

NORTH LANARKSHIRE COUNCIL

AGENDA ITEM No. 16

REPORT

TO: ECONOMIC DEVELOPMENT COMMITTEE		Subject: BELLSHILL COMMERCIAL IMPROVEMENT AREA
From: DIRECTOR OF PLANNING & DEVELOPMENT		
Date: 26 November 1998	Ref: S/PL/CIA/AM/AB	

Purpose of Report

1. The purpose of this report is to update the Committee on the progress of the Bellshill Commercial Improvement Area.

Background

2. The Bellshill Commercial Improvement Area was approved in February 1996 by Motherwell District Council and will cease on 31 March 1999. Grants are available to commercial premises in Bellshill Town Centre.
3. The Commercial Improvement Area Scheme is financed by the Scottish Office Development Department under the Urban Programme. The budget for the scheme is as follows:

	1997/98	1998/99
Capital Expenditure £	180,000	300,000

4. A total of 44 applications have been received, 31 of which have been approved with 15 payments made to date. The attached appendix shows the overall progress of the scheme. Until recently the budget had been totally allocated but one applicant, Killylane Properties, has indicated they are unable to go ahead releasing almost £27,000. I have approached a number of people who have expressed an interest with a view to taking up the finance which is available to ensure as big an impact and expenditure as possible.

Recommendations

5. It is recommended that the Committee (i) notes the contents of this report and (ii) continue to approve that grants be delegated for approval by the Director of Planning and Development in consultation within the Convenor of the Economic Development Committee and subject to the terms and conditions of the approved scheme.



Stanley C. Cook
DIRECTOR OF PLANNING AND DEVELOPMENT

Date: - 29 October, 1998

For further information please contact: Alistair Maclean or Emma Daly tel. 01698 302095.

Bellshill Commercial Improvement Area

Grant Applications

Grants Awarded and Accepted :

Application No	Applicant	Address	Development	Gross Cost of Works	Section 5	Section 6	Total Grant	Status	
1/95	TG Bradshaw	Old Library, Main Street	Replacement Windows	£11,060	£3,303	£3,303	£6,606	complete	paid
1,2,3/96	Hacking & Paterson	194-198 Main Street	Common Fabric Repair	£121,314	£40,985		£40,985	complete	paid
4&16/96	Mr Franchetti *	14 Hamilton Road	Frontage, Reroofing & Cellar	£29,810	£7,896	£9,099	£16,995	complete	paid
5/96.	YMCA	294 Main Street	Frontage Improvements	£37,345		£20,000	£20,000	complete	paid
6/96.	Mr Wellcoat	338 Main Street	Demolition, Car park, Walls & Landscaping	£35,450	£15,000		£15,000	complete	paid
7/96.	Johnsons	204 Main Street	Reroofing (see also 15-19/98)	£7,146	£3,574		£3,574	not started	
8/96.	Universal Windows	230 Main Street	Reroofing, Roughcasting, Heating & Toilets	£25,100	£12,550		£12,550	complete	paid
9/96.	Mackays	250-256 Main Street	Internal Works and Shopfront	£70,355	£15,000	£20,000	£35,000	complete	paid
10/96.	Aladdins	16 Motherwell Road	Frontage and Forecourt Improvements	£24,140	£4,720	£15,433	£20,153	complete	paid
11/96.	T McGuigan	184 Main Street	New Shopfront	£11,181		£8,386	£8,386	underway	
12,13,14&17/96	Cumming Turner Watt	185-191 Main Street	Reroofing	£8,525	£4,263		£4,263	complete	paid
15/96	ASB	229 Main Street	Overall Upgrading	£33,632	£15,000		£15,000	complete	paid
1/97.	A DiMarco	13a Hamilton Road	Store Room	£5,680	£2,840		£2,840	underway	
2/97.	Mr Sandhu	224-226 Main Street	Demolition, Car Parking etc.	£558,000	£15,000		£15,000	complete	paid
3/97.	Bannerman	174 Main Street	New Shopfront	£15,220		£11,415	£11,415	complete	paid
4/97.	Miners Welfare	9 Thorn Road	New Drainage system	£29,610		£14,805	£14,805	complete	paid
6/97.	YMCA	294 Main Street	Internal Improvements	£31,382	£15,000		£15,000	complete	paid
7/97.	Alhambra Bar	202 Main Street	Frontage Improvements	£24,672		£20,000	£20,000	not started	
1/98.	James Black	9 Hamilton Road	New Shopfront	£7,228		£5,421	£5,421	started	
2/98.	Aftab Ahmed	11 Hamilton Road	New Shopfront	£6,460		£4,854	£4,854	complete	
3/98.	Killylane Properties	168-170 Main Street	Frontage Improvements & Internal Works	£44,875	£8,097	£18,737	£26,834	not going ahead	
5/98.	Wool Shop	172 Main Street	New Shopfront	£11,757		£8,188	£8,188	complete	
6/98.	Semi-Chem	236 Main Street	New Shopfront	£3,295		£1,958	£1,958	awarded	
7/98.	Collington Dentists	8 North Road	External Improvements	£25,204	£8,733	£7,321	£16,054	underway	
12/98.	Mrs Blyth	21 Hamilton Road	New Shopfront	£5,211.50		£3,908.63	£3,909	awarded	
				£1,183,653	£171,961	£172,828	£344,789		

Applications being processed:

Application No	Applicant	Address	Development	Gross Cost of Works	Section 5	Section 6	Total Grant	Status
8,9,10,11,13/98.	J McKenna et al	217-225 Main Street	Repairs and shopfronts	£142,952	£52,820	£27,984	£80,804	8/98 awarded
15,16,17,18,19/98	Coatbridge Property	204-206 Main Street	Repairs & reroofing	£26,000	£13,000		£13,000	application includes 7/96
				£168,952	£65,820	£27,984	£93,804	