Funding for Insurance Costs and funding for Board games and other tabletop games, first aid kit supplies and mobile phone costs	€ 959.07
CAF22/G/17	Páistí Cois Mara	Funding for the Youth Club to replenish arts supplies, first aid kit and new board games and for Insurance Costs	€ 959.07
CAF22/G/18	Mná Phort Mhaise	Funding for Insurance Costs , Costs of Rent - Room & heating & storage cabinets	€ 959.07
CAF22/G/20	Care of the Aged, Ardara Day Centre	Running Costs - electricity, gas & rent	€ 959.07
CAF22/G/22	Coiste Culturtha Loch an Luir	Heavy Duty Lawnmower & running costs	€ 959.07
CAF22/G/49	Coiste Forbartha Min na Leice	Running Costs - Insurance, Repair of signage, purchase of bench & planters	€ 959.07
CAF22/G/50	CDP Na Rossan	Running Costs & Projector	€ 959.07
CAF22/G/51	Ionad Cois Locha	Operational Costs July21-June 22	€ 959.07
CAF22/G/52	Annagry Tidy Towns	Strimmers, leaf blowers & maintenance of derelict buildings	€ 959.07
CAF22/G/53	Larionad Acmhainini Naduratha - LAN CTR	IT equipment to facilitate online meetings	€ 959.07
CAF22/G/54	An Machaire le Cheile	Running Costs - Telephone, Refuse, Electricity, Heating, Water etc	€ 959.07
CAF22/G/55	Sciobol na bhFear	Running Costs	€ 959.07
CAF22/G/56	Sciobal an Phobail	Running Costs - Chairs	€ 959.06
CAF22/G/57	Dunfanaghy Tidy Towns	Running Costs (insurance & equipment)	€ 959.06
CAF22/G/58	Aislann Rann na Feirste	Running Costs Insurance	€ 959.06
CAF22/G/59	Ein na Aoibhinn	Running costs for upkeep & maintenance of grassed public areas	€ 959.06
CAF22/G/60	Cloughaneely Angling Association	Machinery for riverbank maintenance access & enhancement	€ 959.06
CAF22/G/61	Seo Talmhaiochta Ghleann Cholm Cille CTR	Portable Public address equipment for events	€ 959.06
CAF22/G/62	Cloughaneely Food Bank/Mental Health Assoc	Freezer, Insurance & Refuge Charges	€ 959.06
CAF22/G/63	Rosses Womens Shed	Running Costs - Insurance, Rent & Alarm	€ 959.06

CAF22/G/64	Coiste Cairde Bhun an Inbhir	Repair of windows in Old School	€ 959.06
CAF22/G/65	Sciobal na mBan/Gweedore Upcyclers	Running Costs & purchase of wood lathe	€ 959.06
CAF22/G/66	Coiste Sheaghain Bhain	Running Costs- Electricity, Telephone, Insurance, Heat & Oil, kitchen & office supplies	€ 959.06
CAF22/G/67	Club Oige na Rossan c/o CLG Cloghan Liath	Running Costs - Laptop & equipment	€ 959.06
CAF22/G/68	Meenacross Show	Outdoor Seating, Signage, Heating & Electricity costs	€ 959.06
CAF22/G/69	Mullaghaduff Community Centre, Seanscoil	Running Costs - fuel, heating & insurance and repair of chimney	€ 959.06
CAF22/G/70	Fintown Railway	Improve railway structure - sleepers, fencing gates & running costs	€ 959.06
CAF22/G/71	Donegal Famine Heritage Centre	Running Costs for Playground - Insurance	€ 959.06
CAF22/G/72	Togra Fiontar & Cultur Uladh Ctr	Running Costs - Insurance	€ 959.06
CAF22/G/75	The Creeslough View	(1) Insurance Costs (2) Computer ink, UBS purchase and stationary	€ 726.77
CAF22/G/26	Ionad Pobail Chomcille Ctr	Runing Costs & IT Equipment	€ 959.06
CAF22/G/38	Coiste Forbartha Inis Bo Finne	Electricity Costs	€ 959.06
CAF22/G/39	Dungloe Festive Lights	Electricity costs	€ 959.06

Inishowen MD

Ref No.	Applicant Organisation/ Group	Project Description	Award
CAF22/I/1	Fahan Community Development Partnership CLG	Insurance costs for the development of a virtual heritage experience of Graveyard	€600.00
CAF22/I/2	Buncrana Tidy Towns	(1) Insurance (2) Tools - replacement spades (3) Signage	€1,050.00
CAF22/I/4	Greencastle Community Development CLG	The purpose of the grant will be to pay towards running costs - Insurance costs and electricity bills	€1,020.09
CAF22/I/7	Carrowmenagh Community Centre	Funding for Telephone bills, Electricity Bills & Broadband Costs	€1,020.09

CAF22/I/8	Moville Community Complex Development CLG	Funding for Utility bills such as ESB and Accountancy vills	€1,020.09
CAF22/I/10	Newtowncunningham Business Group	Running Costs - Christmas lights	€1,020.09
CAF22/I/11	Illies Community Development Association	Running Costs - Insurance & Electricity	€1,020.09
CAF22/I/12	Spraoi agus Sport	Running Costs - Electricity & Phone	€1,020.09
CAF22/I/13	Wild Inishowen	Running Costs for projects - Education, Wildlife Event & Red Squirrel project	€1,000.00
CAF22/I/15	Fort Dunree Military Museum CLG	IT Upgrade	€807.31
CAF22/I/16	Serenity House	Foldable Tables for clients, Facilitation of 6 week wellness & relaxation and Chair aerobics classes	€1,020.09
CAF22/I/51	Bunrana Youth & Community Development Co	Running Costs July 21 - June 22	€1,020.09
CAF22/I/52	Irish Red Cross Bunrana	Running Costs - Rent	€880.00
CAF22/I/53	Sliabh Sneacht Centre	Running Costs - Utility Bills	€1,020.09
CAF22/I/54	Inishowen Rivers Trust	Running Costs - Insurance costs	€1,020.09
CAF22/I/55	Ceolan School of Music Community Group	Running Costs - Insurance & IT	€1,020.09
CAF22/I/56	Colgan Community & Resource Centre Ltd	Running Costs - Electricity & Oil	€1,020.09
CAF22/I/57	Aileach Football Club	Running Costs - Insurance, electricity & maintenance	€1,020.09
CAF22/I/58	Inishowen Community Media Network	Operating Costs - IT Equipment	€1,020.08
CAF22/I/59	Mens Shed Carn	Running Costs - Insurance & Rent	€1,020.08
CAF22/I/60	Inishowen Beekeepers Association	Operating Costs - electric Honey extractor	€1,020.08
CAF22/I/62	8th Donegal Scouts Carndonagh	Operating Costs - storage shelves	€1,020.08
CAF22/I/63	Bunrana GAA	Running Costs - Heating Oil & Electricity	€1,020.08
CAF22/I/64	Carndonagh GAA	Running Costs - Heating Oil & Electricity	€1,020.08
CAF22/I/65	Donegal Camogie County Board	Operating Costs - training/sports equipment	€1,020.08
CAF22/I/66	Glengad Community Association	Running Costs - Insurance	€1,020.08

CAF22/I/67	Mill River Conservation Group	Operating & Running Costs - IT Safety equipment & Insurance	€1,020.08
CAF22/I/68	Malin Head Community Sports Field	Running Costs - Electricity	€1,020.08
CAF22/I/69	Glen Residents Group	Operating Costs - Maintenance & Upkeep of 2 Defibrillators	€1,000.00
CAF22/I/70	Newtowncunningham Orange Lodge	Running Costs - Electricity	€1,020.08
CAF22/I/71	Culdaff Development Association	Operating Costs - Upgrade Fire Alarm System	€1,020.08
CAF22/I/72	Willowgrove Residents Group	Operating Costs - purchase of gardening tools, signage and upkeep of equipmen	€1,000.00
CAF22/I/73	Gleneely Colts Sports & Leisure Club	Running Costs - Insurance	€1,020.08
CAF22/I/76	Moville & District Family Resource Centre	Running costs - Electricity	€1,020.08
CAF22/I/24	Quigleys Point Community Centre	Running costs	€1,020.08
CAF22/I/25	Muff Community Development Co Op Society	Running Costs	€1,020.08
CAF22/I/33	Carndonagh Football Club	Running Costs	€1,020.08
CAF22/I/46	Carndonagh Boxing Club	Running Costs	€1,020.08
CAF22/I/47	Illies Celtic Football Club	Running Costs	€1,020.08

Letterkenny MD

Ref No.	Applicant Organisation/ Group	Project Description	Grant
CAF22/L/1	Activities for You	Purchase of walking poles, provision of aqua classes and room hire for dance class/indoor exercise	€751.91
CAF22/L/2	Mulroy Hoops Basketball Club	Sports equipment - kits for players	€751.91
CAF22/L/4	Mevagh Womens Group/Mna Mhiobhaigh	(1) Operating Costs – rent (2) Transport costs for outings (3) Equipment & Speakers	€751.91
CAF22/L/5	Radharc na Cille Residents Association	Development of a Community Garden for the older residents & those with additional needs and made accessible for the local Community to promote biodiversity & sustainability	€751.91

CAF22/L/6	Kilmacrennan Community Development Group CLG	To pay for current electricity bill and insurance costs. This is the insurance for the astroturf and playground and surrounding area	€751.91
CAF22/L/8	Mevagh Cardiac First Responders	Upgrade of equipment EG Defibulators and purchase of replacement batteries, masks , pads and phone credit	€751.91
CAF22/L/ 9	Letterkenny Active Retirement Association	Purchase of a (1) microphone - to be used for ongoing activities to sustain the group and its members (2) A Filing cabinet - safekeeping of equipment (3) Laptop - keeping records and advertising laptop	€751.91
CAF22/L/10	Kilmacrennan Mens Shed	Funding for building rent, Insurance, heat and light, stationery, bookkeeping and general maintenance.	€751.91
CAF22/L/12	Mulroy Soccer Academy	Running Costs - Insurance, Affiliation Fees & rent	€751.91
CAF22/L/13	Donegal County Boxing Board	Competition Scales & Gloves	€751.91
CAF22/L/14	Old School Community Centre, Kerrykeel	Running Costs - Heating, Security Light & basic maintenance	€751.91
CAF22/L/16	Letterkenny Youth & Family Services	Insurance Costs	€751.91
CAF22/L/18	Carrigart Development Association	Running Costs - Insurance, servicing of mowers & strimmers	€519.00
CAF22/L/19	Manorcunningham Orange Hall Management Committee	Chair lift	€751.91
CAF22/L/20	Mevagh Mens Shed	Running Costs - Electricity, Insurance & Rent	€751.91
CAF22/L/21	Milford & District Fly Angling	Running Costs - Insurance, Electric Bills etc	€751.91
CAF22/L/22	Alcohol Forum Ireland	Running Costs - Utility Bills Rent, Electricity & telephone	€751.91
CAF22/L/27	Glen Rovers	Purchase of Sports equipment & hire of pitches	€751.91
CAF22/L/28	Fanad Development Association	Running cost - electric, water, gas & insurance	€751.91
CAF22/L/29	Naionra Fhanada	Equipment - tables and maintenance of building	€751.91
CAF22/L/31	Mevagh Community Garden	Polytunnel plastic cover replacement	€751.91
CAF22/L/33	Whitestrans United Football Club	Running costs -electric, insurance & reg fees	€751.91

CAF22/L/35	Letterkenny CDP Clg	2Air Purifiers & computer	€751.91
CAF22/L/36	Mevagh Development Association	Insurance Costs	€751.91
CAF22/L/37	The A-rt Team	Fees & Art Equipment	€751.91
CAF22/L/38	Epilepsy Ireland	HEPA filters	€751.91
CAF22/L/39	Milford United Football club	Safety Fencing	€751.91
CAF22/L/40	Downings Tidy Towns	Electricity	€500.00
CAF22/L/41	Rathmullan & District Resource Centre Clg	Running Costs & Provide Classes	€751.91
CAF22/L/42	Moving Mevagh Forward	Insurance Costs	€663.32
CAF22/L/43	Letterkenny Community Centre Clg	Energy costs	€751.91
CAF22/L/44	Swilly Hiking Club	Running Costs	€751.91
CAF22/L/45	Raymochy Historical Society	General Equipment	€751.91
CAF22/L/46	Milford Athletic Club	Running Costs	€751.91
CAF22/L/47	Milford Tidy Towns	Powerwasher & Generator	€454.19
CAF22/L/48	Sheephaven Sub Aqua Club	Running Costs	€751.91
CAF22/L/49	Kerrykeel Tidy Towns	Running Costs - Insurance & Electricity	€751.91
CAF22/L/50	Cairde Le Cheile Committee Ltd Clg	Running Costs - Electric	€751.91
CAF22/L/51	Kilmacrennan Tidy Towns	Lawnmower & Strimmer	€751.91
CAF22/L/52	Coole/Cranford Community Centre	Running Costs - electric, insurance & Water rates	€751.91
CAF22/L/53	Ray Community Group	Operating costs, Security Alarm & CCTV	€751.91
CAF22/L/55	Kilmacrennan Young at heart	Phone & computer	€751.91
CAF22/L/56	Milford Park Development	Running costs	€751.91
CAF22/L/58	Milford & District Resource Clg	Running costs - IT costs, printer & electric	€751.90
CAF22/L/17	Donegal Mental Health Advocacy Service	IT Equip & Rent	€751.90
CAF22/L/23	Fanad Day Centre	Running Costs - Electricity, CCTV Service, Gas, Phone, Refuse, Water Rates, Fire Maintenance Fee, Bank Charges	€751.90
CAF22/L/24	Letterkenny Cricket Club	Running Costs, Training & Sports equipment, IT equipment	€751.90
CAF22/L/25	Fanad Development Association	Running expenses.	€751.90
CAF22/L/54	Ray Community Group	Running Costs	€751.90
CAF22/L/71	Illistrin Football Club	Running Costs	€751.90
CAF22/L/79	Letterkenny Cathedral Quarter Clg	Running Costs	€751.90

CAF22/L/80	Letterkenny Lawn Bowling Club	Running Costs - insurance	€751.90
CAF22/L/84	Milford Tidy Towns	Running Costs	€751.90

Stranorlar MD

Ref No.	Applicant Organisation/ Group	Project Description	Proposed Award
CAF22/S/1	Raphoe Tidy Towns	Purchase gardening tools, cleaning materials, plants, flower bulbs, litter wheel barrows, steps and hi vis safety wear for volunteers	€ 1,007.72
CAF22/S/2	Raphoe Family Resource Centre	Annual rent costs for rent of hall to provide support Mother & Toddler Groups etc and maintenance fee for the FRC website.	€ 940.00
CAF22/S/3	Raphoe Community In Action The Volt House Community Centre	Running costs such as oil heating bills, phone bills, electricity bills, insurance bills, refuse	€ 1,007.72
CAF22/S/4	Twins Towns Lost and Found Dogs	Veterinary Care bills ensuring welfare of all animals and spaying of stray/injured cats within the community has now become a common occurrence	€ 1,007.72
CAF22/S/5	St. Johnston Orange Lodge LOL 992	To assist in paying for Electric Bills, heating costs and Building Insurance	€ 1,007.72
CAF22/S/8	Donegal Women in Business Network	(1) Ongoing annual maintenance for the website - the website is crucial part of the network sharing events, blogs and information (2) Insurance for the committee which will provide Public Liability Insurance and Directors and Officers Insurance	€ 1,007.72
CAF22/S/9	Planet Youth	Funding for non-pay operating costs including utility bills - telephone/broadband charges, electricity costs for power, heat and light, fire safety, maintenance and up keep of photocopier etc	€ 1,007.72

CAF22/S/10	Castlefin Celtic FC	(1) Club Insurance Costs for Personal accident Insurance for children & adults, public liability & clubhouse Insurance	€ 1,007.72
CAF22/S/11	Northern Star Masonic Lodge No 438	Running Costs - Electricity, heating & insurance	€ 1,007.72
CAF22/S/13	Raphoe Boxing Club	Boxing Gloves, punchbags & 25 square metre boxing ring underlay	€ 1,007.72
CAF22/S/14	Ballybofey & Stranorlar Tidy Towns Committee	IT Equipment	€ 1,007.72
CAF22/S/16	Balor DCA	Running Costs - Audit Fees	€ 1,007.72
CAF22/S/17	Friday Club Lifford	Amplifier/Speaker & rent	€ 970.00
CAF22/S/18	Ballybofey & Stranorlar Womens Group	Running Costs - Room Hire, Insurance	€ 800.00
CAF22/S/19	Finn Valley Guild (ICA)	Running Costs - Room Hire, Fees, Training Exps etc & installation of Commemorative seat & Plaque	€ 1,007.72
CAF22/S/20	Ballybofey and Stranorlar Chamber of Commerce	Running Costs - St Patricks Fun Day	€ 1,007.72
CAF22/S/21	Butt Drama Circle	Running Costs - Electricity	€ 1,007.72
CAF22/S/25	An Chead Cheim	IT Equipment & Running Costs	€ 1,007.72
CAF22/S/32	Cappry Rovers FC	Non pay Operation/ Running costs such as water charges	€ 1,007.71
CAF22/S/34	Setanta Hurling Club	Non pay Operation/ Running costs such as electric bills and rental expenses	€ 1,007.71
CAF22/S/54	Red Hughes GAA Club	Require 2 industrial Strimmers for the upkeep of the large green areas	€ 1,000.00
CAF22/S/55	Naomh Pdraig Leifear GAA Club	Running costs - heating & electricity. Painting lines on pitch and small scale maintenance & new velux window	€ 1,007.71
CAF22/S/56	Gleann Fhinne Cuideachta Faoi Theorainn Rathiochta	Running cost	€ 1,007.71
CAF22/S/57	Robert Emmets GAA	Provide a civic amenity site for recreational purposes. Operated a food kitchen and food delivery service and thus have accumulated expenses	€ 1,007.71
CAF22/S/58	Convoy Arsenal FC	ESB Bills	€ 1,007.71

CAF22/S/59	Finn Harps Academy/ Finn Harps Schools	Monthly office rental	€ 1,007.71
CAF22/S/60	Finn Valley AC CLG	Auditors Fees	€ 1,007.71
CAF22/S/61	Castlefin 50/60+ Group	Microphones, Printer, Mobile phone, Kurling Set & Rent for Hall	€ 1,007.71
CAF22/S/62	Raphoe Cathedral Hall Management Committee Company Ltd by guarantee (No. 362337)	Help pay utility bills & replace worn matting and carpet in entrance lobby area	€ 1,007.71
CAF22/S/63	St Johnston Ancient Order of Hibernians	Improve water drainage on site & Building & Ground Public Liability Insurance	€ 1,007.71
CAF22/S/64	Lifford Association Tourism Commerce Heritage CLG (LATCH)	Purchasing & installation of a gate for entry into the courtyard area.	€ 1,007.71
CAF22/S/65	Lifford Association Tourism Commerce Heritage CLG on behalf of Lifford Covid Community Response Group	Fuel vouchers & purchasing equipment - meal containers, hand towels, dishwasher detergent for continuation of Meals on wheels	€ 1,007.71
CAF22/S/66	Finn Valley Vikings Powerlifting Club	Rent, Electric bills & new equipment	€ 1,007.71
CAF22/S/67	Curragh Athletic Football Club	Electric bills & insurance	€ 1,007.71
CAF22/S/68	Castlefinn Tidy Towns Association Secret Garden	Enhance & add value to existing amenities by means of providing solar & electrical power	€ 1,007.71
CAF22/S/69	The Base	Running - ESB bill	€ 1,007.71
CAF22/S/27	Convoy Community & Environmental Committee	Running Costs - Insurance & equipment maintenance	€ 1,007.71
CAF22/S/30	Finn Valley FM	General running costs	€ 1,007.71
CAF22/S/40	Ballybofey & Stranorlar Men's Shed	Operating Costs	€ 1,007.71

On the proposal of Michael MacGiolla Easbuig, seconded by Michael Tunney, members of the LCDC approved the award of Large and Small Grants under the Community Activities Fund as set out above.

4. Community Response Forum in Donegal – Ukrainian Refugee Response

Liam Ward provided member with an update on the establishment of a Community Response Forum in the County to co-ordinate efforts and share information to assist and support the Ukrainian Refugees arriving in the County. He advised that an initial meeting of all agencies had taken place with additional meetings scheduled. He advised that it was very clear that a lot of good work was taken place with the response on the ground being led by DLDC, IDP and the Intercultural Platform.

He appraised members of the situation in relation to accommodation for Refugees.

John McLaughlin advised that all agencies in the County had done a great job to date but there was more to do and advised that we owe it to all to do our best in this unprecedented humanitarian Crisis.

Padraic Fingleton made a short presentation to members on the actions being taken by DLDC and set out the possible implications for the delivery of the SICAP Programme and the agreed targets and budgets for same by the redirection of funding and staff to assisting the Ukrainian Refugees.

Members noted the possible impact on Targets and Budgets and agreed that any formal amendments required could be agreed when the situation became clearer.

A discussion in relation to the supports available for Refugees and a central contact point took place with all member contributing. Liam Ward confirmed that all queries could be submitted to communityforum@donegalcoco.ie;

He confirmed that members would be kept updated on developments in relation to the management of this crisis in the County.

5. Peace Plus Update

Paddy Doherty confirmed that members had agreed the updated Peace Plus Partnership Structure at the last LCDC Meeting as follows:-

<p>Elected Members (Pillar 1)</p> <ul style="list-style-type: none"> • 5 elected Members (1 from each Municipal District) • Chief Executive or his nominee 	<p>Statutory Bodies (Pillar 2)</p> <ul style="list-style-type: none"> • Údarás na Gaeltachta • Health Service Executive • An Garda Síochána • Tusla • Donegal Education & Training Board
<p>Social Partners (Pillar 3)</p> <ul style="list-style-type: none"> • Inishowen Development Partnership • Donegal Local Development CLG • Irish Business & Employers Confederation • Farming Community • Islands • Trade Unions • Environment • LCDC 	<p>Social Partners (Pillar 4)</p> <ul style="list-style-type: none"> • Minority Ethnic • Ex combatants • Older People • Youth • Travellers • LGBTI • Women • Minority Faith (2)

Members were advised that this matter would be considered at the May Council meeting with 5 elected members being nominated for Membership of the Partnership.

He advised that the LCDC would now seek nominations for Social Partners to form the membership of Pillar 3 and Pillar 4 of the structure through the PPN. He confirmed that the LCDC would seek nominations from the various Organisations and complete the selection process. He confirmed that the first partnership meeting would be scheduled for June 2022.

Paddy advised that the Programme Document had been submitted to the EU at the end of March and it was expected that a funding call would be opened in June to which Donegal would be invited to apply.

6. MICA

Clr Niamh Kennedy invited Clr Martin McDermott, Chairperson of the Council's MICA Committee to bring a proposal to members on this issue.

Clr McDermott proposed that the LCDC host a meeting with all the agencies involved in the provision of supports and assistance to families effected by the MICA Crisis to establish how a co-ordinated approach can be taken to deal with this crisis. He suggested that the LCDC were best placed to bring all the agencies together to develop a strategy to develop and deliver an interagency support network to address all the needs of people as they navigate the redress and rebuild process.

Andrew Ward concurred with Clr McDermott's suggestion. He advised that the groups already providing support needed support to expand the services they provide.

James O'Donnell suggested that the number of people needed support would increase significantly once the new redress scheme was launched. Siobhan McLaughlin proposed that the MICA Action Group be invited to make a presentation to the LCDC.

Following a discussion it was agreed that Clr McDermott would meet with Chief Executive and Liam Ward to bring a proposal on this matter to the next LCDC Meeting.

7. Retirement of Michael Tunney

On behalf of all the members of the LCDC, Clr Niamh Kennedy expressed their best wishes to Michael Tunney on his forthcoming retirement and thanked him for his service to the LCDC Committee.

This concluded the business of the meeting.