

REGISTERED CHARITY NUMBER: SC046362

**Report of the Trustees and
Financial Statements for the Year Ended 31 March 2025
for
Clyde Community Hall**

Brett Nicholls Associates
Herbert House
24 Herbert Street
Glasgow
G20 6NB

Clyde Community Hall

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Clyde Community Hall

**Reference and Administrative Details
for the Year Ended 31 March 2025**

TRUSTEES

PRINCIPAL ADDRESS

REGISTERED CHARITY NUMBER

SC046362

INDEPENDENT EXAMINER


Brett Nicholls Associates
Herbert House
24 Herbert Street
Glasgow
G20 6NB

BANKERS

TSB
2176 Paisley Road West
Glasgow
G52 3SJ

Clyde Community Hall

Report of the Trustees for the Year Ended 31 March 2025

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The organisation's purposes are: The provision of recreational facilities, and the organisation of recreational activities, with the object of improving the conditions of life of service users, particularly within the Ibrox, Govan and Cessnock areas of Glasgow, primarily through (but not limited to) the operation of a centre providing access to a variety of facilities and activities based within the area.

ACHIEVEMENTS AND PERFORMANCE

Charitable Activities

The year 2024-2025 was yet again another busy one for us, with a whole raft of activities and events taking place that have ensured that the hall has continued to be an important resource for the community.

The Community Meal and the Cosy Café have been a particular strength of the team and my thanks go to all of those, both staff and board members who have worked so hard, for so long to make it such a success.

The monthly Tea Dance, with our local Skiffle Band providing live music to dance to, has also been a much looked forward to event.

Our grant funding enabled us to provide a Toddler Group, facilitated by Home Start Glasgow South and a Yoga class. Unfortunately, our regular Yoga teacher became unavailable and classes stopped for a while but we have now found a new teacher to provide accessible Chair yoga once a fortnight. If this proves successful, we plan to expand on it further.

In addition to these activities, we provided affordable space to Momentum Tae Kwon and the Inclusive Homework Club, both of which provided great opportunities for younger members of our community.

We also hosted the monthly Community Networking Breakfast which brought together organisations and services that support communities across the Govan Ward.

We were also happy to be able to once again support the Govan Fair. The hall provided shelter and toilet facilities to the Parade participants while they gathered and waited for the procession to leave from Fairley Street. This helped bring a bit of the colour and excitement of the Govan Fair right into to our local area.

Our Grant Funding does not cover all of our running costs and so we generated much needed income by hiring out the hall to a wide range of individuals and organisations for their own events and celebrations while always making sure that there were local rates for local people in line with our Constitution.

We were particularly pleased this year to host the Sports Futures Trust which is an organisation that provides a support programme, two days a week for young secondary school children who find attending school a struggle. This programme was highly successful.

It helped the young people who participated in the seven-month long course to develop valuable life skills out with the school setting. This supported them in moving on to Further Education, Training and Employment. We are looking forward to welcoming a new group back again this year.

Clyde Community Hall

Report of the Trustees for the Year Ended 31 March 2025

Being a Trustee is a voluntary position, not a paid one and I am enormously grateful to our trustees, [REDACTED] or giving so generously of their time and expertise.

Three of our Trustees have indicated that they intend to stand down from the board this coming year and we will be actively seeking some new Trustees to replace them.

The Board employ a team of staff to carry out the day-to-day work of the hall and without them the hall would not be the success that it is today.

I want to extend a huge thank you to our staff team [REDACTED] who have worked extremely hard to help make the hall such a pleasant, safe and welcoming place.

[REDACTED] our chef has recently decided to leave his post here and I want to record our particular thanks to him for all the hard work he put in to developing the community meal. We wish him well for the future.

I hope that in the year to come we will be able to build upon this year's successes and that the hall will continue to go from strength to strength.

FINANCIAL REVIEW

Financial position

The charity generated a net surplus of £3,517 during the year ended 31 March 2025 (2024: deficit of £3,809).

On 31 March 2025, reserves stood at £17,233 (2024: £13,716), with £15,537 of these being unrestricted reserves (2024: £7,777), £909 being restricted reserves (2024: £3,959) and £787 of designated funds representing the book value of fixed assets (2024: £1,980).

Reserves policy

It is the policy of the charity to hold unrestricted reserves equivalent to three months operating costs. For the year to 31 March 2025, this equates to £16,264 (2024: £19,634). At balance date, unrestricted free reserves stood at £15,537 (2024: £7,777). The trustees are aware that this policy is not being met and are working to increase the free reserves.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is a Scottish Charitable Incorporated Organisation which is governed by its constitution.

Recruitment and appointment of new trustees

The charity recruits trustees by placing an advertisement on social media or by extending an invitation to an individual if they are known to have specific skills/knowledge that the board needs. There is then an initial interview with the Chair and 1 other board member which includes completion of skills set matrix. The Chair then reports to board with recommendation and seeks approval from the other members.

Key management remuneration

The management of the Hall is undertaken by the trustees, who do so on a voluntary basis and so are of the opinion there was no remuneration paid to key management personnel in the period to 31 March 2025.

Approved by order of the board of trustees on 18/11/2025 and signed on its behalf by:

[REDACTED]
.....

**Independent Examiner's Report to the Trustees of
Clyde Community Hall**

I report on the accounts for the year ended 31 March 2025 set out on pages five to fourteen.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity's trustees consider that the audit requirement of Regulation 10(1)(a) to (c) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under Section 44(1)(c) of the Act and to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

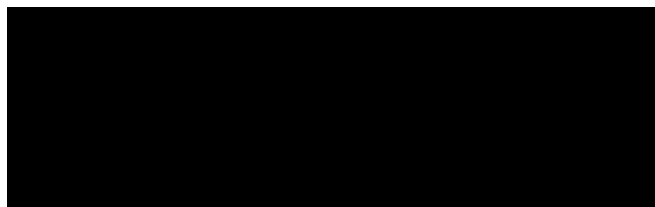
Independent examiner's statement

In connection with my examination, no matter has come to my attention :

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
- to keep accounting records in accordance with Section 44(1)(a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations; and
 - to prepare accounts which accord with the accounting records and to comply with Regulation 8 of the 2006 Accounts Regulations

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Brett Nicholls Associates
Herbert House
24 Herbert Street
Glasgow
G20 6NB

18/11/2025

Date: 

Clyde Community Hall

**Statement of Financial Activities
for the Year Ended 31 March 2025**

	Notes	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	3	760	35,498	36,258	48,738
Charitable activities	5				
Operation of Community Centre		-	-	-	831
Other trading activities	4	31,515	-	31,515	24,414
Other income	6	<u>801</u>	<u>-</u>	<u>801</u>	<u>745</u>
Total		<u>33,076</u>	<u>35,498</u>	<u>68,574</u>	<u>74,728</u>
EXPENDITURE ON					
Charitable activities	7				
Operation of Community Centre		<u>26,509</u>	<u>38,548</u>	<u>65,057</u>	<u>78,537</u>
NET INCOME/(EXPENDITURE)		<u>6,567</u>	<u>(3,050)</u>	<u>3,517</u>	<u>(3,809)</u>
RECONCILIATION OF FUNDS					
Total funds brought forward		<u>9,757</u>	<u>3,959</u>	<u>13,716</u>	<u>17,525</u>
TOTAL FUNDS CARRIED FORWARD		<u>16,324</u>	<u>909</u>	<u>17,233</u>	<u>13,716</u>

CONTINUING OPERATIONS

This statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities in both years.

Comparative figures for the previous year by fund type are shown in Note 12.

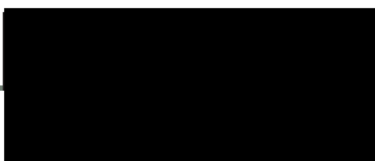
Clyde Community Hall

Balance Sheet
31 March 2025

	Notes	2025 £	2024 £
FIXED ASSETS			
Tangible assets	13	787	1,980
CURRENT ASSETS			
Debtors	14	8,175	6,312
Cash at bank and in hand		22,211	7,480
		<u>30,386</u>	<u>13,792</u>
CREDITORS			
Amounts falling due within one year	15	(13,940)	(2,056)
NET CURRENT ASSETS		<u>16,446</u>	<u>11,736</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>17,233</u>	<u>13,716</u>
NET ASSETS		<u>17,233</u>	<u>13,716</u>
FUNDS	17		
Unrestricted funds:			
General fund		15,537	7,777
Designated Fixed Asset Fund		787	1,980
		<u>16,324</u>	<u>9,757</u>
Restricted funds		<u>909</u>	<u>3,959</u>
TOTAL FUNDS		<u>17,233</u>	<u>13,716</u>

13/11/2025

The financial statements were approved by the Board of Trustees and authorised for issue on
and were signed on its behalf by:



Clyde Community Hall

Notes to the Financial Statements for the Year Ended 31 March 2025

1. GENERAL INFORMATION

Clyde Community Hall ("the charity") is Scottish charitable incorporated organisation governed by its constitution dated 23 February 2016. It was registered as a charity in Scotland (registered number SC046362) on 23 February 2016. Its registered address is [REDACTED]

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements are prepared on an accruals basis, and on a going concern basis, in accordance with:

- the Charities and Trustee Investment (Scotland) Act 2005;
- Regulation 8 (Statement of account - Fully accrued accounts) of The Charities Accounts (Scotland) Regulations 2006;
- the Financial Reporting Standard applicable in the UK and Republic of Ireland, published in March 2018 ("FRS 102"), to the extent that it applies to small entities and public benefit entities;
- 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland, published in October 2019 (FRS 102)' ("the Charities SORP");
- UK Generally Accepted Accounting Practice; and
- the historical cost convention.

The charity meets the definition of a public benefit entity under FRS 102.

Assets and liabilities are initially recognised at historical cost or transaction value, unless otherwise stated in the relevant accounting policy.

The financial statements are presented in UK sterling, which is the charity's functional currency, and rounded to the nearest pound.

There have been no changes to the basis of preparation this financial year or to the previous financial year's financial statements.

Going concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

Debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash at bank and in hand

Cash at bank and cash in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

Creditors and provisions

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Financial instruments

The charity has financial assets and financial liabilities that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2025**

2. ACCOUNTING POLICIES - continued

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on cost
Fixtures and fittings	- 25% on cost
Computer equipment	- 25% on cost

It is the policy of the trustees to capitalise any tangible fixed assets purchased where the cost exceeds £1,000.

Taxation

Clyde Community Hall is a charity within the meaning of Section 467 of the Corporation Tax Act 2010. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 of Part 11 of the Corporation Tax Act 2010 and section 256 of the Taxation of Chargeable Gains Act 1992 to the extent that such income or gains are applied for charitable purposes only.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charity operates a defined contribution pension scheme. Contributions payable to the charity's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

3. DONATIONS AND LEGACIES

	2025	2024
	£	£
Donations	260	40
Grants	35,998	48,698
	<u>36,258</u>	<u>48,738</u>

Grants received, included in the above, are as follows:

	2025	2024
	£	£
Govan Area Partnership	875	-
GCC - Communities Fund	33,773	33,773
Impact Funding Partners	-	3,625
Co-op Community Fund	500	-
Govan Housing Association	-	300
The Corra Foundation	-	1,000
GCVS Wellbeing Fund	-	10,000
Rangers Charity Foundation	850	-
	<u>35,998</u>	<u>48,698</u>

Clyde Community Hall

Notes to the Financial Statements - continued for the Year Ended 31 March 2025

4. OTHER TRADING ACTIVITIES

	2025	2024
	£	£
Hall Hire	31,505	24,414
Refreshments	10	-
	<u>31,515</u>	<u>24,414</u>

5. INCOME FROM CHARITABLE ACTIVITIES

	Activity	2025	2024
		£	£
Parent & Toddlers	Operation of Community Centre	-	831
		<u>-</u>	<u>831</u>

6. OTHER INCOME

	2025	2024
	£	£
Employers Allowance	801	745
	<u>801</u>	<u>745</u>

7. CHARITABLE ACTIVITIES COSTS

	Direct Costs (see note 8)	Support costs (see note 9)	Totals
	£	£	£
Operation of Community Centre	64,187	870	65,057
	<u>64,187</u>	<u>870</u>	<u>65,057</u>

8. DIRECT COSTS OF CHARITABLE ACTIVITIES

	2025	2024
	£	£
Staff costs	38,764	42,119
Advertising	117	36
Cleaning	1,068	1,444
General Expenses	-	1,371
Insurance	797	354
I.T. Software and Consumables	-	472
Heat, Light & Power	7,922	7,519
Payroll Fees	1,047	1,204
Printing & Stationery	39	83
Rent	868	2,938
Repairs & Maintenance	2,719	3,482
Telephone & Internet	670	585
Legal & Professional Fees	-	900
Bookkeeping	455	440
Training	189	51
Xmas Parties	442	-
Parent & Toddlers	1,752	5,226
Subscriptions	-	80
Catering equipment & supplies	122	1,458
Equipment	1,386	762
Family fun days	1,170	6,039
Travel	52	-
Community Meals	2,852	-
Cosy Cafe	563	-
Depreciation	1,193	1,194
	<u>64,187</u>	<u>77,757</u>

Clyde Community Hall

Notes to the Financial Statements - continued for the Year Ended 31 March 2025

9. SUPPORT COSTS

	2025 £	2024 £
Independent examination	<u>870</u>	<u>780</u>

10. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

Trustees' expenses

Trustee travel expenses totalling £18 were paid during the year ended 31 March 2025 (2024: Nil).

11. STAFF COSTS

	2025 £	2024 £
Wages and salaries	37,167	40,598
Social security costs	801	745
Other pension costs	<u>796</u>	<u>776</u>
	<u>38,764</u>	<u>42,119</u>

The average monthly number of employees during the year was as follows:

	2025	2024
Administrative Staff	<u>5</u>	<u>4</u>

No employees received emoluments in excess of £60,000.

12. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	340	48,398	48,738
Charitable activities			
Operation of Community Centre	831	-	831
Other trading activities	24,414	-	24,414
Other income	<u>745</u>	<u>-</u>	<u>745</u>
Total	<u>26,330</u>	<u>48,398</u>	<u>74,728</u>
EXPENDITURE ON			
Charitable activities			
Operation of Community Centre	23,699	54,838	78,537

Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

12. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted funds £	Restricted funds £	Total funds £
NET INCOME/(EXPENDITURE)	2,631	(6,440)	(3,809)
RECONCILIATION OF FUNDS			
Total funds brought forward	7,126	10,399	17,525
TOTAL FUNDS CARRIED FORWARD	<u>9,757</u>	<u>3,959</u>	<u>13,716</u>

13. TANGIBLE FIXED ASSETS

	Plant and machinery £	Fixtures and fittings £	Computer equipment £	Totals £
COST				
At 1 April 2024 and 31 March 2025	<u>3,490</u>	<u>10,637</u>	<u>1,276</u>	<u>15,403</u>
DEPRECIATION				
At 1 April 2024	3,458	8,689	1,276	13,423
Charge for year	<u>32</u>	<u>1,161</u>	<u>-</u>	<u>1,193</u>
At 31 March 2025	<u>3,490</u>	<u>9,850</u>	<u>1,276</u>	<u>14,616</u>
NET BOOK VALUE				
At 31 March 2025	<u>-</u>	<u>787</u>	<u>-</u>	<u>787</u>
At 31 March 2024	<u>32</u>	<u>1,948</u>	<u>-</u>	<u>1,980</u>

14. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Trade debtors	2,459	-
Payroll account	<u>5,716</u>	<u>6,312</u>
	<u>8,175</u>	<u>6,312</u>

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2025**

15. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Trade creditors	1,920	716
Deposits held	650	560
Deferred income	10,500	-
Accrued expenses	870	780
	<u>13,940</u>	<u>2,056</u>

Deferred income comprised income received for projects which the charity was not entitled to until the following year.

	2025	2024
	£	£
At 1 April	-	-
Deferred in year	10,500	-
Released in year	-	-
	<u>10,500</u>	<u>-</u>

16. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted funds	Restricted funds	2025 Total funds	2024 Total funds
	£	£	£	£
Fixed assets	787	-	787	1,980
Current assets	29,477	909	30,386	13,792
Current liabilities	(13,940)	-	(13,940)	(2,056)
	<u>16,324</u>	<u>909</u>	<u>17,233</u>	<u>13,716</u>

Comparatives for analysis of net assets between funds

	Unrestricted funds	Restricted funds	2024 Total funds	2023 Total funds
	£	£	£	£
Fixed assets	1,980	-	1,980	3,174
Current assets	9,833	3,959	13,792	17,244
Current liabilities	(2,056)	-	(2,056)	(2,893)
	<u>9,757</u>	<u>3,959</u>	<u>13,716</u>	<u>17,525</u>

Clyde Community Hall

Notes to the Financial Statements - continued
for the Year Ended 31 March 2025

17. MOVEMENT IN FUNDS

	At 1/4/24 £	Net movement in funds £	At 31/3/25 £
Unrestricted funds			
General fund	7,777	7,760	15,537
Designated Fixed Asset Fund	1,980	(1,193)	787
	<u>9,757</u>	<u>6,567</u>	<u>16,324</u>
Restricted funds			
Glasgow City Council	-	411	411
GCVS Wellbeing Fund	3,959	(3,959)	-
Govan Participatory Budget	-	498	498
	<u>3,959</u>	<u>(3,050)</u>	<u>909</u>
TOTAL FUNDS	<u>13,716</u>	<u>3,517</u>	<u>17,233</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	33,076	(25,316)	7,760
Designated Fixed Asset Fund	-	(1,193)	(1,193)
	<u>33,076</u>	<u>(26,509)</u>	<u>6,567</u>
Restricted funds			
Glasgow City Council	33,773	(33,362)	411
GCVS Wellbeing Fund	-	(3,959)	(3,959)
Govan Area Partnership	875	(875)	-
Govan Participatory Budget	850	(352)	498
	<u>35,498</u>	<u>(38,548)</u>	<u>(3,050)</u>
TOTAL FUNDS	<u>68,574</u>	<u>(65,057)</u>	<u>3,517</u>

Comparatives for movement in funds

	At 1/4/23 £	Net movement in funds £	At 31/3/24 £
Unrestricted funds			
General fund	3,952	3,825	7,777
Designated Fixed Asset Fund	3,174	(1,194)	1,980
	<u>7,126</u>	<u>2,631</u>	<u>9,757</u>
Restricted funds			
GCC - Glasgow Communities Fund	9,953	(9,953)	-
Elderpark Housing Associatiobn	446	(446)	-
GCVS Wellbeing Fund	-	3,959	3,959
	<u>10,399</u>	<u>(6,440)</u>	<u>3,959</u>
TOTAL FUNDS	<u>17,525</u>	<u>(3,809)</u>	<u>13,716</u>

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2025**

17. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	26,330	(22,505)	3,825
Designated Fixed Asset Fund	-	(1,194)	(1,194)
	26,330	(23,699)	2,631
Restricted funds			
Impact Funding Partners	3,625	(3,625)	-
GCC - Glasgow Communities Fund	33,773	(43,726)	(9,953)
Elderpark Housing Associatiobn	-	(446)	(446)
The Corra Foundation	1,000	(1,000)	-
GCVS Wellbeing Fund	10,000	(6,041)	3,959
	48,398	(54,838)	(6,440)
TOTAL FUNDS	<u>74,728</u>	<u>(78,537)</u>	<u>(3,809)</u>

18. RELATED PARTY DISCLOSURES

Other than those disclosed in Note 10, there were no related party transactions for the year ended 31 March 2025.

19. PURPOSES OF UNRESTRICTED FUNDS

General Fund - the unrestricted, 'free reserves' of the charity

Designated Fixed Asset Fund - represents the net book value of the charity's tangible fixed assets. Depreciation is charged to this fund and additions transferred to it

20. PURPOSES OF RESTRICTED FUNDS

GCC - Glasgow Communities Fund - Grant funding for centre operating costs

GCVS Wellbeing Fund - funding for salaries

The Corra Foundation - funding for salaries

Impact Funding Partners - funding for the Cosy Cafe

Govan Area Partnership - funding to be used towards tea dances

Govan Participatory Budget - funding to be used towards catering supplies

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]