

IPG Summary by Ward - February 2025

01 Linn

Contributions Received February February 2020 - February 2025

DA Ref	Address	Amount	Date Received
18/02609/FUL	Machrie Rd Castlemilk Drive	£21,124	11/02/2020
20/01815/FUL	415 Carmunnock Road	£887	06/05/2021

Projects Allocated/Approved February 2020 - February 2025

Project Location	Project Description	Category	Amount £	PAG Approval Date
Barlia Playing Fields	Upgrading and maintenance of grass pitches	Formal Sport	£102,528.00	13/09/2023

Current Available Funds February 2025

Amenity Greenspace	Childrens Play	Informal Sport	Formal Sport.	Public Realm	Allotment	Balance	<i>Deadline for Spend:</i>
£37,527.00	£14,688.00	£0.00	£0.00	£0.00	£3,337.00	£55,552	31/03/2028
£61,465.00	£37,555.00	£0.00	£0.00	£0.00	£11,220.00	£110,240	31/03/2027
£7,813.00	£11,311.00	£0.00	£0.00	£0.00	£892.00	£20,016	31/03/2026
TOTAL	£106,805.00	£63,554.00	£0.00	£0.00	£0.00	£15,449.00	£185,808

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02 Newlands / Auldburn

Contributions Received February February 2020 - February 2025

DA Ref	Address	Amount	Date Received
18/02295/FUL	Formerly 285 Burnfield Road	£277,582	07/04/2020
18/02423/FUL	Site To The West Of 74 Ashmo	£18,000	18/04/2023
19/00870/FUL	Junction 2 Barrhead Rd	£18,800	06/05/2020
19/02625/FUL	Formerly 160 Carnwadric Rd	£3,066	16/11/2020
20/00380/FUL	Site To The West Of Darnley P	£2,866	17/03/2021
20/00458/FUL	28 Calderwood Road	£34,353	19/03/2021
21/00200/FUL	229 Shawbridge Street	£10,138	07/03/2022
22/02668/FUL	Site Of Former Shawbridge Ar	£42,706	13/03/2024
24/00920/FUL	Site Of Former Shawbridge Ar	£2,608	22/11/2024

Projects Allocated/Approved February 2020 - February 2025

Project Location	Project Description	Category	Amount £	PAG Approval Date
Pollok Country Park pond	Pond works, bridge installation and tarworks	Amenity Greenspace	£32,418.00	14/08/2024
Pollok Country Park	12 Picnic sets with wheelchair access	Amenity Greenspace	£19,039.00	14/08/2024
KGV Park	Renewal of Play Area	Childrens Play	£9,649.00	26/01/2025
Riverbank Street Viewing Point	Benches and maintenance programme	Amenity Greenspace	£17,082.00	29/01/2025
Riverbank Street Viewing Point	Benches and maintenance programme	Amenity Greenspace	£730.00	29/01/2025

Current Available Funds February 2025

Amenity Greenspace	Childrens Play	Informal Sport	Formal Sport.	Public Realm	Allotment	Balance	Deadline for Spend:
£24,707.00	£9,408.00	£134,689.00	£324,519.00	£0.00	£29,377.00	£522,700	31/03/2029
£0.00	£15,867.00	£11,333.00	£27,200.00	£0.00	£2,267.00	£56,667	31/03/2028
£28,854.00	£0.00	£42,339.00	£102,087.00	£0.00	£11,607.00	£184,887	31/03/2027
£16,066.00	£26,282.00	£4,089.00	£28,914.00	£0.00	£3,426.00	£78,777	
TOTAL	£69,627.00	£51,557.00	£192,450.00	£482,720.00	£0.00	£46,677.00	£843,031

IPG Summary by Ward - February 2025

03 Greater Pollok

Contributions Received February 2020 - February 2025

DA Ref	Address	Amount	Date Received
19/01198/MSC	Darnley - Leggatson Rd - M77	£482,220	17/11/2021
19/02045/FUL	1514 Barrhead Rd	£45,382	06/10/2022
19/03420/FUL	North of Libo Crescent	£4,341	26/04/2021
22/01134/FUL	Site At M77/Waukglen Road/L	£50,833	09/01/2024
22/01772/FUL	former Howford School, 531Cr	£104,541	07/02/2025

Projects Allocated/Approved February 2020 - February 2025

Project Location	Project Description	Category	Amount £	PAG Approval Date
KGV Park	Renewal of Play Area	Childrens Play	£40,000.00	29/01/2025

Current Available Funds February 2025

Amenity Greenspace	Childrens Play	Informal Sport	Formal Sport.	Public Realm	Allotment	Balance	Deadline for Spend:
£630.00	£773.00	£0.00	£0.00	£0.00	£2,938.00	£4,341	31/03/2028
£0.00	£38,881.00	£188,281.00	£451,958.00	£0.00	£37,901.00	£717,020	
TOTAL	£630.00	£39,654.00	£188,281.00	£451,958.00	£0.00	£40,839.00	£721,361

IPG Summary by Ward - February 2025

04 Cardonald

Contributions Received February 2020 - February 2025

DA Ref	Address	Amount	Date Received
23/01721/FUL	Site Formerly Known As 60 For	£8,607	19/06/2024

Projects Allocated/Approved February 2020 - February 2025

Current Available Funds February 2025

Amenity Greenspace	Childrens Play	Informal Sport	Formal Sport.	Public Realm	Allotment	Balance	<i>Deadline for Spend:</i>
£0.00	£9,493.00	£0.00	£0.00	£0.00	£0.00	£9,493	31/03/2028
TOTAL	£9,493.00	£0.00	£0.00	£0.00	£0.00	£9,493	

IPG Summary by Ward - February 2025

05 Govan

Contributions Received February February 2020 - February 2025

DA Ref	Address	Amount	Date Received
18/00191/FUL	Festival Park - Pacific Quay	£355,115	25/11/2022
19/03322/FUL	Clifford Street	£12,936	21/04/2021
21/00620/MSC	Site At Govan Cross Shopping	£32,596	24/12/2021
21/03378/FUL	20 Nimmo Drive	£17,196	19/03/2024
22/00230/FUL	Langlands Road/Golspie Stree	£28,144	13/07/2022

Projects Allocated/Approved February 2020 - February 2025

Current Available Funds February 2025

Amenity Greenspace	Childrens Play	Informal Sport	Formal Sport.	Public Realm	Allotment	Balance	<i>Deadline for Spend:</i>
£9,356.00	£33,073.00	£0.00	£0.00	£0.00	£3,103.00	£45,532	31/03/2029
£22,278.00	£4,566.00	£0.00	£0.00	£0.00	£0.00	£26,844	31/03/2028
£6,943.00	£144,319.00	£62,042.00	£150,698.00	£0.00	£19,257.00	£677,859	
TOTAL	£38,577.00	£181,958.00	£62,042.00	£150,698.00	£0.00	£22,360.00	£750,235

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06 Pollokshields

Contributions Received February February 2020 - February 2025

DA Ref	Address	Amount	Date Received
18/00278/FUL	60 Maxwell Rd	£138,480	27/06/2024
18/03081/FUL	1154 Pollokshaws Road	£59,000	02/04/2021
20/00453/FUL	St John's Quadrant Maxwell R	£92,258	10/03/2021
20/02130/FUL	Opposite 129 Maxwell Road	£14,539	02/03/2021
22/01468/FUL	640 Pollokshaws Road	£35,534	10/03/2023
23/02177/FUL	60 Maxwell Road	£5,766	24/10/2024

Projects Allocated/Approved February 2020 - February 2025

Project Location	Project Description	Category	Amount £	PAG Approval Date
Queens park	Renewal of Play Area	Childrens Play	£8,600.00	29/01/2025

Current Available Funds February 2025

Amenity Greenspace	Childrens Play	Informal Sport	Formal Sport.	Public Realm	Allotment	Balance	Deadline for Spend:
£28,000.00	£0.00	£5,600.00	£14,000.00	£0.00	£2,800.00	£50,400	31/03/2028
£0.00	£0.00	£5,760.00	£14,400.00	£0.00	£2,880.00	£23,040	31/03/2027
£7,850.00	£4,363.00	£0.00	£0.00	£0.00	£2,326.00	£14,539	31/10/2025
£67,095.00	£73,159.00	£38,298.00	£94,656.00	£0.00	£3,691.00	£230,738	
TOTAL	£102,945.00	£77,522.00	£49,658.00	£123,056.00	£0.00	£11,697.00	£318,717

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07 Langside

Contributions Received February February 2020 - February 2025

DA Ref	Address	Amount	Date Received
19/03512/FUL	Cathcart House, 42 Spean Stre	£272,000	30/05/2022
19/03809/FUL	Site formerly known as Victori	£707,296	13/12/2023
20/02461/FUL	6-32 Greenholm Street	£64,800	27/07/2021
21/02243/FUL	152 Shawlands Road	£32,700	27/06/2022
21/03491/FUL	75 Grange Road Bounded By P	£14,181	15/02/2024
22/00294/FUL	32 Mansionhouse Road	£34,000	20/05/2024
23/01066/FUL	149 Newlands Road	£161,000	06/08/2024

Projects Allocated/Approved February 2020 - February 2025

Current Available Funds February 2025

	Amenity Greenspace	Childrens Play	Informal Sport	Formal Sport.	Public Realm	Allotment	Balance	<i>Deadline for Spend:</i>
	£0.00	£30,240.00	£8,640.00	£21,600.00	£0.00	£4,320.00	£64,800	31/03/2029
	£0.00	£39,105.00	£26,378.00	£63,411.00	£0.00	£6,776.00	£135,670	31/03/2027
	£396,166.00	£276,763.00	£76,214.00	£190,419.00	£0.00	£39,734.00	£979,296	
TOTAL	£396,166.00	£346,108.00	£111,232.00	£275,430.00	£0.00	£50,830.00	£1,179,766	

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08 Southside Central

Contributions Received February February 2020 - February 2025

DA Ref	Address	Amount	Date Received
19/00712/FUL	43 Allison Street	£31,296	17/03/2020
19/02640/FUL	Laurieston Rd Crown St	£18,256	21/09/2020
20/00194/FUL	159 Butterbiggins Rd	£16,952	19/01/2021
20/00274/MSC	Site Bounded By Eglinton St/G	£401,000	04/05/2022
20/01207/FUL	Site at Victoria Road	£38,338	01/04/2021
21/02323/FUL	Site Bounded By Coburg Stree	£26,289	19/01/2024
21/02323/FUL	Site Bounded By Coburg Stree	£26,289	18/01/2023
22/00739/FUL	Site at Old Rutherglen Road	£118,750	11/11/2022
22/00861/FUL	Gorbals Health Centre, 45 Pin	£20,403	14/11/2023
22/01755/FUL	Queen Mary Eventide Home	£20,610	27/07/2023

Projects Allocated/Approved February 2020 - February 2025

Project Location	Project Description	Category	Amount £	PAG Approval Date
Queens Park	Renewal of Play Area	Childrens Play	£2,310.00	29/01/2025
Queens Park	Renewal of Play Area	Childrens Play	£17,706.00	29/01/2025

Current Available Funds February 2025

Amenity Greenspace	Childrens Play	Informal Sport	Formal Sport.	Public Realm	Allotment	Balance	Deadline for Spend:
£38,620.00	£23,384.00	£3,760.00	£9,400.00	£0.00	£3,682.00	£78,846	31/03/2028
£16,263.00	£0.00	£0.00	£0.00	£0.00	£2,554.00	£18,817	31/03/2027
£147,387.00	£190,967.00	£128,039.00	£290,920.00	£0.00	£55,845.00	£813,508	
TOTAL	£202,270.00	£214,351.00	£131,799.00	£300,320.00	£0.00	£62,081.00	£911,171

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09 Calton

Contributions Received February February 2020 - February 2025

DA Ref	Address	Amount	Date Received
19/01470/FUL	Site bounded by Forbes St/Orr	£6,096	22/09/2021
19/01527/FUL	Springfield Rd	£19,886	19/05/2020
19/02945/FUL	Carstairs St French St Webster	£105,800	18/11/2021
19/03236/FUL	Calton Village - Gallowgate	£64,501	21/01/2021
19/03850/FUL	Newhall St Main St	£90,880	13/01/2021
20/00420/FUL	25 Greenhead Street	£59,297	25/01/2022
20/03380/FUL	Belvidere Bowling Club, 23 Silv	£13,040	11/07/2024
22/00909/FUL	Site Bounded By Lily Street/Sp	£14,499	04/06/2023

Projects Allocated/Approved February 2020 - February 2025

Project Location	Project Description	Category	Amount £	PAG Approval Date
Greyfriars Garden	Developing Infrastructure	Allotments	£12,718.00	20/10/2021
Greyfriars Garden	Developing infrastructure	Allotments	£548.00	20/10/2021
Greyfriars Garden	Developing Infrastructure	Allotments	£626.00	20/10/2021
Calton Village	Developing the play area	Childrens Play	£64,501.00	13/09/2023
Cathedral Precint	Upgrade/regeneration of St Nicholas Garden	Amenity Greenspace	£8,954.00	25/09/2023
Glasgow Green	Purchase/installation of benches and picnic sets	Amenity Greenspace	£28,849.00	25/09/2024

Current Available Funds February 2025

Amenity Greenspace	Childrens Play	Informal Sport	Formal Sport.	Public Realm	Allotment	Balance	Deadline for Spend:
£23,489.00	£11,240.00	£23,000.00	£55,200.00	£0.00	£5,539.00	£118,468	31/03/2029
£3,225.00	£39,311.00	£0.00	£0.00	£0.00	£3,169.00	£45,705	31/03/2028
£6,259.00	£30,749.00	£0.00	£0.00	£0.00	£1,730.00	£38,738	31/03/2027
£13,870.00	£70,936.00	£42,080.00	£105,200.00	£0.00	£13,231.00	£245,317	
TOTAL	£46,843.00	£152,236.00	£65,080.00	£160,400.00	£0.00	£23,669.00	£448,228

IPG Summary by Ward - February 2025

10 Anderston/City/Yorkhill

Contributions Received February February 2020 - February 2025

DA Ref	Address	Amount	Date Received
17/03477/DC	173 Pitt Street	£359,400	01/07/2024
18/01334/FUL	177 Bothwell St - Formerly Hol	£716,276	25/11/2021
18/02825/MSC	Anderston Quay - Warroch Str	£408,000	10/11/2023
19/01035/FUL	350 St Vincent Street - Dalian	£63,000	28/05/2020
20/00246/FUL	11 Minerva Way	£115,900	29/06/2022
20/01812/FUL	33 Gilbert Street	£24,000	28/04/2021
20/01840/FUL	Teviot St Gilbert St	£26,400	07/12/2020
21/02423/FUL	63 Houldsworth Street	£25,460	21/06/2023
21/03750/FUL	Dalian House	£75,732	24/01/2024
22/00049/FUL	Site Adjacent To Corunna Stre	£8,476	12/10/2022
22/02638/FUL	Corunna House, 25 Cadogan S	£337,409	21/07/2024
23/00796/FUL	Site Adjacent To 1017 Argyle S	£12,000	12/11/2024
23/02812/FUL	Cranstonhill Police Office	£72,600	26/11/2024
23/03112/FUL	St Aloysius College, 43 Scott St	£39,000	16/07/2024

Projects Allocated/Approved February 2020 - February 2025

Project Location	Project Description	Category	Amount £	PAG Approval Date
Holland St	Footway Improvement works	Public Realm	£326,500.00	19/02/2021
Greyfrairs Garden	Developing Infrastructure	Allotments	£2,760.00	20/10/2021

Current Available Funds February 2025

Amenity Greenspace	Childrens Play	Informal Sport	Formal Sport.	Public Realm	Allotment	Balance	Deadline for Spend:
£11,600.00	£8,120.00	£2,320.00	£5,800.00	£1,621,593.00	£1,160.00	£1,650,592	31/03/2028
£0.00	£20,240.00	£7,040.00	£17,600.00	£0.00	£3,520.00	£48,400	31/03/2027
£0.00	£19,320.00	£5,520.00	£13,800.00	£0.00	£0.00	£38,640	31/03/2026
£24,240.00	£398,216.00	£108,560.00	£271,400.00	£1,012,227.00	£26,384.00	£1,241,141	
TOTAL	£35,840.00	£445,896.00	£123,440.00	£308,600.00	£2,633,820.00	£31,064.00	£2,978,773

IPG Summary by Ward - February 2025

11 Hillhead

Contributions Received February February 2020 - February 2025

DA Ref	Address	Amount	Date Received
18/02622/FUL	127 Fergus Drive	£30,600	11/02/2020
20/01237/FUL	25 Burnbank Gardens	£13,301	14/10/2021
22/02053/FUL	39 Napiershall Street	£24,100	01/06/2023
22/02053/FUL	39 Napiershall Street	£24,100	02/08/2023

Projects Allocated/Approved February 2020 - February 2025

Current Available Funds February 2025

Amenity Greenspace	Childrens Play	Informal Sport	Formal Sport.	Public Realm	Allotment	Balance	<i>Deadline for Spend:</i>
£0.00	£14,280.00	£4,080.00	£10,200.00	£0.00	£2,040.00	£30,600	01/06/2027
TOTAL	£14,280.00	£4,080.00	£10,200.00	£0.00	£2,040.00	£30,600	

IPG Summary by Ward - February 2025

12 Victoria Park

Contributions Received February February 2020 - February 2025

DA Ref	Address	Amount	Date Received
18/01875/FUL	Opp Sawmill Rd Castlebank St	£283,200	10/07/2024
22/03041/MSC	Site To The South Of Crawford	£57,600	15/03/2024
22/03041/MSC	Site To The South Of Crawford	£57,600	19/02/2024

Projects Allocated/Approved February 2020 - February 2025

Current Available Funds February 2025

Amenity Greenspace	Childrens Play	Informal Sport	Formal Sport.	Public Realm	Allotment	Balance	<i>Deadline for Spend:</i>
£4,303.00	£6,024.00	£0.00	£0.00	£0.00	£430.00	£10,757	31/03/2027
£0.00	£132,160.00	£37,760.00	£94,400.00	£0.00	£18,880.00	£283,200	
TOTAL	£4,303.00	£138,184.00	£37,760.00	£94,400.00	£0.00	£19,310.00	£293,957

IPG Summary by Ward - February 2025

13 Garscadden / Scotstounhill

Contributions Received February 2020 - February 2025

DA Ref	Address	Amount	Date Received
19/02899/FUL	Hawick Street	£50,464	05/11/2020
19/03531/FUL	Yoker Primary - Craggan Stree	£17,232	16/02/2021
20/00204/FUL	15 Hurlford Av - formerly Gars	£7,455	09/10/2020

Projects Allocated/Approved February 2020 - February 2025

Current Available Funds February 2025

Amenity Greenspace	Childrens Play	Informal Sport	Formal Sport.	Public Realm	Allotment	Balance	<i>Deadline for Spend:</i>
£0.00	£47,100.00	£0.00	£0.00	£0.00	£3,364.00	£50,464	31/03/2029
£0.00	£6,020.00	£0.00	£0.00	£0.00	£1,435.00	£7,455	31/03/2028
£4,048.00	£2,240.00	£0.00	£0.00	£0.00	£232.00	£6,520	
TOTAL	£55,360.00	£0.00	£0.00	£0.00	£5,031.00	£64,439	

IPG Summary by Ward - February 2025

14 Drumchapel/Anniesland

Contributions Received February February 2020 - February 2025

DA Ref	Address	Amount	Date Received
18/02610/FUL	Site Formerly Known As 33 Kat	£36,000	22/03/2024
20/01863/FUL	380 Bearsden Road	£16,795	23/05/2022

Projects Allocated/Approved February 2020 - February 2025

Project Location	Project Description	Category	Amount £	PAG Approval Date
Peterson Park	New Shinty Netting	Formal Sport	£22,670.00	31/01/2024
Sothdeen Play Area	Renewal of play area	Childrens Play	£12,037.00	16/10/2024

Current Available Funds February 2025

Amenity Greenspace	Childrens Play	Informal Sport	Formal Sport.	Public Realm	Allotment	Balance	Deadline for Spend:
£27,851.00	£987.00	£16,333.00	£16,530.00	£0.00	£5,577.00	£67,278	31/03/2027
£0.00	£8,398.00	£25,998.00	£50,399.00	£0.00	£4,000.00	£52,795	
TOTAL	£27,851.00	£9,385.00	£42,331.00	£66,929.00	£0.00	£9,577.00	£120,073

IPG Summary by Ward - February 2025

15 Maryhill

Contributions Received February 2020 - February 2025

DA Ref	Address	Amount	Date Received
20/01276/FUL	100 Acre Road	£53,952	01/04/2022

Projects Allocated/Approved February 2020 - February 2025

Project Location	Project Description	Category	Amount £	PAG Approval Date
Maryhill Park	New path, slabs, shrubs and patching repairs	Amenity Greenspace	£13,972.00	14/08/2024

Current Available Funds February 2025

Amenity Greenspace	Childrens Play	Informal Sport	Formal Sport.	Public Realm	Allotment	Balance	<i>Deadline for Spend:</i>
£0.00	£15,158.00	£0.00	£0.00	£0.00	£1,370.00	£16,528	31/03/2029
£0.00	£5,020.00	£0.00	£0.00	£0.00	£53.00	£5,073	31/03/2028
TOTAL	£20,178.00	£0.00	£0.00	£0.00	£1,423.00	£21,601	

IPG Summary by Ward - February 2025

16 Canal

Contributions Received February February 2020 - February 2025

DA Ref	Address	Amount	Date Received
19/02180/MSC	Site bounded by Eagle Street/	£13,720	13/01/2022
20/00895/FUL	10 High Craighall Road	£40,800	29/09/2021
20/02374/FUL	Former Ruchill Hospital	£410,460	10/02/2022
21/00523/MSC	The Former Western Common	£2,627	18/10/2021
21/02073/FUL	450-458 Ashgill Road	£13,139	15/08/2022
21/03789/MSC	Site Bounded By Eagle St/High	£185,332	12/06/2023
22/00630/FUL	57 Ruchill Street	£38,428	10/11/2022

Projects Allocated/Approved February 2020 - February 2025

Current Available Funds February 2025

Amenity Greenspace	Childrens Play	Informal Sport	Formal Sport.	Public Realm	Allotment	Balance	<i>Deadline for Spend:</i>
£0.00	£4,373.00	£0.00	£0.00	£0.00	£1,152.00	£5,525	31/03/2027
£8,033.00	£77,555.00	£65,960.00	£546,908.00	£6,543.00	£14,192.00	£712,900	
TOTAL	£81,928.00	£65,960.00	£546,908.00	£6,543.00	£15,344.00	£718,425	

IPG Summary by Ward - February 2025

17 Springburn / Robroyston

Contributions Received February February 2020 - February 2025

DA Ref	Address	Amount	Date Received
17/02765/DC	62 Broomfield Rd	£14,967	09/02/2021
19/01010/MSC	Robroyston Railway Line	£321,533	18/02/2020
19/02155/MSC	Broomton Road	£12,002	30/06/2020
19/02203/MSC	Site At Robroyston Road/Rail	£309,833	14/09/2022
20/03084/MSC	Robroyston Railway Robroyst	£287,732	29/06/2021
21/03220/MSC	Site At Robroyston Road / Rail	£355,333	21/09/2022
22/00844/FUL	Site At Robroyston Road/Rail	£81,900	28/03/2024
22/00846/FUL	Site At Robroyston Road/Rail	£84,067	28/03/2024

Projects Allocated/Approved February 2020 - February 2025

Project Location	Project Description	Category	Amount £	PAG Approval Date
Springburn Academy	Seating Area	Amenity Greenspace	£10,432.00	13/09/2023

Current Available Funds February 2025

Amenity Greenspace	Childrens Play	Informal Sport	Formal Sport.	Public Realm	Allotment	Balance	Deadline for Spend:
£0.00	£0.00	£0.00	£188,299.00	£0.00	£16,374.00	£204,673	31/03/2029
£0.00	£24,802.00	£0.00	£0.00	£0.00	£2,214.00	£27,016	31/03/2028
£0.00	£7,106.00	£0.00	£0.00	£0.00	£1,044.00	£8,150	31/03/2026
£11,131.00	£0.00	£0.00	£1,175,513.00	£0.00	£99,789.00	£1,286,433	
TOTAL	£31,908.00	£0.00	£1,363,812.00	£0.00	£119,421.00	£1,526,272	

IPG Summary by Ward - February 2025

18 East Centre

Contributions Received February February 2020 - February 2025

DA Ref	Address	Amount	Date Received
19/03580/FUL	Garvel Crescent - Hallhill Rd	£14,123	02/02/2021
21/01111/FUL	Site To The South Of Summerl	£182,753	08/04/2022
22/02033/FUL	Site At Rigby Street/Myerside	£46,007	24/07/2023

Projects Allocated/Approved February 2020 - February 2025

Current Available Funds February 2025

Amenity Greenspace	Childrens Play	Informal Sport	Formal Sport.	Public Realm	Allotment	Balance	<i>Deadline for Spend:</i>
£6,587.00	£6,619.00	£0.00	£0.00	£0.00	£917.00	£14,123	31/03/2029
£10,611.00	£12,486.00	£0.00	£0.00	£0.00	£1,410.00	£24,507	31/03/2027
£0.00	£0.00	£0.00	£168,152.00	£0.00	£14,601.00	£182,753	
TOTAL	£17,198.00	£19,105.00	£0.00	£168,152.00	£0.00	£16,928.00	£221,383

IPG Summary by Ward - February 2025

19 Shettleston

Contributions Received February 2020 - February 2025

DA Ref	Address	Amount	Date Received
19/02464/FUL	Trainard Av Altyre St	£13,128	05/10/2021
19/02872/FUL	Muiryfauld Dr / Edenwood St	£24,835	02/02/2021
23/01518/FUL	Tollcross Park/ Tollcross Hous	£11,400	02/04/2024

Projects Allocated/Approved February 2020 - February 2025

Project Location	Project Description	Category	Amount £	PAG Approval Date
Tollocros Park	Purchase/installation of benches and picnic sets	Amenity Greenspace	£23,079.00	25/09/2024

Current Available Funds February 2025

Amenity Greenspace	Childrens Play	Informal Sport	Formal Sport.	Public Realm	Allotment	Balance	Deadline for Spend:
£0.00	£0.00	£0.00	£0.00	£0.00	£1,306.00	£1,756	31/03/2028
£4,270.00	£0.00	£0.00	£0.00	£0.00	£430.00	£4,700	31/03/2027
£0.00	£5,320.00	£1,520.00	£3,800.00	£0.00	£760.00	£11,400	
TOTAL	£4,270.00	£5,320.00	£1,520.00	£3,800.00	£0.00	£2,496.00	£17,856

IPG Summary by Ward - February 2025

20 Baillieston

Contributions Received February February 2020 - February 2025

DA Ref	Address	Amount	Date Received
18/01822/FUL	Stepford Rd Wellhouse Rd	£61,934	18/09/2020
21/00578/FUL	Site Bounded By Stepford Roa	£23,400	22/04/2022

Projects Allocated/Approved February 2020 - February 2025

Current Available Funds February 2025

Amenity Greenspace	Childrens Play	Informal Sport	Formal Sport.	Public Realm	Allotment	Balance	<i>Deadline for Spend:</i>
£0.00	£0.00	£0.00	£21,600.00	£0.00	£1,800.00	£23,400	31/03/2028
£0.00	£0.00	£51,634.00	£123,734.00	£0.00	£10,432.00	£61,934	31/10/2027
TOTAL	£0.00	£51,634.00	£145,334.00	£0.00	£12,232.00	£85,334	

IPG Summary by Ward - February 2025

21 North East

Contributions Received February February 2020 - February 2025

DA Ref	Address	Amount	Date Received
18/02457/FUL	Abbeycraig Road	£10,432	30/09/2020
20/00532/FUL	86 Craighead Avenue Littlehill	£15,672	24/02/2021
20/02556/MS	1241 Cumbernauld Road	£108,587	09/07/2021
20/03224/FUL	Site At Sielga Place/Westerho	£23,966	26/07/2023
21/00015/FUL	Adjacent To 1557 Cumbernauld	£43,716	02/11/2022
21/02424/FUL	Site bounded by Gartloch Rd/	£68,835	13/06/2022
22/00370/FUL	135 Tillycairn Drive	£66,000	17/10/2023

Projects Allocated/Approved February 2020 - February 2025

Project Location	Project Description	Category	Amount £	PAG Approval Date
Commonhead Moss Local Nature Reserve	Package of entrance.access and play improvements	Amenity Greenspace	£7,226.00	26/01/2025
Commonhead Moss Local Nature Reserve	Package of entrance access and play improvements	Childrens Play	£2,849.00	29/01/2025
Commonhead Nature Reerve	Package of entrance, access and play improvements	Childrens Play	£7,747.00	29/01/2025
Cardowan Moss Nature Reserve	Improvements to access and entrances	Amenity Greenspace	£11,000.00	29/01/2025

Current Available Funds February 2025

Amenity Greenspace	Childrens Play	Informal Sport	Formal Sport.	Public Realm	Allotment	Balance	Deadline for Spend:
£0.00	£24,784.00	£23,216.00	£55,773.00	£0.00	£4,814.00	£108,587	31/03/2029
£10,031.00	£4,756.00	£0.00	£0.00	£0.00	£892.00	£16,029	31/03/2028
£0.00	£0.00	£23,000.00	£75,033.00	£0.00	£4,600.00	£102,633	31/03/2027
£24,436.00	£27,723.00	£19,333.00	£46,400.00	£0.00	£6,970.00	£124,862	
TOTAL	£34,467.00	£57,263.00	£65,549.00	£177,206.00	£0.00	£17,276.00	£352,111

IPG Summary by Ward - February 2025

22 Dennistoun

Contributions Received February February 2020 - February 2025

DA Ref	Address	Amount	Date Received
18/02588/FUL	12 Kennyhill Square	£19,560	24/06/2020
19/02298/FUL	Meadowpark St Marne St	£37,600	11/01/2021
21/02141/FUL	Site at Royston Road/Darnick	£44,532	24/11/2022

Projects Allocated/Approved February 2020 - February 2025

Current Available Funds February 2025

Amenity Greenspace	Childrens Play	Informal Sport	Formal Sport.	Public Realm	Allotment	Balance	<i>Deadline for Spend:</i>
£7,824.00	£10,953.00	£0.00	£0.00	£0.00	£783.00	£19,560	31/03/2029
£8,800.00	£13,440.00	£3,840.00	£9,600.00	£0.00	£1,920.00	£37,600	31/03/2028
£6,390.00	£8,945.00	£0.00	£0.00	£0.00	£639.00	£15,974	31/03/2027
£12,000.00	£36,086.00	£8,965.00	£22,412.00	£12,069.00	£2,520.00	£94,052	
TOTAL	£35,014.00	£69,424.00	£12,805.00	£32,012.00	£12,069.00	£5,862.00	£167,186

IPG Summary by Ward - February 2025

23 Partick East/Kelvindale

Contributions Received February February 2020 - February 2025

DA Ref	Address	Amount	Date Received
19/03258/FUL	18 Purdon Street	£6,520	02/03/2020
21/00542/FUL	23 Burgh Hall Street	£36,400	22/03/2022
22/01448/FUL	Rannoch House, 97 Cleveden	£25,700	09/10/2024

Projects Allocated/Approved February 2020 - February 2025

Project Location	Project Description	Category	Amount £	PAG Approval Date
Glasgow Club Drumoyne	Replacement and maintenance of pitches	Formal Sport	£31,600.00	13/09/2023

Current Available Funds February 2025

Amenity Greenspace	Childrens Play	Informal Sport	Formal Sport.	Public Realm	Allotment	Balance	Deadline for Spend:
£63,200.00	£44,240.00	£12,640.00	£0.00	£0.00	£6,320.00	£126,400	31/03/2028
£8,851.00	£16,905.00	£0.00	£0.00	£0.00	£4,700.00	£29,916	31/03/2027
£0.00	£18,200.00	£5,200.00	£13,000.00	£0.00	£0.00	£36,400	
TOTAL	£72,051.00	£79,345.00	£17,840.00	£13,000.00	£0.00	£11,020.00	£192,716