

PRN	Organisation	Base - Area/Street	Approval Date	Award	Purpose	Match Funding
	<b>Community and Voluntary Groups (CEA599)</b>					
216/24	Healing for the Heart	Maryhill	14-Feb-25	£2,600	Counselling for young people	tbc
220/24	G20 youth group	Maryhill	14-Feb-25	£2,500	Youth activities	tbc
333/24	Maryhill Community Tennis club	Maryhill	01-Mar-25	£500	Easter camp activites	tbc
335/24	Sapphire Gymnastics	Maryhill	01-Mar-25	£350	Physical activities	tbc
335/24	Sapphire Gymnastics	Maryhill	01-Mar-25	£189	Physical activities	tbc
027/25	Queens Cross Housing Foundation	Maryhill	25-Apr-25	£1,250	Community Gala Day	tbc
231/14	Home Start Glasgow North	Maryhill	25-Apr-25	£5,678	Accessible door	tbc
035/25	Maryhill Community Tennis club	Maryhill	25-Apr-25	£1,500	Summer Camp	tbc
547/23	North United Communities	Maryhill	25-Apr-25	£1,134	Equipment and Activities	tbc
171/24	Immaculate Conception Tuesday Club	Maryhill	25-Apr-25	£490	Bus trip	tbc
070/14	Immaculate Conception Tuesday Club	Maryhill	25-Apr-25	£380	Lunch costs on trip	tbc
093/25	Summerston Community Enviroment Group	Maryhill	25-Apr-25	£5,125	Connecting communities project	tbc
218/10	Shakespeare youth group club	Maryhill	25-Apr-25	£2,300	youth activities	tbc
472/22	Maryhill Hub Steering Group	Maryhill	25-Apr-25	£5,670	Tea dances events	tbc
494/19	90th Glasgow Girls Brigade	Maryhill	01-May-25	£500	Residential costs	tbc
089/25	90th Glasgow Girls Brigade	Maryhill	01-May-25	£460	Lunch costs on trip	tbc
095/25	Summerston Community Enviroment Group	Maryhill	16-May-25	£500	Volunteer Parliament trip	tbc
096/25	Dads Rock Playgroup	Maryhill	23-May-25	£480	Toys and Equipment	tbc
181/25	50+ Happy Monday Club	Maryhill	27-Jun-25	£500	Bus Trip	tbc
030/21	Cross Ethnic	Maryhill	10-Jul-25	£750	Community Cultural Celebration	tbc
	Healy arts	Maryhill	12-Sep-25	£1,904	Art project- Multiple ward	tbc
030/20	The Childrens Wood	Maryhill	12-Sep-25	£5,318	Water Source Installation	tbc
062/25	Active Schools -Cleveden Secondary	Maryhill	12-Sep-25	£2,000	Various physical school activites	tbc
587/12	Maryhill Activity Directory	Maryhill	12-Sep-25	£4,000	Maryhill directory	tbc
117/24	Make it Glasgow CIC	Maryhill	12-Sep-25	£3,612	Creative arts	tbc
073/25	Differabled Scotland	Maryhill	12-Sep-25	£4,616	ASN support for families	tbc
265/24	Achievemore Scotland	Maryhill	12-Sep-25	£5,580	Parent classes and coaching for children	tbc
139/20	NRS FESTIVE LIGHTING	Maryhill	12-Sep-25	£2,260	Christmas trees and lighting	tbc
166/24	Immaculate Conception Tuesday Group	Maryhill	31-Oct-25	£490	Christmas lunch	tbc
210/25	Immaculate Conception Tuesday Group	Maryhill	31-Oct-25	£475	panto trip	tbc
220/25	North West Womens Centre	Maryhill	01-Dec-25	£750	Christmas event	tbc
015/16	Acre Tenants and Residents Association	Maryhill	01-Dec-25	£500	Equipment and Activities	tbc
272/25	Maryhill Walking Netball Group	Maryhill	01-Dec-25	£699	Physical sessions and equipment	tbc
283/25	Maryhill Football Club	Maryhill	01-Dec-25	£699	Christmas community event	tbc
029/17	Maryhill Mobile Creche Childrens services	Maryhill	01-Dec-25	£699	new equipment	tbc
282/25	Dads Rock	Maryhill	01-Dec-25	£702	Panto trip	tbc
	<b>Sub Total</b>			<b>£67,160.00</b>		<b>tbc</b>

PRN	Organisation	Base - Area/Street	Approval Date	Award	Purpose	Match Funding
	<b>Service Applications (CEA996)</b>					
	<b>Sub Total</b>			<b>£0.00</b>		<b>£0</b>
	<b>Playschemes (Ward 15)</b>					
188/12	North West womens Centre Playscheme	Maryhill	14-Feb-25	£1,188	Playscheme activities	tbc
	<b>Sub Total</b>			<b>£1,188.00</b>		<b>£0</b>
	<b>Accruals / Returned Funds</b>		<b>Date Returned</b>	<b>Amount Returned</b>	<b>Reason for Return of Funding</b>	
	Healy Arts	Maryhill	01-Nov-25	£1,904	project not able to run	
	<b>Sub Total</b>			<b>£1,904.00</b>		
	<b>Total Budget (2025/26)</b>	<b>£ 66,444.00</b>				
	<b>Total Allocated</b>	<b>£ 66,444.00</b>	100.0%			
	<b>Total Returned Funds (Accruals)</b>	<b>£ 1,904.00</b>				
	<b>Total Area Budget Remaining</b>	<b>£ -</b>	0.0%			
	<b>Match Funding Attracted</b>	<b>#VALUE!</b>	<b>#VALUE!</b>			