

**Section 106 District Report as at 30/07/2019**

This is the Front Page for: **Sutton Walmley & Minworth Ward** in the **Sutton Coldfield 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](mailto: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](http://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](mailto: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](mailto: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
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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:** 1993/03144/PA      **Agreement No:** 2014/00006/LA

**Date Signed:** 30/11/1994

**Address:** BULLS LANE , GROVE FARM , WISHAW , SUTTON COLDFIELD

**Development:** CONVERSION OF SQUASH COURT ETC AND ERECTION OF MINOR EXTENSION TO FORM ANCILLARY RESIDENTIAL ACCOMMODATION

**District:** Sutton Coldfield

**Ward:** Sutton Walmley & Minworl

**Client Officer:** John Davies

**Implementing Service / Officer:** Planning - John Davies

**Owner not to exercise permitted development rights in respect of residential units. -**

**Account Name:**

**Clause Total**

<b>Due</b>	£0.00	<b>Received</b>	£0.00
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**Planning - restriction on Residential Unit on Development Site. -**

**Account Name:**

**Clause Total**

<b>Due</b>	£0.00	<b>Received</b>	£0.00
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**Implementing Service Total**

<b>Due</b>	£0.00	<b>Received</b>	£0.00
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**S106 Total for Agreement No: 2014/00006/LA**

<b>Due</b>	£0.00	<b>Received</b>	£0.00
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**Application No:** 2005/01263/PA      **Agreement No:** 2005/01263/LA      **Date Signed:** 25/05/2006

**Address:** Kingsbury Road , Minworth , Sutton Coldfield - Minworth Sewage Works , B76 9BL

**Development:** Outline planning application for reclamation and redevelopment of sewage sludge drying beds, for construction of new developments consisting of 117,000sqm of floor space involving uses falling within use class B2 (General Industry), class B8 (Storage and Distribution) B1(b) (c) (Research & Development, Light Industry) and construction of a link road to serve as bypass to Minworth village and associated works

**District:** Sutton Coldfield      **Ward:** Sutton Walmley & Minworl      **Client Officer:** Jacob Bonehill

**Implementing Service / Officer:** Planning - Jacob Bonehill

**Env Enhancement - Money Received - Proposals**

**Account Name:** Minworth Village Green Minworth Sport Facility and Green Arc Project Account - Current Balance £491072 (combined accounts)

**Clause Total**

<b>Due</b>	£179,800.00	<b>Received</b>	£177,999.66
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**Clause Expiry Date:** 23/01/2019

**Green Arc - Money Received - Proposals**

**Account Name:** Minworth Village Green Minworth Sport Facility and Green Arc Project Account -

current balance of £491,004.41 (combined accounts)  
(three accounts combined into this one)

**Clause Total**

<b>Due</b>	£200,000.00	<b>Received</b>	£200,000.01
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**Clause Expiry Date:** 23/01/2019

**Miscellaneous - amends purpose of spend of Village Green, Sports and Green Arc sums. - Not Applicable**

**Account Name:**

**Clause Total**

<b>Due</b>	£0.00	<b>Received</b>	£0.00
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**Sport/Rec Facilities - Money Received - Proposals**

**Account Name:** Minworth Village Green Minworth Sport Facility and Green Arc Project Account - current balance £495,158 (three combined a/c)

**Clause Total**

<b>Due</b>	£194,280.00	<b>Received</b>	£194,280.00
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**Clause Expiry Date:** 23/01/2019

**Implementing Service Total**

<b>Due</b>	£574,080.00	<b>Received</b>	£572,279.67
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**S106 Total for Agreement No: 2005/01263/LA**

<b>Due</b>	£574,080.00	<b>Received</b>	£572,279.67
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**Application No:** 2009/04661/PA      **Agreement No:** 2011/00027/LA      **Date Signed:** 05/05/2011

**Address:** Former Hardy Spicer Sports Ground &, Land between Signal Hayes Road &, Weaver Avenue, Walmley, Sutton Coldfield, Birmingham, B76 2QA

**Development:** Outline application for a youth/community facility, grass pitch, public open space and residential use. All matters reserved apart from means of access (to be via Squires Croft, Weaver Avenue and Signal Hayes Road).

**District:** Sutton Coldfield      **Ward:** Sutton Walmley & Minworl      **Client Officer:** Karen Townend

**Implementing Service / Officer:** Education - Jaswinder Didially

**Education Sum - Ext/Imp to School - Money Received - Proposals**

**Account Name:** Former Hardy Spicer Sports Ground 2011/00027/LA Education Account  
Current Account Balance £286,877.00

Account Code RE5E5 V112 A93

**Clause Total**

<b>Due</b>	£286,877.00	<b>Received</b>	£286,877.00
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**Clause Expiry Date:** 15/12/2024

**Implementing Service Total**

<b>Due</b>	£286,877.00	<b>Received</b>	£286,877.00
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**Implementing Service / Officer:** Housing - Clive French

**Affordable Housing - No Money - Developer Direct**

**Account Name:**

**Clause Total**

<b>Due</b>	£0.00	<b>Received</b>	£0.00
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**Implementing Service Total**

<b>Due</b>	£0.00	<b>Received</b>	£0.00
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**Implementing Service / Officer:** Local Services - Bob Churn

**Open Space - No Money - Developer Direct**

**Account Name:**

**Clause Total**

<b>Due</b>	£0.00	<b>Received</b>	£0.00
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**Public Open Space Maintenance - No Money Received**

**Account Name:**

**Clause Total**

<b>Due</b>	£0.00	<b>Received</b>	£0.00
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**Supervision Fee - Money Received - Proposals**

**Account Name:** Former Hardy Spicer 2011/00027/LA POS Supervision Fee Account

Account Balance £1,000.00

Banking Code TA-00995-17 V112 A93

**Clause Total**

<b>Due</b>	£1,000.00	<b>Received</b>	£1,000.00
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**Implementing Service Total**

<b>Due</b>	£1,000.00	<b>Received</b>	£1,000.00
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**Implementing Service / Officer: Planning - Karen Townend**

## Community Centre Contribution Sum - Money Received - Proposals

**Account Name:** Former Hardy Spice 2011/00027/LA Community Centre Contribution Sum Account

Account Balance £3,500,000.00

Banking code RKN00 V112 A93

### Clause Total

<b>Due</b>	£3,500,000.00	<b>Received</b>	£3,500,000.00
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**Clause Expiry Date:** 10/05/2025

## Woodland Works - No Money - Developer Direct

**Account Name:**

### Clause Total

<b>Due</b>	£0.00	<b>Received</b>	£0.00
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### Implementing Service Total

<b>Due</b>	£3,500,000.00	<b>Received</b>	£3,500,000.00
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**Implementing Service / Officer:** Transportation - Paul Cowen

## Highways - No Money Received

**Account Name:** Former Hardy Spicer Sports Ground 2011/00027/LA Highways Account

Banking Code is PDS94 V112 A93

### Clause Total

<b>Due</b>	£152,142.00	<b>Received</b>	£152,142.00
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**Clause Expiry Date:** 26/07/2023

### Implementing Service Total

<b>Due</b>	£152,142.00	<b>Received</b>	£152,142.00
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**S106 Total for Agreement No: 2011/00027/LA**

<b>Due</b>	£3,940,019.00	<b>Received</b>	£3,940,019.00
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<b>Total for Sutton Walmley &amp; Minwort</b>	<b>Due</b>	£4,514,099.00	<b>Received</b>	£4,512,298.67
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<b>No.Of Agreements</b>	<b>3</b>	<b>Grand Total Due</b>	£4,514,099.00	<b>Grand Total Received</b>	£4,512,298.67
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