PRN	Organisation	Base - Area/Street	Approval Date	Award	Purpose	Match Funding
	Community and Voluntary Groups (CEA599)					
492/23	Anderston Green Spaces	Anderston	29-Apr-24	£459	Accessible Outdoor Equipment	£459
266/21	Garnetbank Primary Parents Council	Garnethill - Renfrew Street	29-Apr-24	£405	Community Event	£0
089/21	Halo Arts - Anderston Youth Theatre	Based in Ward 23 (PEK)	09-May-24	£3,000	Anderston Youth Theatre	£0
268/22	Jhankar Beats	Based in Ward 3 (GP)	09-May-24	£3,000	Dance Classes for vulnerable and ethnic minority groups	£0
740/11	Anderston Primary Parents Council	Anderston	09-May-24	£3,330	Anderston Children's Festival	£3,330
013/24	Emmanual Christian Ministries	Townhead	09-May-24	£3,561	Sewing-Classes Pilot Project	£3,978
322/21	Movement Park	Based in Ward 12 (VP)	09-May-24	£1,263	Parkour / Skateboarding Sessions	£1,780
026/24	Wing Hong Chinese Elderly Centre	Garnethill	09-May-24	£2,000	Community Garden Improvement Project (San Jai)	£2,000
225/17	Townhead Friendship Club	Townhead	09-May-24	£1,150	Weekly Group Session Costs	£1,150
XXX/XX	Merchant City & Trongate CC	MC&T	09-May-24	£500	Street Art Initiative	£10,000
007/22	WestFest - Community Day (Pyramid)	Based in Ward 23 (PEK)	09-May-24	£2,895	WestFest Community Day	£665
020/24	SEMSA	Based across Glasgow	09-May-24	£1,500	Sporting Activities / Events	£0
066/24	Berkeley Lane Terrace Association	Anderston	13-Jun-24	£384	Free Community Lending Library	£0
082/24	Stepping Stones for Families	Townhead	11-Jul-24	£350	Almond Valley Park Bus Trip	£110
082/24	Stepping Stones for Families	Townhead	11-Jul-24	£350	Edinburgh Zoo Bus Trip	£110
	Sub Total			**£24,147.00**		**£23,582**
	Service Applications (CEA996)					
108/16	Garnetbank Primary	Garnethill - Renfrew Street	01-Feb-24	£1,000	Residential Trip	£0

PRN	Organisation	Base - Area/Street	Approval Date	Award	Purpose	Match Funding
	Sub Total			**£1,000.00**		**£0**
	Playschemes (Ward 10)					
	Sub Total			**£0.00**		**£0**
	Accruals / Returned Funding		**Date Returned**	**Amount Returned**	**Reason for Return of Funding**	
	Sub Total			**£0.00**		
	Total Budget	**£ 62,446.05**				
	Total Allocated	**£ 25,147.00**	40.3%			
	Total Returned Funds (Accruals)	**£ -**				
	Total Area Budget Remaining	**£ 37,299.05**	59.7%			
	Match Funding Attracted	**£ 23,582.00**	37.8%			

	Festive Lighting Programme 2024/25 (PRN: 193/20)			
	Feature	**Location**	**Date Allocated**	**Cost**
	Sub Total			
	Total Cost	**£ -**		
	Central Funding Allocation	**£ 3,600.00**		

PRN	Organisation	Base - Area/Street	Approval Date	Award	Purpose	Match Funding
	Area Budget Allocation	**£ (3,600.00)**				