

**Minutes of Donegal Local Community Development Committee at 10.00 am  
on 26<sup>th</sup> April 2023 in County House, Lifford and by Web Conference**

<b>Members</b>	Clr Niamh Kennedy (Chair), Michael MacGiolla Easbuig, Brenda Hegarty James O Donnell, Joe Boland Siobhan McLaughlin Andrew McNulty and Charlene Logue By Web Conference: Shauna McClenaghan, Padraic Fingleton, Paul Hannigan, Clr Maire Therese Gallagher and Clr Martin McDermott,
<b>Apologies</b>	John McLaughlin, Aengus Kennedy, Anne McHugh, Liam McElhinney, Maria Ferguson, and Maire Ui Mhaolain
<b>Chief Officer</b>	Paddy Doherty
<b>Attending</b>	Ciaran Martin, Claire McCallan, Adrienne Kelly, Charlene Gillespie and Kathleen Browne

**Welcome**

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

**1. Draft minutes of the LCDC meeting of 15<sup>th</sup> March 2023**

The minutes of the previous LCDC Meeting, as circulated with the agenda, were considered. Clr Maire Therese Gallagher queried whether any response had been received from Department of Rural and Community Development in relation to funding for outdoor recreation facilities for schools. Paddy Doherty confirmed that this matter would be followed up on with the Department.

On the proposal of Joe Boland, seconded by Andrew McNulty, the minutes of LCDC Meeting of 15<sup>th</sup> March 2023 were adopted.

**2. LECP Update**

Claire McCallan provided members with an update on progress informing the delivery of the LECP and specifically what would be delivered in relation to Stage 1 with a view to progress to Stage 2 in the next four to six weeks.

Claire outlined the timeline for proposed meetings/workshops as follows:-

- Workshop 3<sup>rd</sup> May 2023
- ASG#1 8<sup>th</sup> May 2023
- Special Joint meeting of LCDC/SPC 17<sup>th</sup> May 2023

She confirmed that if this timeline was met it was proposed to progress to Stage 2 Public Consultation presenting on the DRAFT Vision and High Level Goals informing the Donegal LECP 2023-2026 on Monday 22nd May 2023 for 9 nights over 3 consecutive weeks. Claire advised members that it was proposed to align the public consultation for LECP with PEACE IV and Leader LDS public consultation.

She further outlined the proposal to expand the membership of the ASG to include the Chair of the Economic SPC and the Chair of the LCDC.

On behalf of the LCDC, Cllr Niamh Kennedy thanked Claire for her detailed presentation. Cllr Maire Therese expressed her support for the proposal to align the Public Consultation process. She reiterated the importance of the LECP to members and confirmed that many of the aims and goals contained in the previous LECP 2016-2023 had been achieved. She also referenced the value of the LECP in supporting project proposals and potential funding applications. Cllr Gallagher requested that the revised LECP would promote and highlight the highly skilled and educated workforce in the County to attract businesses

Siobhan McLaughlin also welcomed the proposed alignment of Public Consultation, and emphasised the need to ensure that issues with Social Inclusion, Young People and Diversity be embedded in the process. Andrew McNulty expressed his support for the issues raised by Siobhan McLaughlin and called for the LECP to be a codesign rather than a collaborative process.

Paddy Doherty explained to members that the timeline outlined by Claire was in line with that as set out for the development of the Local Development Strategy for the LEADER Programme.

On the proposal of Andrew McNulty, seconded by Siobhan McLaughlin, members agreed to convene a Joint Meeting of LCDC/SPC at 2.30 pm on 17<sup>th</sup> May.

On the proposal of Andrew McNulty, seconded by Siobhan McLaughlin, members agreed to expand the membership of the ASG to include the Chair of the Economic SPC and the Chair of the LCDC.

### **3. Local Area Employment Services**

Padraic Fingleton updated members on the Local Area Employment Services for which DLDC and IDP were awarded the contract for in March 2022.

He outlined the work being carried out and the holistic approach being taken by both Development Companies in delivery of the service. He also outlined how this programme links in with the SICAP Programme for the areas. He advised they were contracted to deal with 1000 clients with a 750/250 split between DLDC and IDP.

Shauna McClenaghan confirmed that IDP were taking a similar approach in their area and were integrating the delivery of the service with some existing services to ensure clients had the most appropriate journey to employment for them.

Siobhan McLaughlin welcomed any opportunity to support members of the Traveller Community into employment and queried whether there was ethnic identification trackers in the system to allow for Equality Data Collection being undertaken. Padraic Fingleton confirmed there currently was not but advised he would look into this.

Siobhan also raised the importance of ensuring that secondary supports such as Medical Cards were not withdrawn from people who are dependent on them when they enter employment.

Andrew McNulty queried whether delivery of this service would impact recruitment of people to participate in the various Goal 2 SICAP Programmes. Padraic Fingleton confirmed that all the Local Area Employment Services was a referral service but confirmed that if people referred to it would benefit for participation in a SICAP or other programme they would be directed to these supports.

On behalf of the LCDC, Cllr Niamh Kennedy thanked Padraic for the update and welcomed the service being offered to people.

#### **4. Community Recognition Fund**

Paddy Doherty advised members that the Community Support Fund, with a national fund of €10m, was being provided by the Government to support a wide and diverse range of local community groups with energy bills and running costs.

He confirmed that the Community Support Fund should support groups, particularly in disadvantaged areas

- With their non-pay running costs for example energy costs (electricity costs, refuse charges, heating charges) or other non-pay operating costs for example rental/lease costs, insurance bills.
- Groups will also be able to use the funding to carry out necessary repairs and improvements to their facilities, purchase equipment such as tables and chairs, tools and signage, laptops and printers, lawnmowers, canopies and training equipment etc.

Members were reminded that it has been devised to support groups with energy costs who may not have been deemed eligible under previous Government Schemes (Pobal Community & Voluntary Energy Support Scheme/Revenue Temporary Business Energy Scheme/Sports Ireland Energy Support Scheme/Arts Council Energy Scheme & Department of Health Section 38 or 39 organisations scheme)

Paddy confirmed that Donegal LCDC had been allocated awarded €374,061 for award under the Scheme and reminded members that at the meeting on 14<sup>th</sup> December 2023, the LCDC noted the following:-

- The LCDC are the decision makers on the successful applications for funding.
- 30% of the funding should be directed towards small scale grants of €1,000 or less.
- The closing date for receipt of applications must be set at no later than 31<sup>st</sup> March 2023 and all monies must be expended by 31<sup>st</sup> August 2023.

- Operating/Running Costs from 1st January 2022 to 31<sup>st</sup> December 2022 are eligible for funding under this scheme.
- Grants will also be available to community and voluntary groups to carry out small upgrade works and to purchase equipment.
- A portion of the funding should be ring fenced for award to Women's Sheds for use towards running costs.
- In order to allow flexibility, the Department is not setting a national closing date, but will allow each LCDC to set its own, to best suit its area. The Department will require that all closing dates are no later than 31<sup>st</sup> March 2023.

He also confirmed that the LCDC approved the following amendments/actions for the Programme:

- All applicants must adhere to Donegal County Council's financial requirements
- Applications are restricted to Groups based in Co. Donegal only.
- Deadline for receipt of applications to the Community Activities Fund was 3pm on Thursday, 9<sup>th</sup> March 2023 at 3.30 pm.
- Grants to be awarded as small Grants for operating/running costs of between €500 and €1,000 and large Capital grants ranging from €5,000 to €10,000.
- Funding to be divided equally between each MD resulting and broken down as follows:-

Total	3.76% admin fee	LCDC Recommend		Per MD
€374,061.00	€14,061.00	Womens Shed	€ 5,000.00	€1,000.00
		Current(Small)	€180,000.00	€36,000.00
		Capital (Large)	€175,000.00	€35,000.00
		Admin	€ 14,061.00	
			<b>€ 374,061.00</b>	

Paddy advised members that 383 of applications to the scheme have been received as follows:-

	Large	Small	WS	Total
Donegal MD	21	49	0	70
Glenties MD	31	49	2	82
Inishowen MD	31	47	0	78
Letterkenny MD	31	43	0	74
Stranorlar MD	26	52	1	79
	<b>140</b>	<b>240</b>	<b>3</b>	<b>383</b>

He confirmed that the LCDC Grant Evaluation Sub Committee Met on 18<sup>th</sup> April 2023 to Evaluate all grant applications.

#### Women's Sheds

Members were advised that three applications were received from Women's Sheds. Two in Glenties MD and one in Stranorlar MD. Members of the Grant Evaluation Sub Committee recommended award of small grants to Women's Sheds as follows:-

Ref No.	Applicant Organisation / Group	Project Description	Grant Award
CSF23/G/02	Rosses Women Shed	Running costs - Insurance, Rent and alarm costs	€1,000.00
CSF23/G/71	Sciobal na mBan - Gweedore Upstylers	Running costs - Rent & Insurance	€1,000.00
CSF23/S/15	Volt House Ladies	Running Costs - electricity and room rental	€1,000.00

Members were informed that as €5,000 was available to award to Women's Sheds they further recommended that the unallocated balance (€2,000) be split between the Donegal, Inishowen and Letterkenny MD's who did not benefit from an award to a Women's Shed (€666.66 per MD).

### Large Grants

Members were informed that Members of the LCDC Grant Evaluation Sub Committee had agreed a scoring scheme for evaluation of Large Grants at their meeting on 18<sup>th</sup> April and had also agreed that no late applications could be considered for award.

Following the Evaluation of the Grants members agreed to recommend the following grant awards for the approval of the LCDC.

### **Donegal MD:**

Ref	Applicant	Project Description	Award
CSF23/D/13	Cully Hall Committee	(1) Installation of a kitchen storage unit (2) Purchase a cordless Hoover and an industrial floor cleaner (3) IT Equipment	€5,000.00
CSF23/D/26	CLG Na Cealla Beaga	IT Equipment & upgrade of gym equipment	€5,000.00
CSF23/D/28	Dunkinneely Community Centre Association	Purchase of a projector and large screen for the Centre and running costs	€5,000.00
CSF23/D/30	Liquid Therapy	(1) Construction of a secure wetsuit storage and drying area (2) Improvement of changing area, including area, including PVC hygiene board to line walls of changing cubicles (3) Installation of handrails, ramps and visual aids for participants with limited mobility and visual impairments	€5,000.00

CSF23/D/32	Aodh Ruadh GAA Club Park/ Development Committee	Complete the development of a fitness trail/community walking track at Pairc Aoidh Ruadh	€5,000.00
CSF23/D/36	Naomh Brid CLG	Further development of existing walkway by erecting electrical lighting & installation of CCTV	€5,000.00
CSF23/D/55	The Bluestack Special Needs Foundation	Replace the existing PVC doors around the building as they are run down	€5,000.00

### Glenties MD

Ref	Applicant	Project Description	Award
CSF23/G/10	Amharclann Ghaoth Dobhair	Replace outdated stage lighting equipment with a more energy efficient system	€5,000.00
CSF23/G/11	Loughanure Anglers	Purchase of an outboard engine and boat trailer for a purpose-built boat for disabled Anglers and others	€5,000.00
CSF23/G/23	Cumann Iascairi Bhaile Na Finne	Paying a contractor for the excavation of the site & construction of stone base for boat shelter	€5,000.00
CSF23/G/24	St. Columbas Community Development Centre	Renovate toilets, improve sound effects & improve lighting	€5,000.00
CSF23/G/42	Sciobol an Phobail	Flooding tables, comp, printer, shredder, laminator, white board, vacuum, cleaning supplies & running costs	€5,000.00
CSF23/G/55	Comharchumann Forbartha & Fostaiochta Arainn Mhor	Development of Community facilities	€5,000.00
CSF23/G/56	Downstrands Family Resource Centre/ Kilclooney Community Garden	Machinery for clearing site & terrain mat laid	€5,000.00

### Inishowen MD

Ref	Applicant	Project Description	Award
CSF23/I/27	Inishowen Rugby Club	Purchase of tractor lawn mower to cut and pick up the grass on the 3 pitches	€5,000.00
CSF23/I/34	Colgan Community & Resource Centre Limited	Upgrade and improve kitchen facilities for all users and install a new kitchen unit and accessories	€5,000.00
CSF23/I/56	Lifeline (Inishowen)	(1) Four accent chairs for counselling rooms (2) two chairs	€5,000.00

		for counselling rooms (3) dining table and chairs (4) a foldable wheelchair/ accessibility ramp	
CSF23/I/59	Barrack Hill Town Park Steering Committee	To provide a small wooden covered space in the rejuvenated playground which will be completed this year. The structure will be made from wood in line with the sustainable ethos of the park and will have seating around and inside line of the wooden wall	€5,000.00
CSF23/I/63	Sliabh Sneacht Centre Company Limited by Guarantee	Installation of outdoor disabled access seating to support local walking trails - replace the picnic tables at the Centre with 4 tables adapted for disabled access use and accessible for wheelchair users	€5,000.00
CSF23/I/65	Culdaff Football Club	Upgrade playing pitch	€5,000.00
CSF23/I/75	The Exchange Inishowen CLG	Replacement of faulty water tank and water heating system and replacement/upgrade of radiators to ensure energy and warmth in all parts of the building	€5,000.00

#### Letterkenny MD

Ref	Applicant	Project Description	Award
CSF23/L/03	Manorcunningham Community Development Association	Installation of a new condensing oil heating and burner in the Centre	€5,000.00
CSF23/L/07	Irish Wheelchair Association	(1) Replacement of countertop dishwasher and (2) Painting of all internal rooms and corridors	€5,000.00
CSF23/L/09	Indian Community Centre Letterkenny	Purchase equipment to improve services - fridge freezer, water boiler, flip chart, board games, laptop, printer, table, chairs and beanbags	€5,000.00
CSF23/L/13	Milford & District Resource CLG	Renovation of building premises	€5,000.00
CSF23/L/35	Fanad United Football Club	Installation of ball stops/nets at either end of the pitch	€5,000.00
CSF23/L/54	Glenswilly National School	Erection of a 1.2m safety fence to off Astro pitch & running track used by whole Community	€5,000.00
CSF23/L/69	Mevagh Development Association	(1) New electricity connection by ESB (first connection) (2) Floor tiles (3) Tables and chairs	€5,000.00

## Stranorlar MD

Ref	Applicant	Project Description	Award
CSF23/S/12	Raphoe Family Resource Centre	Purchase of an additional interactive white board to develop learning and training space and computers desks / furniture and a Wi-Fi booster	€5,000.00
CSF23/S/20	Convoy Boxing Club	Boxing ring	€5,000.00
CSF23/S/21	Lifford/Clonleigh Resource Centre CLG	Security Fencing	€5,000.00
CSF23/S/26	Ballylennon Hall	Installation of hot water & a stair lift	€5,000.00
CSF23/S/52	Curragh Athletic FC	Upgraded security system installed with automated gates including al ancillary works and am energy saving system by replacing the lighting on astro turf pitch	€5,000.00
CSF23/S/60	Deele Community Anglers	The installation /construction of a Community Workshop/Educational delivery arena	€5,000.00
CSF23/S/67	Twin Towns Community Garden	Repair current raised beds which have deteriorated due to weathering and the passage of times and possible polytunnels	€5,000.00

### Small Grants

Members were informed that the LCDC Grant Evaluation Sub Committee had agreed to recommend to the LCDC that a small grant be awarded to all eligible applicants who had not been awarded a large grant. Members noted that a number of groups had made more than one application for a small grant and agreed to recommend that one small grant be awarded per group only.

The LCDC Grant Evaluation Sub Committee had noted that an additional sum of €12,786.75 was available from monies not drawn down from previous grant schemes and agreed to add this money to the small grant allocations resulting in an additional €2557.35 available for award in each MD.

They also also agreed that where all eligible applications in an MD have received the maximum award available and a balance of monies remains it is proposed that this be divided between the remaining MDs.

This would result in small grants awarded as following per MD



<b>MD</b>	<b>Small</b>
Donegal	45
Glenties	39
Inishowen	40
Letterkenny	39
Stranorlar	43

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

### Donegal MD

<b>Ref No.</b>	<b>Applicant Organisation / Group</b>	<b>Project Description</b>	<b>Award</b>
CSF23/D/01	Ballyshannon Active Retirement Group	Members Events costs	€ 929.27
CSF23/D/03	Pobail Páirtíocht Iar Dheisceart Dhun na nGall	Repairs and improvements to facility - emergency plumbing	€ 929.27
CSF23/D/05	Muileann Coirce Leitir CTR	Signage Costs - Promoting Mill	€ 929.27
CSF23/D/06	Donegal Town Community Chamber CLG	Refurbishment works at Donegal Town Community Enterprise Centre	€ 929.27
CSF23/D/07	Kilcar Parish Graveyard Fund	Purchase of a new lawnmower and strimmer	€ 929.27
CSF23/D/08	Moyne Pipe Band	Running Costs -rental costs/hiring of premises for rehearsals/band practices	€ 929.27
CSF23/D/09	Donegal Family Resource Centre CLG	Running Costs - Annual Insurance	€ 929.27
CSF23/D/10	Moyne Ulster Scots Association (Youth Club)	Purchase a smart television and hanging bracket	€ 929.27
CSF23/D/11	Frosses Hall Committee	Running Costs - Energy bills	€ 929.27
CSF23/D/12	Killaghtee Royal Orange Lodge No 1319	Running Costs -Energy bills and insurance	€ 520.00
CSF23/D/14	Kilcar Parish Hall Committee	Runnings Costs	€ 929.27
CSF23/D/15	Rockfield Community Co-Op Ltd	Running Costs - Electricity, Insurance, Accounts fee etc	€ 929.27
CSF23/D/16	Donegal Railway Heritage Museum	IT Equipment	€ 929.27
CSF23/D/17	The Forge Family Resource Centre Pettigo CLG	Power washer, steam cleaner, printer, kettle & Hoover	€ 929.27
CSF23/D/18	Bluestack Centre & Hostel/Drimarone Dev CLG	Commercial Microwave	€ 929.27
CSF23/D/20	Donegal Town FC	Electricity Costs	€ 929.27

CSF23/D/21	Killaghtee Parish Hall - St Peters Church	Running Cost - utility bills	€ 929.27
CSF23/D/24	Killymard LOL 1013	Running costs	€ 929.27
CSF23/D/25	Trustees of Leghawny Hall CLG	Running Costs - Electricity & Heating	€ 929.27
CSF23/D/35	Four Masters GAA & LGFA	Pitch Maintenance	€ 929.27
CSF23/D/38	Trustees of Ballintra Orange Hall	Running costs - electricity & insurance	€ 929.27
CSF23/D/40	Ballyshannon Regeneration Group	Running costs - insurance	€ 800.00
CSF23/D/41	Dunkineely Community CLG	Running costs - insurance	€ 929.27
CSF23/D/42	Áislann Chill Chartha	Upgrade of existing internet network	€ 929.27
CSF23/D/43	St Anne's Hall Committee	Running costs - ESB energy costs	€ 929.27
CSF23/D/44	Coiste Forbartha Ceantair Mhín N Aoire	Replace the fencing around Ionad Pobail Mhín an Aoire	€ 929.27
CSF23/D/45	Dunkineely Celtic FC	Construct a ballstop to the rear of both goals	€ 929.27
CSF23/D/46	C.L.G Naomh Naille	Resodding of goals on the Nauls playing pitch	€ 929.27
CSF23/D/48	Donegal Town's Men's Shed	Running costs - insurance & electricity	€ 929.27
CSF23/D/49	Killybegs Mens Shed	Repairs and improvements to facility -floor covering for exercise purposes	€ 929.27
CSF23/D/50	Club Iomartha Theilinn	Running costs - insurance	€ 929.27
CSF23/D/51	G.R.A.S.P Life Foundation	Accountancy fees, accommodation, utility costs etc	€ 929.27
CSF23/D/56	Killybegs Community Garden at Pobail Pairtiocht Iar Dheisceart Dhun na nGall (South West Donegal Communities Partnership)	Continue to develop the community garden	€ 510.00
CSF23/D/58	Ballyshannon Regeneration	Running costs - insurance	€ 800.00
CSF23/D/59	Killybegs Festival	Safety barriers required/cones/ first aid equipment	€ 929.27
CSF23/D/60	Solace Donegal Cancer Fund Donegal Town Limited by Guarantee also known as Solace Cancer Support Centre	Maintenance of the main building, boiler house, kerbs & paths	€ 929.27
CSF23/D/61	Barnesmore Community Development Ass Ltd	Running costs - energy and heading costs	€ 929.27
CSF23/D/62	Naomh Ultan GAA	Provide a laptop and printing facilities	€ 929.27
CSF23/D/63	Coiste Forbartha na Carraige	New bilingual wildlife signage	€ 929.27
CSF23/D/64	Ballyshannon Bundoran Youth Service	Running costs - electricity	€ 929.27
CSF23/D/65	Coiste Ionad Pobail Theilinn	Stacking chairs x 20	€ 929.27

CSF23/D/66	Lár Chomhairle Paróiste Ghleann Cholm Cille	Sports Equipment	€ 929.28
CSF23/D/67	Kilcar Kayaking	Running Costs - equipment	€ 929.28
CSF23/D/68	Inver Rowing Club	Running Costs equipment	€ 929.28
CSF23/D/69	Dunkineely Community Centre Association	Running Costs equipment	€ 929.28

### Glenties MD

Ref No.	Applicant Organisation / Group	Project Description	Award
CSF23/G/01	CDP na Rosann CTR	Runnings costs - electricity and heating	€1,000.00
CSF23/G/04	Derryveagh Boxing Club	Running Costs- electricity, rates & rental	€1,000.00
CSF23/G/05	Creelough Community Childcare Ltd	Heating Oil	€1,000.00
CSF23/G/08	Ardara Care of the Aged	Running Costs -Gas, Electricity and Rent	€1,000.00
CSF23/G/09	Coiste Halla Naomh Bríde	Running Costs - Electricity bills, Heating oil and Fire alarm maintenance.	€1,000.00
CSF23/G/12	Doorin Flute Band	Tuition fees for band members to learn the flute	€950.00
CSF23/G/14	The Dungloe Band	Purchase a mobile storage unit to house all equipment	€1,000.00
CSF23/G/15	Coiste Cultúr Locha an Iúir	Running Costs - Insurance and Oil	€1,000.00
CSF23/G/16	Rosses V.I.P Group (Visually Impaired Persons)	Transport for members	€1,000.00
CSF23/G/17	Falcarragh Community Organisation	Purchase 2 push lawnmowers and a strimmer to enable keep sides roads and maintain graveyards	€1,000.00
CSF23/G/19	Coiste Forbartha Mhin na Leice	(1) Maintenance & upkeep of village area (2) Advertising events	€1,000.00
CSF23/G/20	Comharchumann Oileán Árainn Mhór CTR	Installation of an automatic feed hot water boiler	€709.99
CSF23/G/21	Dunfanaghy Mens Shed	Machinery for future projects	€1,000.00
CSF23/G/22	Togra Fiontar & Cultur CTR	Running Costs - Insurance	€1,000.00
CSF23/G/26	Coiste Forbartha Eadan Fhionn Fraoich	Running Costs - Electricity & heating	€1,000.00
CSF23/G/27	Narin Portnoo Rosbeg Community Co op Society Ltd	Repair of Emergency Lighting	€957.05
CSF23/G/28	Rosses Mens Shed	Upkeep of Mens shed	€1,000.00

CSF23/G/29	Coiste Sheanghain Bhain	Electric, Insurance, heat, water, rent & supplies	€1,000.00
CSF23/G/31	Tuismitheoiri na Gaeltachta	Equipment for massage mats, Child changing station, small kitchen & activities for children	€1,000.00
CSF23/G/32	Coiste Seanscoil Thraigh Eanach	Pay current bills - insurance, heat & light	€1,000.00
CSF23/G/33	Creelough Community Association CLG	Annual Insurance Bill	€961.00
CSF23/G/34	Dungloe Festive Lights	Running costs	€1,000.00
CSF23/G/43	Mary from Dungloe Internation Arts Festival	Insurance	€1,000.00
CSF23/G/46	Forbairt Dhun Luiche	Insurance costs	€1,000.00
CSF23/G/53	Forbairt Na Rosann	Energy Costs - Electricity	€1,000.00
CSF23/G/58	Donegal Playmatters CLG	Running cost - Audited accountancy fees, Zoom account, Web hosting	€1,000.00
CSF23/G/61	An Machaire Le Cheile	Insurance, Accountancy fees, Tel, Refuse, Water, Heating, Leases & Maintenance	€1,000.00
CSF23/G/62	CLG Ghaoth Dobhair	Running Costs	€1,000.00
CSF23/G/63	Ard McGill Residents Association	Purchase 1 commercial lawnmower	€1,000.00
CSF23/G/64	Donegal G.A.P. Heritage & History Group CLG	Laser Printer	€1,000.00
CSF23/G/65	Coiste Forbartha Dhobhair Teo	Energy costs - heat and oil	€1,000.00
CSF23/G/66	Coiste Ionad Lae na Seandaoine	ESB Energy Costs	€1,000.00
CSF23/G/67	Glenties Day Centre CLG	Energy costs - heat and oil	€1,000.00
CSF23/G/68	Cloughaneely Mens Shed Falcarragh	Record Lathe Hornet (Heavy Duty)	€1,000.00
CSF23/G/69	St. Connells Museum & Heritage Centre Company Ltd	Running Costs - Electric, Insurance & Water	€1,000.00
CSF23/G/70	The Creelough View	Insurance costs, computer ink, USB Purchase & Stationary	€700.00
CSF23/G/74	Sciobol na bhFear	Energy Costs & Insurance	€1,000.00
CSF23/G/76	Rosses Snorkelling Club	Running costs & rental of emergency First Aid Oxygen	€1,000.00
CSF23/G/78	Ionad Oige Ghaoth Dobhair	Running costs - Electricity, Heating & rent	€1,000.00

## Inishowen MD

Ref No.	Applicant Organisation / Group	Project Description	Award
CSF23/I/02	Men's Shed Carn	Running costs - overheads	€1,000.00
CSF23/I/03	Buncrana Youth & Community Dev Co Ltd	Purchase of a computer/hard drive etc	€800.00
CSF23/I/04	Malin Head Community Association Ltd	Insurance Costs	€1,000.00
CSF23/I/05	Ceolan School of Music	Insurance Costs	€1,000.00
CSF23/I/06	Fort Dunree Military Museum CLG	Purchase of a multi tool strimmer	€1,000.00
CSF23/I/07	Rogues and Rascals Parent and Toddler Group	(1) Rent for Hall (2) Public Liability Insurance (3) Early Childhood Ireland Annual membership fee (4) Food/ Refreshments and (5) Toys	€1,000.00
CSF23/I/11	Aileach Football Club	Purchase of new footballs required across all 21 teams within the club	€1,000.00
CSF23/I/12	Cornmill Avenue Residents Association	To enhance the community space and promote pride of place	€1,000.00
CSF23/I/14	Desertegney Youth Club Incorporating Dunree Football Club	Running Costs -energy costs	€1,000.00
CSF23/I/16	Ballyliffin Tidy Towns	Running Costs - Insurance	€1,000.00
CSF23/I/19	Greencastle Community Development CLG	Running Costs - Annual Insurance	€1,000.00
CSF23/I/21	Inishowen Maritime Museum	Running Cost - Electricity	€1,000.00
CSF23/I/22	The Mill River Conservation Group	Running Costs - Insurance and safety equipment	€1,000.00
CSF23/I/24	Fahan Community Development Partnership CLG	Insurance costs, petrol/diesel costs to maintain graveyard, hosting/maintenance website, signage for graveyard, general running costs	€695.00
CSF23/I/25	Illies Golden Gloves Boxing Club (IGG -BC)	Replace sparring gloves that need replaced and hand wraps & skipping ropes	€1,000.00
CSF23/I/29	Carrowmenagh Community Childcare Ltd	Running costs - heating	€1,000.00
CSF23/I/31	Carndonagh Football Cub	Running costs - insurance public liability, personal accident and commercial insurance	€1,000.00

CSF23/I/32	Newtowncunningham Community Focus Group CLG	Purchase of IT equipment - laptop, hard drive and secure filing cabinet	€1,000.00
CSF23/I/35	Gleneely Development Association	Running cost - insurance costs	€557.44
CSF23/I/37	Carndonagh Traders Association CLG	Running costs -light, heat and insurance	€1,000.00
CSF23/I/39	Clonmany Parochial	(1) Purchase lawnmower, strimmer, hedge cutter	€1,000.00
CSF23/I/40	Inishowen Methodist Churches Movice Property Account	Purchasing maintenance equipment - strimmer, power washer and an outdoor notice board	€1,000.00
CSF23/I/41	Serenity House Learning Centre	Upgrade equipment and purchase 4 first aid boxes and purchase ink cartridges for printer	€809.70
CSF23/I/42	CLG Charn Domhnaigh	(1) Bird boxes (20 Kinetic intelligent urinal control (3) Purchase of reusable water bottles	€1,000.00
CSF23/I/43	Irish Red Cross - Muff Branch	Training equipment - trainer defibs and mannequins for training, rental costs, bus hire to National events	€1,000.00
CSF23/I/45	Muff Community Development Co- OP	Running costs	€1,000.00
CSF23/I/46	Movice and District Family Resource Centre	Running costs - electricity and insurance	€1,000.00
CSF23/I/47	Glengad Community Association	Running costs - insurance	€1,000.00
CSF23/I/49	Foyle Beekeepers Association	Purchase training equipment for the purpose educating new members comprising of two complete beehives and queen rearing equipment	€580.00
CSF23/I/50	Pollen Bowling Club	Update training equipment as some of the training gear is over 15 years - mats, bowls, measuring tapes, chalk boards etc	€1,000.00
CSF23/I/51	IRC Buncrana Branch	Rent for hall	€770.00
CSF23/I/53	Movice Community Complex Development C.L.G	Purchase office equipment -laptop, office desk, ergonomic chair and printer	€1,000.00
CSF23/I/54	Inishowen Rivers Trust	Insurance costs	€1,000.00
CSF23/I/57	Movice Celtic Football Club	Purchase club laptop and printer/scanner	€652.00
CSF23/I/69	Newtowncunningham Orange Hall	Running costs - electricity bills	€1,000.00
CSF23/I/70	Naomh Padraig GAA Club Uisce Chaoin	Purchase of portable goals	€1,000.00

CSF23/I/71	Ulster Canada Initiative	Purchase of a laptop and printer	€1,000.00
CSF23/I/72	Inishowen Traditional Music Project	Digital archive maintenance	€1,000.00
CSF23/I/73	Quigley's Point Community Centre CLG	Running costs	€1,000.00
CSF23/I/76	Friends of Inishowen Hospice	Refurbish/renovate new premises and set up local services for cancer patients and families in Inishowen	€760.00

### Letterkenny MD

Ref No.	Applicant Organisation / Group	Project Description	Award
CSF23/L/01	Manorcunningham Orange Hall Management Committee	Operating Costs - Insurance	€1,000.00
CSF23/L/02	Mulroy Swilly MS Support Group	To cover transport costs to and from appointments	€1,000.00
CSF23/L/04	Peter Bradley Foundation T/A Acquired Brain Injury Ireland	Purchase tools and equipment for a community workshop	€812.00
CSF23/L/05	Donegal Communities Games	Purchase of vest, swimming caps, hoodies, soccer and gaelic jerseys	€1,000.00
CSF23/L/06	Congress Resource Centre for the Unemployed Letterkenny CLG	Running Costs - Rent	€1,000.00
CSF23/L/10	Church Hill Community Development Group CLG	Running Costs - Insurance	€1,000.00
CSF23/L/11	Carrigart Development Association	(1) Running Costs -Insurance (2) Overhaul two mowers, two trimmers overhaul (3) Paint workshop	€1,000.00
CSF23/L/12	Letterkenny Youth & Family Service	Running costs	€1,000.00
CSF23/L/14	Rathmullan History & Heritage Group	IT Equipment & Insurance	€1,000.00
CSF23/L/15	Fanad Coastal Group / Grupa Costa Fhanada	Rental of premises	€500.00
CSF23/L/17	Letterkenny Community Centre CLG	Running Costs - Electricity & Heat	€1,000.00
CSF23/L/19	Manorcunningham Pipe Band	Running Costs - Rent	€1,000.00
CSF23/L/20	Glen Rovers FC	Running Costs - Insurance	€1,000.00
CSF23/L/23	Rathmullan The Way Forward - Rathmullan Tidy Towns	Lawnmower	€1,000.00
CSF23/L/24	Rathmullan & District Resource Centre	Running Costs - Electricity & Heat	€1,000.00
CSF23/L/25	Sheephaven Sub Aqua Club	Running Costs	€1,000.00
CSF23/L/31	Carrigart Boxing Club	Heat recovery ventilation unit	€1,000.00

CSF23/L/42	North West Simon Community	Purchase a laptop	€1,000.00
CSF23/L/45	Trentagh Presbyterian Church Hall	Maintenance and upgrading of technology and signage	€1,000.00
CSF23/L/48	Cancer Care West	Purchase of a laptop and a smartphone	€1,000.00
CSF23/L/49	Coiste Forbartha Ghleann Bharr	Install CCTV and associated equipment	€1,000.00
CSF23/L/50	Cranford Football Club	Running Costs - Insurance	€1,000.00
CSF23/L/51	Donegal Womens Centre	Running costs - ESB and rent for counselling services building	€1,000.00
CSF23/L/52	Donegal Youth Service	Running costs - energy bills	€1,000.00
CSF23/L/53	Fanad Development Association	Running costs - insurance, electric, gas, Irish Water	€1,000.00
CSF23/L/55	Kilmacrennan Mens Shed	Running costs - rent, insurance and electric bills	€1,000.00
CSF23/L/57	Letterkenny Boxing Club	Running costs - heating	€1,000.00
CSF23/L/58	Letterkenny Cathedral Quarter CLG	Purchase a lap with microsoft software, A3 laminator, A4 and A3 laminating pouches , A4 printing paper	€1,000.00
CSF23/L/59	Letterkenny Community Gardens	(1) Insurance and (2) Cost boundary hedgerow cutting	€779.00
CSF23/L/60	Letterkenny Bowling Club	Portaloos for the season and insurance costs	€1,000.00
CSF23/L/61	Lettkenny Youth & Community Club	Running costs - energy bills	€1,000.00
CSF23/L/62	Manorcunningham Community Child Care Centre	Running costs - insurance, accounting fees and phone/ internet costs	€1,000.00
CSF23/L/63	Rathmullan Enterprise Group CLG	Purchase of a lawnmower and strimmer	€1,000.00
CSF23/L/64	Raymochy Historical Society	Stationary, insurance, room rental costs, purchase of a table top projector and table top microphone stand	€1,000.00
CSF23/L/65	Whitestrans United Football Club	Running costs - insurance, affiliation fees and player registration fees	€1,000.00
CSF23/L/66	Letterkenny Rovers FC	Running costs -electricity costs	€1,000.00
CSF23/L/67	Mevagh Family Resource Centre - Meitheal Mhiobhaigh CTR	Rotovating & ploughing of plot, 2 gate posts. Maintenance of Water connection, fences	€1,000.00
CSF23/L/71	Glenswilly CLG	Running costs - heating	€1,000.00
CSF23/L/72	CLG na nDunaibh	Heat & Electricity costs	€1,000.00



## Stranorlar MD

Ref No.	Applicant Organisation / Group	Project Description	Award
CSF23/S/01	Balor DCA Group CLG	Annual Company Audited Accounts	€ 946.67
CSF23/S/02	Raphoe Tidy Towns Ltd	Purchase of a lawnmower and garden tools	€ 946.67
CSF23/S/03	Raphoe Boxing Club	Running Costs - electricity, gas, rates	€ 946.67
CSF23/S/06	Lifford and Foylefinn Strabane Active Retirement Group	Running Costs - weekly room rental	€ 946.67
CSF23/S/07	Lifford Seniors Friday Club	Running Costs - Rent	€ 946.67
CSF23/S/09	Butt Drama Circle T/A Balor Arts Centre	Running Costs - SSE Airtricity energy costs	€ 946.67
CSF23/S/10	Twin Towns Lost and Found Dogs	Running Costs - Feeding expenses and supplier for animals in rescue	€ 946.67
CSF23/S/13	St. Johnston Orange Lodge LOL 992	Running Costs - Electricity bills, heating costs and Insurance	€ 946.67
CSF23/S/14	Finn Valley Community Health Forum	Insurance, room rental, ink paper, rental tables, printing of flyers & pop up banners etc	€ 946.67
CSF23/S/16	Sessiaghoneill N.S & local Community Sensory Garden	Build a small sensory garden at back of National School for community use	€ 946.67
CSF23/S/17	Clonleigh Social Services	Cover costs of insuring, heating, lighting and maintaining social centre	€ 946.67
CSF23/S/22	Finn Valley Community Text Alert	Purchase of credits to send out text messages to participants of the scheme	€ 946.67
CSF23/S/23	Raphoe Girl Guides	Camping equipment	€ 946.67
CSF23/S/24	Castlefin Partnership Initiative Ltd	Running Costs - electricity and heating costs	€ 946.67
CSF23/S/28	Castlefin 50 -60+ Group	8 pushers for use playing kurling for members of the Group	€ 946.67
CSF23/S/30	Glenmore Hall Management Committee	Running Costs - electricity costs & insurance	€ 946.67
CSF23/S/31	Finn Valley Guild ICA	Running Costs - insurance, rent for meeting, training expenses and maintenance of the defibrillator	€ 946.67
CSF23/S/32	LATCH CLG on behalf of Lifford Covid Community Response Group	Running costs associated with Meals on Wheels service	€ 946.67

CSF23/S/33	LATCH Lifford Association Tourism Commerce Heritage CLG	Purchase a laptop for general use at Lifford Courthouse	€ 946.67
CSF23/S/34	Convoy Arsenal FC	Running Costs - insurance costs	€ 946.67
CSF23/S/36	Lifford Celtic FC	Running Costs - electricity and rent	€ 946.67
CSF23/S/37	Lifford Clonleigh Parish Community Centre	Running Costs - electricity and rent	€ 946.67
CSF23/S/40	Lifford Celtics Youths FC	Purchase training equipment e.g. footballs etc	€ 946.67
CSF23/S/42	Planet Youth	Running Costs - electricity, telephone/broadband, photocopier maintenance, tv licence, transport, stationary etc	€ 946.67
CSF23/S/43	Castlefin Celtic	Running Costs - insurance costs	€ 946.67
CSF23/S/44	Convoy Community & Environment Committee	Purchase of hanging baskets, new tyres for van, BHP Insurance, PSI for safety audit, diesel for van	€ 946.67
CSF23/S/45	Ard Baithin Residents Group	Purchase of a new strimmer and compost, plants and trees to develop a biodiversity area in estate to include fence, signs and maintenance of memorial garden	€ 750.00
CSF23/S/46	Gleann Fhinne Cuideachta Faoi Theorainn Rathaiocht	Running Costs - electricity and heating costs	€ 946.67
CSF23/S/47	Twin Towns ABC	Maintenance of premises - paint, brushes, ladder for use and cleaning equipment	€ 946.67
CSF23/S/48	The Black Memorial Hall Committee	Electricity and heating costs	€ 946.67
CSF23/S/49	Ballybofey & Stranorlar Golf Club	Purchase a new photocopier	€ 946.67
CSF23/S/51	Finn Valley AC CLG	Running costs	€ 946.67
CSF23/S/53	Naomh Pdraig Leifir GAA Club	Purchase sports equipment for underage teams - footballs, cones, boundary poles, hurdles, training ladder etc	€ 946.67
CSF23/S/54	CLG Ghleann Fhinne	Purchase of gym equipment and TV monitor for display of routines	€ 946.67
CSF23/S/56	Raphoe Cathedral Hall Management Committee CLG	Running costs	€ 946.67
CSF23/S/58	Stranorlar and Meenglass Parish	Running costs - energy costs for the Hall	€ 500.00
CSF23/S/70	Meenreagh Social Centre & Hostel Ltd	Defibrillator for the building for the use of residents in area	€ 946.67

CSF23/S/71	Ballybofey & Stranorlar Tidy Towns	Improve the attractiveness of the Twin Towns - purchase of the bulbs	€ 946.67
CSF23/S/72	Ballybofey & Stranorlar Chamber of Commerce	Purchase two laptops	€ 946.67
CSF23/S/73	Robert Emmets GAA Club	Running costs - EBS	€ 946.67
CSF23/S/74	Crossroads Community Christmas Lights	Replace lights that are broken	€ 946.67
CSF23/S/75	Lifford Athletic Club	Running Costs - insurance costs	€ 946.67
CSF/23/S/77	Finn Valley FM Community Radio	Running Cost	€ 946.66

On the proposal of Charlene Logue, seconded by Andrew McNulty the LCDC approved the award of grants to Women's Sheds and Large Grants and Small Grants under the Community Support Fund as set out above.

## 5. LEADER

Ciaran Martin advised members that Donegal County Council, on behalf of the LAG, were currently managing the procurement process for the appointment of Consultants for the Local Development Strategy. The consultants would be asked to undertake research, consultation, facilitation and the drafting of The County Donegal Local Development Strategy 2023 - 2027.

Ciaran confirmed that this work is being managed in collaboration with the Implementing Partners and he thanked the IPs for their support during evaluation of the tenders received. Members were advised that it is expected that a company will be appointed in the coming week to begin the work, with a closing date of 14<sup>th</sup> July 2023 for the final submission of the LDS.

## 6. Peace Plus

Paddy Doherty updated members on Peace Plus confirming that stage 1 of the Public Consultation Process had been completed and the Draft Interim Report drafted for presentation to the next Partnership meeting on 25<sup>th</sup> April.

Paddy confirmed that as agreed earlier in the meeting, the Stage 2 Public Consultation will now take place in conjunction with LECP and LDS processes. This phase of the Consultation will involve the submission of Project Concepts.

Members were informed that the Stage 3 Consultation Process would take place in June 2023.

Paddy advised members that the Farming Representative on the Peace Plus Partnership was unable to take on the role. On the proposal of Cllr Niamh Kennedy, seconded by Niamh Kennedy, members agreed the nomination of James O'Donnell as the Farmers Representative on the Peace Plus Partnership.

## **7. Creeslough Together**

Paddy advised members that the Department of Community and Rural Development had requested that Donegal LCDC administer the funding of €497,000 allocated to the 'Creeslough Together Initiative. This funding would be allocated over three years, in three annual payment as follows:-

Year 1 - €173,000, Year 2 – €162,000, Year 3 - €162,000

Members noted that a letter of undertaking confirming acceptance of the LCDC's role in Project Monitoring and administration was signed and submitted to the Department in late March.

## **8. LCDC Sub Committee Membership**

Paddy Doherty confirmed that there was a vacancy on the SICAP Grant Evaluation Sub Committee. It was agreed to defer filling the vacancy on the SICAP Grant Evaluation Sub Committee to the next LCDC Meeting.

## **9. AOB – Transportation**

Clr Niamh Kennedy advised members that members of Donegal MD had recently met with representatives of Bus Eireann and local Bus Companies in relation to transport services.

Arising from this meeting Clr Kennedy proposed to establish a Working Group made up of LCDC Members, representatives from Roads Services Donegal County Council, IBEC, ATU, SIT, Development Companies and Bus Operators throughout the county.

She proposed that an initial meeting be held in week commencing 15<sup>th</sup> May 2023 in Donegal PSC to establish the group and agree how to move forward on the issues arising.

This concluded the business of the meeting