

Islandmagee Community Development Association

Northern Ireland · Charity number 106850

Details

Known as	ICDA
Status	Received
Registered	2017-11-01
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	25 Middleton Park Islandmagee Larne BT40 3xa BT40 3XA
Phone	07891078985
Email	icda-secretary1@outlook.com
Website	n/a

Activities

Purposes: The Association is established to :- Relieve poverty, sickness, assist the aged and to promote benefit to all of the inhabitants of the Islandmagee and district area of Co. Antrim and its environs (hereinafter described as 'the area of benefit) without distinction of age, sex, race, political, religious or other opinion, by associating the statutory authorities, voluntary organisations and inhabitants in a common effort to advance education, and to provide facilities in the interests of social welfare for recreation or other leisure-time occupation, with the object of improving the conditions of life for the said inhabitants,

What the charity does: The prevention or relief of poverty, The advancement of health or the saving of lives, The advancement of citizenship or community development

How the charity works: Community development, Environment/sustainable development/conservation, General charitable purposes

Who the charity helps: Children (5-13 year olds), Men, Mental health, Older people, Parents, Preschool (0-5 year olds), Voluntary and community sector, Volunteers, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£4,465	£2,621	£0	0

Trustees

Name	Role	Appointed
Cathy Mccrudden		
Luan Ingram		
Maureen Pimley		
Mr Eric Lindsay Bailey		
Mr James Stanley Barr		
Mrs Corinne Meekin		
Mrs Hilary Marianne Bailey		
Mrs Natalie Carson		
Paul Logue		

Islandmagee Community Development Association

Northern Ireland - Charity number 106850

Accounts

**ISLANDMAGEE COMMUNITY DEVELOPMENT ASSOCIATION
STATEMENT OF ACCOUNTS
1st APRIL 2024 TO 31st MARCH 2025**

DATE	INCOME	£	£	DATE	EXPENDITURE	£	£
April 2024	Opening Balance		4346.45	April 2024			
	Book Sales	215			Defibrillator Maintenance	314.86	
	Grants	2350			Office and IT	0	
	Donations	1000			Insurance	780.22	
	Defib Fund	0			Donations	0	
	Newsletter Adverts	900			Community Hall Hire	0	
	Events	0			Community Garden	133.94	
					Mileage	0	
					Events	807.52	
					Newsletter	585	
					Community Fridge	0	
March 2025	Sub Total	4465	4465	March 2025	Sub Total	2621.54	
					Closing Balance	6189.91	
	TOTAL		8811.45		TOTAL		8811.45

“I approve these accounts and confirm that I have made available all relevant records and information for their preparation” Signed _____ Date _____

INDEPENDENT REFEREE

**“I CERTIFY THAT THE ABOVE STATEMENT OF ACCOUNTS RELATING TO ISLANDMAGEE COMMUNITY DEVELOPMENT ASSOCIATION FOR 2024/2025
ARE CORRECT AND IN ORDER”**

Signed _____ Date _____

Islandmagee Community Development Association

Northern Ireland - Charity number 106850

Accounts

**ISLANDMAGEE COMMUNITY DEVELOPMENT ASSOCIATION
STATEMENT OF ACCOUNTS
1st APRIL 2023 TO 31st MARCH 2024**

DATE	INCOME	£	£	DATE	EXPENDITURE	£	£
April 2023	Opening Balance		4552.64	April 2023			
	Book Sales	381			Defibrillator Maintenance	2070.32	
	Grants	2000			Office and IT	98.87	
	Donations	1665			Insurance	774.84	
	Defib Fund	0			Donations	0	
	Newsletter Adverts	830			Community Hall Hire	0	
	Events	100			Community Garden	41.84	
					Mileage	120	
					Events	1458.33	
					Newsletter	617.99	
					Community Fridge	0	
March 2024	Sub Total	4976		March 2024	Sub Total	5182.19	
					Closing Balance	4346.45	
	TOTAL		9528.64		TOTAL		9528.64

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Signed  Date 15-04-24

Islandmagee Community Development Association

Northern Ireland - Charity number 106850

Annual report

ISLANDMAGEE COMMUNITY DEVELOPMENT ASSOCIATIONANNUAL GENERAL MEETING 2023MINUTESMEETING DATE: 1900 on 15th June 2023

MEETING VENUE: Gobbins Community Centre

PRESENT:

Paul Logue (PL)	Secretary	Hilary Bailey (HB)	
Eric Bailey (EB)	Treasurer	Greg McKeen (GMcK)	DUP
Gary Caldwell (GC)		Roy Beggs (RB)	UUP
Luan Ingram (LI)		ICDA members	
Corinne Meekin (CM)	Chair	Local residents	
Jim Barr (JB)	Vice Chair		
Cathy McCrudden (CMcC)			

APOLOGIES:

Sammy Wilson	DUP
Danny Donnelly	Alliance
Paul Reid	DUP
Maureen Pimley (MP)	ICDA
Gordon Lyons	DUP
Maeve Donnelly	Alliance
Robert Logan	Alliance

	AGENDA ITEM	ACTION
1.0 and 2.0	The meeting began at 1910 <u>Present and Apologies</u> As above	
3.0	Previous minutes not available due to the cancellation of the 2022 AGM on the passing of Queen Elizabeth II. A report for the 2021-22 year was emailed to members.	
4.0	<u>Chairperson's Report</u> It has been a very successful year for ICDA. Our popular Community Fridge continues to receive six donations per week from Tesco, ASDA and Sainsbury, combatting waste and so providing a useful service for the	

	<p>planet and community. We have also started a book swap facility which is going well.</p> <p>Our Events were well attended, each by hundreds of locals. Easter was celebrated in the Community Garden with the Easter Bunny, an Easter Bonnet competition, an egg hunt, and colouring-in too. The Jubilee was very colourful, had great weather and saw hundreds of folks gather in the garden to celebrate and listen to the Ballyduff Silver band. Christmas saw Santa in the Summer House plus storytelling, and gets bigger each year we do it. Thrive followed up in January with free sessions of yoga, Reiki, head massage, sound baths and much more, all aimed at helping locals get through the dark winter.</p> <p>The Community Garden looks beautiful with great planting of flowers and veg. The various other planted areas around Ballystrudder also look great and help make the place look better, brightening up the days of Islandmagee folks and visitors. The cottage and associated planting at the end of Gobbins Road was last year's main planting project and is now successfully installed and in bloom as a cottage garden.</p> <p>We won an award for the best community garden planting from Mid and East Antrim in Bloom and have installed a yellow coloured Chatty Bench opposite the Spar in Ballystrudder where folks can sit and have a chat if wished.</p> <p>We continue to provide and maintain six defibrillators on the Island with a new one coming soon at Ballyearl.</p> <p>Our popular ICDA Community Newsletter continued its run of four editions per year supporting and supported by local businesses; we can be contacted through our Facebook/Meta page where we pass on many pieces of info about our newsletter, events, community and local issues throughout the year.</p> <p><u>This year past, ICDA have supported the following groups:</u></p> <p>Community Garden Group; the Community Fridge; Island Drumming; the 60s+ Group; Playaway Group; Islandmagee Primary School trip; Thrive.</p>	
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	<p>CM finished her Chairperson's report by thanking all the committee, volunteers and our funders.</p>	
5.0	<p><u>Treasurer's report</u></p> <p>The Treasurer reported our audited accounts with a yearly opening balance of £6018.09.</p> <p>Monies into our account comprised £105 from book sales; £3495.18 from grants; £61 from the Defib Fund; £690 from Newsletter advertising; £401 from events; and £150 from donations.</p> <p>Monies out of our account comprised: Community Garden £1435.87; Defib replacement/maintenance £2077; Mileage £472.28; playgroup Halloween event £100; Community Hall hire £12; Events £2312.16; Newsletter £34.74; and Community Fridge £23.58.</p> <p>Treasurer reported a yearly closing balance of £4552.64.</p> <p>Report Proposed by GC, Seconded by HB, agreed by meeting.</p>	
6.0	<p><u>All ICDA Committee posts declared vacant</u></p> <p>Cllr. Greg McKeen (GMcK) was invited to chair the meeting while the committee/trustees stood down and new committee/trustees voted in.</p> <p>GMcK thanked the outgoing committee and noted the really positive contribution from the events we put on that were always well attended by locals. He also noted that the finances were in good health and that MEABC look upon ICDA as a well-run group deserving of credit. It was good to see the AGM back after the Covid years and the passing of Queen Elizabeth last year. He then opened the floor for nominations to committee posts.</p>	
7.0	<p><u>New trustees voted in</u></p> <p>The following were then voted in by the floor:</p> <p>Corinne Meekin - ICDA Chair Jim Barr - ICDA Vice Chair Paul Logue - ICDA Secretary Eric Bailey - ICDA Treasurer</p> <p>And as a block vote for ICDA Committee members: Gary Caldwell; Maureen Pimley; Hilary Bailey; Luan Ingram; and Cathy McCrudden.</p> <p>GMcK then noted that the committee were voted back in to continue the good work and he passed over to CM as newly elected Chair of ICDA.</p>	

	<p>about visitors jamming the place up for traffic and emergency services by parking everywhere – it was pointed out that this had already happened at Portmuck (and on Port Road next to Port Lane), so concerns are genuine. RB and GMcK said they would raise the matter with MEABC and aim to arrange a public meeting. Residents pointed out that the Gobbins Walk was a source of local pride and that we didn't wish to see that ruined through badly managed future access arrangements.</p> <p>One resident raised how the road surfacing around the Gobbins were getting quite bad and could really do with maintenance plus better signage to direct visitors.</p> <p>Another resident asked that the Port lane vegetation be cut by MEABC as promised – GMcK said he would raise and have sorted. GMcK also said he would look into the matter of the promised signs at Millbay where shellfish pickers continue to take material from the beach there which is an ASSI.</p> <p>Parking during football matches was brought up and how residents feel that cars parking along the road and in Island Village make it very difficult to pull out safely. RB suggested that short double lines at the junctions could help and both he and GMcK said they would raise parking with the Club again and see what could be done.</p> <p>The matter of paying out £500 per year on mileage expenses for the community fridge was discussed and the committee were asked to consider/discuss viable alternatives.</p> <p>RB congratulated the committee on having 6 defibrillators on the Island, a wonderful and literally lifesaving achievement.</p> <p>CM then thanked everyone present and closed the open meeting at 2020.</p>	<p>Action – GMcK and RB</p> <p>Action – GMcK</p> <p>Action – GMcK</p> <p>Action – RB and GMcK</p>
<p>9.0</p>	<p><u>Vote of Thanks</u></p> <p>CM closed the meeting by thanking:</p> <p>Mid and East Antrim Borough Council for their support.</p> <p>All our Loughside Councillors.</p>	

	<p>To Cllr. Greg McKeen for chairing tonight and helping install the new committee.</p> <p>Caldwell's SPAR and Rinkha for their support</p> <p>Tesco, Asda and Sainsbury for their donations</p> <p>All our funders, donors and advertisers</p> <p>ICDA Committee and all our great volunteers</p>	
10.0	<p><u>AGM Closed</u></p> <p>The meeting concluded at 2025</p>	

Proposed: __Cathy McCrudden_____

Seconded: _Hilary Bailey _____

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	Grants	2000			Office and IT	98.87	
	Donations	1665			Insurance	774.84	
	Defib Fund	0			Donations	0	
	Newsletter Adverts	830			Community Hall Hire	0	
	Events	100			Community Garden	41.84	
					Mileage	120	
					Events	1458.33	
					Newsletter	617.99	
					Community Fridge	0	
March 2024	Sub Total	4976		March 2024	Sub Total	5182.19	
					Closing Balance	4346.45	
	TOTAL		9528.64		TOTAL		9528.64

Date 15/4/24


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April 2022	Opening Balance		6018.09	April 2022			
	Book Sales	105			Defibrillator Maintenance	2077	
	Grants	3495.18			Office and IT	0	
	Donations	150			Insurance	0	
	Defib Fund	61			Donations	0	
	Newsletter Adverts	690			Community Hall Hire	12	
	Events	401			Community Garden	1435.87	
					Mileage	472.28	
					Events	2312.16	
					Newsletter	34.74	
					Community Fridge	23.58	
March 2023	Sub Total	4902.18		March 2023	Sub Total	6367.63	
					Closing Balance	4552.64	
	TOTAL		10920.27		TOTAL		10920.27

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Signed  Date 17.04.23



Islandmagee Community Development Association

Northern Ireland - Charity number 106850

Annual report

TRUSTEES' ANNUAL REPORT

Islandmagee Community Development Association

(ICDA)

Island Village, Islandmagee , Larne, BT40 3AL

Period: 01 April 2022 to 31 March 2023

1. Summary of charity main activities to further its purpose for the public benefit:
 - a. The Community Garden: working with Committee members, ten volunteers and three Duke of Edinburgh candidates from within the community who have an interest in gardening. We have successfully created and maintained a garden area where members of the community can join in the activities within the garden and surrounding village floral displays to allow youth groups to learn and understand biodiversity. We have entered Antrim in Bloom and Ulster in Bloom competitions this year.
 - b. ICDA quarterly newsletter and social media pages informing our community what we have done and what events are planned in the future.
 - c. Easter fun day involving parents and children .100 attendees.
 - d. Queen's Jubilee event. 200 attendees
 - e. Halloween event- for younger children and parents. Over 150 attendees.
 - f. Christmas Carol Service- Community event. Over 200 attendees.
 - g. Thrive Well Being Festival . 60 attendees
 - h. Replaced an old defibrillator with new. All six defibrillator are all the same latest model. All registered with "Circuit" the UK wide defibrillator registration linked in with Emergency Services. All maintained by ICDA. Training provided as required.
 - i. Working with M&EABC, ICDA set up a Community Fridge working with local supermarkets to reduce food waste.
 - j. Maintained community "Drumming Group" with ten participants.
2. Summary of charity achievements:
 - a. Obtained grant funding from Mid & East Antrim Borough Council (M&EABC) to fund insurance, new defibrillator , Jubilee Event.
 - b. A strong cross community spirit and interest within a rurally isolated area.
 - c. Communication with the community via newsletter and social media.
 - d. Set up Community Fridge with M&EABC with food donations from local supermarkets ensuring that food waste is reduced using 12 volunteers to collect and restock the community fridge. This facility is well used and provides a benefit to residents of Islandmagee.

3. The nine Trustees are aware of and have regard for the Commission's benefit requirement statutory guidance.
4. Review of charity's financial position: the charity's finances are good health. Grants of around 3.5K have allowed a continuation of projects and events allowing the charity to achieve its aim.
5. Details of any fund held by ICDA in deficit: Nil.
6. List of current Trustees at date of report: Corinne Meekin Chairperson, , Jim Barr- vice Chairperson, Eric Bailey , Treasurer, Paul Loque , Secretary , Hilary Bailey- Trustee, Gary Caldwell- Trustee, Maureen Pimley- Trustee, Luan Ingram- Trustee, Cathy McCrudden- Trustee,
7. Individuals who served as Trustees during the year: Thomas Herman.
8. ICDA's governing document: ICDA Constitution.
9. Purpose of the Charity: To relieve poverty , sickness, assist the aged and promote benefit to all the inhabitants of the Islandmagee and district area of Co Antrim and its environs.
10. Appointment of Trustees: Laid down within our Constitution. When a position becomes available within the Committee a volunteer from within ICDA membership can come forward to a committee meeting and give a presentation on why they wish to join the committee and what they can bring to our charity. If the committee approve then the " Declaration for a new charity trustee" is provided to the volunteer for signature. The new trustee will then be voted onto the committee.

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