

Section 106 District Report as at 29/07/2019

This is the Front Page for: **North Edgbaston Ward** in the **Edgbaston District**

The format for this report has been agreed by Area Democratic Service Officers and is for Information Purposes only

GUIDANCE NOTES

- The wording relating to the site address, development, account name and spend purpose is as it appears on the S106 Database and cannot be altered.
- **Current Balance** - the amount showing is not necessarily the amount available to spend, as some expenditure may have been incurred but not drawn down from the account. This is updated quarterly so please consider this a guide only.
- **Miscellaneous** - this is used for non standard type S106 works.
- Payments of S106 monies are triggered by certain events attached to the agreement, such as works starting on the development site. Where the account is showing that no money has been received this normally means that the trigger has not been activated and the money is not due yet. The S106 Team monitor agreements and are responsible for chasing monies when they are due.
- **No Expiry Date showing** - means that either the clause does not have an expiry date or the expiry date has not been triggered yet i.e. the final payment has not been received.
- **Please Note.** We cannot produce this report using MSEXcel due to limitations associated with exporting information from complex Oracle databases and the need for manual work; therefore this report is produced from Crystal Reports which is a completely automated report.

FREQUENTLY ASKED QUESTIONS AND ANSWERS

1. Who do I contact for further information regarding a Section 106 agreement?

Please e-mail your enquiries to section106@birmingham.gov.uk

Alternatively you can telephone the team on:

0121 303 3515/4820/2084

2. I want to influence what is included in the S106 agreement at the drafting stage. How would I do this?

For information on how to do this please visit our website www.birmingham.gov.uk/s106 and click on the link titled:-
[`Find out how you can influence what might go into an agreement here.`](#)

3. Why do some agreements still have money outstanding/owing; and who is responsible for chasing outstanding monies?

Where a S106 shows that there are still monies outstanding/owing this normally means that the money is not due yet. Payment of monies are triggered by certain events attached to the S106 agreement, such as work starting on the development site or when the first properties are occupied. However monies might also be due in instalments depending on which phase of the development they relate to and when work starts on that particular site.

The Section 106 Team are responsible for monitoring the agreements and chasing monies when they are due.

4. Who can I contact if I have an idea for a project funded by a S106?

Initial contact should be made with the Implementing Service. For details of who to contact please see **'Implementing Service/Officer'** which are listed for each S106 number within the main body of the report.

5. What can S106 Monies be spent on?

All S106 monies must be spent in accordance with the wording of the agreement, for example the agreement may stipulate that it is to be used for Public Open Space within a specific ward, or for highway works on a specific road or within a certain area.

6. I want to know what projects monies have been allocated to and how much of the money has been allocated to each project. Why isn't that shown in your report?

We are unable to provide this information within a report due to the limitations of the M3 Database. If you have any specific enquiries please contact the S106 Team at section106@birmingham.gov.uk

Alternatively you can telephone the team on: - **0121 303 3515/4820/2084**

7. I know the development site by a different name - can your records be changed to reflect this?

Unfortunately this is not possible because the address used on the M3 Database is the one used when the planning application was originally made, and this cannot be altered to reflect the name of new roads etc. Please contact Section106@birmingham.gov.uk if you need information and only know the new address details.

8. Who do I speak to regarding Planning Issues?

You will need to contact the Client Officer for the agreement concerned. The name of the Client Officer can be found in the main body of the report.

M3 Public Protection Report Server (\\svwws002\landproperty\win\lp\live\planning\reports\5106 District Report.rpt)

17 of 155 Total:407 100% 407 of 1576

Application No: 2001/01943/PA **Agreement No:** 2001/01943/LA **Date Signed:** 18/01/2002

Address: Clement Street , City - The London Badge & Button Company

Development: Erection of 26 flats with 10 parking spaces (Class C3 - Dwellinghouses)

District: Ladywood **Ward:** Ladywood **Client Officer:** Mark Gamble

Implementing Service / Officer: Housing - Clive French

Affordable Housing - No £ Developr Direct

Account Name:

Clause Total			
Due	£0.00	Received	£0.00

Implementing Service Total

Due	£0.00	Received	£0.00
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Implementing Service / Officer: Planning - Mark Gamble

Public Realm - £ recd - proposals

Account Name: CLEMENT STREET (C/01943/01/FUL) - Current Balance: £22,091

Clause Total			
Due	£26,000.00	Received	£26,000.00

Clause Expiry Date: 27/11/2013

Implementing Service Total

Due	£26,000.00	Received	£26,000.00
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S106 Total for Agreement No: 2001/01943/LA

Due	£26,000.00	Received	£26,000.00
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Windows Taskbar: Start, Jacqueline Jordan - Inbo..., M3 Planning System - epl..., Webtop - Windows Inter..., M3 Crystal Viewer, M3 Public Protection..., New Microsoft Word Doc..., 09:54

This is the Section 106 Purpose

Location of planning application

This is the latest progress

Account Name and current balance i.e. money currently in account.

This is when the funds should be spent by

Application No: 2003/04966/PA **Agreement No:** 2003/04966/LA

Date Signed: 14/07/2004

Address: Poplar Avenue , Cardinal Newman RC School , Edgbaston , B17 8ES

Development: Outline application for residential development

District: Edgbaston **Ward:** North Edgbaston

Client Officer: Ben Plenty

Implementing Service / Officer: Local Services - Bob Churn

Maintenance - No Money Received

Account Name:

Clause Total

Due	£0.00	Received	£0.00
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Miscellaneous - No Money - Developer Direct

Account Name:

Clause Total

Due	£0.00	Received	£0.00
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Implementing Service Total

Due	£0.00	Received	£0.00
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S106 Total for Agreement No: 2003/04966/LA

Due	£0.00	Received	£0.00
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Application No: 2010/06505/PA **Agreement No:** 2011/00065/LA

Date Signed: 21/11/2011

Address: 431-435 Hagley Road , Edgbaston , Birmingham, B4 7SY

Development: Application to extend the time limit attached to planning application 2007/04213/PA relating to erection of two blocks and the conversion/extension of 435 to form a total of 30 self contained apartments for the elderly and formation of associated parking, landscape works and access

District: Edgbaston

Ward: North Edgbaston

Client Officer: Ben Plenty

Implementing Service / Officer: Housing - Clive French

Affordable Housing - No Money Received

Account Name: 431-435 Hagley Road 2007/04213/LA Affordable Housing Account.

Clause Total

Due	£32,800.00	Received	£0.00
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Implementing Service Total

Due	£32,800.00	Received	£0.00
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Implementing Service / Officer: Planning - Ben Plenty

Miscellaneous - New PA to extend the life of the original PA. -

Account Name:

Clause Total

Due	£0.00	Received	£0.00
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Implementing Service Total

Due	£0.00	Received	£0.00
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S106 Total for Agreement No: 2011/00065/LA

Due	£32,800.00	Received	£0.00
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Application No: 2011/08408/PA **Agreement No:** 2013/00026/LA

Date Signed: 28/03/2013

Address: Portland Centre, 304 Portland Road, Harborne, Birmingham, B17 8LR

Development: Outline planning application for the demolition of existing structures, and redevelopment to provide a maximum of 115 residential dwellings (Use Class C3), formation of public open space and associated access arrangements

District: Edgbaston

Ward: North Edgbaston

Client Officer: Ben Plenty

Implementing Service / Officer: Education - Jaswinder Didially

Ext/Imp to School - increasing school capacity - Money Received - Proposals

Account Name: Portland Centre 2013/00026/LA increasing School Capacity Account.

Balance £69,138

Code - CA-02738-01 2BE0 A93

Clause Total

Due	£68,839.00	Received	£68,839.00
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Clause Expiry Date: 12/01/2022

Implementing Service Total

Due	£68,839.00	Received	£68,839.00
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Implementing Service / Officer: Local Services - Bob Churn

Open Space Maintenance Sum -

Account Name: Portland Centre Open Space Maintenance Sum 2013/00026/LA account.

Clause Total

Due	£0.00	Received	£0.00
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Open Space Works - No Money - Developer Direct

Account Name:

Clause Total

Due	£0.00	Received	£0.00
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Open Space Works Supervision Fee - No Money Received

Account Name: Portland Centre Open Space Works Supervision Fee 2013/00026/LA

Paid directly to Leisure.

Clause Total

Due	£2,000.00	Received	£2,000.00
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Playing Fields Sum - Artificial Pitch - Money Received - Proposals

Account Name: Portland Centre provision of Artificial Pitch at George Dixons International school/Portland Pavilions/Summerfield Park 2013/00026/LA Account.

Balance £115,292.20

Code - PDT01 V110 A93

Clause Total

Due	£114,732.00	Received	£114,732.00
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Clause Expiry Date: 12/01/2022

Implementing Service Total

Due	£116,732.00	Received	£116,732.00
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Implementing Service / Officer: Transportation - Paul Cowen

Highways Improvement Sum - Money Received - Proposals

Account Name: Portland Centre 2013/00026/LA Highway Improvements in the Local Area Account

Balance £57,521

Code - PDS07 V112 A93

Clause Total

Due	£57,366.00	Received	£57,366.00
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Clause Expiry Date: 12/01/2022

Implementing Service Total

Due	£57,366.00	Received	£57,366.00
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S106 Total for Agreement No: 2013/00026/LA

Due	£242,937.00	Received	£242,937.00
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Application No: 2015/02983/PA **Agreement No:** 2018/00035/LA **Date Signed:** 09/11/2017

Address: Land at Sandon Road, Harborne, Birmingham, B17 8LL

Development: Development of playing pitches (2 x rugby, 1 x all weather pitch with lighting), changing rooms, w/c's and parking (phase 1), and club room with kitchen and bar, additional changing rooms, and ancillary office, stores and wc's (phase 2)

District: Edgbaston

Ward: North Edgbaston

Client Officer: Simon Turner

Implementing Service / Officer: Planning - Simon Turner

Deed of Variaton to delete reference to PA 2015/02983/PA and all references/documents relating to it in principle deed and replace with 2017/

Account Name:

Clause Total

Due	£0.00	Received	£0.00
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Implementing Service Total

Due	£0.00	Received	£0.00
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S106 Total for Agreement No: 2018/00035/LA

Due	£0.00	Received	£0.00
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Total for North Edgbaston Ward	Due	£275,737.00	Received	£242,937.00
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No.Of Agreements 4	Grand Total Due	£275,737.00	Grand Total Received	£242,937.00
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