

Section 106 District Report as at 29/07/2019

This is the Front Page for: **Quinton 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 |

Implementing Service / Officer: Planning - Mark Gamble

Public Realm - £ recd - proposals

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

| | | | | |
|----------------------------|------------|----------|------------|--------------------------------|
| Clause Total | | | | Clause Expiry Date: 27/11/2013 |
| Due | £26,000.00 | Received | £26,000.00 | |
| Implementing Service Total | | | | |
| Due | £26,000.00 | Received | £26,000.00 | |

S106 Total for Agreement No: 2001/01943/LA

| | | | |
|-----|------------|----------|------------|
| Due | £26,000.00 | Received | £26,000.00 |
|-----|------------|----------|------------|

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: 2007/06655/PA **Agreement No:** 2007/06655/LA

Date Signed: 30/06/2008

Address: 80 Ridgacre Road , Quinton , Birmingham , B32 2TN

Development: Demolition of building and construction of extra care community to comprise of 97 flats and associated facilities and parking

District: Edgbaston

Ward: Quinton

Client Officer: Ben Plenty

Implementing Service / Officer: Housing - Clive French

Affordable Housing - No Money - Developer Direct

Account Name:

Clause Total

| | | | |
|------------|-------|-----------------|-------|
| Due | £0.00 | Received | £0.00 |
|------------|-------|-----------------|-------|

Implementing Service Total

| | | | |
|------------|-------|-----------------|-------|
| Due | £0.00 | Received | £0.00 |
|------------|-------|-----------------|-------|

S106 Total for Agreement No: 2007/06655/LA

| | | | |
|------------|-------|-----------------|-------|
| Due | £0.00 | Received | £0.00 |
|------------|-------|-----------------|-------|

Application No: 2014/05096/PA **Agreement No:** 2015/00001/LA

Date Signed: 15/12/2014

Address: Martineau Centre, 74-100 Balden Road, Harborne, Birmingham, B32 2EH

Development: Demolition of the majority of the existing buildings on site and residential development of 121 dwellings and associated works. Change of use of clock tower building from office (Use Class B1a) to 6 residential dwellings (Use Class C3) and community floor space (Use Class D1), addition of associated landscaping and two access points onto Balden Road (revised scheme)

District: Edgbaston

Ward: Quinton

Client Officer: Ben Plenty

Implementing Service / Officer: Education - Jaswinder Didially

Primary School Education Places - Money Received - Proposals

Account Name: Martineau Centre 2015/00001/LA Education Sum Account
Account Balance £189003

Banking Code CA-02891-01 2BEO A93

Clause Total

| | | | |
|------------|-------------|-----------------|-------------|
| Due | £396,423.13 | Received | £396,423.13 |
|------------|-------------|-----------------|-------------|

Clause Expiry Date: 01/07/2026

Implementing Service Total

| | | | |
|------------|-------------|-----------------|-------------|
| Due | £396,423.13 | Received | £396,423.13 |
|------------|-------------|-----------------|-------------|

Implementing Service / Officer: Housing - Clive French

Affordable Housing - No Money - Developer Obligation

Account Name:

Clause Total

| | | | |
|------------|-------|-----------------|-------|
| Due | £0.00 | Received | £0.00 |
|------------|-------|-----------------|-------|

Implementing Service Total

| | | | |
|------------|-------|-----------------|-------|
| Due | £0.00 | Received | £0.00 |
|------------|-------|-----------------|-------|

Implementing Service / Officer: Local Services - Bob Churn

Playing Field - Money Received - Proposals

Account Name: Martineau Centre 2015/00001/LA Playing Field Compensation Sum Account.

Current Balance £864,433.86

Account Code: - PDT32 V112 A93

Clause Total

| | | | |
|------------|-------------|-----------------|-------------|
| Due | £877,045.00 | Received | £877,045.00 |
|------------|-------------|-----------------|-------------|

Clause Expiry Date: 07/05/2022

Public Open Space - Money Received - Proposals

Account Name: Martineau Centre 2015/00001/LA Public Open Space Account

Balance £201,017.13

Banking Code PDT32 V112 A93.

Clause Total

| | | | |
|------------|-------------|-----------------|-------------|
| Due | £200,800.20 | Received | £200,800.20 |
|------------|-------------|-----------------|-------------|

Clause Expiry Date: 20/10/2023

Implementing Service Total

| | | | |
|------------|---------------|-----------------|---------------|
| Due | £1,077,845.20 | Received | £1,077,845.20 |
|------------|---------------|-----------------|---------------|

Implementing Service / Officer: Planning - Ben Plenty

Serving Occupation Notices - No Money - Developer Direct

Account Name:

Clause Total

| | | | |
|------------|-------|-----------------|-------|
| Due | £0.00 | Received | £0.00 |
|------------|-------|-----------------|-------|

Implementing Service Total

| | | | |
|------------|-------|-----------------|-------|
| Due | £0.00 | Received | £0.00 |
|------------|-------|-----------------|-------|

S106 Total for Agreement No: 2015/00001/LA

| | | | |
|------------|---------------|-----------------|---------------|
| Due | £1,474,268.33 | Received | £1,474,268.33 |
|------------|---------------|-----------------|---------------|

Application No: 2015/02438/PA **Agreement No:** 2015/00044/LA **Date Signed:** 24/09/2015

Address: Punch Bowl PH, 153 Wolverhampton Road South, Quinton, Birmingham, B32 2AX

Development: Proposed demolition of existing disused public house and erection of retail (Use Class A1) use at ground floor and 17 residential dwellings (Use Class C3) at first and second floors with vehicular access from Wolverhampton Road South and Quinton Lane

District: Edgbaston **Ward:** Quinton **Client Officer:** Ben Plenty

Implementing Service / Officer: Housing - Clive French

Affordable Housing - No Money - Developer Direct

Account Name:

Clause Total

| | | | |
|------------|-------|-----------------|-------|
| Due | £0.00 | Received | £0.00 |
|------------|-------|-----------------|-------|

Implementing Service Total

| | | | |
|------------|-------|-----------------|-------|
| Due | £0.00 | Received | £0.00 |
|------------|-------|-----------------|-------|

S106 Total for Agreement No: 2015/00044/LA

| | | | |
|------------|-------|-----------------|-------|
| Due | £0.00 | Received | £0.00 |
|------------|-------|-----------------|-------|

Application No: 2016/00346/PA **Agreement No:** 2016/00076/LA

Date Signed: 09/06/2016

Address: Martineau Centre, 74-100 Balden Road, Harborne, Birmingham, B32 2EH

Development: Reconfiguration of part of the approved layout from 47 dwellings to 60 dwellings, with associated open space, landscaping and associated works.

District: Edgbaston

Ward: Quinton

Client Officer: Ben Plenty

Implementing Service / Officer: Education - Jaswinder Didially

Education Sum - Money Received - Proposals

Account Name: Martineau Centre 2016/00076/LA Education Sum Account

Account Balance £51,064.00

Banking Code RE5E5 V112 A93.

Clause Total

| | | | |
|------------|------------|-----------------|------------|
| Due | £51,064.00 | Received | £51,064.00 |
|------------|------------|-----------------|------------|

Clause Expiry Date: 01/07/2026

Implementing Service Total

| | | | |
|------------|------------|-----------------|------------|
| Due | £51,064.00 | Received | £51,064.00 |
|------------|------------|-----------------|------------|

Implementing Service / Officer: Housing - Clive French

Affordable Housing - No Money - Developer Obligation

Account Name:

Clause Total

| | | | |
|------------|-------|-----------------|-------|
| Due | £0.00 | Received | £0.00 |
|------------|-------|-----------------|-------|

Implementing Service Total

| | | | |
|------------|-------|-----------------|-------|
| Due | £0.00 | Received | £0.00 |
|------------|-------|-----------------|-------|

Implementing Service / Officer: Local Services - Bob Churn

Public Open Space - Money Received - Proposals

Account Name: Martineau Centre 2016/00076/LA Public Open Space Account.

Account balance £52,230.00

Clause Total

| | | | |
|------------|------------|-----------------|------------|
| Due | £52,230.00 | Received | £52,230.00 |
|------------|------------|-----------------|------------|

Clause Expiry Date: 01/07/2026

Implementing Service Total

| | | | |
|------------|------------|-----------------|------------|
| Due | £52,230.00 | Received | £52,230.00 |
|------------|------------|-----------------|------------|

S106 Total for Agreement No: 2016/00076/LA

| | | | |
|------------|-------------|-----------------|-------------|
| Due | £103,294.00 | Received | £103,294.00 |
|------------|-------------|-----------------|-------------|

Application No: 2016/05595/PA **Agreement No:** 2016/00099/LA

Date Signed: 18/10/2016

Address: Punch Bowl PH, 153 Wolverhampton Road South, Quinton, Birmingham, B32 2AX

Development: Demolition of the existing building and redevelopment with 43 retirement apartments (consisting of 30 one bedroom and 13 two bedroom) including communal facilities, access, car parking and landscaping.

District: Edgbaston

Ward: Quinton

Client Officer: Ben Plenty

Implementing Service / Officer: Housing - Clive French

Affordable Housing - No Money Received - Not Due Yet

Account Name: Punch Bowl PH 2016/00099/LA Off Site Affordable Housing Account

Account Balance £76,972.00

Clause Total

| | | | |
|------------|------------|-----------------|------------|
| Due | £76,972.00 | Received | £76,972.00 |
|------------|------------|-----------------|------------|

Clause Expiry Date: 29/03/2025

Implementing Service Total

| | | | |
|------------|------------|-----------------|------------|
| Due | £76,972.00 | Received | £76,972.00 |
|------------|------------|-----------------|------------|

S106 Total for Agreement No: 2016/00099/LA

| | | | |
|------------|------------|-----------------|------------|
| Due | £76,972.00 | Received | £76,972.00 |
|------------|------------|-----------------|------------|

| | | | | |
|-------------------------------|------------|---------------|-----------------|---------------|
| Total for Quinton Ward | Due | £1,654,534.33 | Received | £1,654,534.33 |
|-------------------------------|------------|---------------|-----------------|---------------|

| | | | | |
|---------------------------|------------------------|---------------|-----------------------------|---------------|
| No.Of Agreements 5 | Grand Total Due | £1,654,534.33 | Grand Total Received | £1,654,534.33 |
|---------------------------|------------------------|---------------|-----------------------------|---------------|