

Planning and Regeneration

Section 106 District Report as at 29/07/2019

This is the Front Page for: **Newtown Ward** in the **Ladywood 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?

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

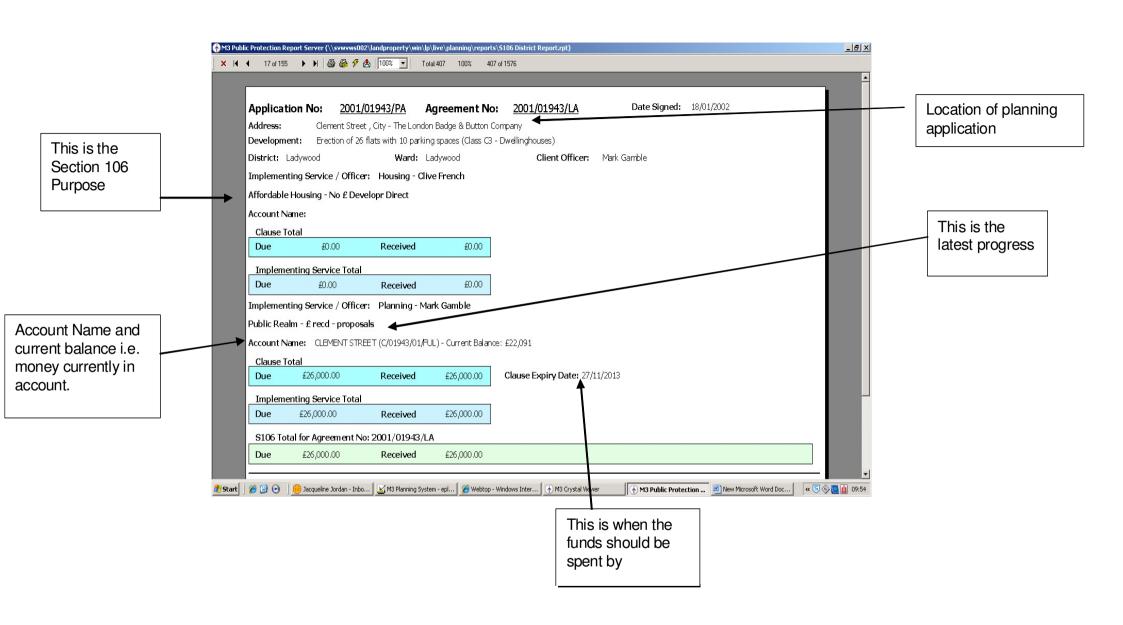
Alternatively you can telephone the team on: - 0121 303 3515/4820/2084

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 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.



Application No: 2006/02377/PA **Agreement No:** 2006/02377/LA **Date Signed:** 21/02/2007

Address: Clive Passage , City - Honduras Wharf

Development: Erection of 123 flats (comprising 50 studio's, 37 one bed & 36 two bed) within an eight storey building

District: Ladywood Ward: Newtown Client Officer: Mark Gamble

Implementing Service / Officer: Planning - Mark Gamble

Miscellaneous - No Money - Developer Direct

Account Name:

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: 2006/02377/LA

Due	£0.00	Received	£0.00	
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Application No: 2007/06489/PA **Agreement No:** 2007/06489/LA **Date Signed:** 04/06/2008

Address: 40-49 Price Street , City , Birmingham

Development: Proposed change of use of ground floor office to 4 flats (comprising of 3 two beds and 1 one bed) in association with 14 previously approved

flats above

District: Ladywood Ward: Newtown Client Officer: Mark Gamble

Implementing Service / Officer: Housing - Clive French

Affordable Housing - No Money - Developer Direct

Account Name:

Clause Total

Due	£0.00	Received	£0.00
Due	£0.00	Received	£0.00

Implementing Service Total

Due	£0.00	Received	£0.00
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S106 Total for Agreement No: 2007/06489/LA

Due £0.00 Received £0.00	
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Application No: 2009/01464/PA **Agreement No:** 2009/02063/LA **Date Signed:** 03/08/2009

Address: Bagot Street & Lancaster Street , corner of , former George House , City , Birmingham , B2 4AY

Development: Demolition of warehouse building and replacement with 2 blocks of 8 to 17 storeys, to provide 656 student bedspaces together with

landscaping and parking

District: Ladywood Ward: Newtown Client Officer: Mark Gamble

Implementing Service / Officer: Planning - Hayley Claybrook (Anderson)

Public Realm - off site imps - Money Received - Proposals

Account Name: BAGOT STREET 2009/02063/LA PUBLIC REALM IMPROVEMENTS ACCOUNT

Account Balance £42,043.19

Clause Total

Due £41,295.66 **Received** £41,295.66 **Clause Expiry Date:** 04/11/2020

Public Transport - (see Notepad) - On Site

Account Name: BAGOT STREET 2009/02063/LA PUBLIC TRANSPORT SERVICES ACCOUNT

Balance £41,974

Clause Total

Due £41,295.33 **Received** £41,295.33 **Clause Expiry Date:** 04/11/2020

Implementing Service Total

Due £82,590.99 **Received** £82,590.99

Implementing Service / Officer: Transportation - Paul Cowen

Miscellaneous - Safer Routes - Money Received - Proposals

Account Name: BAGOT STREET 2009/02063/LA SAFER ROUTES SUM ACCOUN £10,444.19

Clause Total

Due £10,325.67 **Received** £11,659.01 **Clause Expiry Date:** 04/11/2020

Implementing Service Total

Due	£10,325.67	Received	£10,325.67
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S106 Total for Agreement No: 2009/02063/LA

Due £92,916.66 Received £92,916.66
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Address: Bagot Street, Birmingham, B4 7AG

Development: Demolition of existing warehouse and replacement with two blocks of 8 to 16 storeys to provide 492 student bedspaces, ground floor A1 retail

and ancillary landscaping and cycle storage.

District: Ladywood Ward: Newtown Client Officer: Mark Gamble

Implementing Service / Officer: Planning - Hayley Claybrook (Anderson)

Canal Improvements - in the vicinity of the development. - On Site

Account Name: Bagot Street Phase II Canal Improvement 2011/00058/LA Account

Balance £42,107.75

Finance Code: PDS59 V112 A93

Clause Total

Due £75,202.00 **Received** £75,202.00 **Clause Expiry Date:** 31/08/2025

Public Realm - Improvements in vincinity of the Development site and maintenance. - Money Received - Proposals

Account Name: Bagot Street Phase II Public Realm 2011/00058/LA Account.

Balance £50,254.

Finance Code: PDS03 V112 A93

Clause Total

Due £50,135.00 **Received** £50,135.00 **Clause Expiry Date:** 31/08/2025

Implementing Service Total

Due £125,337.00 **Received** £125,337.00

Implementing Service / Officer: Transportation - Paul Cowen

Public Transport - - safer routes/public transport infrastructure in vicinity of development. - Money Received - Proposals

Account Name: Bagot Street Phase II Public Transport 2011/00058/LA Account.

Balance £62,668.00

Finance Code: PDS58 V112 A93

Clause Total

Due	£62,668.00	Received	£62,668.00	CI
Duc	202,000.00	Received	202,000.00	•

Clause Expiry Date: 31/08/2025

Implementing Service Total

Due	£62,668.00	Received	£62,668.00
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S106 Total for Agreement No: 2011/00058/LA

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Address: Moland Street, Birmingham, B4 7AH

Development: Construction of six to eleven storey building to provide 271 student bedspaces together with ancillary landscaping and cycle storage.

District: Ladywood Ward: Newtown Client Officer: Mark Gamble

Implementing Service / Officer: Planning - Mark Gamble

Public Realm - Money Received - Proposals

Account Name: Moland Street 2012/00022/LA Public Realm Improvements Sum Account.

£25,606.98

Clause Total

Due £25,229.00 **Received** £25,229.00 **Clause Expiry Date:** 10/07/2019

Implementing Service Total

Due £25,229.00 **Received** £25,229.00

S106 Total for Agreement No: 2012/00022/LA

Due £25,229.00 **Received** £25,229.00

Application No: 2012/07082/PA **Agreement No:** 2013/00005/LA **Date Signed:** 10/01/2013

Address: 291 - 295 Corporation Street, Birmingham, B4 7DP

Development: Demolition of existing building and construction of eight to nine storey building to provide 61 student bedspaces together with communal and

ancillary facilities

District: Ladywood Ward: Newtown Client Officer: Mark Gamble

Implementing Service / Officer: Planning - Mark Gamble

Public Realm - Money Received - Proposals

Account Name: 291-295 Corporation Street 2013/00005/LA Public Realm Account

Balance £10,957

Clause Total

Due £10,893.00 **Received** £10,893.00 **Clause Expiry Date:** 04/08/2021

Implementing Service Total

Due £10,893.00 **Received** £10,893.00

S106 Total for Agreement No: 2013/00005/LA

Due £10,893.00 **Received** £10,893.00

Application No: 2014/09468/PA **Agreement No:** 2015/00015/LA **Date Signed:** 18/03/2015

Address: Land at Legge Street/Bagot Street/Moland Street, City Centre, Birmingham, B4

Development: Demolition of existing building and erection of a mixed use building of between 4-10 storeys to provide student accommodation comprising

534 bed spaces (sui generis) with ancillary supporting communal facilities and an A1 retail unit

District: Ladywood Ward: Newtown Client Officer: Mark Gamble

Implementing Service / Officer: Planning - Mark Gamble

Public Realm - Money Received - Proposals

Account Name: Legge Street 2015/00015/LA Public Realm and Environmental Enhancements Account

Current Balance £92,707.00.

Banking Code is PDS80 V112 A93

Clause Total

Due £92,707.00 **Received** £92,707.00 **Clause Expiry Date:** 17/12/2020

Implementing Service Total

Due £92,707.00 **Received** £92,707.00

S106 Total for Agreement No: 2015/00015/LA

 Due
 £92,707.00
 Received
 £92,707.00

Address: Honduras Wharf (Phase 2), Summer Lane, Aston, Birmingham, B19 3RZ

Development: Removal of condition 15 (no development within 7.5 m of the sewer line), variation of condition 18 (approved plans) of permission ref

2013/03203/PA to allow minor material amendments: including a reduction in 6 units at top floor level and a gain in 4 units at lower ground floor level (net loss of 2 units), associated change in the housing mix (from 79 x 1 bed & 22 x 2 bed to 73 x 1 bed, 23 x 2 bed and 3 x 3 bed), reduction in parking/motorcycle parking (from 58 car parking spaces and 5 motorcycle parking spaces to 29 car parking spaces, and no

motorcycle parking spaces), an amended basement layout and access and various alterations to the window design.

District: Ladywood Ward: Newtown Client Officer: Mark Gamble

Implementing Service / Officer: Housing - Clive French

Affordable Housing - Money Received - Proposals

Account Name: Honduras Wharf Phase 2 2016/00029/LA off-site Affordable Housing Account.

Account Balance £221,986.00

Banking Code RHTAF V112 A93

Clause Total

Due £221,986.00 **Received** £221,986.00 **Clause Expiry Date:** 08/12/2024

Implementing Service Total

Due £221,986.00 **Received** £221,986.00

Implementing Service / Officer: Planning - Mark Gamble

Car Club - No Money - Developer Obligation

Account Name:

Clause Total

Due £0.00 **Received** £0.00

Extension of time for application - Not Applicable

Account Name:

Clause Total

Due	£0.00	Received	£0.00

Implementing Service Total

Due £0.00 Recei	ved £0.00
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S106 Total for Agreement No: 2016/00029/LA

Application No: 2015/09323/PA **Agreement No:** 2016/00061/LA **Date Signed:** 22/03/2016

Address: 44-47 Princip Street, City Centre, Birmingham, B4 6LN

Development: Extensions and alterations to existing buildings, including demolition of two buildings to rear of Listed Building at 44 Princip Street, erection of

new three storey building in rear courtyard. The development to comprise of 20, one and two bed apartments with associated parking

District: Ladywood Ward: Newtown Client Officer: Mark Gamble

Implementing Service / Officer: Housing - Clive French

Affordable Housing - No Money Received - Not Due Yet

Account Name: 44-47 Princip St 2016/00061/LA Affordable Housing Account.

Clause Total

Due £25,000.00 **Received** £0.00

Implementing Service Total

Due £25,000.00 **Received** £0.00

S106 Total for Agreement No: 2016/00061/LA

 Due
 £25,000.00
 Received
 £0.00

Application No: 2016/04205/PA **Agreement No:** 2017/00029/LA **Date Signed:** 25/05/2017

Address: 11-21 Great Hampton Street, 10 Harford Street and 20-26 Barr Street, Jewellery Quarter, Birmingham, B18 6AX

Development: Conversion of 13-21 Great Hampton Street and conversion, extension and alteration of 20-26 Barr Street to residential apartments. Demolition

and redevelopment of remaining site to provide an overall total of 156 residential units and 1,035 sqm of commercial floorspace (Use Classes

A1, A2, A3, & B1a) together with associated works.

District: Ladywood Ward: Newtown Client Officer: Lesley Sheldrake

Implementing Service / Officer: Planning - Lesley Sheldrake

Indemnity Sum - No Money Received - Not Due Yet

Account Name: 19-21 Great Hampton Street Indemnity Sum Compensation 2017/00029/LA Account

Clause Total

Due £0.00 **Received** £0.00

Implementing Service Total

Due £0.00 **Received** £0.00

S106 Total for Agreement No: 2017/00029/LA

Due £0.00 Received £0.00

Address: Former Globe Works, Cliveland Street, Birmingham, B19 3SH

Development: Variation of condition 14 attached to application 2015/06907/PA (for 520 student bed spaces) to allow amendments to approved plans

including additional storey to central wing in courtyard, squaring off tower, reduced footprint by 5%, ground floor layout alterations to include cafe, gym, retail unit, management space and sub station, enclosure of rear staircases and revisions to landscaping, elevational treatment and

design.

District: Ladywood Ward: Newtown Client Officer: Mark Gamble

Implementing Service / Officer: Planning - Hayley Claybrook (Anderson)

Canal Improvements Sum - No Money Received - Not Due Yet

Account Name: Former Globe Works 2017/00019/LA Canal Environmental Improvements Account

Clause Total

Due	£35,000.00	Received	£0.00
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Implementing Service Total

Due £35,000.00 **Received** £0.00

Implementing Service / Officer: Transportation - Paul Cowen

Pedestrian/Cycle Network Sum - No Money Received - Not Due Yet

Account Name: Former Globe Works 2017 00019/LA Pedestrian/Cycle Network Improvements Account

Clause Total

Due	£100,000.00	Received	£0.00
Due	£100,000.00	Received	£0.00

Implementing Service Total

Due £100,000.00 **Received** £0.00

S106 Total for Agreement No: 2017/00019/LA

Application No: 2017/00544/PA **Agreement No:** 2017/00054/LA **Date Signed:** 04/07/2017

Address: Vacant plot on corner of Hampton Street and Henrietta Street, Jewellery Quarter , Birmingham, B19 3LS

Development: Erection of a 4 storey building to create 32 apartments

District: Ladywood Ward: Newtown Client Officer: Mark Gamble

Implementing Service / Officer: Housing - Clive French

Affordable Housing - No Money Received - Not Due Yet

Account Name: Hampton St/Henrietta Street 2017/00054/LA Affordable Housing Account.

Clause Total

Due £230,000.00 **Received** £0.00

Implementing Service Total

Due £230,000.00 **Received** £0.00

S106 Total for Agreement No: 2017/00054/LA

 Due
 £230,000.00
 Received
 £0.00

Address: 23-34 Cliveland Street, City Centre, Birmingham, B19 3SH

Development: Demolition of existing building and erection of a 6 storey building to provide 52 apartments and associated parking and landscaping.

District: Ladywood Ward: Newtown Client Officer: Gary Woodward

Implementing Service / Officer: Housing - Clive French

Affordable Housing - on-site - No Money - Developer Obligation

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: 2019/00022/LA

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Total for Newtown Ward	Due	£1,021,736.66	Received	£631,736.66		
No.Of Agreements 13	Gra	nd Total Due	£1,021,736.66	Grand Total Received	£631,736.66	