PRN	Organisation	Base - Area/Street	Approval Date	Award	Purpose	Match Funding
	Community and Voluntary Groups (CEA599)					
542/23	Blairdardie Out of School Service	?	04-Apr-24	£500	Funding is requested to contribute to the cost of outings to the Cinema during the Spring Break	£1,000
183/16	Knightswood Gala Committee	?	01-May-24	£7,500	Funding to support the cost of a local gala day	£4,000
021/24	Men Matters Scotland	?	01-May-24	£4,000	Towards the cost of supporting outdoor sessions for local people	£6,800
503/23	Barnardo's Scotland	?	01-May-24	£3,626	Funding towards the cost of supporting a primary 7 transitions programme in a local primary school	£1,748
027/24	Born2Be Alive Holistic & Fitness Hub	?	01-May-24	£3,840	Towards the cost of delivering health and wellbeing sessions for local people	£4,000
015/24	204th Glasgow Scout Group	?	01-May-24	£1,092	Towards the cost of piurchasing equipment to support the delivery of outdoor activities	£0
378/22	New Hope Community	?	01-May-24	£510	Towards the cost of the hire of 3 caravans to provide local families with a holiday	£300
062/18	Antonine Court	?	01-May-24	£3,465	Towards the cost of purchasing digital equipment to support service users	£5,000
012/24	Antonine Primary School	?	01-May-24	£1,000	Towards the cost of residential trip to France	£11,178
494/23	G15 Thriving Places	?	01-May-24	£5,000	Towards the cost of a community celebration event	£1,000
411/10	Blairdardie Out of School Service	?	01-May-24	£3,240	Towards the cost of travel costs for school hooliday activities	£0
151/15	T.A.S.C After School Care	?	01-May-24	£3,240	Towards the cost of travel costs for school hooliday activities	£0
150/20	Glasgow and West of Scotland Branch	?	01-May-24	£2,325	Award reduced due to £300 being returned (Accruals below)	?

			NOT OFFICIA				
PRN	Organisation	Base - Area/Street	Approval Date	Award	Purpose	Match Funding	
195/12	Oakbridge Frendship Club	?	03-Jun-24	£500	Funding is requested to support the cost of a day trip to Largs for 18 members of the Friendship Group to Largs in August 2024	?	
023/17	Knitters & Knatters	?	03-Jun-24	£500	Funding is requested to support the cost of a day trip for 16 members of the Friendship Group to Largs on 18 June 2024	?	
278/23	The Hut (SCIO)	?	03-Jun-24	£350	Funding is requested to support the cost of a day trip for 80 Young People to Ayr on 9 August 2024	?	
114/11	Rowena Ladies Bowling Club	?	03-Jun-24	£500	Funding is requested to support the cost of a day trip for 12 Ladies to Ayr on 12 July 2024	?	
463/23	Knightswood Baptist Church	X	16-Aug-24	£250	Funding is requested to support bus trip to Largs for a lunch club in September.	£0	
094/24	Knightswood Old Men's Bowling Club		16-Aug-24	£225	To support purchase of new fridge	£0	
111/11	Knightswood Old Men's Bowling Club		16-Aug-24	£170	Funding is requested to assist with the cost of a club outing to Dumfermline.	£0	
112/24	Glasgow Scout Group		06-Sep-24	£350	Funding is requested for bus hire for trip to Auchengillan Outdoor Centre for 35 young people in September £350	£0	
318/21	Heart of Scotstoun Community Centre		18-Sep-24	£2,000	Nourishing community wellbeing project		
513/23	Parent Network Scotland		18-Sep-24	£5,000	Family Wellbeing Programme	£0	
229/21	Drumchapel Cycle Hub		18-Sep-24	£3,120	Winter Cycling Programme	£0	
347/23	G15 Thriving Places		18-Sep-24	£5,000	Equipment for food pantry		
314/23	Active Schools-Knightswood Cluster		NOTE OFFICIA		Inputs across Primary Schools	£0	

Date   Date   Funding   143/22   ESOL Scotland   18-Sep-24   £3,000   Women only class at ANYISO   £0   £0.000   E.000   E.0000   E.00000   E.0000   E.00000   E.0000   E.00000   E.0000   E.00000   E.				OFFICIA	<u>\</u>		
143/22   ESOL Scotland	PRN	Organisation	Base - Area/Street		Award	Purpose	Match Funding
162/24   HKOA Community Council   18-Sep-24   £4.600   Netherton Winter Fayre   £0	143/22	ESQL Scotland			£3,000	Women only class at ANYISO	
Table   204 Glasgow Scouts   06-Oct-24				<u> </u>	,		
139/20   FESTIVE LIGHTING   30-Oct-24   £4,640   Festive Lighting   £0							
139/20   FESTIVE LIGHTING   30-Oct-24   £4,640   Festive Lighting   £0	150	201 Gladgew Goodlo		00 000 21	2100		20
139/20   FESTIVE LIGHTING   30-Oct-24   £4,640   Festive Lighting   £0							
437/023   New Hope Community   13-Nov-24   £1,716   Xmas Food Parcels						lo Beliade for do young people	
437/023   New Hope Community   13-Nov-24   £1,716   Xmas Food Parcels	139/20	FESTIVE LIGHTING		30-Oct-24	£4.640	Festive Lighting	£0
13-Nov-24							
186/22   St Ninians Primary School Parent Council   19-Feb-25   £1,000   Residential Trip   £0							
186/22   St Ninians Primary School Parent Council   19-Feb-25   £1,000   Residential Trip   £0	0=1/=1				20,000		
494/23   G15 Thriving Places   19-Feb-25   £1,048   Event Costs	186/22	St Ninians Primary School Parent Council		19-Feb-25	£1 000		£O
12-Feb-25		Communication and the communication of the communic			1 21,000		
12-Feb-25	494/23	G15 Thriving Places		19-Feb-25	£1.048	Event Costs	
Project   Arts and Craft Supplies   £35,026							
12-Feb-25		- variation and a second				_	
Sub Total   £80,098.01   £35,026	341/24	The Hut (SCIO)		12-Feb-25	£492		
Service Applications (CEA996)  Sub Total  Playschemes (Ward 11)  539/19 Glasgow Women's Aid (Drumchapel)  121/11 Temple Shafton Playscheme  The Hut, 358 Netherton Road  The Hut, 358 Netherton Road  Sub Total  Sub Total  Accruals / Returned Funds  150/20 Glasgow and West of Scotland Branch  Sub Total  Sub Total  Figure 4  £4,357.00  £4,357.00  £4,357.00  £20  Accruals / Returned Funds  Sub Total  Figure 4  £300  Unspent funding  Unspent funding  Total Budget (2024/25)  £84,175.00							£35.026
Sub Total   £0.00   £0					200,000.01		,.
Playschemes (Ward 11) 539/19 Glasgow Women's Aid (Drumchapel) Confidential 16-Feb-24 £2,156 Programme of activities £0 121/11 Temple Shafton Playscheme The Hut, 358 Netherton Road 16-Feb-24 £2,201 Programme of activities £0  Sub Total £4,357.00 Featurned Funds Patterned Returned Returned Returned Funding £300 Unspent funding £300.00  Sub Total £300.00 Featurned Funding £300.00							
Playschemes (Ward 11) 539/19 Glasgow Women's Aid (Drumchapel) Confidential 16-Feb-24 £2,156 Programme of activities £0 121/11 Temple Shafton Playscheme The Hut, 358 Netherton Road 16-Feb-24 £2,201 Programme of activities £0  Sub Total £4,357.00 Featurned Funds Patterned Returned Returned Returned Funding £300 Unspent funding £300.00  Sub Total £300.00 Featurned Funding £300.00							
Playschemes (Ward 11) 539/19 Glasgow Women's Aid (Drumchapel) Confidential 16-Feb-24 £2,156 Programme of activities £0 121/11 Temple Shafton Playscheme The Hut, 358 Netherton Road 16-Feb-24 £2,201 Programme of activities £0  Sub Total £4,357.00 Featurned Funds Patterned Returned Returned Returned Funding £300 Unspent funding £300.00  Sub Total £300.00 Featurned Funding £300.00							
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Playschemes (Ward 11)   Confidential   16-Feb-24   £2,156   Programme of activities   £0		Sub Total			£0.00		£0
Glasgow Women's Aid (Drumchapel) Confidential 16-Feb-24 £2,156 Programme of activities £0 16-Feb-24 £2,201 Programme of activities £0 16-Feb-24 £2,201 Programme of activities £0  Accruals / Returned Funds  Sub Total 150/20 Glasgow and West of Scotland Branch  Sub Total  Sub Total  Finding  Funding  Lagrand  Funding		Playschemes (Ward 11)					
Temple Shafton Playscheme The Hut, 358 Netherton Road The	539/19		Confidential	16-Feb-24	£2,156	Programme of activities	£0
Road   E4,357.00   £0	121/11	<u> </u>				· ·	
Sub Total   £4,357.00   £0					,	ŭ	
Accruals / Returned Funds    Date Returned   Returned   Funding							
Accruals / Returned Funds    Date Returned   Returned   Funding							
Accruals / Returned Funds    Date Returned Returned   Returned   Returned   Funding		Sub Total			£4.357.00		£0
Returned   Returned   Funding		Accruals / Returned Funds		Date		Reason for Return of	
150/20 Glasgow and West of Scotland Branch ? 26-Jun-24 £300 Unspent funding  Sub Total £300.00  Total Budget (2024/25) £ 84,175.00				Returned	Returned		
Sub Total £300.00  Total Budget (2024/25) £ 84,175.00	150/20	Glasgow and West of Scotland Branch	?				
Total Budget (2024/25) £ 84,175.00							
Total Budget (2024/25) £ 84,175.00		Sub Total			£300.00		
		Total Budget (2024/25)	£ 84,175.00				
Total Allocated £ 84,155.01NOT OF PICTAL							
		Total Allocated	£ 84,155.01N		\L		

PRN	Organisation	Base - Area/Street	Approval	Award	Purpose	Match
			Date			Funding
	Total Returned Funds (Accruals)	£ 300.00				
	Total Area Budget Remaining	£ 19.99	0.0%			
	Match Funding Attracted	£ 35,026.00	41.6%			

Festive Lighting 2024/25 (PRN: 139/20)			
Feature	Location	Date Allocated	Cost
Central Natural Tree	Hecla Park		£1,450
Switch on Event	Hecla Park		£380
Lights in Natural Tree	Knightswood Cross		£1,450
Switch on Event	Knightswood Cross		£380
Xmas Tree On Road	Kirkhope Roundabout		£4,200
Switch on Event	Kirkhope Roundabout		£380
Sub Total			
Total Cost	£ 8,240.00		
Central Funding Allocation	£ 3,600.00		
Area Budget Allocation	£ 4,640.00		