

PRN	Organisation	Base - Area/Street	Approval Date	Award	Purpose	Match Funding
	Community and Voluntary Groups (CEA599)					
478/23	G7 City Reach	Port Dundas	19 April 2024	£ 5,445.24	Towards the cost of men and women support groups that provide an interventionary option for those struggling with negative mindset and wellbeing	£35,000.00
205/13	Queens Cross Community Foundation	Firhill Road	19 April 2024	£ 2,261.00	Towards the cost of the annual Gala Day in August, to be held at the Firhill Complex on 17th August 2024	£ 9,000.00
547/23	North United Communities Ltd	Ruchill Golf Pavilion	19 April 2024	£ 1,151.00	Towards the cost to deliver a Scottish Opera event on Saturday, 6th July 2024 at the new Stockingfield Bridge	£ -
529/23	Children's Summer Camp Association	Denmark Street	19 April 2024	£ 1,000.00	Towards the cost to host the 45th summer camp for young people at Bonaly Scout Camp from 29th June to 6th July 2024	£14,996.00
728/11	Cadder Community Festival Group	Cadder	19 April 2024	£ 2,266.00	Towards the cost to support an annual Cadder Gala Day to be held on Saturday 24th August 2024 within Cadder Primary School and the Herma Street pitches	£ 1,800.00
069/19	Hamiltonhill Allotment	Ellesmere Street	19 April 2024	£ 409.96	To assist with the cost of repairs within the Bothy, a converted shipping container that houses 3 toilets and a kitchen area	£ -
592/23	Concrete Garden	St Matthew's Centre, Balmore Road	19 April 2024	£ 2,150.00	Towards the cost to support the outreach and events programme	£ 4,284.00
024/24	LOVE Milton	Scaraway Street, Milton	19 April 2024	£ 6,245.00	Towards the cost of a Gala Day at the end of the summer within the Ashgill Recreation Centre	£ 2,250.00
041/24	Cadder Out of School Service	Cadder Primary School	19 April 2024	£ 829.73	To purchase outdoor play equipment to create a fun environment for 40 children aged 4-12yrs during after school hours and during school holiday periods	£ -
469/23	Miltonbank Primary School	Skerray Street	19 April 2024	£ 2,800.00	Towards the cost of a school summer end of term trip for 129 pupils to Clyde Valley Farm Park	£ 1,000.00

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587/23	Pinkston Watersports	North Canal Bank Street	19 April 2024	£ 3,333.00	Towards the cost of hosting a large event at Pinkston Watersports for the local community in August to celebrate the facility's 10th year anniversary	£ 2,000.00
064/24	Cadder Out of School Service	Cadder Primary School	27 June 2024	£ 250.00	Towards travel costs during the school holiday period 2024 for 24 children and 4 adults on daily as part of a Summer Excursion Programme	£ -
078/24	Benvie Early Years Centre	Bilsland Drive	27 June 2024	£ 500.00	Towards the cost of providing 5 free self-defence sessions that will be open to all parents/carers within the campus that includes the Nursery, Autism Unit and 2 Primary Schools	£ -
096/24	St Augustine's Parish Fabric and Finance Council	Ashgill Road	27 August 2024	£ 500.00	Funding to assist with the cost of replacing tables within the church hall.	£ -
615/20	Roots of Ruchill	Curzon Street	27 August 2024	£ 306.60	Funding to assist with the cost of purchasing new polytunnel covers to replace those that have been destroyed.	£ -
575/23	Milton Arts Project	Colston Milton Parish Church	6th September 2024	£ 3,880.00	Towards the cost of developing a community magazine	£ 3,880.00
	Make It Glasgow CIC	Glasgow Sculpture Studios, Old Whiskey Bond	6th September 2024	£ 4,528.00	Towards the cost of a community and volunteering programme to be run. This application is pro-rate split with the Maryhill Ward	£45,000.00
272/22	North Glasgow Community Food Initiative	St Andrew's Methodist Church	15th November 2024	£ 1,304.00	Towards the cost of purchasing sewing equipment to support the delivery of a community led sewing group	£ 1,111.00
394/18	Lambhill Stables	North Canal Bank Street	15th November 2024	£ 4,730.00	Towards the cost of Lambhill Stables Christmas Events	£5,500
404/22	Gathering Ground CIC	Old Basin House	15th November 2024	£ 5,154.00	Towards the cost of purchasing gardening equipment for the garden at Old Basin House and a community outreach programme.	£4,635
263/15	Maryhill Mobile Childrens Services	Maryhill	15th November 2024	£ 2,200.00	Towards the cost of purchasing outdoor and sensory equipment	£290

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453/18	Cadder Primary School	Cadder Primary School	15th November 2024	£ 1,000.00	Towards the cost of a residential trip for pupils	£938
214/18	Milton Community Council	St Andrew's Methodist Church	15th November 2024	£ 2,140.00	Towards the cost of a Milton Community Christmas Event	£1,940
259/15	Concrete Garden	St Matthew's Centre, Balmore Road	15th November 2024	£ 3,125.00	Towards the cost of purchasing materials for a new gazebo	£1,674
235/24	NG Homes	Saracen Street	15th November 2024	£ 4,600.00	Towards the cost of various christmas events in Possilpark from 4th to 16th December	£9,906
189/24	The GK Experience	St Matthew's Centre, Balmore Road	7th February 2025	£1,500	Towards the cost of purchasing equipment to support residential experiences for local young people	
273/24	St Cuthbert's Primary School	St Cuthbert's Primary School	7th February 2025	£ 1,631.98	Towards the cost of purchasing equipment to support the delivery of lunch and after school clubs	
279/24	Police Scotland	Eastgate, London Road	7th February 2025	£ 10,073.64	Towards the cost of purchasing safety equipment to be distributed to residents of the Canal Ward	
	International Womens Group	St Matthew's Centre, Balmore Road	7th February 2025	£ 1,900.00	Towards the cost of purchasing equipment to support the groups activities	
	Chirnsyde Primary School	Chirnsyde Primary school	7th February 2025	£ 1,000.00	Towards the cost of bus hire for a school residential trip	
	Benview Early Years Centre	Benview Early Years Centre	7th February 2025	£ 1,500.00	Towards the cost of purchasing equipment for the settling room in the centre	
	NG Homes	Saracen House	7th February 2025	£ 4,138.53	Towards the cost of purchasing equipment to support a range of community activiites based on a local consultation	
	North United Communities LTD	Ruchill Golf Pavillion	7th February 2025	£ 5,070.00	Towards the cost of equipment to support group activities	
215/24	Ruchill Community Council	X	15th November 2024	£1,089.60	Towards the cost of purchasing community notice boards for Ruchill Park	£274
325/22	Love Milton	Scaraway Street, Milton	17 March 2025	£480.00	Towards the cost of purchasing bingo machines for events in Milton	
354/24	Ashgill Recreation Centre	Ashgill Road	17 March 2025	£375.00	Towards the cost of the opening event for Chirnsyde Path	

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402/23	Clay Community Church	Bardowie Street	17 March 2025	£428.87	Towards the cost of purchasing sensory music equipment for young children in the local area	
	Sub Total			£91,296.15		£145,478
	Service Applications (CEA996)					
	Festive Lighting		17 October 2024	£ 10,350.00	Towards Ward 16 Festive Lighting programme	£3,600
143/24	Chyrnside Primary School		15 November 2024	£ 3,000.00	Towards the cost of a pantomime trip for the school	
471/23	St Cuthberts Primary School		20 November 2024	£ 500.00	Towards the cost of a school residential programme	
161/21	Cadder Primary School		17 March 2025	£450.00	Towards the cost of bus hire and tickets for an educational visit	
311/17	Hamiltonhill Family Learning Centre		17 March 2025	£500.00	Towards the cost of equipment for sensory room	
	Sub Total			£14,800.00		£3,600
	Playschemes (Ward 16)					
177/12	Glasgow Womens Aid (Follow on)	Confidential	09-Feb-24	£ 2,186.00	Programme of activities	£0
	Sub Total			£2,186.00		£0
	Accruals / Returned Funds		Date Returned	Amount Returned	Reason for Return of Funding	
	Sub Total			£0.00		
	Total Budget (2024/25)	£ 108,959.02				
	Total Allocated	£ 108,282.15	99.4%			
	Total Returned Funds (Accruals)	£ -				
	Total Area Budget Remaining	£ 676.87	0.6%			

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	Match Funding Attracted	£ 149,077.86	136.8%			