

Section 106 District Report as at 29/07/2019

This is the Front Page for: Alum Rock Ward in the Hodge Hill 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 <u>section106@birmingham.gov.uk</u>

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 <u>www.birmingham.gov.uk/s106</u> and click on the link titled:-<u>`Find out how you can influence what might go into an agreement here.</u>`

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 <u>must</u> 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

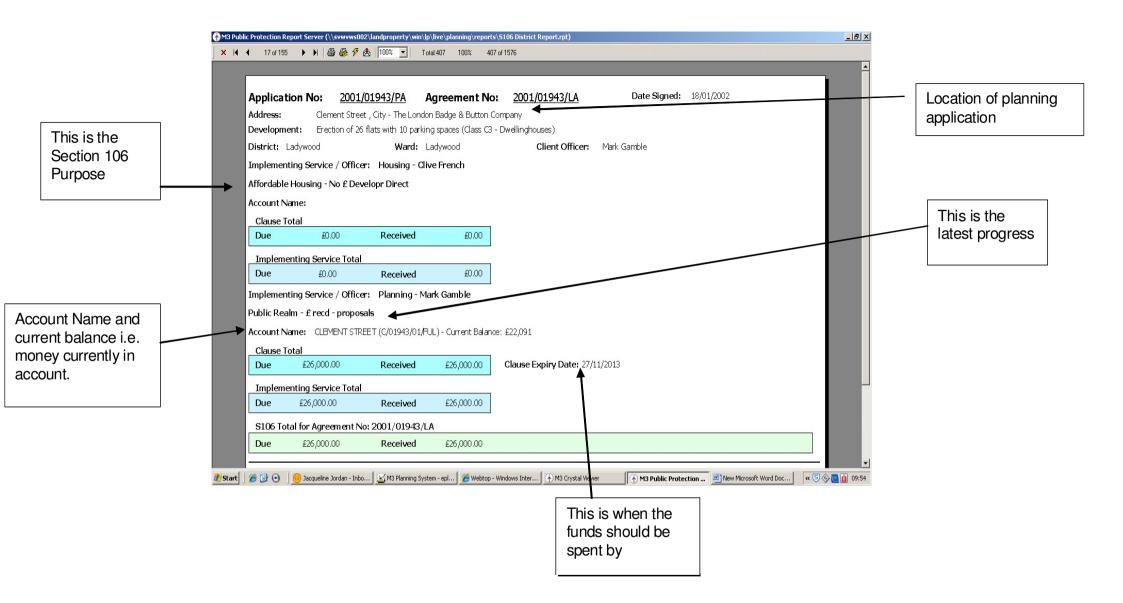
Alternatively you can telephone the team on: - 0121 303 3515/4820/2084

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 <u>Section106@birmingham.gov.uk</u> 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.



Application N	lo: <u>2004/00</u>)306/PA	Agreement No:	<u>2004/00306/LA</u>	Date Signed:	14/04/2005		
Address:	Craddock Road - Saltley Health Centre , Saltley , B8 1RZ							
Development:	opment: Construction of two-storey temporary building for GP relocation and ancillary office accommodation for Saltley Health Centre located on part of existing north car park							
District:Hodge HillWard:			Alum Rock	Client Officer:	Tony White			
Implementing So	Implementing Service / Officer: Planning - Alison Powell							
Miscellaneous -	Miscellaneous - Not Applicable							
Account Name:								
Clause Total	Clause Total							
Due	£0.00	Received	£0.00					
Implementing Service Total								
Due	£0.00	Received	£0.00					
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S106 Total for Agreement No: 2004/00306/LA							
Due	£0.00	Received	£0.00				

Application No: 2011/04138/PA Agreement No: 2011/00060/LA

Address: Former Leyland Social Club, Alum Rock Road, Alum Rock, Birmingham, B8 3BJ

Development: Mixed use development comprising two 4-storey blocks for 13 no. A1 retail units, 1 no. A3/A5 hot food unit, A2/B1(a) offices, D2 community facilities & gym, basement parking and rear servicing; and 14 no. dwellings to rear with associated parking and landscaping.

District: Hodge Hill Ward: Alum Rock Client Officer: Amy Stevenson

Implementing Service / Officer: Local Services - Bob Churn

Sport/Rec Facilities and Community Uses in Washwood Heath Ward - No Money Received

Account Name: Alum Rock Road 2011/00060/LA Sports & Recreational Community Account.

Clause Total						
Due	£48,300.00	Received	£0.00			
Implementing Service Total						
Implem	enting Service Tot	al				

S106 Total for Agreement No: 2011/00060/LA

Due	£48,300.00	Received	£0.00				
Total fo	r Alum Rock Ward	Due	£48,300.00	Received	£0.00		
No.Of Agreements 2		Gran	d Total Due	£48,300.00	Grand Total Received	£0.00	