

Blackpool Council

Covid -19 Funding

Government Covid-related funding support announcements -		
Grant	Amount (£)	Announced
Business Support Grants	59,124,000	March + subsequent announcements including ring-fencing of £2,422k for the Discretionary Grants Fund
Return of Over-assessed Business Support Grants	(11,704,000)	
£25m to provide for £500 self-isolation payments - discretionary	56,880	
£25m to provide for £500 self-isolation payments (Tranche 1 and 2).	177,806	August
£63m for local authorities to assist those struggling to afford food and other essentials	261,158	June
Business Rate Reliefs #1	28,521,908	March - Includes Central Share which needs to be paid back to Government - approx £14.2m
Business Rate Reliefs #2	422,335	October
Business Support Grant - 19 Dec to 4th Jan	2,131,380	January
Business Support Grant Tier 3	1,389,646	December - Outside General Fund and underspend to be repay to Government. Includes £32,509 New Burdens to cover cost of administrating
Business Support Grant up to 15th Feb	22,110,354	January - Includes £1,239k discretionary grants
Business Support Grant up to 15th Feb	3,350,376	January
Business Support Grants (Tier 2, Tier 3 and National Lockdown)	10,884,473	November – Outside the General Fund and any underspend will be repaid to Central Government. Includes £2,789k Discretionary grant
Clinical Commissioning Group (CCG) funding for additional costs associated with COVID-19 including hospital discharge	3,660,000	Per M10 monitoring

Addendix 4

Clinically Extremely Vulnerable (CEV) Funding	98,988	
Community Champions - Vaccinations	211,690	Jan-21
Compliance and Enforcement Grant	113,687	September
Covid Bus Services Support Grant (re Rideability) #1	29,880	April
Covid Bus Services Support Grant (re Rideability) #2	21,882	April
Covid Bus Services Support Grant (re Rideability) #3	14,348	April
Covid Bus Services Support Grant (re Rideability) #4	4,617	April
Covid Bus Services Support Grant (re Rideability) #5	19,345	April
Covid Bus Services Support Grant (re Rideability) #6	18,488	April this goes into 21-22
Covid support funding #1	6,084,606	March
Covid support funding #2	3,810,835	April
Covid support funding #3	1,767,168	August
Covid support funding #4	4,601,334	October
Covid Winter Grant Scheme	704,711	Received £352,355.36 on 30.11.20. £176,177.68 due end of Feb 21, £176,177.68 due end of April 21
Emergency Active Travel (part of £0.52m allocation) tranche #1	78,000	May
Hardship Fund	2,803,101	March
Home to School Transport Funding #1	107,580	August
Home to School Transport Funding #2	202,898	October
Home to School Transport Funding #3	155,028	January
Infection Prevention and Control #1	2,193,612	May
Infection Prevention and Control #2	2,208,304	October
Light Rail Restart (100% passported to Blackpool Transport Services)	266,120	May
Network Resilience COVID 19 (from DFT)	350,000	
Next Steps Accommodation Programme (NSAP)	136,000	
Protect Plus scheme	51,915	January - may be new name for Rough Sleeper

Addendum 4

Provisional Rough Sleeping emergency funding - Homeless Top-up	11,250	March
Rapid Testing Fund	542,707	
Re-open High Streets	122,772	Fund announced May 2020
Sales, Fees & Charges – compensation scheme 1 (1st April 20 to 31st July 20)	3,486,423	
Sales, Fees & Charges – compensation scheme 1 (1st August 20 to 30th November 20)	4,066,935	
Sales, Fees & Charges – compensation scheme 1 (1st December 20 to 31st March 21)	1,321,642	Per M10 monitoring
Self-Isolation Grant funding (Administrative element only)	34,062	Fund announced September 2020
Surge Funding / additional Contain Outbreak Management Fund (COMF)	378,496	
Test and Trace	1,693,874	May
Test, Trace and Contain	1,533,906	
Wellbeing for Education Return Grant	22,850	August
Workforce Capacity Fund	451,842	Provisional allocations published 19 January 2021
TOTAL	160,107,212	