

Section 106 District Report as at 30/07/2019

This is the Front Page for: **Birchfield Ward** in the **Perry Barr 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			
Due	£26,000.00	Received	£26,000.00
Implementing Service Total			
Due	£26,000.00	Received	£26,000.00

Clause Expiry Date: 27/11/2013

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: 2003/01514/PA **Agreement No:** 2003/01514/LA

Date Signed: 23/08/2004

Address: Hamstead Road , Victoria Jubilee site , Handsworth

Development: Demolition of dwellinghouse, provision of allotments, provision of dual use school playing fields, ancillary car parking, sports pavilion and allotments, storage building and residential development with road, sewers and play area

District: Perry Barr

Ward: Birchfield

Client Officer: Stuart Morgans

Implementing Service / Officer: Local Services - Bob Churn

Miscellaneous - No Money - Developer Direct

Account Name:

Clause Total

Due	£0.00	Received	£0.00
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Clause Expiry Date: 04/07/2012

Pavillion works max value £240,000 - No Money - Developer Direct

Account Name:

Clause Total

Due	£0.00	Received	£0.00
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POS £27,350 plus £1,000 supervision - Money Received - Proposals

Account Name: Victoria Jubilee 2003/01514/LA Public Open Space Account

Account Balance £29,463.49

Clause Total

Due	£31,817.00	Received	£31,817.00
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Implementing Service Total

Due	£31,817.00	Received	£31,817.00
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S106 Total for Agreement No: 2003/01514/LA

Due	£31,817.00	Received	£31,817.00
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Application No: 2013/09123/PA **Agreement No:** 2014/00017/LA

Date Signed: 19/03/2014

Address: Honeswode Close, Land north of, Handsworth, Birmingham, B20 2SJ

Development: Loss of former bowling green and erection of 34 residential dwellings

District: Perry Barr

Ward: Birchfield

Client Officer: Bhupinder Thandi

Implementing Service / Officer: Housing - Clive French

Affordable Housing - No Money - Developer Obligation

Account Name:

Clause Total

Due	£0.00	Received	£0.00
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Clause Expiry Date: 06/04/2017

Implementing Service Total

Due	£0.00	Received	£0.00
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Implementing Service / Officer: Local Services - Bob Churn

Public Open Space - Money Received - Proposals

Account Name: Honeswode Close 2014/00017/LA Public Open Space Sum £57,037.56

Clause Total

Due	£56,200.00	Received	£56,672.00
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Clause Expiry Date: 23/04/2021

Sport/Rec Facilities - Money Received - Proposals

Account Name: Honeswode Close 2014/00017/LA Sports Sum Account.

Account Balance £49,020.18

Clause Total

Due	£48,300.00	Received	£48,706.00
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Clause Expiry Date: 23/04/2021

Implementing Service Total

Due	£104,500.00	Received	£105,378.00
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S106 Total for Agreement No: 2014/00017/LA

Due	£104,500.00	Received	£105,378.00
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Application No: 2014/06388/PA **Agreement No:** 2015/00006/LA

Date Signed: 03/02/2015

Address: Livingstone House, 50 Livingstone Road, Handsworth, Birmingham, B20 3LL

Development: Change of use from residential school/day nursery (Class C2/D1) to house in multiple occupation (HMO) (Sui Generis) for 61 no. single bedrooms, 2 no. studios with associated gym, media room, library and offices, room for council (local community) use, proposed single storey swimming pool extension and external alterations to render parts of the building

District: Perry Barr

Ward: Birchfield

Client Officer: Stuart Morgans

Implementing Service / Officer: Planning - Stuart Morgans

Community Access Agreement - use of facility - No Money - Developer Direct

Account Name:

Clause Total

Due	£0.00	Received	£0.00
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Travel Card scheme for students - No Money - Developer Direct

Account Name:

Clause Total

Due	£40,000.00	Received	£0.00
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Implementing Service Total

Due	£40,000.00	Received	£0.00
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S106 Total for Agreement No: 2015/00006/LA

Due	£40,000.00	Received	£0.00
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Application No: 2015/10151/PA **Agreement No:** 2016/00031/LA

Date Signed: 22/02/2016

Address: 50 Livingstone Road, Handsworth, Birmingham, B20 3LL

Development: Erection of first and second floors above the existing ground floor to accommodate 36 no. en-suite rooms with kitchen facilities to be used as HMO (House in Multiple Occupation) with amendments to car parking provision, in association with change of use of existing building under planning approval 2014/06388/PA for conversion to a HMO and associated shared facilities.

District: Perry Barr

Ward: Birchfield

Client Officer: Stuart Morgans

Implementing Service / Officer: Planning - Stuart Morgans

Deed of variation to change definition of planning application and travelcard sum -

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: 2016/00031/LA

Due	£0.00	Received	£0.00
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Total for Birchfield Ward	Due	£176,317.00	Received	£137,195.00
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No.Of Agreements 4	Grand Total Due	£176,317.00	Grand Total Received	£137,195.00
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